

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Ortificación para Diésenes	Apoyo de Transporte	"TOTAL" "PERCEPCIONES"	Subs al Empleo Acreditada	Subsidio al Empleo (B)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por SUBS al Patronato mpa	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (F)	Riesgo de trabajo (F)	Innovativ empresa	"TOTAL" "OBLIGACIONES"	
Departamento 1 ARCHIVO MUNICIPAL																												
06252276	Lozano Herrera Armando	\$5,200.00	\$0.00	\$0.00	\$800.00	\$200.00	\$300.00	\$290.25	\$276.00	\$7,066.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	\$0.07	\$0.00	\$1,243.45	\$5,822.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$5,200.00	\$0.00	\$0.00	\$800.00	\$200.00	\$300.00	\$290.25	\$276.00	\$7,066.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	\$0.07	\$0.00	\$1,243.45	\$5,822.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 2 REGISTRO CIVIL																												
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$231.45	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$4,002.80	\$0.00	\$0.00	\$234.74	\$234.74	\$0.00	\$395.77	-0.11	\$0.00	\$721.40	\$4,181.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252511	Martín Gómez Alejandra	\$2,645.16	\$0.00	\$0.00	\$1,322.58	\$339.64	\$198.39	\$5,002.06	\$259.77	\$4,002.80	\$0.00	\$0.00	\$234.74	\$234.74	\$0.00	\$395.77	0.13	\$0.00	\$707.26	\$4,294.06	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	
06253008	Mora Alvarez Maleni Jocelyn	\$3,703.22	\$0.00	\$0.00	\$0.00	\$0.00	\$195.16	\$255.80	\$241.55	\$4,385.73	\$0.00	\$0.00	\$261.58	\$261.58	\$0.00	\$370.32	-0.17	\$0.00	\$651.73	\$3,734.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253045	Gómez Lozano Vidiana	\$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	\$395.77	0.08	\$0.00	\$707.21	\$3,964.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$14,283.79	\$231.45	\$0.00	\$1,322.58	\$339.64	\$780.32	\$1,035.11	\$978.11	\$18,962.60	\$0.00	\$0.00	\$1,227.04	\$1,227.04	\$0.00	\$1,560.63	-0.07	\$0.00	\$2,787.60	\$16,174.40	\$0.00	\$0.00	\$1,052.32	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$4,958.22	\$0.00	\$0.00	\$339.25	\$339.25	\$0.00	\$423.34	\$0.07	\$0.00	\$762.67	\$4,195.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253739	Basistas 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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$8,466.65	\$0.00	\$0.00	\$0.00	\$0.00	\$423.34	\$527.50	\$499.00	\$9,916.44	\$0.00	\$0.00	\$678.51	\$678.51	\$0.00	\$846.67	\$0.11	\$0.00	\$1,525.29	\$8,391.20	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 4 COMUNICACION SOCIAL																												
06252921	Ontiveros Leal Angelica Berenice	\$3,986.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	-0.03	\$0.00	\$711.35	\$3,982.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253300	Bañez Ibarra Julio César	\$2,416.05	\$0.00	\$0.00	\$371.70	\$92.92	\$139.39	\$242.07	\$227.82	\$3,489.95	-0.145.38	\$0.00	\$181.98	\$36.60	\$0.00	\$278.78	-0.03	\$0.00	\$315.35	\$3,174.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253302	Amigó Mendoza Andrea Marcel	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$239.29	\$225.03	\$3,195.30	-0.160.30	\$0.00	\$161.76	\$1.46	\$0.00	\$260.19	\$0.04	\$0.00	\$705.59	\$3,961.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253342	Barajas Sanchez Martha Lorena	\$3,722.18	\$0.00	\$0.00	\$0.00	\$0.00	\$198.11	\$256.08	\$241.83	\$4,406.20	\$0.00	\$0.00	\$263.64	\$263.64	\$0.00	\$372.22	\$0.14	\$0.00	\$656.00	\$3,750.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253722	Legaste 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	-0.01	\$0.00	\$1,807.85	\$7,002.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$20,528.19	\$0.00	\$0.00	\$371.70	\$92.92	\$1,044.99	\$1,314.75	\$1,243.50	\$24,996.05	-0.305.68	\$0.00	\$1,967.81	\$1,662.13	\$0.00	\$2,990.00	\$0.12	\$0.00	\$3,752.25	\$20,443.80	\$0.00	\$0.00	\$1,315.40	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 5 COORDINACION DE PRESIDENCIA																												
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	\$0.00	\$0.00	\$2,560.71	\$5,398.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$362.02	\$347.77	\$12,034.04	\$0.00	\$0.00	\$1,665.46	\$1,665.46	\$0.00	\$2,743.84	-0.12	\$0.00	\$2,743.84	\$9,290.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252972	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$303.61	\$289.36	\$7,828.03	\$0.00	\$0.00	\$833.60	\$833.60	\$3,333.00	\$689.05	-0.02	\$0.00	\$4,855.63	\$2,972.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252985	Aguiar Redino Alberto Jose	\$3,964.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.25	\$259.72	\$245.47	\$4,659.39	\$0.00	\$0.00	\$330.05	\$330.05	\$0.00	\$395.50	\$0.04	\$0.00	\$705.59	\$3,961.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253553	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	-0.145.38	\$0.00	\$129.51	\$43.53	\$0.00	\$285.15	-0.01	\$0.00	\$337.20	\$3,128.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253563	González Hernández Pedro	\$7,299.50	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$309.75	\$295.50	\$8,270.50	\$0.00	\$0.00	\$921.04	\$921.04	\$0.00	\$729.99	-0.08	\$0.00	\$1,650.95	\$6,619.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253585	Perez Montes Esvalde	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$220.06	\$2,838.60	-0.174.78	\$42.25	\$132.54	\$0.00	\$0.00	\$227.07	-0.02	\$0.00	\$184.80	\$2,653.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253704	Lozano Orozco Lorena	\$7,692.50	\$0.00	\$0.00	\$0.00	\$0.00	\$384.64	\$301.39	\$285.64	\$8,001.39	\$0.00	\$0.00	\$1,004.99	\$1,004.99	\$1,070.00	\$769.29	-0.11	\$0.00	\$3,441.17	\$6,560.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07240006	Gonzalez Franco Kevina Del Carmen	\$2,018.46	\$0.00	\$0.00	\$1,009.23	\$252.31	\$151.38	\$245.67	\$231.42	\$3,908.47	-0.145.38	\$0.00	\$208.08	\$62.70	\$0.00	\$302.77	\$0.00	\$0.00	\$365.47	\$3,543.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$54,983.69	\$0.00	\$0.00	\$1,009.23	\$252.31	\$2,778.65	\$2,836.39	\$2,693.89	\$64,155.16	-0.465.54	\$42.25	\$6,416.06	\$5,992.76	\$6,000.00	\$5,559.30	-0.25	\$0.00	\$17,512.56	\$46,642.60	\$0.00	\$0.00	\$2,630.80	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 6 CONTRALORIA																												
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$896.96	\$896.96	\$1,000.00	\$699.99	\$0.00	\$0.00	\$2,556.95	\$5,390.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253013	Perez López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	-0.07	\$0.00	\$1,507.68	\$6,269.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	-0.07	\$0.00	\$1,507.68	\$6,269.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$2,066.99	-0.14	\$0.00	\$5,072.31	\$17,027.20	\$0.00	\$0.00	\$789.24	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 7 SINDICATURA																												
06253822	Moreno Ramirez Juan Carlos	\$3,858.27	\$0.00	\$0.00	\$0.00	\$0.00	\$192.91	\$258.12	\$243.87	\$4,553.17	\$0.00	\$0.00	\$298.45	\$298.45	\$0.00	\$385.83	-0.11	\$0.00	\$684.17	\$3,869.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,858.27	\$0.00	\$0.00	\$0.00	\$0.00	\$192.91	\$258.12	\$243.87	\$4,553.17	\$0.00	\$0.00	\$298.45	\$298.45	\$0.00	\$385.83	-0.11	\$0.00	\$684.17	\$3,869.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00			

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despedido	Ayudo de Transporte	"TOTAL" "DEDEDUCCIONES"	Subs al Empleo Acreditado	Subs al Empleo No Acreditado	I.S.R. antes de Subir al Empleo	I.S.R. (sp)	Prestamo empresa	Fondo de ahorro	Ajuste al neto	desc. por SURA al Retirarse (sp)	"TOTAL" "DEDEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantia y Vejez	Ent. y Mat. Patron	2% Fondo Retiro SAR (p)	Riesgo de trabajo (p)	Innovativ empresa	"TOTAL" "DEDEDUCCIONES"				
06253842	Rivalcaba Vera Jose Manuel	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$27.91	\$213.66	\$2,377.72			\$105.23	\$0.00	\$184.40	\$184.40	\$0.01	\$0.00	\$100.92	\$2,276.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$27,352.60	\$0.00	\$0.00	\$1,234.98	\$308.75	\$1,429.38	\$2,831.82	\$2,660.82	\$35,818.25	-\$1,843.47	-\$637.98	\$1,857.94	665.41	\$0.00	\$2,858.79	\$0.13	\$0.00	\$2,733.25	\$32,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Departamento 16 CEMENTERIOS MUNICIPALES																															
05160004	Martinez Hernandez 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	-\$0.13	\$0.00	\$520.59	\$3,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252339	Ruiz Ponce Omar Alejandro	\$2,153.53	\$0.00	\$0.00	\$1,435.69	\$398.92	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252341	Hernandez Rodriguez 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	\$359.92	\$0.09	\$0.00	\$520.81	\$3,741.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252388	Garcia Hernandez Jose De Jesus	\$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	\$359.92	\$0.09	\$0.00	\$520.81	\$3,741.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252515	Guzman 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	\$0.04	\$0.00	\$256.46	\$2,912.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$123.25	\$66.87	\$0.00	\$306.60	\$0.06	\$0.00	\$373.53	\$3,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$18,564.04	\$0.00	\$0.00	\$1,435.69	\$398.92	\$999.98	\$1,901.90	\$1,416.00	\$24,276.13	-\$735.16	-\$1.27	\$1,447.99	974.07	\$0.00	\$1,999.97	\$0.16	\$0.00	\$2,712.93	\$21,563.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 17 PARQUES Y JARDINES																															
05160005	Bravo Cuevas Juan Jose	\$2,100.00	\$0.00	\$0.00	\$105.00	\$0.00	\$231.75	\$217.50	\$217.50	\$2,854.25	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$371.80	-\$0.05	\$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	
06250875	Garcia Martinez Ruben	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.68	\$3,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252115	Mendoza Gonzalez Jose De Jesus	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.60	\$124.35	\$2,427.45	-\$188.71	-\$80.54	\$0.00	\$189.00	\$0.00	\$0.00	\$198.00	-\$0.01	\$0.00	\$108.45	\$2,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252445	Cabrera Campa José Angel	\$5,231.93	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$278.73	\$354.48	\$6,026.74	-\$0.00	\$0.00	\$503.20	\$0.00	\$0.00	\$523.19	-\$0.05	\$0.00	\$1,028.34	\$5,010.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252765	Ocampo Gutierrez 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	\$33.33	\$0.00	\$403.19	-\$0.07	\$0.00	\$720.45	\$4,020.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252823	Vivanco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$238.76	\$3,465.06	-\$145.38	\$0.00	\$188.83	\$43.45	\$0.00	\$285.07	-\$0.06	\$0.00	\$328.46	\$3,136.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252934	Galindo Cortes Horacio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.68	\$3,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252941	Gonzalez Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.68	\$3,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252945	Velazquez Gonzalez Gabriel	\$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	\$43.54	\$0.00	\$285.15	-\$0.01	\$0.00	\$328.67	\$3,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253194	Beceña 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253453	Rivera Valencia Gustavo	\$2,470.65	\$0.00	\$0.00	\$0.00	\$0.00	\$123.53	\$237.31	\$223.06	\$3,054.55	-\$145.38	-\$12.82	\$147.07	\$0.00	\$0.00	\$247.07	\$0.10	\$0.00	\$234.35	\$2,820.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253457	Galindo Lopez Marco Antonio	\$2,851.35	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$243.02	\$228.77	\$3,465.87	-\$145.38	\$0.00	\$188.90	\$43.52	\$0.00	\$285.13	-\$0.06	\$0.00	\$328.71	\$3,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253527	García Padilla José 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	\$33.33	\$0.00	\$403.19	-\$0.07	\$0.00	\$720.45	\$4,020.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253537	Vieira Barron Jose	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253615	Anaya Altemer Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$278.73	\$354.48	\$6,036.81	-\$0.00	\$0.00	\$503.21	\$503.21	\$0.00	\$523.20	\$0.00	\$0.00	\$1,028.41	\$5,010.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253623	Tinoco Angel Maria Teresa	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$225.52	\$225.52	\$3,231.94	-\$145.38	\$0.00	\$165.35	\$19.97	\$0.00	\$263.29	\$0.08	\$0.00	\$283.54	\$2,948.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253706	Ramirez Diaz Carlos Armando	\$2,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$240.15	\$225.90	\$3,259.05	-\$145.38	\$0.00	\$168.08	\$22.70	\$0.00	\$266.00	-\$0.05	\$0.00	\$288.65	\$2,970.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$260.34	\$35.783	\$5,738.73	-\$0.00	\$0.00	\$453.75	\$43.75	\$0.00	\$495.60	-\$0.02	\$0.00	\$949.33	\$4,789.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$58,950.55	\$0.00	\$0.00	\$0.00	\$2,902.56	\$4,475.25	\$4,218.75	\$69,847.11	-\$1,991.52	-\$160.46	\$4,316.73	\$2,485.71	\$0.00	\$5,805.05	-\$0.19	\$0.00	\$8,130.11	\$61,817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 18 RASTRO MUNICIPAL																															
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$250.47	\$236.22	\$4,001.90	-\$125.10	\$0.00	\$242.91	\$117.81	\$0.00	\$334.78	-\$0.09	\$0.00	\$452.50	\$3,549.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252327	Gutierrez Rodriguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$256.92	\$242.67	\$4,466.44	-\$0.00	\$0.00	\$289.71	\$399.71	\$0.00	\$377.80	-\$0.07	\$0.00	\$607.44	\$3,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252767	Gutierrez Camil Juan Ismael	\$3,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.75	\$248.18	\$233.53	\$3,836.86	-\$125.10	\$0.00	\$226.28	\$101.18	\$0.00	\$319.50	-\$0.02	\$0.00	\$420.66	\$3,416.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$256.92	\$242.67	\$4,466.44	-\$0.00	\$0.00	\$289.71	\$399.71	\$0.00	\$377.80	-\$0.13	\$0.00	\$607.64	\$3,798.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$14,098.72	\$0.00	\$0.00	\$0.00	\$0.00	\$704.94	\$1,012																							

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Orfandad para Orphanas	Apoyo de Transporte	"TOTAL" "BENEFICIOS"	Subv. al Empleo Acreditado	Subsidio al Empleo (R)	I.S.R. antes de Subv al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por SURA al Patrimonio neto	"TOTAL" "BENEFICIOS"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (R)	Riesgo de trabajo (R)	Innovati empresa	"TOTAL" "BENEFICIOS"	
Total Depto		\$23,885.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,194.29	\$1,559.80	\$1,474.30	\$28,114.14	-\$375.30	\$0.00	\$1,955.07	\$1,579.76	\$0.00	\$2,388.58	-\$0.40	\$0.00	\$3,967.94	\$24,146.20	\$0.00	\$0.00	\$1,578.48	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 29 CAPILLA DE GUADALUPE																												
02290011	X Mojca Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$272.86	\$213.61	\$2,374.12	-\$188.71	\$83.70	\$1,051.01	\$0.00	\$0.00	\$184.06	\$0.16	\$0.00	\$100.52	\$2,273.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02303011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$277.26	\$219.24	\$2,779.26	-\$174.78	\$45.76	\$1,292.02	\$0.00	\$0.00	\$221.57	\$0.05	\$0.00	\$175.86	\$2,603.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06243307	Hermosillo González Juan Alberto	\$2,945.00	\$0.00	\$0.00	\$1,963.33	\$490.83	\$245.42	\$273.87	\$259.62	\$6,178.07	\$0.00	\$0.00	\$446.00	\$446.00	\$0.00	\$490.83	\$0.04	\$0.00	\$938.87	\$5,241.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251531	Orozco Marín Juan Luis	\$9,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$300.22	\$326.07	\$10,470.98	\$0.00	\$0.00	\$1,356.31	\$1,356.31	\$0.00	\$933.77	\$0.10	\$0.00	\$2,290.18	\$8,180.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252556	González González Santiago	\$4,785.66	\$0.00	\$0.00	\$1,525.30	\$311.03	\$217.55	\$214.30	\$204.15	\$7,894.35	\$0.00	\$0.00	\$294.32	\$294.32	\$0.00	\$302.10	\$0.01	\$0.00	\$676.35	\$4,217.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253000	Bustos Fonseca José Eduardo Arceño	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$115.71	\$2,525.23	-\$188.71	-\$74.75	\$113.97	\$0.00	\$0.00	\$198.05	\$0.13	\$0.00	\$123.43	\$2,401.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253025	González Orozco Adrián	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$4,267.88	\$107.37	\$8,000.00	\$0.00	\$0.00	\$269.71	\$162.33	\$0.00	\$359.41	-\$0.06	\$0.00	\$521.68	\$3,746.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$221.58	\$207.33	\$200.13	\$1,922.24	-\$70.13	-\$112.40	\$78.23	\$0.00	\$0.00	\$194.84	\$0.02	\$0.00	\$194.84	\$1,902.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253174	Galbarrón Vázquez José De Jesús	\$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	\$399.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253289	Huerta García Gabriela Alejandra	\$4,785.66	\$0.00	\$0.00	\$1,194.44	\$377.61	\$398.81	\$319.89	\$305.64	\$9,798.05	\$0.00	\$0.00	\$1,065.48	\$0.00	\$0.00	\$797.61	-\$0.04	\$0.00	\$1,863.05	\$7,935.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253405	Galbarrón Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	-\$0.03	\$0.00	\$711.35	\$3,982.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$37,477.69	\$0.00	\$0.00	\$6,681.87	\$1,670.47	\$2,208.00	\$2,865.14	\$2,708.39	\$53,611.56	-\$985.30	-\$326.61	\$4,383.94	\$3,725.22	\$0.00	\$4,415.95	\$0.40	\$0.00	\$7,814.96	\$45,796.60	\$0.00	\$0.00	\$2,893.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 30 CAPILLA DE MILPILLAS																												
06251991	De La Torre Pérez Gabriel	\$3,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	-\$0.12	\$0.00	\$343.16	\$3,198.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252570	Sias Rivera Misael	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$239.84	\$262.61	\$4,262.61	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	\$0.09	\$0.00	\$520.81	\$3,741.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252636	Moreno Camero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$110.30	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252773	Palos Gutiérrez Jorge Armando	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,708.00	-\$125.10	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$209.80	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252856	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$187.61	\$267.05	\$237.65	\$5,299.86	\$0.00	\$0.00	\$294.10	\$0.07	\$0.00	\$441.10	\$0.07	\$0.00	\$641.10	\$4,448.76	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$235.27	\$221.02	\$2,907.81	-\$110.30	-\$23.65	\$136.64	\$0.00	\$0.00	\$233.48	-\$0.01	\$0.00	\$209.81	\$2,698.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253525	Lomelí Jauregui 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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253564	García Martínez Benjamín	\$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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$24,793.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.70	\$1,972.90	\$1,859.30	\$29,867.16	-\$968.83	-\$47.31	\$1,749.25	\$827.60	\$0.00	\$2,479.37	\$0.10	\$0.00	\$3,259.76	\$26,607.40	\$0.00	\$0.00	\$2,104.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 31 SAN JOSE DE GRACIA																												
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$0.00	\$0.00	\$0.00	\$0.00	\$190.84	\$257.50	\$243.25	\$4,508.31	\$0.00	\$0.00	\$293.93	\$293.93	\$0.00	\$381.67	-\$0.09	\$0.00	\$675.51	\$3,832.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252579	Arriaga Ortega Fabián Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$239.82	\$262.63	\$4,261.63	-\$107.37	\$0.00	\$269.08	\$161.70	\$0.00	\$358.83	\$0.10	\$0.00	\$520.63	\$3,741.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,708.00	-\$110.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$209.80	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$110.30	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253074	Escoto De La Cruz Roberto	\$1,752.88	\$0.00	\$0.00	\$1,168.59	\$292.15	\$146.07	\$229.82	\$244.07	\$3,833.58	-\$145.38	\$0.00	\$196.52	\$51.15	\$0.00	\$292.15	\$0.08	\$0.00	\$343.38	\$3,490.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.98	-\$110.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.49	-\$0.06	\$0.00	\$209.78	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253104	Valderrama Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$265.87	\$251.62	\$5,110.78	\$0.00	\$0.00	\$300.60	\$300.60	\$0.00	\$437.46	\$0.12	\$0.00	\$798.18	\$4,312.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253188	Teller Jaramilla	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,708.00	-\$110.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$209.80	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253337	Arriaga Puyolcaba Chila	\$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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253435	Salazar Díaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$257.51	\$243.25	\$4,508.83	\$0.00	\$0.00	\$293.98	\$293.98	\$0.00	\$381.72	-\$0.07	\$0.00	\$675.63	\$3,832.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253614	Ortega Zúñiga Francisco	\$2,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.94	-\$110.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.49	-\$0.06	\$0.00	\$209.94	\$2,698.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253703	Delgado Becerra Heidi Lucía	\$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	\$306.60	\$3,040.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253747	Saavedra De La Torre Izabel Paulina	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$241.36	\$227.11	\$3,346.00	-\$145.38	\$0.00	\$176.83	\$31.46	\$0.00	\$274.05	\$0.09	\$0.00	\$306.60	\$3,040.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253763																												



TEPATILILAN DE MORELOS SUPERNUMERARIOS
Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Orfandad para Orphanos	Apoyo de Transporte	TOTAL "BENEFICIOS"	Subs al Empleo Acreditado	Subsidio al Empleo (B)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por SUBS al patrimonio (sp)	TOTAL "BENEFICIOS"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo Retiro SAR (B)	Riesgo de trabajo (B)	Innovativ empresa	TOTAL "BENEFICIOS"	
Departamento 43 PROMOCION ECONOMICA																												
06252975	Pérez Gómez Erika Del Carmen	\$4,677.72	\$0.00	\$0.00	\$0.00	\$0.00	\$233.89	\$270.42	\$256.17	\$5,438.20	\$0.00	\$0.00	\$409.10	\$409.10	\$0.00	\$467.77	\$0.13	\$0.00	\$877.00	\$4,561.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.50	\$247.50	\$233.25	\$3,788.25	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	\$315.00	-\$0.04	\$0.00	\$411.25	\$3,377.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,827.72	\$0.00	\$0.00	\$0.00	\$0.00	\$309.39	\$517.92	\$489.42	\$9,226.45	-\$125.10	\$0.00	\$630.49	\$505.39	\$0.00	\$782.77	\$0.09	\$0.00	\$1,288.25	\$7,938.20	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 46 ALUMBRADO PUBLICO																												
06252999	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	\$285.16	\$157.79	\$0.00	\$355.23	-\$0.09	\$0.00	\$512.93	\$3,709.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253084	Azcovet Retenía Luis Enrique	\$3,335.48	\$0.00	\$0.00	\$0.00	\$0.00	\$165.57	\$249.98	\$235.73	\$3,956.96	-\$125.10	\$0.00	\$239.29	\$119.29	\$0.00	\$331.55	-\$0.08	\$0.00	\$445.76	\$3,511.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,887.78	\$0.00	\$0.00	\$0.00	\$0.00	\$343.39	\$503.51	\$475.01	\$8,189.69	-\$232.47	\$0.00	\$524.45	\$277.08	\$0.00	\$686.78	-\$0.17	\$0.00	\$958.69	\$7,231.00	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 47 DELEGACION DE MEZCALA																												
06251890	Stavretta Zermeno Cacereno	\$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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06250033	Alvarez Retenía Rubén	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$218.07	\$203.82	\$1,469.03	-\$200.74	-\$137.51	\$63.23	\$0.00	\$0.00	\$118.78	\$0.16	\$0.00	-\$18.57	\$1,687.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251893	Retenía Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$217.29	\$203.91	\$2,639.11	-\$188.71	-\$68.00	\$120.72	\$0.00	\$0.00	\$208.60	\$0.11	\$0.00	\$140.71	\$2,498.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252158	Camarena Ruan Usabdo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.26	-\$145.38	\$0.00	\$188.95	\$43.57	\$0.00	\$285.19	\$0.10	\$0.00	\$328.86	\$3,137.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$239.84	\$232.66	\$4,262.66	-\$107.37	\$0.00	\$269.18	\$161.81	\$0.00	\$358.93	-\$0.08	\$0.00	\$502.66	\$3,742.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.16	\$0.00	\$328.93	\$3,137.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$15,116.78	\$0.00	\$0.00	\$0.00	\$0.00	\$755.84	\$1,342.76	\$1,248.26	\$18,643.64	-\$847.88	-\$209.70	\$987.15	\$248.96	\$0.00	\$1,511.69	\$0.49	\$0.00	\$1,551.44	\$17,092.20	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																												
06251188	Campes Alvarado Nelio	\$2,495.50	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$237.69	\$223.44	\$3,081.83	-\$160.30	-\$10.08	\$150.22	\$49.50	\$0.00	\$429.59	-\$0.08	\$0.00	\$239.43	\$2,842.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252993	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.86	\$297.74	\$283.49	\$7,405.39	\$0.00	\$0.00	\$750.01	\$750.01	\$0.00	\$649.92	-\$0.14	\$0.00	\$1,399.79	\$6,005.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252641	Franco Rodríguez 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	\$49.50	\$0.00	\$429.59	-\$0.10	\$0.00	\$239.61	\$2,842.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$0.12	\$0.00	\$1,878.83	\$11,690.20	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 51 TURISMO																												
06252994	Franco González Jonathan	\$4,513.01	\$0.00	\$0.00	\$0.00	\$0.00	\$225.65	\$267.95	\$253.70	\$5,260.31	\$0.00	\$0.00	\$382.75	\$382.75	\$0.00	\$451.30	\$0.06	\$0.00	\$834.11	\$4,426.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253278	López Mendoza Anely	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$250.46	\$236.21	\$4,001.39	-\$125.10	\$0.00	\$242.86	\$117.76	\$0.00	\$334.74	-\$0.11	\$0.00	\$452.39	\$3,549.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$347.17	\$347.17	\$0.00	\$429.06	\$0.08	\$0.00	\$776.31	\$4,243.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,150.97	\$0.00	\$0.00	\$0.00	\$0.00	\$607.55	\$763.02	\$740.27	\$14,281.81	-\$125.10	\$0.00	\$972.78	\$847.68	\$0.00	\$1,215.10	\$0.23	\$0.00	\$2,062.81	\$12,210.00	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 53 SERVICIOS MEDICOS																												
06252607	González Morales Adriana Elizabeth	\$3,456.28	\$0.00	\$0.00	\$531.74	\$132.93	\$199.40	\$260.07	\$245.82	\$4,826.24	\$0.00	\$0.00	\$312.56	\$312.56	\$0.00	\$398.80	\$0.08	\$0.00	\$711.44	\$4,114.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252610	Martín Jon	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,826.24	\$0.00	\$0.00	\$312.56	\$312.56	\$0.00	\$398.80	-\$0.05	\$0.00	\$711.44	\$4,114.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252918	Casillas Cuéllar Luis Jesús	\$3,721.92	\$0.00	\$0.00	\$0.00	\$0.00	\$188.10	\$256.08	\$241.83	\$4,405.93	\$0.00	\$0.00	\$263.61	\$263.61	\$0.00	\$372.19	\$0.13	\$0.00	\$655.93	\$3,750.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252995	Seguaveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$404.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$1,356.99	-\$0.09	\$0.00	\$2,291.16	\$8,183.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253015	Jauregui Atlas Vidal Octavio	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$404.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$1,356.99	-\$0.12	\$0.00	\$2,290.96	\$8,183.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253040	Cortés Alvarado Salvador	\$3,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,826.24	\$0.00	\$0.00	\$312.56	\$312.56	\$0.00	\$398.80	-\$0.09	\$0.00	\$711.25	\$3,981.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253073	Pérez Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$264.00	\$240.75	\$4,976.20	\$0.00	\$0.00	\$341.06	\$341.06	\$0.00	\$425.00	\$0.14	\$0.00	\$716.50	\$4,210.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253090	García Lagunas María De La Luz	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$404.36	\$326.11	\$10,474.19	\$0.00	\$0.00	\$1,356.95	\$1,356.95	\$0.00	\$1,356.95	-\$0.03	\$0.00	\$2,290.99	\$8,183.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	-\$0.15	\$0.00	\$711.19	\$3,982.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253132	Cuellar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$404.36	\$326.11	\$10,474.19	\$0.00	\$0.00	\$1,356.95	\$1,356.95	\$0.00	\$1,356.95	-\$0.03	\$0.00	\$2,290.99	\$8,183.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253137	Cortés Alvarado Nelio Del Carmen	\$3,182.48	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,826.24	\$0.00	\$0.00	\$312.56	\$312.56	\$0.00	\$398.80	-\$0.03	\$0.00	\$711.25	\$3,981.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253215	Azcovet Barba Wilfredo	\$3,415.38	\$0.00	\$0.00	\$1,243.41	\$319.85	\$233.14	\$270.19	\$255.94	\$5,732.91																		



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despedidos, Apoyo de Transporte, TOTAL "DEDEDUCCIONES", Subv al Empleo Acreditado, Subsidio al Empleo, I.S.R. antes de Subv al Empleo, I.S.R. (sp), Préstamo empresa, Fondo de ahorro, Ajuste al neto, desc. por SURA al patrimonio mgal., TOTAL "DEDEDUCCIONES", "NETO", Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2% Fondo retiro SAR (F), Riesgo de trabajo (F), Informativ empresa, TOTAL "DEDEDUCCIONES". Rows include departments like JEFATURA DE IMPLAN, CERRAJERIA, CATASTRO Y PREDIAL, JEFATURA DE RAMO 20 Y 33, TESORERIA MUNICIPAL, JEFATURA DE PATRIMONIO, PROTECCION CIVIL, and SEGURIDAD PUBLICA.



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retrativo, Vacaciones a tiempo, Prima de vacaciones, Fondo de ahorro Empresa, Gratificación para Despedida, Apoyo de Transporte, TOTAL "DEDECOS", Subv al Empleo Acreditado, Subsidio al Empleo (B), I.S.R. antes de Subv al Empleo, I.S.R. (B), Préstamo empresa, Fondo de ahorro, Ajuste al neto, desc. por SURA al Retrativo, TOTAL "DEDECOS", "NETO", Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2% Fondo Retiro SAR, Riesgo de trabajo (B), Informat empresa, TOTAL "DEDECOS".