

**TEPATILILÁN DE MORELOS SUPERNUMERARIOS**

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

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" "RECEPCIONES"	Subs al Empleo acreditado	Subsidio al (ep)	U.S.R. antes de Subs al Empleo	L.S.R. (ep)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio mup.	Desc. Uniformes Secretarías	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2º Fondo retro SAR (S)	Riesgo de trabajo (S)	Infortuna empresa	"TOTAL" "OBLIGACIONES"				
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																																	
06252276	Lozano Herrera Armando	\$5,600.00	\$0.00	\$0.00	\$400.00	\$100.00	\$300.00	\$290.25	\$278.00	\$6,966.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	\$0.17	\$0.00	\$0.00	\$1.50	\$1,245.05	\$5,721.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252349	Franco González Irma	\$4,250.63	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$244.61	\$250.36	\$5,100.11	\$0.00	\$0.00	\$347.17	\$347.17	\$0.00	\$429.06	-0.02	\$0.00	\$0.00	\$1.50	\$777.71	\$4,242.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$9,850.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$100.00</b>	<b>\$514.53</b>	<b>\$534.86</b>	<b>\$528.36</b>	<b>\$12,006.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$990.55</b>	<b>\$990.55</b>	<b>\$0.00</b>	<b>\$1,029.06</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.50</b>	<b>\$2,022.76</b>	<b>\$9,963.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$493.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 2 REGISTRO CIVIL</b>																																	
06252506	Sánchez Martín Brenda Benítez	\$2,645.12	\$234.45	\$0.00	\$1,322.56	\$330.64	\$198.38	\$259.77	\$245.52	\$5,233.44	\$0.00	\$0.00	\$324.74	\$324.74	\$0.00	\$396.77	\$0.03	\$0.00	\$0.00	\$1.50	\$723.04	\$4,510.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
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	-0.02	\$0.00	\$0.00	\$1.50	\$708.61	\$3,962.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252808	Mora Álvarez Mabel Jocelyn	\$2,380.64	\$0.00	\$0.00	\$0.00	\$330.64	\$198.39	\$259.77	\$245.52	\$4,716.37	\$0.00	\$0.00	\$291.58	\$291.58	\$0.00	\$370.32	-0.03	\$0.00	\$0.00	\$1.50	\$653.37	\$4,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252845	Gómez Lozano Vidiana	\$3,967.73	\$234.45	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,902.80	\$0.00	\$0.00	\$324.75	\$324.75	\$0.00	\$396.77	\$0.04	\$0.00	\$0.00	\$1.50	\$723.06	\$4,179.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$12,961.22</b>	<b>\$462.90</b>	<b>\$0.00</b>	<b>\$2,645.14</b>	<b>\$661.28</b>	<b>\$780.32</b>	<b>\$1,035.11</b>	<b>\$978.11</b>	<b>\$19,524.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,241.43</b>	<b>\$1,241.43</b>	<b>\$0.00</b>	<b>\$1,569.63</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.50</b>	<b>\$2,808.08</b>	<b>\$16,716.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$986.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 3 RELACIONES EXTERIORES</b>																																	
06252880	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	-0.03	\$0.00	\$0.00	\$1.50	\$764.07	\$4,194.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252739	Basildes 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	\$0.00	\$1.50	\$762.62	\$4,195.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$8,466.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$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>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.50</b>	<b>\$1,526.69</b>	<b>\$8,389.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$493.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 4 COMUNICACION SOCIAL</b>																																	
06252921	Chalvenero Leal Angélica Benítez	\$3,898.96	\$298.10	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,952.45	\$0.00	\$0.00	\$334.26	\$334.26	\$0.00	\$398.81	\$0.08	\$0.00	\$0.00	\$1.50	\$754.85	\$4,257.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252930	Bañez Iturriz Julio César	\$2,787.75	\$1,115.10	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$4,512.13	\$0.00	\$0.00	\$295.72	\$295.72	\$0.00	\$278.78	-0.07	\$0.00	\$0.00	\$1.50	\$675.93	\$3,836.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252932	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$4,512.13	\$0.00	\$0.00	\$295.72	\$295.72	\$0.00	\$278.78	-0.07	\$0.00	\$0.00	\$1.50	\$675.93	\$3,836.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252942	Barajas Sanchez Martha Lorena	\$2,302.83	\$1,596.22	\$0.00	\$1,596.22	\$398.81	\$199.40	\$260.07	\$245.82	\$6,687.37	\$0.00	\$0.00	\$648.29	\$648.29	\$0.00	\$398.81	\$0.29	\$0.00	\$0.00	\$1.50	\$947.17	\$5,740.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252722	Lepages Franco Jorge Esteban	\$7,800.00	\$3,120.00	\$0.00	\$0.00	\$0.00	\$390.00	\$317.25	\$330.00	\$11,937.25	\$0.00	\$0.00	\$1,652.64	\$1,652.64	\$0.00	\$780.00	\$0.01	\$0.00	\$0.00	\$1.50	\$2,432.65	\$9,497.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$19,756.39</b>	<b>\$7,244.52</b>	<b>\$0.00</b>	<b>\$1,596.22</b>	<b>\$398.81</b>	<b>\$1,607.58</b>	<b>\$1,321.53</b>	<b>\$1,250.28</b>	<b>\$32,634.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,126.63</b>	<b>\$3,126.63</b>	<b>\$0.00</b>	<b>\$2,135.18</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.50</b>	<b>\$5,266.33</b>	<b>\$27,368.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,233.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																																	
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$390.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$899.52	\$899.52	\$1,000.00	\$701.19	-0.10	\$0.00	\$0.00	\$1.50	\$2,562.11	\$5,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06250691	Flores Orozco Ana Jessica	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$264.75	\$250.50	\$5,030.15	\$0.00	\$0.00	\$348.65	\$348.65	\$0.00	\$429.99	\$0.11	\$0.00	\$0.00	\$1.50	\$778.75	\$4,251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$382.02	\$347.77	\$12,034.04	\$0.00	\$0.00	\$1,665.46	\$1,665.46	\$0.00	\$1,078.50	-0.02	\$0.00	\$0.00	\$1.50	\$2,745.44	\$9,288.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252872	De La Torre Gutiérrez Xenor Manuel	\$6,495.63	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$330.61	\$329.36	\$7,159.63	\$0.00	\$0.00	\$434.28	\$434.28	\$0.00	\$499.65	\$0.00	\$0.00	\$0.00	\$1.50	\$1,524.23	\$5,635.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253007	Aguiar Medina Abuzac Isaac	\$3,946.55	\$0.00	\$0.00	\$0.00	\$0.00	\$259.72	\$259.72	\$245.82	\$4,688.39	\$0.00	\$0.00	\$310.05	\$310.05	\$0.00	\$396.50	-0.06	\$0.00	\$0.00	\$1.50	\$707.99	\$3,980.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252833	De La Torre Nuño Pablo	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	-0.16	\$0.00	\$188.91	\$188.91	\$0.00	\$285.15	-0.01	\$0.00	\$0.00	\$1.50	\$328.67	\$3,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252865	González Hernández Federico	\$7,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.64	\$350.64	\$330.61	\$8,079.50	\$0.00	\$0.00	\$670.15	\$670.15	\$0.00	\$759.89	-0.08	\$0.00	\$0.00	\$1.50	\$1,200.95	\$6,878.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252886	Perez Morales Evelinda	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.51	\$232.57	\$3,524.25	-0.42	\$0.00	\$132.54	\$132.54	\$0.00	\$227.07	-0.02	\$0.00	\$0.00	\$1.50	\$334.80	\$2,855.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253760	Vilquez Cuevas Ana Fernanda	\$6,364.95	\$0.00	\$0.00	\$0.00	\$0.00	\$318.25	\$295.72	\$283.47	\$7,260.39	\$0.00	\$0.00	\$721.34	\$721.34	\$0.00	\$636.50	-0.05	\$0.00	\$0.00	\$1.50	\$1,357.79	\$5,902.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252764	Lozano Orozco Lorena	\$7,682.30	\$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	\$0.00	\$769.29	-0.11	\$0.00	\$0.00	\$1.50	\$1,774.17	\$6,920.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
07200205	Gonzalez Franco Xaira Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$245.67	\$231.42	\$3,659.17	-0.15	\$0.00	\$208.08	\$207.71	\$0.00	\$302.77	-0.04	\$0.00	\$0.00	\$1.50	\$366.97	\$3,292.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$62,469.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,123.01</b>	<b>\$3,139.64</b>	<b>\$2,982.89</b>	<b>\$7,705.47</b>	<b>-0.45</b>	<b>\$7,194.18</b>	<b>\$6,770.89</b>	<b>\$1,000.00</b>	<b>\$6,246.00</b>	<b>-0.27</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$1.50</b>	<b>\$13,881.97</b>	<b>\$57,723.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,713.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 6 CONTRALORIA</b>																																	
06252813	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$390.00	\$305.25	\$291.00	\$274.65	\$7,946.15	\$0.00	\$0.00	\$896.96	\$896.96	\$0.00	\$699.99	-0.10	\$0.00															



**TEPATILILAN DE MORELOS SUPERNUMERARIOS**

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones al tiempo	Fondo de Empresa	Gratificación por Oposición	Apoyo de Transporte	*TOTAL "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (cp)	U.S.R. antes de Suba al Empleo (cp)	U.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al costo	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa	Desc. Uniformes Secretarías	*TOTAL "DEDUCCIONES"	*NETO	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2º Fondo Retiro SAR (B)	Riesgo de trabajo (B)	Integración empresa	*TOTAL "OBLIGACIONES"						
0625205	Concepción Concepción Santiago	\$1,363.20	\$0.00	\$0.00	\$0.00	\$0.00	\$181.01	\$27.55	\$294.31	\$4,612.12	\$0.00	\$0.00	\$294.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.32	\$3,935.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0625206	Builes Fonseca, José Eduardo Antonio	\$1,983.53	\$0.00	\$0.00	\$0.00	\$0.00	\$89.03	\$229.96	\$315.71	\$2,526.23	\$188.71	\$474.75	\$113.97	\$0.00	\$0.00	\$188.05	\$0.00	\$0.00	\$0.00	\$0.00	\$123.23	\$2,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625207	González Orozco Adrian	\$3,384.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$254.18	\$329.91	\$4,267.98	\$107.37	\$0.00	\$269.71	\$162.33	\$0.00	\$0.00	\$359.41	\$0.00	\$0.00	\$0.00	\$15.50	\$3,222.28	\$1,045.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625208	Hernández Rosales	\$1,822.22	\$0.00	\$0.00	\$0.00	\$0.00	\$113.80	\$171.49	\$242.40	\$3,142.40	\$0.00	\$0.00	\$221.18	\$0.00	\$0.00	\$221.18	\$0.00	\$0.00	\$0.00	\$0.00	\$21.50	\$2,920.90	\$219.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625214	Galván Vázquez, José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$323.14	\$3,708.23	\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$0.00	\$307.59	\$0.00	\$0.00	\$0.00	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625275	Franco Ibarra Vargas Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$89.03	\$229.96	\$315.71	\$2,526.26	\$188.71	\$474.75	\$113.97	\$0.00	\$0.00	\$188.06	\$0.05	\$0.00	\$0.00	\$0.00	\$15.50	\$1,814.86	\$2,400.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625288	Huerta García Gabriela Alejandra	\$7,376.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$313.89	\$305.64	\$9,000.44	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$0.00	\$797.61	\$0.15	\$0.00	\$0.00	\$1,863.24	\$7,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0625290	Galván Trujillo Karina Johanna	\$2,329.25	\$0.00	\$0.00	\$0.00	\$0.00	\$109.60	\$240.65	\$329.91	\$3,022.25	\$0.00	\$0.00	\$269.71	\$0.00	\$0.00	\$269.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.25	\$2,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625258	Martín Lozano Bertha Alicia	\$7,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.89	\$305.64	\$8,601.63	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$0.00	\$797.61	\$0.15	\$0.00	\$0.00	\$1,863.24	\$7,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0625266	Vera Navarro Samuel Ulises	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$231.75	\$217.50	\$2,654.25	\$188.71	\$67.10	\$121.61	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.85	\$2,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$66,216.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,412.03</b>	<b>\$3,646.74</b>	<b>\$3,447.24</b>	<b>\$65,722.23</b>	<b>-\$1,362.72</b>	<b>-\$466.46</b>	<b>\$5,685.00</b>	<b>\$4,780.70</b>	<b>\$0.00</b>	<b>\$4,824.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$6,150.83</b>	<b>\$66,571.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																																			
0625191	De La Torre Pérez Gabriel	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	\$146.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.36	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625270	Sua Rivera Israel	\$4,123.53	\$0.00	\$0.00	\$0.00	\$0.00	\$146.98	\$259.82	\$179.66	\$2,949.99	\$239.84	\$181.80	\$269.82	\$0.00	\$0.00	\$269.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.73	\$4,100.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625263	Moreno Carrero Hugo Gabriel	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$323.14	\$3,708.23	\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$0.00	\$307.59	\$0.00	\$0.00	\$0.00	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625273	Palos Gutiérrez Jorge Andrés	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$231.50	\$2,908.00	\$160.30	\$235.65	\$136.65	\$0.00	\$0.00	\$231.50	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625292	Barba Heryng, Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$368.35	\$254.10	\$5,209.56	\$0.00	\$0.00	\$397.06	\$397.06	\$0.00	\$0.00	\$454.01	\$0.03	\$0.00	\$0.00	\$15.50	\$4,842.56	\$4,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625275	Navarro Velázquez Lucio	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$235.27	\$231.50	\$2,907.81	\$136.64	\$0.00	\$136.64	\$0.00	\$0.00	\$231.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625255	Loreni Jauregui Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$323.14	\$3,708.23	\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$0.00	\$307.59	\$0.00	\$0.00	\$0.00	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625264	García Martínez Benjamin	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	\$146.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.36	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,357.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,456.69</b>	<b>\$584.92</b>	<b>\$1,229.70</b>	<b>\$1,973.90</b>	<b>\$1,854.90</b>	<b>\$30,226.68</b>	<b>-\$964.83</b>	<b>-\$47.31</b>	<b>\$1,740.25</b>	<b>\$827.60</b>	<b>\$0.00</b>	<b>\$2,479.37</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$3,261.48</b>	<b>\$26,944.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 31 SAN JOSE DE GRACIA</b>																																			
0625209	Fernández Ruelas José Guadalupe	\$3,816.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.64	\$257.50	\$243.25	\$4,508.31	\$0.00	\$0.00	\$293.83	\$293.83	\$0.00	\$0.00	\$381.67	\$0.01	\$0.00	\$0.00	\$15.50	\$677.11	\$3,823.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625279	Arriaga Ortega Fabian Antonio	\$2,152.90	\$0.00	\$0.00	\$1,436.33	\$364.83	\$174.42	\$254.07	\$239.82	\$4,820.46	\$107.37	\$0.00	\$269.82	\$161.70	\$0.00	\$0.00	\$358.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625295	Máquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$231.50	\$2,908.00	\$160.30	\$235.65	\$136.65	\$0.00	\$0.00	\$231.50	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625263	Gutiérrez Ruli Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$323.14	\$3,708.23	\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$0.00	\$307.59	\$0.00	\$0.00	\$0.00	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625274	Escobedo De La Cruz Roberto	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	\$146.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.36	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625287	Muñoz Santos Alejandro	\$3,334.84	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$231.50	\$2,907.98	\$160.30	\$235.65	\$136.65	\$0.00	\$0.00	\$233.49	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625304	Valdez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$365.87	\$264.46	\$5,110.78	\$0.00	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00	\$437.46	\$0.02	\$0.00	\$0.00	\$15.50	\$799.58	\$4,311.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0625258	Telles Arambula Silverio	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	\$146.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.36	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625272	Arriaga Ruelas Otilia	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$231.50	\$2,908.00	\$160.30	\$235.65	\$136.65	\$0.00	\$0.00	\$231.50	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0625245	Sabatán Díaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0																														



TEPATILTLÁN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Table with columns: 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", Suba al Empleo acreditado, Subsidio al Empleo (sp), U.S.R. antes de Suba al Empleo, U.S.R. (sp), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, desc. por daño al patrimonio mpa, Desc. Uniformes Secretarías, \*TOTAL\* "DEDUCCIONES", \*NETO\*, Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2º Fondo Retiro SAR (B), Riesgo de trabajo (B), Informativa empresa, \*TOTAL\* "SOLICACIONES".



TEPATILILÁN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones, Fondo de ahorro Empresa, Gratificación para Despesa, Apoyo de Transporte, \*TOTAL\* "PERCEPCIONES", Suba al empleo acreditado, Subsidio al (ep), U.S.R. antes de Subis al Empleo, U.S.R. (ep), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, desc. por daño al patrimonio mpa, Desc. Uniformes Secretarías, \*TOTAL\* "DEDUCCIONES", \*NETO\*, Invalidez y Vida, Cesantía y Vejez, Enf. y Mat. Paton, 2º Fondo Reser (B), Riesgo de trabajo (B), Infortuna empresa, \*TOTAL\* "OBLIGACIONES".



TEPATILTAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despedida, Apoyo de Transporte, TOTAL "PERCEPCIONES", Suba al Empleo acreditado, Subsidio al Empleo (sp), U.S.R. antes de Subir al Empleo, U.S.R. (sp), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, desc. por daño al patrimonio mpa, Desc. Uniformes Secretarías, TOTAL "DEDUCCIONES", "NETO", Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Pension, 2º Fondo Retiro SAR (B), Riesgo de trabajo (B), Incentivo empresa, TOTAL "SOLICACIONES".