

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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 dato al patrimonio mpal.	*TOTAL* DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																					
06252276	Lozano Herrera Armando	\$5,600.00	\$0.00	\$0.00	\$400.00	\$100.00	\$300.00	\$290.25	\$276.00	\$6,966.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	-\$0.13	\$0.00	\$1,243.25	\$5,723.00	\$246.64
Total Depto		\$5,600.00	\$0.00	\$0.00	\$400.00	\$100.00	\$300.00	\$290.25	\$276.00	\$6,966.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	-\$0.13	\$0.00	\$1,243.25	\$5,723.00	\$246.64
Departamento 2 REGISTRO CIVIL																					
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	\$246.64
06252817	Martín Gómez Alejandra	\$3,967.73	\$826.61	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$5,498.02	\$0.00	\$0.00	\$411.89	\$411.89	\$0.00	\$396.77	-\$0.04	\$0.00	\$808.62	\$4,689.40	\$246.64
06253008	Mora Alvarez Maleni Jocelyn	\$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	\$0.08	\$0.00	\$707.21	\$3,964.20	\$246.64
06253045	Gómez Lozano Viridiana	\$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	\$0.08	\$0.00	\$707.21	\$3,964.20	\$246.64
Total Depto		\$15,870.87	\$1,256.44	\$0.00	\$0.00	\$0.00	\$793.55	\$1,039.08	\$982.08	\$19,842.02	\$0.00	\$0.00	\$1,381.01	\$1,381.01	\$0.00	\$1,587.08	\$0.13	\$0.00	\$2,968.22	\$16,973.80	\$986.56
Departamento 3 RELACIONES EXTERIORES																					
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$0.00	\$423.34	\$0.07	\$0.00	\$762.67	\$4,195.60	\$246.64
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	\$246.64
Total Depto		\$8,466.65	\$0.00	\$0.00	\$0.00	\$0.00	\$423.34	\$527.50	\$499.00	\$9,916.49	\$0.00	\$0.00	\$678.51	\$678.51	\$0.00	\$846.67	\$0.11	\$0.00	\$1,525.29	\$8,391.20	\$493.28
Departamento 4 COMUNICACION SOCIAL																					
06253291	Ontiveros Leal Angelica Berenice	\$2,924.58	\$0.00	\$0.00	\$1,063.48	\$265.87	\$199.40	\$260.07	\$245.82	\$4,959.22	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	\$0.04	\$0.00	\$711.42	\$4,247.80	\$246.64
06253300	Baéz 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	\$1.46	\$0.00	\$260.19	\$0.05	\$0.00	\$261.70	\$2,934.60	\$246.64
06253302	Arriaga Mendoza Andrea Marisol	\$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	\$1.46	\$0.00	\$260.19	\$0.05	\$0.00	\$261.70	\$2,934.60	\$246.64
06253342	Barajas Sanchez Andrea Lorena	\$3,456.31	\$0.00	\$0.00	\$0.00	\$0.00	\$172.82	\$252.09	\$237.84	\$4,119.06	-\$125.10	\$0.00	\$254.71	\$129.61	\$0.00	\$345.63	\$0.02	\$0.00	\$475.26	\$3,643.80	\$246.64
06253722	Legaspi Franco Jorge Edson	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$317.25	\$303.00	\$8,810.25	\$0.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$780.00	\$0.19	\$0.00	\$1,808.05	\$7,002.20	\$246.64
Total Depto		\$19,384.69	\$0.00	\$0.00	\$1,063.48	\$265.87	\$1,022.40	\$1,307.97	\$1,236.72	\$24,281.13	-\$445.70	\$0.00	\$1,918.66	\$1,472.96	\$0.00	\$2,044.82	\$0.35	\$0.00	\$3,518.13	\$20,763.00	\$1,233.20
Departamento 5 COORDINACION DE PRESIDENCIA																					
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	\$246.64
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.25	\$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	\$246.64
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$303.61	\$289.36	\$7,828.03	\$0.00	\$0.00	\$833.60	\$833.60	\$0.00	\$689.05	-\$0.02	\$0.00	\$1,522.63	\$6,305.40	\$246.64
06253007	Aguiar Medina Ahazit Isaac	\$3,964.95	\$0.00	\$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	\$705.59	\$3,962.80	\$246.64
06253462	Valle Paredes Miguel Angel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$189.89	\$257.22	\$242.97	\$4,487.93	\$0.00	\$0.00	\$291.87	\$291.87	\$0.00	\$379.79	\$0.07	\$0.00	\$671.73	\$3,816.20	\$246.64
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	\$43.53	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.67	\$3,137.20	\$246.64
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	\$309.75	\$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	\$246.64
06253585	Perez Montes Evariste	\$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	\$246.64
06253764	Lozano Orozco Lorena	\$7,692.90	\$0.00	\$0.00	\$0.00	\$0.00	\$384.64	\$315.64	\$301.39	\$8,694.57	\$0.00	\$0.00	\$1,004.99	\$1,004.99	\$1,666.00	\$769.29	\$0.09	\$0.00	\$3,440.37	\$5,254.20	\$246.64
07260006	Gonzalez 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	-\$0.11	\$0.00	\$365.37	\$3,290.80	\$246.64
Total Depto		\$55,592.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,779.65	\$2,836.39	\$2,693.89	\$63,902.86	-\$465.54	-\$42.25	\$6,416.06	\$5,992.77	\$2,666.00	\$5,559.30	\$0.24	\$0.00	\$14,176.06	\$49,726.80	\$2,466.40
Departamento 6 CONTRALORIA																					
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	\$1,000.00	\$699.99	\$0.00	\$0.00	\$2,556.95	\$5,399.20	\$246.64
06253013	Penaza López Jesús Adrián	\$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	\$0.13	\$0.00	\$1,507.88	\$6,268.80	\$246.64
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	\$0.13	\$0.00	\$1,507.88	\$6,268.80	\$246.64
Total Depto		\$20,685.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.30	\$911.03	\$868.28	\$23,499.51	\$0.00	\$0.00	\$2,503.86	\$2,503.86	\$1,000.00	\$2,068.59	\$0.26	\$0.00	\$5,572.71	\$17,926.80	\$739.92
Departamento 7 SINDICATURA																					
06253822	Moreno Ramírez Juan Carlos	\$4,451.85	\$0.00	\$3,858.00	\$0.00	\$0.00	\$0.00	\$267.03	\$252.78	\$8,829.66	\$0.00	\$0.00	\$1,136.77	\$1,136.77	\$0.00	\$0.00	\$0.09	\$0.00	\$1,136.86	\$7,692.80	\$230.19
Total Depto		\$4,451.85	\$0.00	\$3,858.00	\$0.00	\$0.00	\$0.00	\$267.03	\$252.78	\$8,829.66	\$0.00	\$0.00	\$1,136.77	\$1,136.77	\$0.00	\$0.00	\$0.09	\$0.00	\$1,136.86	\$7,692.80	\$230.19
Departamento 9 TESORERIA																					
06253044	Martín Del Campo Gómez Claudia Verónica	\$4,775.77	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$257.64	\$5,544.09	\$0.00	\$0.00	\$424.79	\$424.79	\$0.00	\$477.58	\$0.12	\$0.00	\$902.49	\$4,641.60	\$246.64
06253407	Ponce Rios 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	\$246.64
06253468	Galvan Ortega Gustavo	\$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	\$246.64
06253766	Fernández Hurtado María Monserrat	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$255.38	\$241.13	\$4,395.26	\$0.00	\$0.00	\$278.51	\$278.51	\$0.00	\$367.50	\$0.05	\$0.00	\$646.06	\$3,709.20	\$246.64
Total Depto		\$17,677.57	\$0.00	\$0.00	\$0.00	\$0.00	\$883.88	\$1,066.17	\$1,009.17	\$20,636.79	\$0.00	\$0.00	\$1,500.92	\$1,500.92	\$0.00	\$1,767.77	\$0.30	\$0.00	\$3,268.99	\$17,367.80	\$986.56
Departamento 11 INFORMATICA																					
06252932	Andrade Bañuelos Maciel	\$4,550.88	\$0.00	\$0.00	\$0.00	\$0.00	\$227.54	\$268.51	\$254.26	\$5,301.19	\$0.00	\$0.00	\$388.81	\$388.81	\$0.00	\$455.09	-\$0.11	\$0.00	\$843.79	\$4,457.40	\$246.64
06252949	Martín Del Campo Villaseñor Luis	\$4,550.88	\$0.00	\$0.00	\$0.00	\$0.00	\$227.54	\$268.51	\$254.26	\$5,301.19	\$0.00	\$0.00	\$388.81	\$388.81	\$0.00	\$455.09	\$0.09	\$0.00	\$843.99	\$4,457.20	\$246.64
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	\$246.64
Total Depto		\$13,326.71	\$0.00	\$0.00	\$0.00	\$0.00	\$666.33	\$800.64	\$757.89	\$15,951.57	<										

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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 dato al patrimonio mpa.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$252.96	\$238.71	\$4,181.52	-\$107.37	\$0.00	\$261.01	\$153.63	\$0.00	\$351.41	\$0.08	\$0.00	\$505.12	\$3,676.40	\$246.64
Total Depto		\$65,843.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,292.16	\$3,791.14	\$3,591.64	\$76,518.13	-\$817.87	-\$23.65	\$6,215.68	\$5,721.45	\$0.00	\$6,584.33	-\$0.20	\$0.00	\$12,281.93	\$64,236.20	\$3,452.96
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																					
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	-\$0.16	\$0.00	\$1,643.06	\$6,600.20	\$246.64
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	\$915.72	\$19.97	\$0.00	\$263.49	\$0.08	\$0.00	\$283.54	\$2,948.40	\$246.64
06253697	Gutiérrez Dávila Rosalío	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$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	\$246.64
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	\$818.05	\$4,376.20	\$246.64
Total Depto		\$19,611.75	\$0.00	\$0.00	\$0.00	\$0.00	\$980.59	\$1,095.18	\$1,038.18	\$22,725.70	-\$145.38	\$0.00	\$1,960.47	\$1,815.09	\$0.00	\$1,961.18	-\$0.17	\$0.00	\$3,776.10	\$18,949.60	\$986.56
Departamento 15 ASEO PUBLICO																					
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	\$0.06	\$0.00	\$398.29	\$3,322.40	\$246.64
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	\$0.11	\$0.00	\$679.07	\$3,846.60	\$246.64
06253408	Martin 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	-\$0.06	\$0.00	\$395.88	\$3,313.00	\$246.64
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	-\$0.14	\$0.00	\$398.09	\$3,322.60	\$246.64
06253530	Barba Perez Cristian Eduardo	\$983.44	\$0.00	\$0.00	\$0.00	\$0.00	\$49.17	\$215.00	\$200.75	\$1,448.36	-\$200.74	-\$150.59	\$50.15	\$0.00	\$0.00	\$98.34	\$0.01	\$0.00	-\$52.24	\$1,500.60	\$246.64
06253560	Galindo Velazquez 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	\$246.64
06253743	Rodriguez Preciado Ramon	\$1,721.02	\$0.00	\$0.00	\$0.00	\$0.00	\$86.05	\$226.07	\$211.82	\$2,244.96	-\$193.80	-\$96.44	\$97.36	\$0.00	\$0.00	\$172.10	\$0.10	\$0.00	\$75.76	\$2,169.20	\$246.64
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	-\$0.19	\$0.00	\$100.72	\$2,277.00	\$246.64
06253772	Martin Vázquez Jairo Alberto	\$1,721.02	\$0.00	\$0.00	\$0.00	\$0.00	\$86.05	\$226.07	\$211.82	\$2,244.96	-\$193.80	-\$96.44	\$97.36	\$0.00	\$0.00	\$172.10	\$0.10	\$0.00	\$75.76	\$2,169.20	\$246.64
06253792	Becerra Rodríguez Gabriel	\$1,475.16	\$0.00	\$0.00	\$0.00	\$0.00	\$73.76	\$222.38	\$208.13	\$1,979.43	-\$200.63	-\$119.01	\$81.62	\$0.00	\$0.00	\$147.52	-\$0.08	\$0.00	\$28.43	\$1,951.00	\$246.64
06253809	Tamayo 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	\$246.64
Total Depto		\$25,760.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.01	\$2,589.16	\$2,432.41	\$32,069.77	-\$1,666.79	-\$629.46	\$1,689.76	\$652.41	\$0.00	\$2,576.04	-\$0.02	\$0.00	\$2,598.97	\$29,470.80	\$2,713.04
Departamento 16 CEMENTERIOS MUNICIPALES																					
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	\$246.64
06252339	Ruiz Ponce 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	\$0.09	\$0.00	\$520.81	\$3,741.80	\$246.64
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	-\$0.11	\$0.00	\$520.61	\$3,742.00	\$246.64
06252388	García Hernández José De Jesús	\$2,153.53	\$0.00	\$0.00	\$1,435.69	\$358.92	\$179.46	\$254.09	\$239.84	\$4,621.53	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	\$0.01	\$0.00	\$520.73	\$4,100.80	\$246.64
06252515	Cuzmán Zaragoza Rafael	\$2,576.87	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$238.90	\$224.65	\$3,169.26	-\$160.30	-\$1.27	\$159.03	\$0.00	\$0.00	\$257.69	-\$0.16	\$0.00	\$256.26	\$2,913.00	\$246.64
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	-\$0.14	\$0.00	\$373.33	\$3,324.20	\$246.64
Total Depto		\$18,564.04	\$0.00	\$0.00	\$1,435.69	\$358.92	\$999.98	\$1,501.50	\$1,416.00	\$24,276.13	-\$735.16	-\$1.27	\$1,447.99	\$714.07	\$0.00	\$1,999.97	-\$0.24	\$0.00	\$2,712.53	\$21,563.60	\$1,479.84
Departamento 17 PARQUES Y JARDINES																					
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	\$246.64
06250875	García Martínez Rubén	\$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	\$0.19	\$0.00	\$328.88	\$3,137.00	\$246.64
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	\$109.17	\$0.00	\$0.00	\$189.00	-\$0.09	\$0.00	\$108.45	\$2,319.00	\$246.64
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	\$246.64
06252785	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	\$0.13	\$0.00	\$700.65	\$4,020.00	\$246.64
06252823	Vivanco Cedillo Rosalío	\$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	-\$0.06	\$0.00	\$328.46	\$3,136.60	\$246.64
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	\$3,137.00	\$246.64
06252941	González Vera Víctor 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	\$3,137.00	\$246.64
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	\$246.64
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	\$246.64
06253453	Rivera Valencia Gustavo	\$1,520.40	\$0.00	\$0.00	\$1,140.30	\$285.08	\$133.03	\$240.16	\$225.91	\$3,544.88	-\$145.38	\$0.00	\$168.15	\$22.78	\$0.00	\$266.07	-\$0.17	\$0.00	\$288.68	\$3,256.20	\$246.64
06253457	Gallardo Lopez Marco Antonio	\$2,851.35	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$243.02	\$228.77	\$3,465.71	-\$145.38	\$0.00	\$188.90	\$43.52	\$0.00	\$285.13	-\$0.14	\$0.00	\$328.51	\$3,137.20	\$246.64
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	\$0.13	\$0.00	\$700.65	\$4,020.00	\$246.64
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	\$246.64
06253615	Araujo Aldrete Gerardo	\$4,185.60	\$0.00	\$0.00	\$0.00	\$0.00	\$209.28	\$263.03	\$248.78	\$4,906.69	\$0.00	\$0.00	\$334.06	\$334.06	\$0.00	\$418.56	\$0.07	\$0.00	\$752.69	\$4,154.00	\$246.64
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	\$915.72	\$19.97	\$0.00	\$263.49	\$0.08	\$0.00	\$283.54	\$2,948.40	\$246.64
06253706	Ramírez Díaz Carlos Armando	\$2,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.50	\$237.30	\$223.05	\$3,053.85	-\$160.30	-\$12.89	\$147.40	\$0.00	\$0.00	\$247.00	-\$0.06	\$0.00	\$234.05	\$2,819.80	\$246.64
08270001	Gaspar Bermudez Jorge	\$2,973.60	\$0.00	\$0.00	\$1,9																

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Retractivo	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 dato al patrimonio mpa.	*TOTAL* "DEDUCCIONES"	*NETO*	Inf. y Mat. Patron
06200120	Franco Cruz Gabino	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.68	-\$145.38	\$0.00	\$208.54	\$63.16	\$0.00	\$300.19	-\$0.07	\$0.00	\$366.40	\$3,294.40	\$246.64
06252113	Cortes Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$228.60	\$214.35	\$2,427.45	-\$188.71	-\$80.54	\$108.17	\$0.00	\$0.00	\$189.00	-\$0.01	\$0.00	\$108.45	\$2,319.00	\$246.64
06252587	Hernández Franco J. Jesús	\$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	\$300.18	-\$0.13	\$0.00	\$366.25	\$3,294.40	\$246.64
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	\$300.16	\$0.07	\$0.00	\$366.36	\$3,294.00	\$246.64
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	\$300.18	\$0.08	\$0.00	\$366.41	\$3,294.20	\$246.64
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	\$300.18	\$0.08	\$0.00	\$366.41	\$3,294.20	\$246.64
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.76	-\$145.38	\$0.00	\$208.54	\$63.17	\$0.00	\$300.19	\$0.00	\$0.00	\$366.36	\$3,294.40	\$246.64
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	\$300.18	\$0.07	\$0.00	\$366.40	\$3,294.20	\$246.64
Total Depto		\$28,994.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.70	\$2,437.42	\$2,294.92	\$35,176.08	-\$1,497.13	-\$80.54	\$1,965.11	\$548.54	\$0.00	\$2,899.40	-\$0.12	\$0.00	\$3,367.28	\$31,808.80	\$2,466.40
Departamento 21 INSPECCION Y VIGILANCIA																					
06250120	Martínez Rodríguez Francisco	\$3,266.43	\$0.00	\$0.00	\$890.85	\$222.71	\$207.86	\$262.61	\$248.36	\$5,098.82	\$0.00	\$0.00	\$330.98	\$330.98	\$0.00	\$415.73	-\$0.09	\$0.00	\$746.62	\$4,352.20	\$246.64
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	\$0.07	\$0.00	\$3,260.60	\$10,519.00	\$246.64
06253255	Mariscal Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$373.32	\$373.32	\$0.00	\$445.41	-\$0.05	\$0.00	\$818.68	\$4,378.00	\$246.64
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	\$0.15	\$0.00	\$818.88	\$4,377.80	\$246.64
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	\$246.64
Total Depto		\$29,030.13	\$0.00	\$0.00	\$890.85	\$222.71	\$1,496.05	\$1,450.06	\$1,378.81	\$34,468.61	\$0.00	\$0.00	\$3,471.37	\$3,471.37	\$0.00	\$2,992.11	\$0.13	\$0.00	\$6,463.61	\$28,005.00	\$1,233.20
Departamento 23 BANDA MUNICIPAL																					
06253273	Flores Velázquez Ernesto Geovanny	\$220.85	\$0.00	\$0.00	\$147.23	\$36.81	\$18.40	\$205.77	\$191.52	\$820.58	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.03	\$0.00	-\$153.22	\$973.80	\$246.64
06253519	Hernandez Sainz Daniel	\$220.86	\$0.00	\$0.00	\$147.24	\$36.81	\$18.41	\$205.77	\$191.52	\$820.61	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	-\$0.14	\$0.00	-\$153.39	\$974.00	\$246.64
06253698	Luperico Macías María Del Carmen	\$220.86	\$0.00	\$0.00	\$147.24	\$36.81	\$18.41	\$205.77	\$191.52	\$820.61	-\$200.83	-\$190.06	\$10.77	\$0.00	\$0.00	\$36.81	\$0.06	\$0.00	-\$153.19	\$973.80	\$246.64
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	\$246.64
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	\$246.64
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	\$0.05	\$0.00	-\$153.20	\$937.00	\$246.64
06253746	Peña González Angel 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	-\$0.15	\$0.00	-\$153.40	\$937.20	\$246.64
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	\$246.64
Total Depto		\$2,503.07	\$0.00	\$0.00	\$441.71	\$110.43	\$147.27	\$1,646.16	\$1,532.16	\$6,380.80	-\$1,606.64	-\$1,520.48	\$86.16	\$0.00	\$0.00	\$294.48	\$0.00	\$0.00	-\$1,226.00	\$7,606.80	\$1,973.12
Departamento 24 CASA DE LA CULTURA																					
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.95	\$300.74	\$286.49	\$7,621.18	\$0.00	\$0.00	\$792.69	\$792.69	\$0.00	\$669.90	-\$0.01	\$0.00	\$1,462.58	\$6,158.60	\$246.64
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$239.96	\$215.71	\$2,525.21	-\$188.71	-\$74.75	\$113.97	\$0.00	\$0.00	\$195.05	\$0.11	\$0.00	\$123.41	\$2,401.80	\$246.64
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$250.47	\$236.22	\$4,001.93	-\$125.10	\$0.00	\$242.91	\$117.81	\$0.00	\$324.79	-\$0.07	\$0.00	\$452.53	\$3,549.40	\$246.64
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	\$0.06	\$0.00	\$673.44	\$3,823.40	\$246.64
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	\$0.09	\$0.00	\$673.48	\$3,823.40	\$246.64
06253262	Castellanos Gómez Edith	\$3,347.40	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$250.46	\$236.21	\$4,001.44	-\$125.10	\$0.00	\$242.87	\$117.76	\$0.00	\$324.74	\$0.14	\$0.00	\$452.64	\$3,548.80	\$246.64
06253635	Navarro Razo Ignacio Alberto	\$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	\$500.00	\$530.55	\$0.06	\$0.00	\$1,546.99	\$4,569.20	\$246.64
Total Depto		\$28,292.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.64	\$1,826.14	\$1,726.39	\$33,259.67	-\$438.91	-\$74.75	\$2,494.37	\$2,130.19	\$500.00	\$2,829.25	\$0.38	\$0.00	\$5,385.07	\$27,874.60	\$1,726.48
Departamento 28 INSTITUTO DE LA JUVENTUD																					
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$280.45	\$266.20	\$6,160.55	\$0.00	\$0.00	\$523.74	\$523.74	\$0.00	\$534.66	\$0.15	\$0.00	\$1,058.55	\$5,102.00	\$246.64
06252938	Sánchez Zárate Diego Daniel	\$4,004.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.23	\$260.32	\$246.07	\$4,711.19	\$0.00	\$0.00	\$314.37	\$314.37	\$0.00	\$400.46	-\$0.04	\$0.00	\$714.79	\$3,996.40	\$246.64
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	\$0.13	\$0.00	\$959.02	\$4,816.60	\$246.64
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	\$404.37	\$3,347.60	\$246.64
06253274	Franco Cortes Bernardo Daniel	\$1,780.80	\$0.00	\$0.00	\$0.00	\$0.00	\$89.04	\$226.96	\$212.71	\$2,309.51	-\$188.71	-\$87.53	\$101.18	\$0.00	\$0.00	\$178.08	\$0.16	\$0.00	\$90.71	\$2,218.80	\$246.64
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	\$0.12	\$0.00	\$459.86	\$3,579.00	\$246.64
Total Depto		\$22,620.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.03	\$1,540.81	\$1,455.31	\$26,747.70	-\$438.91	-\$87.53	\$1,863.53	\$1,512.14	\$0.00	\$2,262.07	\$0.62	\$0.00	\$3,687.30	\$23,060.40	\$1,479.84
Departamento 29 CAPILLA DE GUADALUPE																					
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	\$246.64
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	-\$0.15	\$0.00	\$175.66	\$2,603.60	\$246.64
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	\$956.84	\$4,730.40	\$246.64
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	\$2,289.98	\$8,181.00	\$246.64

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

Código	Empleado	Sueldo	Horas extras	Retractivo	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 data al patrimonio mpal.	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,908.00	-\$180.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$230.50	-\$0.05	\$0.00	\$209.80	\$2,698.20	\$246.64
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$246.64
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.43	-\$145.38	\$0.00	\$196.52	\$51.15	\$0.00	\$292.15	-\$0.07	\$0.00	\$343.23	\$3,198.20	\$246.64
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.98	-\$180.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.49	\$0.14	\$0.00	\$209.98	\$2,698.00	\$246.64
06253104	Valadez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$265.87	\$512.62	\$5,110.78	\$0.00	\$0.00	\$360.60	\$360.60	\$0.00	\$437.46	-\$0.08	\$0.00	\$797.98	\$4,312.80	\$246.64
06253158	Tellez Arambula Silverio	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	\$0.08	\$0.00	\$343.36	\$3,198.00	\$246.64
06253372	Arriaga Ruvalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$232.00	\$217.75	\$2,672.22	-\$188.71	-\$66.04	\$122.68	\$0.00	\$0.00	\$211.66	\$0.00	\$0.00	\$145.62	\$2,526.60	\$246.64
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	\$0.13	\$0.00	\$675.83	\$3,833.00	\$246.64
06253614	Ortega Zuñiga Francisco	\$2,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.94	-\$180.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.49	-\$0.10	\$0.00	\$209.74	\$2,698.20	\$246.64
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	\$0.09	\$0.00	\$305.60	\$3,040.40	\$246.64
06253747	Saavedra De La Torre Itzel 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	-\$0.11	\$0.00	\$305.40	\$3,040.60	\$246.64
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	-\$0.07	\$0.00	\$428.94	\$3,451.00	\$246.64
Total Depto		\$43,205.61	\$763.34	\$0.00	\$0.00	\$0.00	\$2,117.68	\$3,651.82	\$3,438.07	\$53,176.52	-\$1,808.53	-\$296.04	\$3,066.95	\$1,553.44	\$0.00	\$4,235.29	\$0.03	\$0.00	\$5,492.72	\$47,683.80	\$3,617.38
Departamento 32 PEGUEROS																					
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	\$0.11	\$0.00	\$123.41	\$2,401.80	\$246.64
06253032	Franco Gallegos Ma De La Luz	\$8,282.85	\$0.00	\$3,988.00	\$0.00	\$0.00	\$613.54	\$324.49	\$310.24	\$13,519.12	\$0.00	\$0.00	\$1,989.73	\$1,989.73	\$0.00	\$1,227.09	\$0.10	\$0.00	\$3,216.92	\$10,302.20	\$246.64
06253033	Gutiérrez Valdúva 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	\$0.08	\$0.00	\$647.40	\$3,714.60	\$246.64
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	-\$160.30	-\$21.56	\$138.74	\$0.00	\$0.00	\$236.76	\$0.05	\$0.00	\$215.25	\$2,728.00	\$246.64
06253312	Tostado Flores Adolfo	\$2,152.98	\$0.00	\$0.00	\$1,435.32	\$358.83	\$179.42	\$254.07	\$239.82	\$4,620.44	-\$107.37	\$0.00	\$269.08	\$161.70	\$0.00	\$358.83	-\$0.09	\$0.00	\$520.44	\$4,100.00	\$246.64
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	\$142.34	-\$0.14	\$0.00	\$19.87	\$1,903.60	\$246.64
06253624	Gómez Martín Francisco Javier	\$1,376.46	\$0.00	\$0.00	\$917.64	\$229.41	\$114.70	\$234.66	\$207.35	\$3,093.28	-\$174.78	-\$40.75	\$134.03	\$0.00	\$0.00	\$224.41	\$0.02	\$0.00	\$188.68	\$2,904.60	\$246.64
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	\$246.64
Total Depto		\$23,105.65	\$0.00	\$3,988.00	\$2,352.96	\$588.24	\$1,472.33	\$1,983.87	\$1,869.87	\$35,360.92	-\$1,020.50	-\$343.09	\$3,108.06	\$2,430.62	\$0.00	\$2,944.68	\$0.11	\$0.00	\$5,032.32	\$30,328.60	\$1,973.12
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																					
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	\$343.28	\$3,198.20	\$246.64
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	\$129.99	\$0.01	\$0.00	\$5.25	\$1,763.00	\$246.64
Total Depto		\$4,191.41	\$0.00	\$0.00	\$0.00	\$0.00	\$209.58	\$463.37	\$434.87	\$5,299.23	-\$346.12	-\$132.25	\$265.02	\$51.15	\$0.00	\$419.14	-\$0.01	\$0.00	\$338.03	\$4,961.20	\$493.28
Departamento 34 FOMENTO DEPORTIVO																					
06250708	Picazo Franco Joaquín	\$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	\$246.64
06253010	Galván Valdés 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	\$246.64
06253626	Delgadillo Romero Sergio Fabian	\$3,778.32	\$0.00	\$0.00	\$0.00	\$0.00	\$188.92	\$256.92	\$242.67	\$4,466.83	\$0.00	\$0.00	\$289.75	\$289.75	\$0.00	\$377.83	\$0.05	\$0.00	\$667.63	\$3,799.20	\$246.64
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	\$246.64
Total Depto		\$15,921.80	\$0.00	\$0.00	\$0.00	\$0.00	\$796.10	\$1,039.82	\$982.82	\$18,740.54	\$0.00	\$0.00	\$1,246.96	\$1,246.96	\$0.00	\$1,592.18	\$0.00	\$0.00	\$2,839.14	\$15,901.40	\$986.56
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																					
05380020	Hernández 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	\$246.64
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	\$0.15	\$0.00	\$319.63	\$3,098.60	\$246.64
06250040	Alencaster Torres Víctor Ricardo	\$3,838.80	\$0.00	\$0.00	\$0.00	\$0.00	\$191.94	\$257.83	\$243.58	\$4,532.15	\$0.00	\$0.00	\$296.33	\$296.33	\$3,000.00	\$368.88	\$0.14	\$0.00	\$3,680.35	\$951.80	\$246.64
06251881	González Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$229.70	\$215.45	\$2,506.71	-\$188.71	-\$75.84	\$112.87	\$0.00	\$0.00	\$196.34	\$0.01	\$0.00	\$120.51	\$2,386.20	\$246.64
06251986	X Talfoya 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	\$0.09	\$0.00	\$1,059.86	\$2,308.20	\$246.64
06252156	Leon Martínez Adelaida	\$2,314.66	\$0.00	\$0.00	\$0.00	\$0.00	\$115.73	\$234.97	\$220.72	\$2,886.08	-\$174.78	-\$39.43	\$135.35	\$0.00	\$0.00	\$231.47	\$0.04	\$0.00	\$192.08	\$2,694.00	\$246.64
06253123	Aguirre Aceves Guadalupe 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	-\$0.12	\$0.00	\$1,196.96	\$5,500.00	\$246.64
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	-\$0.11	\$0.00	\$419.59	\$3,412.20	\$246.64
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$252.22	\$237.97	\$4,128.44	-\$125.10	\$0.00	\$255.66	\$130.56	\$0.00	\$346.50	\$0.18	\$660.00	\$1,137.24	\$2,991.20	\$246.64
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	\$265.55	\$0.01	\$0.00	\$283.59	\$2,949.00	\$246.64
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$159.51	\$248.10	\$233.85	\$3,831.66	-\$125.10	\$0.00	\$225.76	\$100.66	\$0.00	\$319.02	-\$0.02	\$0.00	\$419.66	\$3,412.00	\$246.64
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	\$0.00	\$280.74	-\$0.04	\$0.00	\$319.44	\$3,098.80	\$246.64
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	-\$0.04	\$0.00	\$319.44	\$3,098.80	\$246.64
06253723	Alicia Lozano Omar	\$5,843.25																			

TEPATITLAN DE MORELOS SUPERNUMERARIOS

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Código	Empleado	Sueldo	Horas extras	Retractivo	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 dato al patrimonio mpa.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252399	De La Torre De Loza José Israel	\$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	\$246.64
06253684	Aceves Renteria Luis Enrique	\$3,315.48	\$0.00	\$0.00	\$0.00	\$0.00	\$165.77	\$249.98	\$235.73	\$3,966.96	-\$125.10	\$0.00	\$239.39	\$114.29	\$0.00	\$331.55	\$0.12	\$0.00	\$445.96	\$3,521.00	\$246.64
Total Depto		\$6,867.78	\$0.00	\$0.00	\$0.00	\$0.00	\$343.39	\$503.51	\$475.01	\$8,189.69	-\$232.47	\$0.00	\$504.55	\$272.08	\$0.00	\$686.78	\$0.03	\$0.00	\$958.89	\$7,230.80	\$493.28
Departamento 47 DELEGACION DE MEZCALA																					
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	\$246.64
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$69.39	\$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	\$246.64
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$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	-\$0.09	\$0.00	\$140.51	\$2,498.60	\$246.64
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	\$328.66	\$3,137.60	\$246.64
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	\$269.18	\$161.81	\$0.00	\$358.93	-\$0.08	\$0.00	\$520.66	\$3,742.00	\$246.64
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	\$246.64
Total Depto		\$15,116.78	\$0.00	\$0.00	\$0.00	\$0.00	\$755.84	\$1,428.26	\$1,342.76	\$18,643.64	-\$947.88	-\$209.70	\$987.15	\$248.96	\$0.00	\$1,511.69	-\$0.31	\$0.00	\$1,550.64	\$17,093.00	\$1,479.84
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																					
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$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	\$246.64
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	\$246.64
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	\$239.41	\$2,842.40	\$246.64
Total Depto		\$11,490.99	\$0.00	\$0.00	\$0.00	\$0.00	\$574.55	\$773.12	\$730.37	\$13,569.03	-\$320.60	-\$20.16	\$1,050.45	\$750.01	\$0.00	\$1,149.10	\$0.08	\$0.00	\$1,879.03	\$11,690.00	\$739.92
Departamento 51 TURISMO																					
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$272.78	\$258.53	\$5,608.45	\$0.00	\$0.00	\$434.33	\$434.33	\$0.00	\$483.54	-\$0.02	\$0.00	\$917.85	\$4,690.60	\$246.64
06253278	López Mendoza Analy	\$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	\$0.09	\$0.00	\$452.59	\$3,548.80	\$246.64
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$254.61	\$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	\$246.64
Total Depto		\$12,473.33	\$0.00	\$0.00	\$0.00	\$0.00	\$623.67	\$787.85	\$745.10	\$14,629.95	-\$125.10	\$0.00	\$1,024.36	\$899.26	\$0.00	\$1,247.34	\$0.15	\$0.00	\$2,146.75	\$12,483.20	\$739.92
Departamento 53 SERVICIOS MEDICOS																					
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	\$246.64
06252694	Martin Jasso Erika	\$3,988.10	\$1,063.49	\$0.00	\$0.00	\$0.00	\$199.41	\$260.07	\$245.82	\$5,756.89	\$0.00	\$0.00	\$453.02	\$453.02	\$0.00	\$398.81	\$0.06	\$0.00	\$851.89	\$4,905.00	\$246.64
06252918	Casillas Cuellar Luis Jesús	\$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	\$0.07	\$0.00	\$711.25	\$3,981.80	\$246.64
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	-\$0.12	\$0.00	\$2,290.96	\$8,183.40	\$246.64
06253015	Jauregui Atlas 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	\$0.08	\$0.00	\$2,291.16	\$8,183.20	\$246.64
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	-\$0.07	\$0.00	\$711.25	\$3,981.80	\$246.64
06253040	Cortés Alvarado Salvador	\$5,604.51	\$0.00	\$0.00	\$3,736.34	\$934.09	\$467.04	\$340.36	\$326.11	\$11,408.45	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	-\$0.03	\$0.00	\$2,291.05	\$9,117.40	\$246.64
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$254.00	\$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	\$246.64
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	\$246.64
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	\$246.64
06253137	Cortes Alvarado Leticia Del Carmen	\$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	\$246.64
06253215	Aceves Ibarra Wilfredo	\$4,351.04	\$0.00	\$0.00	\$310.85	\$77.71	\$233.14	\$270.19	\$255.94	\$5,499.77	\$0.00	\$0.00	\$406.71	\$406.71	\$0.00	\$462.28	\$0.18	\$0.00	\$873.17	\$4,626.60	\$246.64
06253276	Casillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$260.07	\$245.82	\$4,693.02	\$0.00	\$0.00	\$312.53	\$312.53	\$0.00	\$398.77	-\$0.08	\$0.00	\$711.22	\$3,981.80	\$246.64
06253295	Martinez Flores Miriam Berenice	\$3,722.04	\$0.00	\$0.00	\$0.00	\$205.86	\$66.47	\$199.40	\$260.07	\$4,759.66	\$0.00	\$0.00	\$312.55	\$312.55	\$0.00	\$398.79	-\$0.08	\$0.00	\$711.26	\$4,048.40	\$246.64
06253299	Jiménez Ramirez 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	\$246.64
06253336	Ayan Serratos Saraí	\$3,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$186.11	\$256.08	\$241.83	\$4,406.21	\$0.00	\$0.00	\$293.64	\$293.64	\$0.00	\$372.22	-\$0.05	\$0.00	\$655.81	\$3,750.40	\$246.64
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	\$0.16	\$0.00	\$1,863.25	\$7,137.20	\$246.64
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	\$0.16	\$0.00	\$711.54	\$3,981.80	\$246.64
06253424	Loza Barba Jonathan	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$340.35	\$326.10	\$10,473.35	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$0.00	\$933.99	-\$0.02	\$0.00	\$2,290.75	\$8,182.60	\$246.64
06253467	Martin Reynoso Edgar Uriel	\$7,472.76	\$0.00	\$0.00	\$1,968.19	\$467.05	\$467.05	\$340.36	\$326.11	\$10,941.52	\$0.00	\$0.00	\$1,357.01	\$1,357.01	\$0.00	\$934.10	\$0.01	\$0.00	\$2,291.12	\$8,650.40	\$246.64
06253616	Valle Suarez Abril Arely	\$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	\$0.09	\$0.00	\$2,290.58	\$8,181.80	\$246.64
06253617	Franco Esquivias Alejandra	\$1,595.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.18	\$209.93	\$2,029.33	-\$200.63	\$0.00	\$89.31	\$213.09	\$0.00	\$0.00	\$0.04	\$0.00	\$123.13	\$1,816.20	\$246.64
06253618	Martinez Lara Brenda Lizeth	\$3,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$193.09	\$260.07	\$245.82	\$3,593.20	-\$125.10	\$0.00	\$217.42	\$452.30	\$0.00	\$0.00	\$0.10	\$0.00	\$452.40	\$3,140.80	\$82.21
06253761	Duran Yovis Jesús Yovany	\$9,340.65	\$622.71	\$0.00	\$0.00	\$0.00	\$0.00	\$340.36	\$326.11	\$10,629.83	\$0.00	\$0.00	\$1,489.96	\$1,489.96	\$0.00	\$0.00	\$0.07	\$0.00	\$1,490.03	\$9,139.80	\$246.64
06253768	Hernández Castillo Lucia	\$1,860.95	\$99.69	\$0.00	\$0.00	\$0.00	\$0.00	\$228.16	\$213.91	\$2,402.71	-\$188.71	\$0.00	\$109.50	\$163.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$162.91	\$2,239.80	\$246.64
06253770	González Coronado José Antonio	\$9,340.65	\$0.00	\$0.00	\$0.00																

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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 dato al patrimonio mpa.	*TOTAL* DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
Departamento 57 DELEGACION DE TECOMATLÁN																					
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	-\$33.30	\$157.00	\$0.00	\$0.00	\$255.82	-\$0.05	\$0.00	\$252.47	\$2,896.60	\$246.64
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$125.71	\$2,525.26	-\$188.71	-\$74.75	\$113.97	\$0.00	\$0.00	\$198.06	-\$0.05	\$0.00	\$123.26	\$2,402.00	\$246.64
Total Depto		\$4,538.73	\$0.00	\$0.00	\$0.00	\$0.00	\$226.94	\$468.58	\$440.08	\$5,674.33	-\$349.01	-\$78.05	\$270.97	\$0.00	\$0.00	\$453.88	-\$0.10	\$0.00	\$375.73	\$5,298.60	\$493.28
Departamento 75 TESORERIA MUNICIPAL																					
05360024	De La Torre Loza Rosa María	\$1,984.00	\$0.00	\$0.00	\$496.00	\$124.00	\$128.00	\$237.45	\$223.20	\$3,188.65	-\$160.30	-\$11.81	\$148.49	\$0.00	\$0.00	\$248.00	\$0.06	\$0.00	\$236.25	\$2,952.40	\$246.64
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	\$0.06	\$0.00	\$902.41	\$4,641.60	\$246.64
06253284	Martín Ortega Maricela	\$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	\$4,000.00	\$445.43	\$0.05	\$0.00	\$4,818.83	\$3,780.00	\$246.64
06253444	Estrada Vera Emmanuel	\$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	\$246.64
06253446	Plascencia Díaz Dulce María	\$2,559.60	\$0.00	\$0.00	\$0.00	\$0.00	\$127.98	\$238.64	\$224.39	\$3,150.61	-\$160.30	-\$3.14	\$157.15	\$0.00	\$0.00	\$255.96	-\$0.01	\$0.00	\$252.81	\$2,897.80	\$246.64
Total Depto		\$18,227.80	\$0.00	\$0.00	\$496.00	\$124.00	\$936.18	\$1,282.10	\$1,210.85	\$22,276.93	-\$320.60	-\$14.95	\$1,477.12	\$1,171.48	\$4,000.00	\$1,872.39	\$0.21	\$0.00	\$7,029.13	\$15,247.80	\$1,233.20
Departamento 79 DESARROLLO HUMANO Y SOCIAL																					
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	\$246.64
Total Depto		\$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	\$246.64
Departamento 82 JEFATURA DE IMPLAN																					
06252568	Castellanos Loza Josué	\$4,949.23	\$0.00	\$0.00	\$1,349.79	\$337.45	\$314.95	\$294.74	\$280.49	\$7,526.65	\$0.00	\$0.00	\$707.25	\$707.25	\$0.00	\$629.90	\$0.10	\$0.00	\$1,337.25	\$6,189.40	\$246.64
Total Depto		\$4,949.23	\$0.00	\$0.00	\$1,349.79	\$337.45	\$314.95	\$294.74	\$280.49	\$7,526.65	\$0.00	\$0.00	\$707.25	\$707.25	\$0.00	\$629.90	\$0.10	\$0.00	\$1,337.25	\$6,189.40	\$246.64
Departamento 89 CERRAJERIA																					
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	-\$0.06	\$0.00	\$328.46	\$3,136.60	\$246.64
06253741	Gutiérrez 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	\$150.47	\$0.00	\$0.00	\$258.09	-\$0.04	\$0.00	\$257.22	\$2,916.40	\$246.64
Total Depto		\$5,431.65	\$0.00	\$0.00	\$0.00	\$0.00	\$271.59	\$481.97	\$453.47	\$6,638.68	-\$305.68	-\$0.83	\$339.30	\$43.45	\$0.00	\$543.16	-\$0.10	\$0.00	\$585.68	\$6,053.00	\$493.28
Departamento 94 CATASTRO Y PREDIAL																					
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	\$0.08	\$0.00	\$902.43	\$4,641.60	\$246.64
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	\$246.64
Total Depto		\$10,175.71	\$0.00	\$0.00	\$0.00	\$0.00	\$508.79	\$553.14	\$524.64	\$11,762.28	\$0.00	\$0.00	\$958.10	\$958.10	\$0.00	\$1,017.57	\$0.01	\$0.00	\$1,975.68	\$9,786.60	\$493.28
Departamento 95 JEFATURA DE RAMO 20 Y 33																					
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	\$246.64
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	-\$0.04	\$0.00	\$504.98	\$3,676.40	\$246.64
06253080	Cabrera Barba Liliana	\$3,939.96	\$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	\$393.99	-\$0.02	\$0.00	\$701.30	\$3,940.00	\$246.64
06262521	Franco Franco Noe Concepción	\$6,374.65	\$0.00	\$0.00	\$455.33	\$113.83	\$341.50	\$302.70	\$288.45	\$7,876.46	\$0.00	\$0.00	\$820.67	\$820.67	\$0.00	\$683.00	-\$0.01	\$0.00	\$1,503.66	\$6,372.80	\$246.64
Total Depto		\$17,342.53	\$0.00	\$0.00	\$455.33	\$113.83	\$889.89	\$1,067.97	\$1,010.97	\$20,880.52	-\$214.74	\$0.00	\$1,649.98	\$1,435.24	\$0.00	\$1,779.79	-\$0.11	\$0.00	\$3,214.92	\$17,665.60	\$986.56
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																					
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	\$246.64
Total Depto		\$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	\$246.64
Departamento 98 JEFATURA DE PATRIMONIO																					
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$273.39	\$259.14	\$5,652.04	\$0.00	\$0.00	\$440.78	\$440.78	\$0.00	\$487.57	-\$0.11	\$0.00	\$928.24	\$4,723.80	\$246.64
06252571	Esparza Jiménez Ana Berenice	\$4,952.74	\$0.00	\$0.00	\$0.00	\$0.00	\$247.64	\$274.54	\$260.29	\$5,735.21	\$0.00	\$0.00	\$453.17	\$453.17	\$0.00	\$495.27	-\$0.03	\$0.00	\$948.41	\$4,786.80	\$246.64
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$274.41	\$260.16	\$5,726.02	\$0.00	\$0.00	\$451.75	\$451.75	\$0.00	\$494.22	\$0.05	\$0.00	\$946.22	\$4,779.80	\$246.64
Total Depto		\$14,772.70	\$0.00	\$0.00	\$0.00	\$0.00	\$738.64	\$822.34	\$779.59	\$17,113.27	\$0.00	\$0.00	\$1,345.70	\$1,345.70	\$0.00	\$1,477.26	-\$0.09	\$0.00	\$2,822.87	\$14,290.40	\$739.92
Departamento 106 PROTECCION CIVIL																					
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	\$246.64
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	\$246.64
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$260.40	\$4,717.06	\$0.00	\$0.00	\$314.96	\$314.96	\$0.00	\$401.00	\$0.10	\$0.00	\$716.06	\$4,001.00	\$246.64	
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	-\$0.18	\$0.00	\$395.63	\$3,312.60	\$246.64
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	\$246.64
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	\$246.64
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	\$246.64
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	\$246.64
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	\$246.64
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	\$246.64
06253458	Sanchez Carranza Luis Gerardo	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$153.79	\$246.39	\$232.14	\$4,015.81	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.00	\$0.00	\$395.81	\$3,620.00	\$246.64
06253501	Camarena Gonzalez Nahum Antonio	\$3,075.90	\$0.00																		

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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 data al patrimonio mpa.	*TOTAL* "DEDUCCIONES"	*NETO*	Inf. y Mat. Patron
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	\$246.64
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	\$246.64
06252247	Cabrera Iñiguez 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	\$246.64
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	\$0.17	\$0.00	\$1,047.14	\$5,069.20	\$246.64
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.58	\$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	\$246.64
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	\$0.09	\$0.00	\$1,047.04	\$5,069.20	\$246.64
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	\$246.64
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	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06252807	Padilla Guzman José De Jesús Nematari	\$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	\$246.64
06252933	Baez De La Torre Ivonne	\$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	\$246.64
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	\$246.64
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	-\$0.11	\$0.00	\$1,046.84	\$5,069.40	\$246.64
06253179	Castellanos Hernández Ernesto	\$4,906.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.05	\$273.84	\$259.59	\$5,684.78	\$0.00	\$0.00	\$445.64	\$445.64	\$0.00	\$490.61	\$0.13	\$0.00	\$936.38	\$4,748.40	\$246.64
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.64	\$253.24	\$238.99	\$4,201.75	-\$107.37	\$0.00	\$263.05	\$155.67	\$0.00	\$352.29	-\$0.01	\$0.00	\$508.95	\$3,692.80	\$246.64
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.82	\$265.57	\$6,115.54	\$0.00	\$0.00	\$516.27	\$516.27	\$0.00	\$530.49	\$0.18	\$0.00	\$508.95	\$5,068.60	\$246.64
06253232	González Hernández Arturo	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.91	\$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	\$246.64
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	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
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	\$0.09	\$0.00	\$1,047.04	\$5,069.20	\$246.64
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	\$0.09	\$0.00	\$1,047.04	\$5,069.20	\$246.64
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.25	\$252.22	\$237.97	\$4,128.44	-\$125.10	\$0.00	\$255.66	\$130.56	\$0.00	\$346.50	-\$0.02	\$0.00	\$477.04	\$3,651.40	\$246.64
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	\$246.64
06253351	Briseño 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	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$246.64
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	\$246.64
06253359	Bello Gamas Rigoberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$246.64
06253361	De Alba Garcia Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$3,000.00	\$530.57	\$0.03	\$0.00	\$4,047.02	\$2,069.40	\$246.64
06253369	Rodríguez Rodríguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$246.64
06253370	Santillán Perez Jorge Alexis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$530.57	\$0.03	\$0.00	\$1,047.02	\$5,069.40	\$246.64
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	\$0.09	\$0.00	\$1,047.04	\$5,069.20	\$246.64
06253423	Beltrán Mojarró José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$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	\$246.64
06253470	Hernandez Aguirre Jesus 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	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
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	-\$0.14	\$0.00	\$1,046.79	\$5,069.40	\$246.64
06253477	Franco Ayon Nancy Piaola	\$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	\$246.64
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	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253479	González 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	\$246.64
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	-\$0.14	\$0.00	\$1,046.79	\$5,069.40	\$246.64
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	\$0.06	\$0.00	\$2,046.99	\$4,069.20	\$246.64
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	-\$0.14	\$0.00	\$1,046.79	\$5,069.40	\$246.64
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	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253542	Alvarez Puga Jose Adan	\$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	\$246.64
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253557	Martinez Sanchez Luis Angel	\$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	\$246.64
06253569	Avila Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253574	Pérez Pérez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253577	Delgadillo Avila Nailyly Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253578	Gutiérrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253580	Rodríguez Rodríguez Allison Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253583	Pérez Macías Roberto	\$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	\$246.64
06253593	Chavez De Luna Martina	\$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						

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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 dato al patrimonio mpal.	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06253757	Cortez Cardiel Brayán	\$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	\$246.64
06253758	Vázquez Robledo Ramón Antonio	\$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	\$246.64
06253777	Ortega Najjar María Anely	\$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	\$246.64
06253779	Escoto Jiménez Karina Jazmin	\$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	\$246.64
06253780	Gallo Plascencia Vianny Berenice	\$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	\$246.64
06253782	Escoto Hernández Juana Isabel	\$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	\$246.64
06253783	Hernández Alvizo Cecilia	\$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	\$246.64
06253785	De Luna Villegas Armando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253786	López Mendoza Armando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253787	Hernández Aragon Ricardo	\$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	\$246.64
06253790	Becerra Cholicio María Del Carmen	\$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	\$246.64
06253793	Bojórquez González Sergio Levi	\$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	\$246.64
06253794	Ruvalcaba León Omar De Jesus	\$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	\$246.64
06253805	De León Jauregui Yessenia Noemí	\$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	\$246.64
06253806	Sotelo Gómez Juan Ramón	\$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	\$246.64
06253807	Franco González Marcelo	\$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	\$246.64
06253808	Fuentes Guerrero Carlos Fernando	\$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	\$246.64
06253810	Solorio Pacheco Gabriela Alejandra	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253811	Márquez Hernández Saúl	\$5,305.65	\$2,122.26	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$8,238.60	\$0.00	\$0.00	\$891.72	\$891.72	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,222.20	\$6,816.40	\$246.64
06253812	González Sánchez Juan Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253813	Hernández Vázquez Zayra Ivette	\$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	\$246.64
06253815	Tapia Cruz Omar	\$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	\$246.64
06253816	Gallo Plascencia Erika	\$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	\$246.64
06253817	López Leyva Yuri	\$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	\$246.64
06253819	Gutiérrez Tostado Juan Edwiges	\$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	\$246.64
06253820	González Franco Paola Inmaculada	\$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	\$246.64
06253821	Sánchez Martínez Keyla Elizabeth	\$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	\$246.64
06253823	Vélez Rojo Andrés	\$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	\$246.64
06253824	Gómez Muñoz Everardo	\$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	\$246.64
06253825	De La Mora Patiño Alma Fabiola	\$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	\$246.64
06253826	De Luna Hernández Carolina	\$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	\$246.64
06253827	Reyes López Lucia	\$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	\$246.64
06253828	Maciel Delgado José De Jesús	\$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	\$246.64
06253830	López Franco Alonso David	\$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	\$246.64
06253831	Castillo Aguirre Edgar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06253832	Iriguiz Hernández Gilberto De Jesús	\$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	\$246.64
06253833	Arreaga Carbajal María 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	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253834	Hernández González Karina	\$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	\$246.64
06253835	Castillo Aguafaga 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	\$0.06	\$0.00	\$1,046.99	\$5,069.20	\$246.64
06253854	Iriguiz Velázquez Alejandra	\$4,598.14	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,262.24	\$0.00	\$0.00	\$396.37	\$396.37	\$0.00	\$459.81	\$0.06	\$0.00	\$856.24	\$4,496.00	\$246.64
06260385	Vera Hernández María Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	-\$0.03	\$0.00	\$1,046.94	\$5,069.40	\$246.64
06261168	Sánchez Leyto Jesús	\$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	\$246.64
Total Depto		\$681,112.53	\$4,244.46	\$0.00	\$2,122.26	\$530.56	\$34,161.74	\$36,080.36	\$34,242.11	\$792,494.02	-\$232.47	\$0.00	\$67,524.15	\$67,291.67	\$4,000.00	\$68,323.14	\$0.61	\$0.00	\$139,615.42	\$652,878.60	\$31,816.56
Departamento 110 COORDINACIÓN DE BOMBEROS																					
06251921	Arraga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,999.62	-\$200.63	-\$118.41	\$82.23	\$0.00	\$0.00	\$148.46	-\$0.03	\$0.00	\$30.02	\$1,959.60	\$246.64
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,999.62											