

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones al 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)	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantia y Vejez	Ent. y Mat. Patron	2º Fondo retro SAR (B)	Riesgo de trabajo (D)	Infonavit empresa	*TOTAL* "OBLIGACIONES"	
Departamento 1 ARCHIVO MUNICIPAL																										
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$600.00	\$0.07	\$1,243.45	\$5,622.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$600.00	\$0.07	\$1,243.45	\$5,622.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 2 REGISTRO CIVIL																										
06252506	Sánchez Marín 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	\$335.53	\$335.53	\$396.77	\$0.08	\$732.38	\$4,368.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$1,223.38	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$5,894.79	\$0.00	\$0.00	\$460.33	\$460.33	\$396.77	\$0.09	\$857.19	\$5,037.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253008	Mora Alvarez Meleni 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	\$396.77	\$0.08	\$707.21	\$3,964.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$396.77	\$0.08	\$707.21	\$3,964.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$15,870.87	\$1,653.21	\$0.00	\$0.00	\$0.00	\$793.55	\$1,039.08	\$982.08	\$20,338.79	\$0.00	\$0.00	\$1,416.58	\$1,416.58	\$1,587.08	\$0.33	\$3,003.99	\$17,334.80	\$0.00	\$0.00	\$1,052.32	\$0.00	\$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	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$423.34	\$0.07	\$762.67	\$4,195.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$423.33	\$0.04	\$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	\$9,916.49	\$0.00	\$0.00	\$678.51	\$678.51	\$846.67	\$0.11	\$1,525.29	\$8,391.20	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 4 COMUNICACION SOCIAL																										
06252921	Oniveros Leal Angelica Berenice	\$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	\$398.81	\$-0.03	\$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	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,397.03	\$-145.38	\$0.00	\$181.98	\$36.60	\$278.78	\$-0.15	\$315.23	\$3,081.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253202	Arriaga Mendoza Andrea Marisol	\$1,672.65	\$0.00	\$0.00	\$1,115.10	\$278.77	\$139.39	\$242.07	\$227.82	\$3,675.80	\$-145.38	\$0.00	\$181.98	\$36.60	\$278.78	\$0.02	\$315.40	\$3,360.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253342	Barajas Sánchez Martha Lorena	\$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	\$398.81	\$0.16	\$711.54	\$3,981.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,436.51	\$0.00	\$0.00	\$1,115.10	\$278.77	\$677.58	\$1,004.28	\$947.28	\$16,499.52	\$-296.76	\$0.00	\$989.10	\$698.34	\$1,355.18	\$0.00	\$2,053.52	\$14,408.00	\$0.00	\$0.00	\$1,052.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 5 COORDINACION DE PRESIDENCIA																										
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	\$1,078.50	\$0.08	\$2,744.04	\$9,290.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252872	De La Torre Gutierrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$303.61	\$289.35	\$7,828.03	\$0.00	\$0.00	\$833.60	\$833.60	\$889.05	\$-0.02	\$1,522.63	\$6,305.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252907	Aguirre Medina Alhuliz 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	\$396.50	\$0.04	\$706.59	\$3,961.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253462	Vaite 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	\$291.87	\$-0.13	\$671.53	\$3,816.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	\$-145.38	\$0.00	\$181.91	\$43.53	\$295.15	\$-0.01	\$328.67	\$3,137.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$309.75	\$295.50	\$8,270.15	\$0.00	\$0.00	\$921.04	\$921.04	\$729.99	\$0.12	\$1,651.15	\$6,619.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253585	Perez Montes Evaside	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$220.06	\$2,836.60	\$-174.78	\$-42.25	\$132.54	\$0.00	\$227.07	\$-0.02	\$184.80	\$2,653.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$769.29	\$-0.11	\$1,774.17	\$6,920.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$264.67	\$231.42	\$3,656.17	\$-145.38	\$0.00	\$208.08	\$62.71	\$302.77	\$-0.11	\$365.37	\$3,290.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$48,581.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,429.05	\$2,530.96	\$2,402.71	\$55,943.75	\$485.54	\$-42.25	\$5,556.54	\$5,133.25	\$4,898.11	\$-0.16	\$9,948.95	\$45,994.80	\$0.00	\$0.00	\$2,367.72	\$0.00	\$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	\$350.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$856.96	\$856.96	\$699.99	\$0.00	\$1,556.95	\$6,389.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253013	Peraza 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	\$684.30	\$-0.07	\$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	\$684.30	\$-0.07	\$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	\$2,068.59	\$-0.14	\$4,572.31	\$18,927.20	\$0.00	\$0.00	\$789.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 7 SINDICATURA																										
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	\$701.19	\$0.00	\$1,560.71	\$6,398.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253888	Vargas Gómez José De Jesús Mauricio	\$6,673.24	\$0.00	\$0.00	\$0.00	\$0.00	\$333.66	\$300.35	\$286.10	\$7,593.35	\$0.00	\$0.00	\$787.19	\$787.19	\$667.32	\$0.04	\$1,454.55	\$6,138.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$13,685.14	\$0.00	\$0.00	\$0.00	\$0.00	\$684.26	\$605.78	\$577.28	\$15,552.46	\$0.00	\$0.00	\$1,646.71	\$1,646.71	\$1,368.51	\$0.04	\$3,015.26	\$12,537.20	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 9 TESORERIA																										
06253044	Martín Del Campo Gómez Claudia Veronica	\$4,457.39	\$0.00	\$0.00	\$0.00	\$0.00	\$222.87	\$267.11	\$252.86	\$5,200.23	\$0.00	\$0.00	\$373.85	\$373.85	\$445.74	\$0.04	\$819.63	\$4,380.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253407	Ponce Ríos Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$271.87	\$257.62	\$5,543.19	\$0.00	\$0.00	\$424.66	\$424.66	\$477.50	\$-0.17	\$901.99	\$4,641.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253468	Galvan Ortega Gustavo	\$4,451.85	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$252.78	\$252.78	\$5,194.25	\$0.00	\$0.00	\$372.96	\$372.96	\$445.19	\$0.00	\$818.05	\$4,376.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00		



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

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*, Subs al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Subs al Empleo, I.S.R. (sp), Fondo de ahorro, Ajuste al neto, *TOTAL DEDUCCIONES*, *NETO*, Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2º Fondo retro SAR (B), Riesgo de trabajo (C), Inforavit empresa, *TOTAL OBLIGACIONES*

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones al 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)	Fondo de ahorro	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2º Fondo retro SAR (B)	Riesgo de trabajo (D)	Inforavit empresa	"TOTAL" "OBLIGACIONES"		
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	\$366.20	\$6,160.55	\$0.00	\$0.00	\$523.74	\$523.74	\$534.66	-0.05	\$1,058.35	\$5,102.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253034	Ramírez Rivera Ana Josefina	\$5,346.60	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$280.45	\$366.20	\$6,160.58	\$0.00	\$0.00	\$523.75	\$523.75	\$534.66	-0.03	\$1,058.38	\$4,750.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253201	Franc - Giovanni Ethen	\$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	\$333.90	\$0.03	\$450.78	\$3,541.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253274	Franc Cortes Bernardo Daniel	\$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	\$333.90	\$0.03	\$450.78	\$3,541.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$17,371.17	\$0.00	\$0.00	\$0.00	\$0.00	\$868.56	\$1,061.58	\$1,004.58	\$20,305.89	-\$258.20	\$0.00	\$1,531.39	\$1,281.19	\$1,737.12	-0.02	\$3,018.29	\$17,287.60	\$0.00	\$0.00	\$1,052.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 29 CAPILLA DE GUADALUPE																											
02290011	X Mojica Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$27.86	\$213.61	\$2,374.12	-\$188.71	-\$83.70	\$105.01	\$0.00	\$184.06	-0.04	\$100.32	\$2,273.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0230011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$233.49	\$219.62	\$2,779.26	-\$174.78	-\$45.76	\$0.00	\$221.57	\$0.05	\$175.86	\$2,603.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$273.87	\$259.24	\$5,687.24	\$0.00	\$0.00	\$446.00	\$446.00	\$936.84	\$0.01	\$936.84	\$4,750.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251531	Orozco Martín Juan Luis	\$5,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$306.22	\$10,470.96	\$0.00	\$0.00	\$1,356.31	\$0.00	\$933.77	\$0.19	\$2,290.18	\$8,180.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252556	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$267.55	\$243.30	\$4,512.12	\$0.00	\$0.00	\$294.31	\$294.31	\$382.03	-0.02	\$676.32	\$3,835.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253000	Bustos Fonseca José Eduardo Arcenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$29.96	\$125.71	\$2,252.23	-\$188.71	-\$74.75	\$113.97	\$0.00	\$198.05	-0.07	\$122.23	\$2,402.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$254.16	\$239.91	\$4,267.88	-\$107.37	\$0.00	\$269.71	\$162.33	\$359.41	-0.06	\$521.68	\$3,746.20	\$0.00	\$0.00	\$263.08	\$0.00	\$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	\$71.11	\$221.58	\$207.33	\$1,922.24	-\$200.63	-\$122.40	\$0.00	\$78.23	\$0.00	\$142.22	\$19.64	\$1,902.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253174	Gallardo 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	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253298	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$133.89	\$305.64	\$9,000.44	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$1,737.12	-0.05	\$1,863.04	\$7,137.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253405	Gallardo Trujillo Ximara 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	\$398.81	-0.03	\$711.35	\$3,982.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$44,159.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.00	\$2,865.14	\$2,708.39	\$51,941.09	-\$895.30	-\$326.61	\$4,383.94	\$3,725.22	\$4,154.95	-0.27	\$7,814.29	\$44,128.80	\$0.00	\$0.00	\$2,893.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 30 CAPILLA DE MILPILLAS																											
06251991	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	-\$145.38	\$0.00	\$196.52	\$51.14	\$292.14	\$0.08	\$343.36	\$3,198.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252570	García Rivera Rafael	\$1,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$79.03	\$239.84	\$213.14	\$2,098.09	-\$103.37	\$0.00	\$209.88	\$50.81	\$309.69	\$0.02	\$371.50	\$1,746.50	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252636	Moreno Carrero Hugo Gabriel	\$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	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,908.00	-\$160.30	-\$23.65	\$136.65	\$0.00	\$233.50	-0.05	\$209.80	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252922	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$288.35	\$254.10	\$5,289.56	\$0.00	\$0.00	\$387.08	\$454.01	\$840.96	-0.13	\$840.96	\$4,448.60	\$0.00	\$0.00	\$263.08	\$0.00	\$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	-\$160.30	-\$23.66	\$136.64	\$0.00	\$233.48	-0.01	\$209.81	\$2,698.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253525	Lomel 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	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253564	García Martínez Benjamin	\$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	\$292.14	-0.12	\$343.16	\$3,198.20	\$0.00	\$0.00	\$263.08	\$0.00	\$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	\$1,973.90	\$1,859.90	\$29,867.16	-\$968.83	-\$47.31	\$1,748.25	\$827.60	\$2,478.37	-0.10	\$3,259.56	\$26,607.60	\$0.00	\$0.00	\$2,104.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 31 SAN JOSE DE GRACIA																											
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,526.69	\$0.00	\$0.00	\$0.00	\$190.84	\$257.50	\$243.25	\$6,035.00	\$0.00	\$0.00	\$506.08	\$506.08	\$381.67	-0.15	\$887.60	\$5,147.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252579	Arraiga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$254.07	\$239.82	\$4,261.63	-\$107.37	\$0.00	\$269.08	\$161.70	\$358.83	\$0.10	\$520.63	\$3,741.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252595	Mirquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,908.00	-\$160.30	-\$23.65	\$136.65	\$0.00	\$233.50	-0.05	\$209.80	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$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	-\$125.10	\$0.00	\$213.33	\$88.22	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$292.15	-0.07	\$343.23	\$3,198.20	\$0.00	\$0.00	\$263.08	\$0.00	\$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	-\$160.30	-\$23.65	\$136.65	\$0.00	\$233.49	-0.06	\$209.78	\$2,698.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253104	Valdez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$268.87	\$251.62	\$5,110.78	\$0.00	\$0.00	\$360.60	\$360.60	\$437.46	-0.08	\$797.98	\$4,312.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253158	Teliez 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	\$292.14	\$0.08	\$343.36	\$3,198.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253372	Arraiga Ruvalcaba Otilia	\$1,269.99	\$0.00	\$0.00	\$886.66	\$211.66	\$105.83	\$322.00	\$217.75	\$2,885.89	-\$188.71	-\$66.04	\$122.68	\$0.00	\$211.67	\$0.06	\$145.69	\$2,738.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253495	Saltar Díaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$257.51																			



TEPATLILÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones al 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), Fondo de ahorro, Ajuste al neto, *TOTAL *DEDUCCIONES*, *NETO*, Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2º Fondo retro SAR (B), Riesgo de trabajo (D), Inforavit empresa, *TOTAL *OBLIGACIONES*

TEPATLILÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones al 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)	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2º Fondo retro SAR (B)	Riesgo de trabajo (D)	Inforavit empresa	*TOTAL* "OBLIGACIONES"			
Departamento 57 DELEGACION DE TECOMATLAN																												
06253077	Alvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.26	-\$188.71	-\$74.75	\$113.97	\$0.00	\$198.06	-\$0.05	\$123.26	\$2,402.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.26	-\$188.71	-\$74.75	\$113.97	\$0.00	\$198.06	-\$0.05	\$123.26	\$2,402.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																												
06253207	Martin Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$248.29	\$234.04	\$3,844.90	-\$125.10	\$0.00	\$227.09	\$101.99	\$320.25	-\$0.14	\$422.10	\$3,422.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$248.29	\$234.04	\$3,844.90	-\$125.10	\$0.00	\$227.09	\$101.99	\$320.25	-\$0.14	\$422.10	\$3,422.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 75 TESORERIA MUNICIPAL																												
06253024	De La Torre Luz Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$237.45	\$233.20	\$3,064.64	-\$160.30	-\$11.81	\$148.49	\$0.00	\$248.00	-\$0.15	\$236.04	\$2,828.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$477.57	\$0.06	\$902.41	\$4,641.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253284	Martín Ortega Marielita	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$287.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$373.35	\$373.35	\$445.43	-\$0.15	\$818.63	\$4,378.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$287.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$373.35	\$373.35	\$445.43	-\$0.15	\$818.63	\$4,378.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$16,164.19	\$0.00	\$0.00	\$0.00	\$0.00	\$808.20	\$1,043.46	\$986.46	\$19,002.31	-\$160.30	-\$11.81	\$1,319.97	\$1,171.48	\$1,616.43	-\$0.39	\$2,775.71	\$16,226.60	\$0.00	\$0.00	\$1,052.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 79 DESARROLLO HUMANO Y SOCIAL																												
06253434	González Rivalcaba, 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	\$116.65	\$333.90	\$0.03	\$450.78	\$3,541.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$338.21	\$0.12	\$459.86	\$3,579.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$6,721.05	\$0.00	\$0.00	\$0.00	\$0.00	\$336.05	\$501.32	\$472.82	\$8,031.24	-\$250.20	\$0.00	\$488.59	\$238.38	\$672.11	\$0.15	\$910.64	\$7,120.60	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 89 CERRAJERIA																												
06250719	Gómez Tejeda Aldo	\$1,710.45	\$0.00	\$0.00	\$1,140.30	\$285.08	\$142.54	\$243.01	\$228.76	\$3,750.14	-\$145.38	\$0.00	\$188.83	\$43.45	\$285.07	\$0.02	\$328.54	\$3,421.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$1,710.45	\$0.00	\$0.00	\$1,140.30	\$285.08	\$142.54	\$243.01	\$228.76	\$3,750.14	-\$145.38	\$0.00	\$188.83	\$43.45	\$285.07	\$0.02	\$328.54	\$3,421.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$477.57	\$0.08	\$902.43	\$4,641.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253724	Valencia Martín Cesar	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$281.25	\$287.00	\$6,218.25	\$0.00	\$0.00	\$533.32	\$533.32	\$450.00	-\$0.07	\$1,073.25	\$5,145.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$10,175.71	\$0.00	\$0.00	\$0.00	\$0.00	\$508.79	\$553.14	\$544.64	\$11,762.28	\$0.00	\$0.00	\$958.10	\$958.10	\$1,017.57	\$0.01	\$1,975.68	\$9,786.60	\$0.00	\$0.00	\$526.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$351.40	-\$0.04	\$504.98	\$3,676.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252583	Medina Higuera 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	\$351.40	-\$0.04	\$504.98	\$3,676.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252090	Cabrera Barba Liriana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$196.99	\$245.10	\$231.23	\$4,641.30	\$0.00	\$0.00	\$307.33	\$307.33	\$390.99	\$0.02	\$701.30	\$3,940.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252521	Franco Franco Noe Concepción	\$6,828.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$302.70	\$288.45	\$7,424.44	\$0.00	\$0.00	\$820.67	\$820.67	\$863.00	-\$0.03	\$1,503.64	\$6,250.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$17,797.87	\$0.00	\$0.00	\$0.00	\$0.00	\$889.89	\$1,067.97	\$1,010.97	\$20,766.70	-\$214.74	\$0.00	\$1,649.88	\$1,435.24	\$1,779.79	-\$0.13	\$3,214.90	\$17,551.80	\$0.00	\$0.00	\$1,052.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILDA																												
06253568	De La Torre Medina Marielita	\$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	\$351.44	-\$0.14	\$504.96	\$3,676.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$351.44	-\$0.14	\$504.96	\$3,676.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 98 JEFATURA DE PATRIMONIO																												
06250254	Ramirez 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	\$487.57	-\$0.11	\$928.24	\$4,723.80	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$285.33	\$279.85	\$256.60	\$6,117.29	\$0.00	\$0.00	\$516.56	\$516.56	\$530.65	\$0.08	\$1,047.29	\$5,070.00	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06251111	Torres González Juana Maribel	\$4,814.62	\$0.00	\$0.00	\$329.62	\$62.40	\$247.21	\$274.41	\$260.16	\$5,808.42	\$0.00	\$0.00	\$451.75	\$451.75	\$494.42	\$0.05	\$946.22	\$4,862.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$14,796.85	\$0.00	\$0.00	\$329.62	\$62.40	\$756.33	\$827.65	\$784.90	\$17,577.75	\$0.00	\$0.00	\$1,409.09	\$1,409.09	\$1,512.64	\$0.02	\$2,921.75	\$14,656.00	\$0.00	\$0.00	\$789.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 101 COORDINACION DE TRANSPARENCIA																												
06253877	Arias Varela Ana Paola	\$12,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$387.75	\$373.50	\$13,886.20	\$0.00	\$0.00	\$2,043.62	\$2,043.62	\$1,250.00	-\$0.02	\$3,293.60	\$10,592.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$12,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$387.75	\$373.50	\$13,886.20	\$0.00	\$0.00	\$2,043.62	\$2,043.62	\$1,250.00	-\$0.02	\$3,293.60	\$10,592.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$260.40	\$246.15	\$4																		



Tepatitlan de Morelos Supernumerarios

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extra, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresas, Gratificación para Despesa, Apoyo de Transporte, TOTAL PERCEPCIONES, Sub al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Sub al Empleo, I.S.R. (sp), Fondo de ahorro, Ajuste al neto, TOTAL DEDUCCIONES, INCTO, Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2º Fondo retro SAR (B), Riesgo de trabajo (C), Inforaviti empresa, TOTAL OBLIGACIONES.

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

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)	Fondo de ahorro	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retro SAR (g)	Riesgo de trabajo (j)	Infonavit empresa	"TOTAL" "OBLIGACIONES"	
06253856	Ochoa Diaz Usland Abraham	\$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	\$530.56	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253858	Guerra Orozco 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	\$530.56	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253859	De La Torre Gutiérrez José De Jesús	\$5,305.50	\$0.00	\$5,305.50	\$0.00	\$0.00	\$530.55	\$279.83	\$265.58	\$11,686.96	\$0.00	\$0.00	\$1,628.29	\$1,628.29	\$1,061.10	-0.03	\$2,689.36	\$8,997.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253860	Zamora Gutiérrez Marisol	\$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	\$530.56	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$530.56	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06261188	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	\$530.56	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$660,294.02	\$3,183.36	\$6,012.92	\$10,611.15	\$2,652.79	\$33,845.91	\$35,294.65	\$33,499.15	\$785,393.95	-125.10	\$0.00	\$67,561.13	\$67,436.03	\$67,891.47	-0.35	\$135,127.15	\$650,266.80	\$207.04	\$372.66	\$33,400.14	\$236.60	\$709.82	\$591.52	\$1,537.94	
Departamento 110 COORDINACION DE BOMBEROS																										
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.62	-\$200.63	-\$118.41	\$82.23	\$0.00	\$148.46	\$0.17	\$30.22	\$1,959.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.62	-\$200.63	-\$118.41	\$82.23	\$0.00	\$148.46	-0.03	\$30.02	\$1,959.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.57	-\$200.63	-\$118.41	\$82.22	\$0.00	\$148.46	-0.08	\$29.97	\$1,959.60	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253759	Gómez Razoñ José Angel	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.57	-\$200.63	-\$118.41	\$82.22	\$0.00	\$148.46	\$0.12	\$30.17	\$1,959.40	\$0.00	\$0.00	\$263.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$5,938.30	\$0.00	\$0.00	\$0.00	\$0.00	\$296.92	\$890.08	\$833.08	\$7,958.38	-802.52	-5473.64	\$328.90	\$0.00	\$593.84	\$0.18	\$120.38	\$7,838.00	\$0.00	\$0.00	\$1,052.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$1,766,774.99	\$6,363.26	\$10,017.92	\$21,735.51	\$5,378.08	\$89,992.75	\$112,033.26	\$105,991.26	\$2,138,287.03	-526,067.07	-84,320.84	\$170,651.95	\$148,905.01	\$179,984.56	\$0.10	\$324,068.83	\$1,813,718.20	\$207.04	\$372.66	\$111,518.45	\$236.60	\$709.82	\$591.52	\$1,537.94	