

**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpal.	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																					
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	\$0.07	\$0.00	\$1,243.45	\$5,622.80	\$263.08
<b>Total Depto</b>		<b>\$6,000.00</b>	<b>\$0.00</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>\$0.07</b>	<b>\$0.00</b>	<b>\$1,243.45</b>	<b>\$5,622.80</b>	<b>\$263.08</b>
<b>Departamento 2 REGISTRO CIVIL</b>																					
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$429.83	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$5,101.18	\$0.00	\$0.00	\$348.40	\$348.40	\$0.00	\$396.77	\$0.01	\$0.00	\$745.18	\$4,356.00	\$263.08
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$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	\$263.08
06253008	Mora Álvarez Maleni Jocelyn	\$3,703.22	\$0.00	\$0.00	\$0.00	\$0.00	\$185.16	\$255.80	\$241.55	\$4,385.73	\$0.00	\$0.00	\$281.58	\$281.58	\$0.00	\$370.32	\$0.03	\$0.00	\$651.93	\$3,733.80	\$263.08
06253045	Gómez Lozano Viridiana	\$3,967.73	\$628.22	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$5,299.63	\$0.00	\$0.00	\$380.15	\$380.15	\$0.00	\$396.77	-\$0.09	\$0.00	\$776.83	\$4,522.80	\$263.08
<b>Total Depto</b>		<b>\$15,606.36</b>	<b>\$1,058.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$780.32</b>	<b>\$1,035.11</b>	<b>\$978.11</b>	<b>\$19,457.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,320.49</b>	<b>\$1,320.49</b>	<b>\$0.00</b>	<b>\$1,560.63</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$2,880.95</b>	<b>\$16,577.00</b>	<b>\$1,052.32</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																					
06252980	De La Torre Muñoz Magalí	\$4,233.35	\$0.00	\$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	-\$0.13	\$0.00	\$762.47	\$4,195.80	\$263.08
06253739	Bastidas Pizano Edith Merari	\$4,233.30	\$0.00	\$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	\$4,195.60	\$263.08
<b>Total Depto</b>		<b>\$8,466.65</b>	<b>\$0.00</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>-\$0.09</b>	<b>\$0.00</b>	<b>\$1,525.09</b>	<b>\$8,391.40</b>	<b>\$526.16</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																					
06253291	Ortveros Leal Angélica Berenice	\$3,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$186.11	\$256.08	\$241.83	\$4,406.21	\$0.00	\$0.00	\$283.64	\$283.64	\$0.00	\$372.22	\$0.15	\$0.00	\$656.01	\$3,750.20	\$263.08
06253300	Baés Ibarra Julio César	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.09	\$239.28	\$225.03	\$3,196.30	-\$160.30	\$0.00	\$161.76	\$146	\$0.00	\$260.19	\$0.05	\$0.00	\$261.70	\$2,934.60	\$263.08
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,397.03	-\$145.38	\$0.00	\$181.98	\$36.60	\$0.00	\$278.78	\$0.05	\$0.00	\$315.43	\$3,081.60	\$263.08
06253342	Barajas Sanchez Martha Lorena	\$3,722.18	\$0.00	\$0.00	\$0.00	\$0.00	\$186.11	\$256.08	\$241.83	\$4,406.20	\$0.00	\$0.00	\$283.64	\$283.64	\$0.00	\$372.22	-\$0.06	\$0.00	\$655.80	\$3,750.40	\$263.08
06253722	Legaspi Franco Jorge Edison	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$317.25	\$303.00	\$8,810.25	\$0.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$780.00	-\$0.01	\$0.00	\$1,807.85	\$7,002.40	\$263.08
<b>Total Depto</b>		<b>\$20,634.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,031.70</b>	<b>\$1,310.76</b>	<b>\$1,239.51</b>	<b>\$24,215.99</b>	<b>-\$305.68</b>	<b>\$0.00</b>	<b>\$1,938.88</b>	<b>\$1,633.20</b>	<b>\$0.00</b>	<b>\$2,063.41</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$3,696.79</b>	<b>\$20,519.20</b>	<b>\$1,315.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																					
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$859.52	\$859.52	\$1,000.00	\$701.19	\$0.00	\$0.00	\$2,560.71	\$5,398.40	\$263.08
06252955	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$362.02	\$347.77	\$12,034.04	\$0.00	\$0.00	\$1,665.46	\$1,665.46	\$0.00	\$1,078.50	\$0.08	\$0.00	\$2,744.04	\$9,290.00	\$263.08
06252972	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	\$833.60	\$833.60	\$0.00	\$689.05	\$0.18	\$0.00	\$1,522.83	\$6,305.20	\$263.08
06253007	Aguirre Medina Alhazir Isaac	\$3,964.95	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$259.72	\$245.47	\$4,568.39	\$0.00	\$0.00	\$310.05	\$310.05	\$0.00	\$396.50	-\$0.16	\$0.00	\$706.39	\$3,862.00	\$263.08
06253462	Valle Paredes Miguel Arregel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$189.89	\$257.22	\$242.87	\$4,487.93	\$0.00	\$0.00	\$291.87	\$291.87	\$0.00	\$379.79	-\$0.13	\$0.00	\$671.53	\$3,816.40	\$263.08
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	-\$145.38	\$0.00	\$188.91	\$45.53	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.67	\$3,137.20	\$263.08
06253563	González Hernández Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$309.75	\$295.50	\$8,270.15	\$0.00	\$0.00	\$921.04	\$921.04	\$0.00	\$729.99	-\$0.08	\$0.00	\$1,650.95	\$6,619.20	\$263.08
06253585	Pérez Montes Evalda	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$220.06	\$2,838.60	-\$174.78	-\$42.25	\$132.54	\$0.00	\$0.00	\$227.07	-\$0.02	\$0.00	\$184.80	\$2,653.80	\$263.08
06253764	Lozano Orozco Lorena	\$7,892.90	\$0.00	\$0.00	\$0.00	\$0.00	\$384.64	\$315.64	\$301.39	\$8,994.57	\$0.00	\$0.00	\$1,004.99	\$1,004.99	\$1,666.00	\$789.29	-\$0.11	\$0.00	\$3,440.17	\$5,254.40	\$263.08
07260006	González Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$245.67	\$231.42	\$3,656.17	-\$145.38	\$0.00	\$208.08	\$62.71	\$0.00	\$302.77	\$0.09	\$0.00	\$365.57	\$3,290.60	\$263.08
<b>Total Depto</b>		<b>\$55,592.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,779.65</b>	<b>\$2,836.39</b>	<b>\$2,693.89</b>	<b>\$63,902.86</b>	<b>-\$465.54</b>	<b>-\$42.25</b>	<b>\$6,416.06</b>	<b>\$5,992.77</b>	<b>\$2,666.00</b>	<b>\$5,559.30</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$14,175.66</b>	<b>\$49,727.20</b>	<b>\$2,630.80</b>
<b>Departamento 6 CONTRALORIA</b>																					
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$856.96	\$856.96	\$0.00	\$699.99	\$0.00	\$0.00	\$1,556.95	\$6,389.20	\$263.08
06253013	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	\$823.45	\$823.45	\$0.00	\$684.30	-\$0.07	\$0.00	\$1,507.68	\$6,269.00	\$263.08
06253116	Martínez Hernández David Alejandro	\$5,474.40	\$0.00	\$0.00	\$1,368.60	\$342.15	\$342.15	\$302.89	\$288.64	\$8,118.83	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	-\$0.12	\$0.00	\$1,507.63	\$6,611.20	\$263.08
<b>Total Depto</b>		<b>\$19,317.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,368.60</b>	<b>\$342.15</b>	<b>\$1,034.30</b>	<b>\$911.03</b>	<b>\$868.28</b>	<b>\$23,841.66</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>-\$0.19</b>	<b>\$0.00</b>	<b>\$4,572.26</b>	<b>\$19,269.40</b>	<b>\$789.24</b>
<b>Departamento 9 TESORERIA</b>																					
06253044	Martín Del Campo Gómez Claudia Veronica	\$4,775.77	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$257.64	\$5,544.09	\$0.00	\$0.00	\$424.79	\$424.79	\$0.00	\$477.58	-\$0.08	\$0.00	\$902.29	\$4,641.80	\$263.08
06253407	Ponce Ríos Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$271.87	\$257.62	\$5,543.19	\$0.00	\$0.00	\$424.66	\$424.66	\$0.00	\$477.50	\$0.03	\$0.00	\$902.19	\$4,641.00	\$263.08
06253468	Galvan Ortega Gustavo	\$4,155.06	\$0.00	\$0.00	\$296.79	\$74.20	\$222.59	\$267.03	\$252.78	\$5,268.45	\$0.00	\$0.00	\$372.96	\$372.96	\$0.00	\$445.19	-\$0.10	\$0.00	\$818.05	\$4,450.40	\$263.08
06253766	Fernández Hurtado María Monserrat	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$255.38	\$241.13	\$4,355.26	\$0.00	\$0.00	\$278.51	\$278.51	\$0.00	\$367.50	\$0.05	\$0.00	\$646.06	\$3,709.20	\$263.08
<b>Total Depto</b>		<b>\$17,380.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.79</b>	<b>\$74.20</b>	<b>\$883.88</b>	<b>\$1,066.17</b>	<b>\$1,009.17</b>	<b>\$20,710.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500.92</b>	<b>\$1,500.92</b>	<b>\$0.00</b>	<b>\$1,767.77</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$3,268.59</b>	<b>\$17,442.40</b>	<b>\$1,052.32</b>
<b>Departamento 11 INFORMATICA</b>																					
06252932	Andrade Bañuelos Maciel	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.80	\$273.39	\$259.14	\$5,652.27	\$0.00	\$0.00	\$440.82	\$440.82	\$0.00	\$487.59	\$0.06	\$0.00	\$928.47	\$4,723.80	\$263.08
06252949	Martín Del Campo Villaseñor Luis	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.80	\$273.39	\$259.14	\$5,652.27	\$0.00	\$0.00	\$440.82	\$440.82	\$0.00	\$487.59	\$0.06	\$0.00	\$928.47	\$4,723.80	\$263.08
06253035	Enríquez Barrios Marco Antonio	\$4,224.95	\$0.00	\$0.00	\$0.00	\$0.00	\$211.25	\$263.62	\$249.37	\$4,949.19	\$0.00	\$0.00	\$338.34	\$338.34	\$0.00	\$422.50	-\$0.05	\$0.00	\$760.79	\$4,188.40	\$263.08
<b>Total Depto</b>		<b>\$13,976.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$698.85</b>	<b>\$810.40</b>	<b>\$767.65</b>	<b>\$16,253.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,219.98</b>	<b>\$1,219.98</b>	<b>\$0.00</b>	<b>\$1,397.68</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$2,617.73</b>	<b>\$13,636.00</b>	<b>\$789.24</b>
<b>Departamento 12 OBRAS PUBLICAS</b>																					
06243306	Gamboa Pérez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$278.73	\$264.48	\$6,036.64	\$0.00	\$0.00	\$503.18	\$503.18	\$0.00	\$520.18	\$0.08	\$0.00	\$1,026.44	\$5,010.20	\$263.08
06252431	González Legaspi Yasmín	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$247.26	\$233.01	\$											

**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpal.	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>																					
06253134	Carbajal Espinoza Wenceslao	\$7,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.75	\$309.38	\$295.13	\$8,243.26	\$0.00	\$0.00	\$915.72	\$915.72	\$0.00	\$727.50	\$0.04	\$0.00	\$1,643.26	\$6,600.00	\$263.08
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$239.77	\$225.52	\$3,231.94	-\$145.38	\$0.00	\$165.35	\$19.97	\$0.00	\$263.49	-\$0.12	\$0.00	\$283.34	\$2,948.60	\$263.08
06253697	Gutiérrez Dávila Rosalio	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.50	\$279.00	\$264.75	\$6,056.25	\$0.00	\$0.00	\$506.44	\$506.44	\$0.00	\$525.00	\$0.01	\$0.00	\$1,031.45	\$5,024.80	\$263.08
06253717	Padilla González Mayra Alejandrina	\$4,451.85	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$267.03	\$252.78	\$5,194.25	\$0.00	\$0.00	\$372.96	\$372.96	\$0.00	\$445.19	\$0.10	\$0.00	\$818.25	\$4,376.00	\$263.08
<b>Total Depto</b>		<b>\$19,611.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$980.59</b>	<b>\$1,095.18</b>	<b>\$1,038.18</b>	<b>\$22,725.70</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,960.47</b>	<b>\$1,815.09</b>	<b>\$0.00</b>	<b>\$1,961.18</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$3,776.30</b>	<b>\$18,949.40</b>	<b>\$1,052.32</b>
<b>Departamento 15 ASEO PUBLICO</b>																					
06250930	Hernandez Casillas Francisco Javier	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$246.56	\$232.31	\$3,720.69	-\$125.10	\$0.00	\$214.58	\$89.48	\$0.00	\$308.75	-\$0.14	\$0.00	\$398.09	\$3,322.60	\$263.08
06253408	Martín González Francisco Javier	\$3,076.50	\$0.00	\$0.00	\$0.00	\$0.00	\$153.83	\$246.40	\$232.15	\$3,708.88	-\$125.10	\$0.00	\$213.39	\$88.29	\$0.00	\$307.65	\$0.14	\$0.00	\$396.08	\$3,312.80	\$263.08
06253450	Suarez Hernandez Santiago	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$246.56	\$232.31	\$3,720.69	-\$125.10	\$0.00	\$214.58	\$89.48	\$0.00	\$308.75	\$0.06	\$0.00	\$398.29	\$3,322.40	\$263.08
06253530	Barba Perez Cristian Eduardo	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	-\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$263.08
06253560	Galindo Velázquez Jose De Jesus	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$246.56	\$232.31	\$3,720.69	-\$125.10	\$0.00	\$214.58	\$89.48	\$0.00	\$308.75	\$0.06	\$0.00	\$398.29	\$3,322.40	\$263.08
06253743	Rodriguez Preciado Ramón	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	-\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$263.08
06253765	Ortega Ruiz Cesar Arturo	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	-\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$263.08
06253772	Martín Vázquez Jairo Alberto	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	-\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$263.08
06253792	Becerra Rodríguez Gabriel	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	-\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$263.08
06253809	Tamiyo Navarro Gustavo Noe	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	-\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$263.08
<b>Total Depto</b>		<b>\$23,402.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,170.14</b>	<b>\$2,353.54</b>	<b>\$2,211.04</b>	<b>\$29,137.27</b>	<b>-\$1,632.66</b>	<b>-\$500.94</b>	<b>\$1,488.51</b>	<b>\$356.73</b>	<b>\$0.00</b>	<b>\$2,340.30</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$2,196.27</b>	<b>\$26,941.00</b>	<b>\$2,630.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																					
05160004	Martínez 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	\$269.17	\$161.80	\$0.00	\$358.92	\$0.07	\$0.00	\$520.79	\$3,741.80	\$263.08
06252339	Ruiz Ponco Omar Alejandro	\$3,589.22	\$0.00	\$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	-\$0.11	\$0.00	\$520.61	\$3,742.00	\$263.08
06252341	Hernández Rodríguez Mario	\$3,589.22	\$0.00	\$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	\$0.09	\$0.00	\$520.81	\$3,741.80	\$263.08
06252388	García Hernández José De Jesús	\$3,589.22	\$0.00	\$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	-\$0.11	\$0.00	\$520.61	\$3,742.00	\$263.08
06252515	Guzmán Zaragoza Rafael	\$2,576.87	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$238.90	\$224.65	\$3,169.26	-\$160.30	-\$12.27	\$159.03	\$0.00	\$0.00	\$256.69	\$0.04	\$0.00	\$256.46	\$2,912.80	\$263.08
06253451	Flores Jasso Gerardo	\$3,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.30	\$246.24	\$231.99	\$3,697.53	-\$145.38	\$0.00	\$212.25	\$66.87	\$0.00	\$306.60	\$0.06	\$0.00	\$373.53	\$3,324.00	\$263.08
<b>Total Depto</b>		<b>\$19,999.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$999.98</b>	<b>\$1,501.50</b>	<b>\$1,416.00</b>	<b>\$23,917.21</b>	<b>-\$735.16</b>	<b>-\$12.27</b>	<b>\$1,447.99</b>	<b>\$714.07</b>	<b>\$0.00</b>	<b>\$1,999.97</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$2,712.81</b>	<b>\$21,204.40</b>	<b>\$1,578.48</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																					
05160005	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	-\$67.10	\$121.61	\$0.00	\$0.00	\$210.00	-\$0.05	\$0.00	\$142.85	\$2,511.40	\$263.08
06250875	García Martínez Rodolín	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.68	\$3,137.20	\$263.08
06252115	Mendoza González José De Jesús	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$228.60	\$214.35	\$2,427.45	-\$188.71	-\$80.54	\$189.17	\$0.00	\$0.00	\$189.00	-\$0.01	\$0.00	\$118.45	\$2,319.00	\$263.08
06252493	Cabrera Cornejo José Angel	\$5,231.93	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$278.73	\$264.48	\$6,036.74	\$0.00	\$0.00	\$503.20	\$503.20	\$0.00	\$523.19	-\$0.05	\$0.00	\$1,026.34	\$5,010.40	\$263.08
06252765	Ocampo Gutiérrez Pedro	\$4,031.85	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$260.73	\$246.48	\$4,740.65	\$0.00	\$0.00	\$317.33	\$317.33	\$0.00	\$403.19	-\$0.07	\$0.00	\$720.45	\$4,020.20	\$263.08
06252823	Vivanco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	-\$145.38	\$0.00	\$188.83	\$43.45	\$0.00	\$285.07	\$0.14	\$0.00	\$328.66	\$3,136.40	\$263.08
06252934	Galindo Cortes Horacio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.68	\$3,137.20	\$263.08
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.68	\$3,137.20	\$263.08
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.91	-\$145.38	\$0.00	\$188.92	\$43.54	\$0.00	\$285.15	\$0.02	\$0.00	\$328.71	\$3,137.20	\$263.08
06253194	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.10	-\$145.38	\$0.00	\$188.93	\$43.56	\$0.00	\$285.17	-\$0.03	\$0.00	\$328.70	\$3,137.40	\$263.08
06253453	Rivera Valencia Gustavo	\$2,660.70	\$0.00	\$0.00	\$0.00	\$0.00	\$133.03	\$240.16	\$225.91	\$3,259.80	-\$145.38	\$0.00	\$168.15	\$22.78	\$0.00	\$268.07	\$0.15	\$0.00	\$289.00	\$2,970.80	\$263.08
06253457	Gallardo Lopez Marco Antonio	\$2,661.26	\$0.00	\$0.00	\$0.00	\$0.00	\$133.06	\$240.17	\$225.92	\$3,260.41	-\$145.38	\$0.00	\$168.21	\$22.84	\$0.00	\$268.13	\$0.04	\$0.00	\$289.01	\$2,971.40	\$263.08
06253527	García Padilla Jose Emmanuel	\$4,031.85	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$260.73	\$246.48	\$4,740.65	\$0.00	\$0.00	\$317.33	\$317.33	\$0.00	\$403.19	-\$0.07	\$0.00	\$720.45	\$4,020.20	\$263.08
06253537	Vélez Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	-\$145.38	\$0.00	\$188.91	\$43.53	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.67	\$3,137.20	\$263.08
06253615	Araujo Aldrete Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$278.73	\$264.48	\$6,036.81	\$0.00	\$0.00	\$503.21	\$503.21	\$0.00	\$523.20	\$0.00	\$0.00	\$1,026.41	\$5,010.40	\$263.08
06253623	Tinoco Angel Maria Teresa	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$239.77	\$225.52	\$3,231.94	-\$145.38	\$0.00	\$165.35	\$19.97	\$0.00	\$263.49	-\$0.12	\$0.00	\$283.34	\$2,948.60	\$263.08
06253706	Ramírez Díaz Carlos Armando	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.50	\$243.00	\$228.75	\$3,464.25	-\$145.38	\$0.00	\$188.75	\$43.37	\$0.00	\$285.00	\$0.08	\$0.00	\$328.45	\$3,135.80	\$263.08
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$274.59	\$260.34	\$5,738.73	\$0.00	\$0.00	\$453.75	\$453.75	\$0.00	\$495.60	-\$0.02	\$0.00	\$949.33	\$4,789.40	\$263.08
<b>Total Depto</b>		<b>\$58,240.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,912.05</b>	<b>\$4,478.10</b>	<b>\$4,221.60</b>	<b>\$69,852.26</b>	<b>-\$1,976.60</b>	<b>-\$147.64</b>	<b>\$4,337.38</b>	<b>\$2,508.48</b>	<b>\$0.00</b>	<b>\$5,824.05</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$8,184.86</b>	<b>\$61,667.40</b>	<b>\$4,735.44</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																					
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$250.47	\$236.22	\$4,001.90	-\$125.10	\$0.00	\$242.91	\$117.81	\$0.00	\$334.78	-\$0.09	\$0.00	\$452.50	\$3,549.40	\$263.08
06253337	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.0																	

**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpal.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$151.58	\$245.72	\$231.47	\$3,660.36	-\$145.38	\$0.00	\$208.51	\$63.13	\$0.00	\$303.16	\$0.07	\$0.00	\$366.20	\$3,294.40	\$263.08
06252741	Avelino González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.61	-\$145.38	\$0.00	\$208.53	\$63.15	\$0.00	\$303.18	-\$0.12	\$0.00	\$366.21	\$3,294.40	\$263.08
06252952	Pérez Suárez Victoriano	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.61	-\$145.38	\$0.00	\$208.53	\$63.15	\$0.00	\$303.18	-\$0.12	\$0.00	\$366.21	\$3,294.40	\$263.08
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$245.73	\$231.48	\$3,660.76	-\$145.38	\$0.00	\$208.54	\$63.17	\$0.00	\$303.19	\$0.00	\$0.00	\$366.36	\$3,294.40	\$263.08
06253634	Ruvalcaba González Francisco	\$3,031.80	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.60	-\$145.38	\$0.00	\$208.53	\$63.15	\$0.00	\$303.18	-\$0.13	\$0.00	\$366.20	\$3,294.40	\$263.08
<b>Total Depto</b>		<b>\$27,781.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,212.56</b>	<b>\$303.14</b>	<b>\$1,449.70</b>	<b>\$2,437.42</b>	<b>\$2,294.92</b>	<b>\$35,479.22</b>	<b>-\$1,497.13</b>	<b>-\$80.54</b>	<b>\$1,965.11</b>	<b>\$548.54</b>	<b>\$0.00</b>	<b>\$2,899.40</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$3,367.42</b>	<b>\$32,111.80</b>	<b>\$2,630.80</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																					
06250120	Martínez Rodríguez Francisco	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.81	\$0.00	\$0.00	\$373.34	\$373.34	\$0.00	\$445.42	\$0.05	\$0.00	\$818.81	\$4,378.00	\$263.08
06252830	Luna Pérez Javier	\$12,401.25	\$0.00	\$0.00	\$0.00	\$0.00	\$620.06	\$386.27	\$372.02	\$13,779.60	\$0.00	\$0.00	\$2,020.40	\$2,020.40	\$0.00	\$1,240.13	-\$0.13	\$0.00	\$3,260.40	\$10,519.20	\$263.08
06253255	Marizcal Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$373.32	\$373.32	\$0.00	\$445.41	-\$0.05	\$0.00	\$818.68	\$4,378.00	\$263.08
06253269	García Sánchez David	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$373.32	\$373.32	\$0.00	\$445.41	-\$0.05	\$0.00	\$818.68	\$4,378.00	\$263.08
06253633	De Alba Gutiérrez José De Jesús	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$373.35	\$373.35	\$0.00	\$445.43	\$0.05	\$0.00	\$818.83	\$4,378.00	\$263.08
<b>Total Depto</b>		<b>\$30,217.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,510.90</b>	<b>\$1,454.51</b>	<b>\$1,383.26</b>	<b>\$34,566.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,513.73</b>	<b>\$3,513.73</b>	<b>\$0.00</b>	<b>\$3,021.80</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$6,535.40</b>	<b>\$28,031.20</b>	<b>\$1,315.40</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																					
06253273	Flores Velázquez Ernesto Geovanny	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$205.77	\$191.52	\$783.77	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.02	\$0.00	-\$153.23	\$937.00	\$263.08
06253519	Hernández Sainz Daniel	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.05	\$0.00	-\$153.20	\$937.00	\$263.08
06253698	Luperico Macías María Del Carmen	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	-\$0.15	\$0.00	-\$153.40	\$937.20	\$263.08
06253699	Sañilana Orozco Juan Antonio	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.05	\$0.00	-\$153.20	\$937.00	\$263.08
06253701	Tapia Arana Melanny	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.05	\$0.00	-\$153.20	\$937.00	\$263.08
06253702	Navarro Plascencia Valeria	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	-\$0.15	\$0.00	-\$153.40	\$937.20	\$263.08
06253746	Peña González Argel Arturo	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.05	\$0.00	-\$153.20	\$937.00	\$263.08
06253814	Gutiérrez Medrano Emiliano	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$205.77	\$191.52	\$783.80	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.05	\$0.00	-\$153.20	\$937.00	\$263.08
<b>Total Depto</b>		<b>\$2,844.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147.27</b>	<b>\$1,646.16</b>	<b>\$1,532.16</b>	<b>\$6,270.37</b>	<b>-\$1,606.64</b>	<b>-\$1,520.48</b>	<b>\$86.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.48</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>-\$1,226.03</b>	<b>\$7,496.40</b>	<b>\$2,104.64</b>
<b>Departamento 24 CASA DE LA CULTURA</b>																					
06252104	Aceves Muñoz Vinodoro	\$6,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.95	\$300.74	\$286.49	\$7,621.18	\$0.00	\$0.00	\$792.69	\$792.69	\$0.00	\$669.90	-\$0.01	\$0.00	\$1,462.58	\$6,158.60	\$263.08
06252633	Calerna González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.21	-\$188.71	-\$174.75	\$113.97	\$0.00	\$0.00	\$198.05	-\$0.09	\$0.00	\$123.21	\$2,402.00	\$263.08
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$256.47	\$236.22	\$4,001.93	-\$125.10	\$0.00	\$242.91	\$117.81	\$0.00	\$334.79	-\$0.07	\$0.00	\$452.53	\$3,549.40	\$263.08
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$257.34	\$243.09	\$4,496.84	\$0.00	\$0.00	\$292.77	\$292.77	\$0.00	\$380.61	-\$0.14	\$0.00	\$673.24	\$3,823.60	\$263.08
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$257.34	\$243.09	\$4,496.88	\$0.00	\$0.00	\$292.78	\$292.78	\$0.00	\$380.61	-\$0.11	\$0.00	\$673.28	\$3,823.60	\$263.08
06253262	Castellanos Gómez Edith	\$3,347.40	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$256.46	\$236.21	\$4,001.44	-\$125.10	\$0.00	\$242.87	\$117.76	\$0.00	\$334.74	-\$0.06	\$0.00	\$452.44	\$3,549.00	\$263.08
06253535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$255.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$500.00	\$530.55	\$0.06	\$0.00	\$1,546.99	\$4,569.20	\$263.08
<b>Total Depto</b>		<b>\$28,292.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,414.64</b>	<b>\$1,826.14</b>	<b>\$1,726.39</b>	<b>\$33,259.67</b>	<b>-\$438.91</b>	<b>-\$174.75</b>	<b>\$2,494.37</b>	<b>\$2,130.19</b>	<b>\$500.00</b>	<b>\$2,829.25</b>	<b>-\$0.42</b>	<b>\$0.00</b>	<b>\$5,384.27</b>	<b>\$27,875.40</b>	<b>\$1,841.56</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																					
06252676	Hernández Sierra Rosario Guadalupe	\$4,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$249.51	\$275.10	\$260.85	\$5,775.60	\$0.00	\$0.00	\$459.87	\$459.87	\$0.00	\$499.01	-\$0.08	\$0.00	\$958.80	\$4,816.80	\$263.08
06252938	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	\$347.17	\$347.17	\$0.00	\$429.06	\$0.08	\$0.00	\$776.31	\$4,243.80	\$263.08
06253034	Ramírez Rivas Ana Josefina	\$4,990.16	\$0.00	\$0.00	\$0.00	\$0.00	\$249.51	\$275.10	\$260.85	\$5,775.62	\$0.00	\$0.00	\$459.87	\$459.87	\$0.00	\$499.02	-\$0.07	\$0.00	\$958.82	\$4,816.80	\$263.08
06253201	Franco - Giovanni Ethen	\$3,116.40	\$0.00	\$0.00	\$0.00	\$0.00	\$155.82	\$247.00	\$232.75	\$3,751.97	-\$125.10	\$0.00	\$217.73	\$92.63	\$0.00	\$311.64	-\$0.10	\$0.00	\$404.17	\$3,347.80	\$263.08
06253274	Franco Cortes Bernardo Daniel	\$3,116.40	\$0.00	\$0.00	\$0.00	\$0.00	\$155.82	\$247.00	\$232.75	\$3,751.97	-\$125.10	\$0.00	\$217.73	\$92.63	\$0.00	\$311.64	-\$0.10	\$0.00	\$404.17	\$3,347.80	\$263.08
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	-\$125.10	\$0.00	\$246.64	\$121.53	\$0.00	\$338.21	-\$0.08	\$0.00	\$459.66	\$3,579.20	\$263.08
<b>Total Depto</b>		<b>\$23,885.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,194.29</b>	<b>\$1,559.79</b>	<b>\$1,474.29</b>	<b>\$28,114.13</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$1,949.01</b>	<b>\$1,573.70</b>	<b>\$0.00</b>	<b>\$2,388.58</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$3,961.93</b>	<b>\$24,152.20</b>	<b>\$1,578.48</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																					
02290011	X Mojca Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$227.86	\$213.61	\$2,374.12	-\$188.71	-\$83.70	\$105.01	\$0.00	\$0.00	\$184.06	-\$0.04	\$0.00	\$100.32	\$2,273.80	\$263.08
02303011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$233.49	\$219.24	\$2,779.26	-\$174.78	-\$45.76	\$129.02	\$0.00	\$0.00	\$221.57	\$0.05	\$0.00	\$175.86	\$2,603.40	\$263.08
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$273.87	\$259.62	\$5,687.24	\$0.00	\$0.00	\$446.00	\$446.00	\$0.00	\$490.83	\$0.01	\$0.00	\$936.84	\$4,750.40	\$263.08
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$340.32	\$326.07	\$10,470.98	\$0.00	\$0.00	\$1,356.31	\$1,356.31	\$0.00	\$933.77	\$0.10	\$0.00	\$2,290.18	\$8,180.80	\$263.08
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$257.55	\$243.30	\$4,512.12	\$0.00	\$0.00	\$294.31	\$294.31	\$0.00	\$382.03	-\$0.02	\$0.00	\$676.32	\$3,835.80	\$263.08
06253000	Bustos Fonseca José Eduardo Arcenio	\$1,980.53	\$0.00	\$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	\$0.13	\$0.00	\$123.43	\$2,401.80	\$263.08
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$254.16	\$239.91	\$4,267.88	-\$107.37	\$0.00	\$269.71	\$162.33	\$0.00	\$359.41	-\$0.06	\$0.00	\$521.68	\$3,746.20	\$263.08
06253100																					

**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpal.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.98	-\$130.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.49	-\$0.06	\$0.00	\$209.78	\$2,698.20	\$263.08
06253104	Valdez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$265.87	\$251.62	\$5,110.78	\$0.00	\$0.00	\$360.60	\$360.60	\$0.00	\$437.46	\$0.12	\$0.00	\$798.18	\$4,312.60	\$263.08
06253158	Telles Arambula Silverio	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	-\$0.12	\$0.00	\$343.16	\$3,198.20	\$263.08
06253372	Arriaga Ruvalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$122.00	\$117.75	\$2,672.22	-\$188.71	-\$66.04	\$122.68	\$0.00	\$0.00	\$211.66	\$0.00	\$0.00	\$145.62	\$2,526.60	\$263.08
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$257.51	\$243.26	\$4,508.83	\$0.00	\$0.00	\$293.98	\$293.98	\$0.00	\$381.72	-\$0.07	\$0.00	\$675.63	\$3,833.20	\$263.08
06253614	Ortega Zuñiga Francisco	\$2,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.94	-\$130.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.49	\$0.10	\$0.00	\$209.94	\$2,698.00	\$263.08
06253703	Delgadillo Becerra Heidi Lucia	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$241.36	\$227.11	\$3,346.00	-\$145.38	\$0.00	\$176.83	\$31.46	\$0.00	\$274.05	-\$0.11	\$0.00	\$305.40	\$3,040.60	\$263.08
06253747	Sauvedra De La Torre Izel Paulina	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$241.36	\$227.11	\$3,346.00	-\$145.38	\$0.00	\$176.83	\$31.46	\$0.00	\$274.05	\$0.09	\$0.00	\$305.60	\$3,040.40	\$263.08
06253763	Galvan Orozco Juanita Arizbeth	\$3,234.90	\$0.00	\$0.00	\$0.00	\$0.00	\$161.75	\$248.77	\$234.52	\$3,879.94	-\$125.10	\$0.00	\$230.63	\$105.52	\$0.00	\$323.49	\$0.13	\$0.00	\$429.14	\$3,450.80	\$263.08
<b>Total Depto</b>		<b>\$42,352.01</b>	<b>\$1,526.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,117.68</b>	<b>\$3,438.78</b>	<b>\$3,238.28</b>	<b>\$52,675.34</b>	<b>-\$1,608.70</b>	<b>-\$136.99</b>	<b>\$3,153.03</b>	<b>\$1,681.31</b>	<b>\$0.00</b>	<b>\$4,235.29</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$5,779.94</b>	<b>\$46,895.40</b>	<b>\$3,683.12</b>
<b>Departamento 32 PEGUEROS</b>																					
06252449	Martín Álvarez Marín	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.21	-\$188.71	-\$74.75	\$113.97	\$0.00	\$0.00	\$198.05	-\$0.09	\$0.00	\$123.21	\$2,402.00	\$263.08
06253032	Franco Gallegos Ma De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$255.47	\$241.22	\$4,362.00	\$0.00	\$0.00	\$279.19	\$279.19	\$0.00	\$368.13	-\$0.12	\$0.00	\$647.20	\$3,714.80	\$263.08
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$255.47	\$241.22	\$4,362.00	\$0.00	\$0.00	\$279.19	\$279.19	\$0.00	\$368.13	-\$0.12	\$0.00	\$647.20	\$3,714.80	\$263.08
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.38	\$235.76	\$221.51	\$2,943.25	-\$130.30	-\$21.56	\$138.74	\$0.00	\$0.00	\$236.76	-\$0.15	\$0.00	\$215.05	\$2,728.20	\$263.08
06253312	Tostado Flores Adolfo	\$3,588.30	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$254.07	\$239.82	\$4,261.61	-\$107.37	\$0.00	\$269.08	\$161.70	\$0.00	\$358.83	\$0.08	\$0.00	\$520.61	\$3,741.00	\$263.08
06253413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$71.17	\$221.60	\$207.35	\$1,923.47	-\$200.63	-\$122.33	\$78.31	\$0.00	\$0.00	\$124.34	\$0.06	\$0.00	\$20.07	\$1,903.40	\$263.08
06253624	Gómez Martín Francisco Javier	\$2,294.10	\$0.00	\$0.00	\$0.00	\$0.00	\$114.70	\$234.66	\$220.41	\$2,863.87	-\$174.78	-\$40.75	\$134.03	\$0.00	\$0.00	\$239.41	\$0.01	\$0.00	\$188.67	\$2,675.20	\$263.08
06253762	Martín Orozco Ma. Asuncion	\$1,840.65	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$227.86	\$213.61	\$2,374.15	-\$188.71	-\$83.70	\$105.01	\$0.00	\$0.00	\$184.07	-\$0.02	\$0.00	\$100.35	\$2,273.80	\$263.08
<b>Total Depto</b>		<b>\$20,857.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,042.85</b>	<b>\$1,914.85</b>	<b>\$1,800.85</b>	<b>\$25,615.56</b>	<b>-\$1,020.50</b>	<b>-\$343.09</b>	<b>\$1,397.52</b>	<b>\$720.08</b>	<b>\$0.00</b>	<b>\$2,085.72</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$2,462.36</b>	<b>\$23,153.20</b>	<b>\$2,104.64</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																					
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$244.07	\$229.82	\$3,541.48	-\$145.38	\$0.00	\$196.53	\$51.15	\$0.00	\$292.15	-\$0.02	\$0.00	\$342.28	\$3,198.20	\$263.08
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$219.30	\$205.05	\$1,757.75	-\$200.74	-\$132.25	\$68.49	\$0.00	\$0.00	\$126.99	\$0.01	\$0.00	-\$5.25	\$1,763.00	\$263.08
<b>Total Depto</b>		<b>\$4,191.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209.58</b>	<b>\$463.37</b>	<b>\$434.87</b>	<b>\$5,299.23</b>	<b>-\$346.12</b>	<b>-\$132.25</b>	<b>\$265.02</b>	<b>\$51.15</b>	<b>\$0.00</b>	<b>\$419.14</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$338.03</b>	<b>\$4,961.20</b>	<b>\$526.16</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>																					
06250708	Picazo Franco Joaquin	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$260.96	\$246.71	\$4,757.58	\$0.00	\$0.00	\$319.04	\$319.04	\$0.00	\$404.75	-\$0.01	\$0.00	\$723.78	\$4,033.80	\$263.08
06253010	Galván Valdez Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$260.97	\$246.72	\$4,758.30	\$0.00	\$0.00	\$319.11	\$319.11	\$0.00	\$404.82	-\$0.03	\$0.00	\$723.90	\$4,034.40	\$263.08
06253626	Delgadillo Romero Sergio Fabian	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$260.97	\$246.72	\$4,758.30	\$0.00	\$0.00	\$319.11	\$319.11	\$0.00	\$404.82	-\$0.03	\$0.00	\$723.90	\$4,034.40	\$263.08
06253748	Padilla González Rosendo	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$260.97	\$246.72	\$4,757.83	\$0.00	\$0.00	\$319.06	\$319.06	\$0.00	\$404.78	-\$0.01	\$0.00	\$723.83	\$4,034.00	\$263.08
<b>Total Depto</b>		<b>\$16,191.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$809.59</b>	<b>\$1,043.87</b>	<b>\$986.87</b>	<b>\$19,032.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,276.32</b>	<b>\$1,276.32</b>	<b>\$0.00</b>	<b>\$1,619.17</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$2,895.41</b>	<b>\$16,136.60</b>	<b>\$1,052.32</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																					
06380020	Hernandez González Christian Esteban	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$242.36	\$228.11	\$3,418.24	-\$145.38	\$0.00	\$184.11	\$38.74	\$0.00	\$280.74	-\$0.04	\$0.00	\$319.44	\$3,098.80	\$263.08
06222164	Pérez Espinoza Raúl	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$242.36	\$228.11	\$3,418.23	-\$145.38	\$0.00	\$184.11	\$38.74	\$0.00	\$280.74	-\$0.05	\$0.00	\$319.43	\$3,098.80	\$263.08
06250040	Alencaster Torres Victor Ricardo	\$3,838.80	\$0.00	\$0.00	\$0.00	\$0.00	\$191.94	\$257.83	\$243.58	\$4,525.15	\$0.00	\$0.00	\$296.33	\$296.33	\$3,000.00	\$383.88	-\$0.06	\$0.00	\$3,660.15	\$852.00	\$263.08
06251397	Hernández Hernández Javier Rodrigo	\$3,832.80	\$0.00	\$0.00	\$0.00	\$0.00	\$191.64	\$257.74	\$243.49	\$4,525.67	\$0.00	\$0.00	\$295.68	\$295.68	\$0.00	\$383.28	-\$0.09	\$0.00	\$678.87	\$3,846.80	\$263.08
06251881	González Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$229.70	\$215.45	\$2,906.71	-\$188.71	-\$75.84	\$112.87	\$0.00	\$0.00	\$196.34	\$0.01	\$0.00	\$120.51	\$2,386.20	\$263.08
06251986	X Tello Juana	\$2,760.94	\$0.00	\$0.00	\$0.00	\$0.00	\$138.05	\$241.66	\$227.41	\$3,368.06	-\$145.38	\$0.00	\$179.06	\$33.68	\$750.00	\$276.09	-\$0.11	\$0.00	\$1,059.66	\$2,308.40	\$263.08
06252156	Leon Martínez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$237.45	\$223.20	\$3,064.64	-\$180.30	-\$11.81	\$148.49	\$0.00	\$0.00	\$248.00	-\$0.15	\$0.00	\$236.04	\$2,828.60	\$263.08
06253123	Aguarre 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	\$612.75	\$612.75	\$0.00	\$584.33	\$0.08	\$0.00	\$1,197.16	\$5,499.80	\$263.08
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$248.10	\$233.85	\$3,831.79	-\$125.10	\$0.00	\$225.78	\$100.67	\$0.00	\$319.03	\$0.09	\$0.00	\$419.79	\$3,412.00	\$263.08
06253281	Luna Ponce Carlos	\$2,079.00	\$0.00	\$0.00	\$1,386.00	\$346.50	\$173.25	\$252.22	\$237.97	\$4,474.94	-\$125.10	\$0.00	\$255.66	\$130.56	\$0.00	\$346.50	-\$0.12	\$0.00	\$1,196.94	\$3,338.00	\$263.08
06253303	De La Torre Gutiérrez José Octavio	\$2,635.50	\$0.00	\$0.00	\$0.00	\$0.00	\$131.78	\$239.78	\$225.53	\$3,232.59	-\$145.38	\$0.00	\$165.41	\$20.03	\$0.00	\$263.55	-\$0.19	\$0.00	\$283.39	\$2,949.20	\$263.08
06253310	Soto Morales Daniel	\$2,552.16	\$0.00	\$0.00	\$638.04	\$159.51	\$159.51	\$248.10	\$233.85	\$3,991.17	-\$125.10	\$0.00	\$225.76	\$100.66	\$0.00	\$319.02	-\$0.11	\$0.00	\$419.57	\$3,571.60	\$263.08
06253602	X Díaz Mario	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$242.36	\$228.11	\$3,418.24	-\$145.38	\$0.00	\$184.11	\$38.74	\$1,000.00	\$280.74	-\$0.04	\$0.00	\$1,319.44	\$2,098.80	\$263.08
06253645	Cruz Velez Javier Alejandro	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$242.36	\$228.11	\$3,418.24	-\$145.38	\$0.00	\$184.11	\$38.74	\$0.00	\$280.74	\$0.16	\$0.00	\$319.64	\$3,098.60	\$263.08
06253723	Alicala 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	\$612.75	\$612.75	\$0.00	\$584.33	\$0.08	\$0.00	\$1,197.16	\$5,499.80	\$263.08
<b>Total Depto</b>		<b>\$48,248.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,024.04</b>	<b>\$506.01</b>	<b>\$2,513.66</b>	<b>\$3,757.82</b>	<b>\$3,544.07</b>	<b>\$60,994.59</b>	<b>-\$1,596.59</b>	<b>-\$87.65</b>	<b>\$3,866.98</b>	<b>\$2,358.07</b>	<b>\$4,750.00</b>	<b>\$5,027.31</b>	<b>-\$0.54</b>	<b>\$660.00</b>	<b>\$12,707.19</b>		

**Tepatitlan de Morelos Supernumerarios**

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpa.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06253684	Aceves Renteria Luis Enrique	\$3,552.30	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$253.53	\$239.28	\$4,222.73	-\$107.37	\$0.00	\$265.16	\$157.79	\$0.00	\$355.23	-\$0.09	\$0.00	\$512.93	\$3,709.80	\$263.08
<b>Total Depto</b>		<b>\$7,104.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$355.24</b>	<b>\$507.06</b>	<b>\$478.56</b>	<b>\$8,445.46</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$530.32</b>	<b>\$315.58</b>	<b>\$0.00</b>	<b>\$710.46</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$1,026.06</b>	<b>\$7,419.40</b>	<b>\$526.16</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																					
06243690	Saavedra Zermeño Crescencio	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$238.50	\$224.25	\$3,140.25	-\$160.30	-\$4.19	\$156.11	\$0.00	\$0.00	\$255.00	\$0.04	\$0.00	\$250.85	\$2,889.40	\$263.08
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$218.07	\$203.82	\$1,669.03	-\$200.74	-\$137.51	\$63.23	\$0.00	\$0.00	\$118.78	-\$0.04	\$0.00	-\$18.77	\$1,687.80	\$263.08
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$231.54	\$121.29	\$2,639.11	-\$188.71	-\$98.00	\$120.72	\$0.00	\$0.00	\$208.60	-\$0.09	\$0.00	\$150.51	\$2,488.60	\$263.08
06252158	Camarena Ruan Usbaldo	\$2,851.86	\$0.00	\$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	\$328.86	\$3,137.40	\$263.08
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,262.66	-\$107.37	\$0.00	\$268.18	\$161.81	\$0.00	\$358.93	\$0.12	\$0.00	\$520.86	\$3,741.80	\$263.08
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$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	\$263.08
<b>Total Depto</b>		<b>\$15,116.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$755.84</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>\$1,511.60</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,551.04</b>	<b>\$17,092.60</b>	<b>\$1,578.48</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																					
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$237.69	\$223.44	\$3,081.83	-\$160.30	-\$10.08	\$150.22	\$0.00	\$0.00	\$249.59	-\$0.08	\$0.00	\$239.43	\$2,842.40	\$263.08
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$297.74	\$283.49	\$7,405.39	\$0.00	\$0.00	\$750.01	\$750.01	\$0.00	\$649.92	\$0.06	\$0.00	\$1,399.99	\$6,005.40	\$263.08
06252641	Franco Rodriguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$237.69	\$223.44	\$3,081.81	-\$160.30	-\$10.08	\$150.22	\$0.00	\$0.00	\$249.59	\$0.10	\$0.00	\$239.61	\$2,842.20	\$263.08
<b>Total Depto</b>		<b>\$11,490.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$574.55</b>	<b>\$773.12</b>	<b>\$730.37</b>	<b>\$13,569.03</b>	<b>-\$320.60</b>	<b>-\$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>\$789.24</b>
<b>Departamento 51 TURISMO</b>																					
06252994	Franco González Johnatan	\$4,513.01	\$0.00	\$0.00	\$0.00	\$0.00	\$225.65	\$267.95	\$253.70	\$5,260.31	\$0.00	\$0.00	\$382.75	\$382.75	\$0.00	\$451.30	\$0.06	\$0.00	\$834.11	\$4,426.20	\$263.08
06253278	López Mendoza Anely	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$250.46	\$236.21	\$4,001.39	-\$125.10	\$0.00	\$242.86	\$117.76	\$0.00	\$334.74	-\$0.11	\$0.00	\$452.39	\$3,549.00	\$263.08
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$347.17	\$347.17	\$0.00	\$429.06	-\$0.12	\$0.00	\$776.11	\$4,244.00	\$263.08
<b>Total Depto</b>		<b>\$12,150.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$607.55</b>	<b>\$783.02</b>	<b>\$740.27</b>	<b>\$14,281.81</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$972.78</b>	<b>\$847.68</b>	<b>\$0.00</b>	<b>\$1,215.10</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$2,062.61</b>	<b>\$12,219.20</b>	<b>\$789.24</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																					
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$9,340.90	\$0.00	\$0.00	\$934.09	\$340.36	\$326.11	\$20,282.36	\$0.00	\$0.00	\$3,497.59	\$3,497.59	\$0.00	\$1,868.18	-\$0.01	\$0.00	\$5,365.76	\$14,916.60	\$263.08
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$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	\$263.08
06252694	Martin Jasso Erlia	\$3,988.10	\$1,298.13	\$0.00	\$0.00	\$0.00	\$199.41	\$260.07	\$245.82	\$5,399.53	\$0.00	\$0.00	\$494.70	\$494.70	\$0.00	\$398.81	\$0.02	\$0.00	\$893.53	\$5,096.00	\$263.08
06252918	Casillas Cuellar Luis Jesús	\$3,721.92	\$0.00	\$0.00	\$0.00	\$0.00	\$186.10	\$256.08	\$241.83	\$4,405.93	\$0.00	\$0.00	\$263.61	\$263.61	\$0.00	\$372.19	-\$0.07	\$0.00	\$655.73	\$3,750.20	\$263.08
06252995	Sepúlveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$340.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	\$0.08	\$0.00	\$2,291.16	\$8,183.20	\$263.08
06253015	Jaurugui Arias Vidal Octavio	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$340.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	-\$0.12	\$0.00	\$2,290.96	\$8,183.40	\$263.08
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$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	\$0.13	\$0.00	\$720.96	\$3,981.60	\$263.08
06253040	Cortés Alvarado Salvador	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$340.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	-\$0.08	\$0.00	\$2,291.16	\$8,183.20	\$263.08
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$319.89	\$305.64	\$9,000.45	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$797.61	-\$0.04	\$0.00	\$1,863.05	\$7,137.40	\$263.08
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$264.00	\$249.75	\$4,976.20	\$0.00	\$0.00	\$341.06	\$341.06	\$0.00	\$425.00	-\$0.06	\$0.00	\$766.00	\$4,210.20	\$263.08
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.19	\$0.00	\$0.00	\$312.55	\$312.55	\$0.00	\$398.79	\$0.05	\$0.00	\$711.39	\$3,981.80	\$263.08
06253132	Cuellar Rodriguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$340.36	\$326.11	\$10,474.19	\$0.00	\$0.00	\$1,356.95	\$1,356.95	\$0.00	\$934.07	-\$0.03	\$0.00	\$2,290.99	\$8,183.20	\$263.08
06253137	Cortes Alvarado Leticia Del Carmen	\$7,444.37	\$0.00	\$0.00	\$531.74	\$132.94	\$398.81	\$319.89	\$305.64	\$9,133.39	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$797.61	\$0.10	\$0.00	\$1,863.19	\$7,270.20	\$263.08
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$0.00	\$233.14	\$270.19	\$255.94	\$5,422.06	\$0.00	\$0.00	\$406.71	\$406.71	\$0.00	\$466.28	-\$0.13	\$0.00	\$872.86	\$4,549.20	\$263.08
06253276	Casillas Franco Ramón	\$3,987.74	\$531.70	\$0.00	\$0.00	\$0.00	\$199.39	\$260.07	\$245.82	\$5,224.72	\$0.00	\$0.00	\$367.83	\$367.83	\$0.00	\$398.77	-\$0.08	\$0.00	\$766.52	\$4,458.20	\$263.08
06253295	Martínez Flores Miriam Berenice	\$3,722.04	\$0.00	\$0.00	\$265.86	\$66.47	\$199.40	\$260.07	\$245.82	\$4,759.66	\$0.00	\$0.00	\$312.55	\$312.55	\$0.00	\$398.79	\$0.12	\$0.00	\$711.46	\$4,048.20	\$263.08
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$319.89	\$305.64	\$9,000.45	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$797.61	-\$0.04	\$0.00	\$1,863.05	\$7,137.40	\$263.08
06253336	Ayon Serratos Saraí	\$3,190.45	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$248.11	\$233.86	\$3,831.94	-\$125.10	\$0.00	\$225.79	\$100.69	\$0.00	\$310.05	\$0.00	\$0.00	\$419.74	\$3,412.20	\$263.08
06253345	Castellanos Diaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$319.89	\$305.64	\$9,000.45	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$797.61	-\$0.04	\$0.00	\$1,863.05	\$7,137.40	\$263.08
06253404	Pérez Meza Laura Guadalupe	\$3,988.05	\$0.00	\$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	\$263.08
06253424	Loza Barba Jonathan	\$8,717.24	\$0.00	\$0.00	\$0.00	\$0.00	\$435.86	\$331.01	\$316.76	\$9,800.87	\$0.00	\$0.00	\$1,223.78	\$1,223.78	\$0.00	\$871.72	-\$0.03	\$0.00	\$2,095.47	\$7,705.40	\$263.08
06253467	Martin Reynoso Edgar Uinel	\$9,340.95	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$340.36	\$326.11	\$10,474.47	\$0.00	\$0.00	\$1,357.01	\$1,357.01	\$0.00	\$934.10	-\$0.04	\$0.00	\$2,291.07	\$8,183.40	\$263.08
06253616	Valle Suarez Abril Arley	\$9,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.95	\$340.34	\$326.09	\$10,472.38	\$0.00	\$0.00	\$1,356.59	\$1,356.59	\$0.00	\$933.90	-\$0.11	\$0.00	\$2,290.38	\$8,182.00	\$263.08
06253617	Franco Esquivias Alejandra	\$5,317.40	\$0.00	\$0.00	\$0.00	\$0.00	\$280.01	\$265.76	\$256.51	\$5,863.17	\$0.00	\$0.00	\$518.51	\$710.37	\$0.00	\$0.00	\$0.07	\$0.00	\$710.37	\$5,152.80	\$180.87
06253761	Duran Yovis Jesús Yovany	\$3,113.55	\$1,790.29	\$0.00	\$0.00	\$0.00	\$0.00	\$246.95	\$232.70	\$5,383.49	\$0.00	\$0.00	\$407.92	\$893.00	\$0.00	\$0.00	\$0.09	\$0.00	\$893.09	\$4,490.40	\$98.65
06253768	Hernández Castillo Lucia	\$1,595.10	\$299.08	\$0.00	\$0.00	\$0.00	\$0.00	\$224.18	\$209.93	\$2,328.29	-\$188.71	\$0.00	\$102.06	\$185.00	\$0.00	\$0.00	\$0.09	\$0.00	\$185.09	\$2,143.20	\$263.08
06253770	González Coronado José Antonio	\$9,340.65																			

Tepatitlán DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpa.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
		\$54,023.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,701.18	\$4,815.35	\$4,530.35	\$66,070.24	-\$3,037.59	-\$249.69	\$3,528.37	\$740.51	\$0.00	\$5,402.36	-\$0.34	\$0.00	\$5,892.84	\$60,177.40	\$5,261.60
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																					
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$238.62	\$224.37	\$3,149.07	-\$160.30	-\$3.30	\$157.00	\$0.00	\$0.00	\$255.82	-\$0.05	\$0.00	\$252.47	\$2,896.60	\$263.08
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.26	-\$188.71	-\$74.75	\$113.97	\$0.00	\$0.00	\$198.06	-\$0.05	\$0.00	\$123.26	\$2,402.00	\$263.08
<b>Total Depto</b>		<b>\$4,538.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226.94</b>	<b>\$468.58</b>	<b>\$440.08</b>	<b>\$5,674.33</b>	<b>-\$349.01</b>	<b>-\$78.05</b>	<b>\$270.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.88</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$375.73</b>	<b>\$5,288.60</b>	<b>\$526.16</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>																					
05360024	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	-\$11.81	\$148.49	\$0.00	\$0.00	\$248.00	\$0.05	\$0.00	\$236.24	\$2,828.40	\$263.08
06253066	Pérez Barajas Teresita De Jesús	\$4,775.70	\$0.00	\$0.00	\$0.00	\$0.00	\$238.78	\$271.89	\$257.64	\$5,544.01	\$0.00	\$0.00	\$424.78	\$424.78	\$0.00	\$477.57	-\$0.14	\$0.00	\$902.21	\$4,641.80	\$263.08
06253284	Martín Ortega Maricela	\$2,969.50	\$0.00	\$0.00	\$1,484.75	\$371.19	\$222.71	\$267.06	\$252.81	\$5,568.02	\$0.00	\$0.00	\$373.35	\$373.35	\$4,000.00	\$445.43	\$0.04	\$0.00	\$4,818.82	\$749.20	\$263.08
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$227.71	\$267.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$373.35	\$373.35	\$0.00	\$445.43	\$0.05	\$0.00	\$818.83	\$4,378.00	\$263.08
06253446	Plascencia Díaz Dulce María	\$2,388.96	\$0.00	\$0.00	\$170.64	\$42.66	\$127.98	\$238.64	\$234.39	\$3,193.27	-\$160.30	-\$3.14	\$157.15	\$0.00	\$0.00	\$255.96	\$0.05	\$0.00	\$252.87	\$2,940.40	\$263.08
<b>Total Depto</b>		<b>\$17,068.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,655.39</b>	<b>\$413.85</b>	<b>\$936.18</b>	<b>\$1,282.10</b>	<b>\$1,210.85</b>	<b>\$22,566.77</b>	<b>-\$320.60</b>	<b>-\$14.95</b>	<b>\$1,477.12</b>	<b>\$1,171.48</b>	<b>\$4,000.00</b>	<b>\$1,872.39</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$7,028.97</b>	<b>\$15,537.80</b>	<b>\$1,315.40</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>																					
06253434	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$250.34	\$236.09	\$3,992.38	-\$125.10	\$0.00	\$241.95	\$116.85	\$0.00	\$333.90	\$0.03	\$0.00	\$450.78	\$3,541.60	\$263.08
<b>Total Depto</b>		<b>\$3,339.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.95</b>	<b>\$250.34</b>	<b>\$236.09</b>	<b>\$3,992.38</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$241.95</b>	<b>\$116.85</b>	<b>\$0.00</b>	<b>\$333.90</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$450.78</b>	<b>\$3,541.60</b>	<b>\$263.08</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>																					
06252568	Castellanos Loza Josué	\$6,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337.45	\$301.48	\$287.23	\$7,675.11	\$0.00	\$0.00	\$803.36	\$803.36	\$0.00	\$674.89	\$0.06	\$0.00	\$1,478.31	\$6,196.80	\$263.08
<b>Total Depto</b>		<b>\$6,748.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.45</b>	<b>\$301.48</b>	<b>\$287.23</b>	<b>\$7,675.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$803.36</b>	<b>\$803.36</b>	<b>\$0.00</b>	<b>\$674.89</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,478.31</b>	<b>\$6,196.80</b>	<b>\$263.08</b>
<b>Departamento 89 CERRAJERIA</b>																					
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	-\$145.38	\$0.00	\$188.83	\$43.45	\$0.00	\$285.07	\$0.14	\$0.00	\$328.66	\$3,136.40	\$263.08
06253741	Guilérrez Padilla Jorge Eduardo	\$2,580.90	\$0.00	\$0.00	\$0.00	\$0.00	\$129.05	\$238.96	\$224.71	\$3,173.62	-\$160.30	-\$0.83	\$159.47	\$0.00	\$0.00	\$258.09	\$0.16	\$0.00	\$257.42	\$2,918.20	\$263.08
<b>Total Depto</b>		<b>\$5,431.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271.59</b>	<b>\$481.97</b>	<b>\$453.47</b>	<b>\$6,638.68</b>	<b>-\$305.68</b>	<b>-\$0.83</b>	<b>\$348.30</b>	<b>\$43.45</b>	<b>\$0.00</b>	<b>\$543.16</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$586.08</b>	<b>\$6,052.60</b>	<b>\$526.16</b>
<b>Departamento 94 CATASTRO Y PREDIAL</b>																					
06253146	Terrazas Alonso Paula Marina	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$257.64	\$5,544.03	\$0.00	\$0.00	\$424.78	\$424.78	\$0.00	\$477.57	-\$0.12	\$0.00	\$902.23	\$4,641.80	\$263.08
06253724	Valencia Martín Cesar	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$281.25	\$267.00	\$6,218.25	\$0.00	\$0.00	\$533.32	\$533.32	\$0.00	\$540.00	-\$0.07	\$0.00	\$1,073.25	\$5,145.00	\$263.08
<b>Total Depto</b>		<b>\$10,175.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$508.79</b>	<b>\$553.14</b>	<b>\$524.64</b>	<b>\$11,762.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$958.10</b>	<b>\$958.10</b>	<b>\$0.00</b>	<b>\$1,017.57</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$1,975.48</b>	<b>\$9,786.80</b>	<b>\$526.16</b>
<b>Departamento 95 JEFATURA DE RAMO 20 Y 33</b>																					
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$252.96	\$238.71	\$4,181.38	-\$107.37	\$0.00	\$260.99	\$153.62	\$0.00	\$351.40	-\$0.04	\$0.00	\$504.98	\$3,676.40	\$263.08
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$252.96	\$238.71	\$4,181.38	-\$107.37	\$0.00	\$260.99	\$153.62	\$0.00	\$351.40	\$0.16	\$0.00	\$505.18	\$3,676.20	\$263.08
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$196.99	\$259.35	\$245.10	\$4,641.30	\$0.00	\$0.00	\$307.33	\$307.33	\$0.00	\$399.99	\$0.18	\$0.00	\$701.50	\$3,939.80	\$263.08
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$302.70	\$288.45	\$7,762.64	\$0.00	\$0.00	\$820.67	\$820.67	\$0.00	\$688.00	-\$0.03	\$0.00	\$1,503.64	\$6,259.00	\$263.08
<b>Total Depto</b>		<b>\$17,797.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$889.89</b>	<b>\$1,067.97</b>	<b>\$1,010.97</b>	<b>\$20,766.70</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,649.98</b>	<b>\$1,435.24</b>	<b>\$0.00</b>	<b>\$1,779.79</b>	<b>\$0.27</b>	<b>\$0.00</b>	<b>\$3,215.30</b>	<b>\$17,551.40</b>	<b>\$1,052.32</b>
<b>Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA</b>																					
06253568	De La Torre Medina Maricela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$252.97	\$238.72	\$4,181.76	-\$107.37	\$0.00	\$261.03	\$153.66	\$0.00	\$351.44	\$0.06	\$0.00	\$505.16	\$3,676.60	\$263.08
<b>Total Depto</b>		<b>\$3,514.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.72</b>	<b>\$252.97</b>	<b>\$238.72</b>	<b>\$4,181.76</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$261.03</b>	<b>\$153.66</b>	<b>\$0.00</b>	<b>\$351.44</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$505.16</b>	<b>\$3,676.60</b>	<b>\$263.08</b>
<b>Departamento 98 JEFATURA DE PATRIMONIO</b>																					
06250254	Ramirez Barba José Refugio	\$4,550.68	\$0.00	\$0.00	\$0.00	\$0.00	\$227.53	\$268.51	\$254.26	\$5,300.98	\$0.00	\$0.00	\$388.78	\$388.78	\$0.00	\$455.07	\$0.13	\$0.00	\$843.98	\$4,457.00	\$263.08
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$265.33	\$279.85	\$265.60	\$6,117.29	\$0.00	\$0.00	\$516.56	\$516.56	\$0.00	\$530.65	\$0.08	\$0.00	\$1,047.29	\$5,070.00	\$263.08
06253111	Torres González Juana Maribel	\$4,614.62	\$0.00	\$0.00	\$0.00	\$0.00	\$230.73	\$269.47	\$255.22	\$5,370.04	\$0.00	\$0.00	\$399.01	\$399.01	\$0.00	\$461.46	-\$0.03	\$0.00	\$860.44	\$4,509.60	\$263.08
<b>Total Depto</b>		<b>\$14,471.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.59</b>	<b>\$817.83</b>	<b>\$775.08</b>	<b>\$16,788.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,304.35</b>	<b>\$1,304.35</b>	<b>\$0.00</b>	<b>\$1,447.18</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$2,751.71</b>	<b>\$14,036.60</b>	<b>\$789.24</b>
<b>Departamento 106 PROTECCION CIVIL</b>																					
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$246.40	\$246.15	\$4,717.06	\$0.00	\$0.00	\$314.96	\$314.96	\$0.00	\$401.00	-\$0.10	\$0.00	\$715.86	\$4,001.20	\$263.08
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$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	\$3,312.40	\$263.08
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$263.08
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00</																



**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpal.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
01230007	Perez Navarro Edgar Giovanni	\$5,305.65	\$0.00	\$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	\$263.08
06243556	Martínez López Miguel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$279.82	\$265.58	\$6,115.54	\$0.00	\$0.00	\$516.27	\$516.27	\$0.00	\$530.49	-0.02	\$0.00	\$1,046.74	\$5,068.80	\$263.08
06250029	Reyes Rodríguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$263.08
06250584	Solano Rosas Alejandro	\$11,765.70	\$0.00	\$0.00	\$0.00	\$0.00	\$588.29	\$376.74	\$362.49	\$13,093.22	\$0.00	\$0.00	\$1,874.94	\$1,874.94	\$0.00	\$1,176.57	\$0.11	\$0.00	\$3,047.02	\$10,041.60	\$263.08
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.84	\$265.59	\$6,116.38	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.57	\$0.00	\$0.00	\$1,046.98	\$5,069.40	\$263.08
06252233	Gutiérrez Hernández José Aaron	\$5,305.55	\$0.00	\$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	\$263.08
06252247	Cabrera Higuera Gerardo	\$5,305.65	\$0.00	\$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	\$263.08
06252402	López López Araceli	\$5,305.65	\$0.00	\$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	\$263.08
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$263.08
06252697	García Prieto David	\$5,305.55	\$0.00	\$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	\$1,047.02	\$5,069.40	\$263.08
06252716	Vázquez Rodríguez Francisco Javier	\$5,305.65	\$0.00	\$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	\$263.08
06252800	Llamas Barajas Maribel	\$5,305.65	\$0.00	\$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	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06252807	Padilla Guzman José De Jesús Nematani	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.84	\$265.59	\$6,116.38	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.57	\$0.00	\$0.00	\$1,046.98	\$5,069.40	\$263.08
06252933	Baez De La Torre Ivonne	\$5,305.65	\$0.00	\$5,305.65	\$0.00	\$0.00	\$530.56	\$279.83	\$265.58	\$11,687.27	\$0.00	\$0.00	\$1,628.36	\$1,628.36	\$0.00	\$1,061.13	-0.02	\$0.00	\$2,689.47	\$8,997.80	\$263.08
06253050	Rodríguez Ortega Ricardo Jesús	\$4,598.25	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,352.35	\$0.00	\$0.00	\$396.39	\$396.39	\$0.00	\$459.83	\$0.13	\$0.00	\$856.35	\$4,496.00	\$263.08
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.84	\$265.59	\$6,116.38	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.57	\$0.00	\$0.00	\$1,046.98	\$5,069.40	\$263.08
06253126	Dominguez González Alberto Manuel	\$5,305.55	\$0.00	\$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	\$263.08
06253179	Castellanos Hernández Ernesto	\$4,906.05	\$0.00	\$0.00	\$0.00	\$0.00	\$245.30	\$273.84	\$259.59	\$5,684.78	\$0.00	\$0.00	\$445.64	\$445.64	\$0.00	\$490.61	-0.07	\$0.00	\$936.18	\$4,748.60	\$263.08
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$176.64	\$253.24	\$238.99	\$4,201.75	-0.07	\$0.00	\$263.05	\$155.67	\$0.00	\$352.39	-0.01	\$0.00	\$508.95	\$3,692.80	\$263.08
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$279.82	\$265.57	\$6,115.54	\$0.00	\$0.00	\$516.27	\$516.27	\$0.00	\$530.49	-0.02	\$0.00	\$1,046.74	\$5,068.80	\$263.08
06253232	González Hernández Arturo	\$5,305.65	\$0.00	\$5,305.65	\$0.00	\$0.00	\$530.56	\$279.83	\$265.58	\$11,687.27	\$0.00	\$0.00	\$1,628.36	\$1,628.36	\$0.00	\$1,061.13	-0.02	\$0.00	\$2,689.47	\$8,997.80	\$263.08
06253270	Arias Niño Jose Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	-0.14	\$0.00	\$1,046.79	\$5,069.40	\$263.08
06253288	Jiménez Hernández Víctor Alonso	\$5,305.55	\$0.00	\$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	\$263.08
06253289	Huerta Navarro Aarón	\$5,305.55	\$0.00	\$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	\$263.08
06253308	Pérez Lizardi Mariana	\$5,305.55	\$0.00	\$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	\$263.08
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$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	\$263.08
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$252.22	\$237.97	\$4,128.44	-0.12	\$0.00	\$255.66	\$130.56	\$0.00	\$346.50	-0.02	\$0.00	\$477.04	\$3,651.40	\$263.08
06253326	Pérez Sánchez Martha Alicia	\$5,305.65	\$0.00	\$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	\$263.08
06253351	Brisefo Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	-0.17	\$0.00	\$1,046.82	\$5,069.60	\$263.08
06253355	Lozano Navarro Leonardo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	-0.17	\$0.00	\$1,046.82	\$5,069.60	\$263.08
06253358	Becerra Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$263.08
06253359	Belle Camas Rogberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$263.08
06253361	De Alba García Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	-0.17	\$0.00	\$1,046.82	\$5,069.60	\$263.08
06253369	Rodríguez Rodríguez Ricardo Moisés	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$263.08
06253370	Santillán Pérez Jorge Alexis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	-0.17	\$0.00	\$1,046.82	\$5,069.60	\$263.08
06253390	Escobedo Castro Hector	\$5,305.55	\$0.00	\$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	\$263.08
06253423	Beltrán Mijang José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$279.82	\$265.57	\$6,115.54	\$0.00	\$0.00	\$516.27	\$516.27	\$0.00	\$530.49	-0.02	\$0.00	\$1,046.74	\$5,068.80	\$263.08
06253463	Martín Ramírez Brayán Juvenal	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253470	Hernández Aguirre Jesús 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	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253475	Cortes Cardiel Marisol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	-0.14	\$0.00	\$1,046.79	\$5,069.40	\$263.08
06253478	Franco Ponce Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	-0.14	\$0.00	\$1,046.79	\$5,069.40	\$263.08
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253481	Maldonado Alejandr Blanca Miriam	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253483	Hernandez Galvan Sergio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	-0.14	\$0.00	\$1,046.79	\$5,069.40	\$263.08
06253488	Ochoa Romo Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$1,000.00	\$530.55	-0.14	\$0.00	\$2,046.79	\$4,069.40	\$263.08
06253489	Omelas Davila Melissa Arlet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253492	Piña Macías Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	-0.14	\$0.			

Tepatitlan de Morelos Supernumerarios

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio mpal.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06253693	Segura Villegas Marco Apolo	\$3,890.81	\$0.00	\$0.00	\$0.00	\$0.00	\$194.54	\$258.61	\$244.36	\$4,588.32	\$0.00	\$0.00	\$301.99	\$301.99	\$0.00	\$389.08	\$0.05	\$0.00	\$691.12	\$3,897.20	\$263.08
06253694	Luna Luna Fernando	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253695	Martínez Briones Braulio Enrique	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253696	Romero Orozco Noe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253707	Limón Fierros Miguel Antonio	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,352.33	\$0.00	\$0.00	\$396.38	\$396.38	\$0.00	\$459.82	-\$0.07	\$0.00	\$856.13	\$4,496.20	\$263.08
06253708	González Ariaga Diego Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253712	Hernández Velázquez Rocío Berenice	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253714	Martín Plascencia Edgar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253719	Castillo Aguilara Jessica	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253727	López Salamaña José Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253729	López González Juan Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253730	Villa Castro María Magdalena	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,352.33	\$0.00	\$0.00	\$396.38	\$396.38	\$0.00	\$459.82	-\$0.07	\$0.00	\$856.13	\$4,496.20	\$263.08
06253732	Camarena Sánchez Sabydy Fabian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253733	Cisneros Mejía Ruben	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253734	López Gutiérrez Hector Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253735	Hernández Cruz Arnoldo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253736	Gutiérrez Arias María Fernanda	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253740	Rodríguez Velázquez Armando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253757	Cortez Cardiel Brayán	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253758	Vázquez Robledo Ramón Antonio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253777	Ortega Najjar María Anely	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253779	Escoto Jiménez Karina Jazmin	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253780	Gallo Plascencia Vianney Berenice	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253782	Escoto Hernández Juana Isabel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253783	Hernández Alviso Cecilia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253785	De Luna Villegas Armando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253786	López Mendoza Armando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253787	Hernández Aragon Ricardo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253790	Becerra Cholico María Del Carmen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253793	Bojórquez González Sergio Levi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253794	Rovalcaba León Omar De Jesus	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253805	De León Jauregui Yessenia Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253806	Sonia Gómez Juan Ramón	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253807	Franco González Marcelo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253808	Fuentes Guerrero Carlos Fernando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253810	Solano Pacheco Gabriela Alejandra	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253811	Márquez Hernández Saúl	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253812	González Sánchez Juan Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253813	Hernández Vázquez Zayra Ivette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$263.08
06253815	Tapia Cruz Omar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253816	Gallo Plascencia Erika	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$263.08
06253817	López Leyva Yuri	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253818	Lozano Picazo Mayra Patricia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253819	Gutiérrez Tostado Juan Edwignes	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253820	González Franco Paola Inmaculada	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253821	Sánchez Martínez Keyla Elizabeth	\$5,305.65	\$0.00	\$5,305.65	\$0.00	\$0.00	\$530.56	\$279.83	\$265.58	\$11,687.27	\$0.00	\$0.00	\$1,628.36	\$1,628.36	\$0.00	\$1,061.13	-\$0.02	\$0.00	\$2,689.47	\$8,997.80	\$263.08
06253823	Veloz Rojo Andrés	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253824	Gómez Muñoz Everardo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253825	De La Mora Patiño Alma Fabiola	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$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	\$263.08
06253826	De Luna Hernández Carolina	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$						