

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

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. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vajes	Enf. y Mat. Patron	2º Fondo retro SAR (\$)	Riesgo de trabajo (\$)	Infonavit empresa	*TOTAL* "OBLIGACIONES"	
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																											
06252176	Lozano Herrera Armando	\$3,600.00	\$0.00	\$0.00	\$2,400.00	\$600.00	\$300.00	\$290.25	\$276.00	\$7,466.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	-\$0.13	\$1,243.25	\$6,223.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$600.00</b>	<b>\$300.00</b>	<b>\$290.25</b>	<b>\$276.00</b>	<b>\$7,466.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$643.38</b>	<b>\$643.38</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>-\$0.13</b>	<b>\$1,243.25</b>	<b>\$6,223.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 2 REGISTRO CIVIL</b>																											
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.98	\$259.77	\$245.52	\$4,671.35	\$0.00	\$0.00	\$310.35	\$310.35	\$0.00	\$396.77	\$0.03	\$707.15	\$3,964.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252917	Martín Gómez Alejandra	\$3,967.73	\$826.61	\$0.00	\$0.00	\$0.00	\$198.98	\$259.77	\$245.52	\$5,498.02	\$0.00	\$0.00	\$411.89	\$411.89	\$0.00	\$396.77	\$0.16	\$808.82	\$4,689.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253008	Mora Álvarez Malen Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.98	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$0.00	\$396.77	\$0.08	\$707.21	\$3,964.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.98	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$0.00	\$396.77	\$0.08	\$707.21	\$3,964.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$15,870.87</b>	<b>\$826.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$793.95</b>	<b>\$1,039.08</b>	<b>\$982.08</b>	<b>\$19,512.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,342.96</b>	<b>\$1,342.96</b>	<b>\$0.00</b>	<b>\$1,587.08</b>	<b>\$0.35</b>	<b>\$2,930.39</b>	<b>\$16,581.80</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>\$0.00</b>	
<b>Departamento 3 RELACIONES EXTERIORES</b>																											
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$0.00	\$423.34	\$0.07	\$762.67	\$4,195.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253739	Basistas Pizano Edith Merari	\$4,233.39	\$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	\$762.62	\$4,195.60	\$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>\$0.11</b>	<b>\$1,525.29</b>	<b>\$8,391.20</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>\$0.00</b>	
<b>Departamento 4 COMUNICACION SOCIAL</b>																											
06252291	Ortveros Leal Angelica Berenice	\$3,988.06	\$365.57	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$5,058.92	\$0.00	\$0.00	\$341.50	\$341.50	\$0.00	\$398.81	\$0.01	\$740.32	\$4,318.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253300	Bañé Ibarra Julio César	\$2,787.75	\$11,115.10	\$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	\$0.03	\$574.53	\$3,937.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$1,008.64	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$4,465.67	\$0.00	\$0.00	\$296.66	\$296.66	\$0.00	\$278.78	\$0.03	\$569.47	\$3,896.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253342	Barajas Sanchez Martha Lorena	\$3,988.05	\$1,362.58	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$6,056.52	\$0.00	\$0.00	\$506.60	\$506.60	\$0.00	\$398.81	-\$0.09	\$905.32	\$5,150.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253722	Legaspi Franco Jorge Edison	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$317.25	\$300.00	\$9,810.25	\$0.00	\$0.00	\$1,027.96	\$1,027.96	\$0.00	\$780.00	-\$0.01	\$1,807.89	\$7,022.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$21,351.61</b>	<b>\$3,911.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,067.58</b>	<b>\$1,321.53</b>	<b>\$1,250.28</b>	<b>\$28,922.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,462.34</b>	<b>\$2,462.34</b>	<b>\$0.00</b>	<b>\$2,135.18</b>	<b>-\$0.03</b>	<b>\$4,597.49</b>	<b>\$24,305.40</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>\$0.00</b>	
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																											
06250143	Palao Flores Juan De Dios	\$7,811.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,869.11	\$0.00	\$0.00	\$859.52	\$859.52	\$0.00	\$701.19	\$0.00	\$1,560.71	\$6,308.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252855	Sánchez Jiménez Juan Manuel	\$11,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.25	\$262.02	\$347.77	\$11,665.46	\$0.00	\$0.00	\$1,665.46	\$1,665.46	\$0.00	\$2,742.84	-\$0.12	\$2,742.84	\$9,292.20	\$0.00	\$0.00	\$246.64	\$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	\$33,344.00	\$689.05	-\$0.02	\$4,856.63	\$2,971.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253007	Aguirre Medina Aziel Isaac	\$3,964.95	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$245.47	\$246.78	\$4,668.39	\$0.00	\$0.00	\$310.05	\$310.05	\$0.00	\$496.50	\$0.04	\$760.59	\$3,961.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253462	Valle Paredes Miguel Angel	\$2,278.71	\$0.00	\$0.00	\$0.00	\$0.00	\$379.78	\$189.89	\$4,867.71	\$2,278.71	\$0.00	\$0.00	\$291.87	\$291.87	\$0.00	\$379.79	\$0.05	\$671.71	\$4,196.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253533	De La Torre Nuño Fabiola	\$1,710.90	\$0.00	\$0.00	\$1,140.60	\$295.15	\$142.58	\$243.02	\$228.77	\$3,751.02	-\$145.38	\$0.00	\$189.91	\$43.53	\$0.00	\$285.15	\$0.12	\$328.62	\$3,422.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253563	González Hernández Pedro	\$7,259.80	\$0.00	\$0.00	\$0.00	\$0.00	\$356.00	\$297.15	\$295.50	\$8,210.15	\$0.00	\$0.00	\$926.14	\$926.14	\$0.00	\$1,661.15	\$0.12	\$6,549.00	\$6,549.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253565	Perez Montez Everaldis	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$230.06	\$2,328.60	-\$174.78	-\$42.25	\$132.54	\$0.00	\$0.00	\$227.07	\$0.18	\$185.00	\$2,063.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253764	Lozano Ortao Lorena	\$7,692.90	\$0.00	\$0.00	\$0.00	\$0.00	\$384.64	\$315.64	\$301.39	\$8,694.57	\$0.00	\$1,004.99	\$1,004.99	\$0.00	\$769.29	\$0.11	\$1,774.17	\$6,920.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00		
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$245.67	\$231.42	\$3,656.17	-\$145.38	\$0.00	\$208.08	\$62.71	\$0.00	\$302.77	-\$0.11	\$365.57	\$3,290.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$52,933.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,659.74</b>	<b>\$644.93</b>	<b>\$2,779.65</b>	<b>\$2,836.39</b>	<b>\$2,693.89</b>	<b>\$64,567.79</b>	<b>-\$465.54</b>	<b>-\$42.25</b>	<b>\$6,416.06</b>	<b>\$6,992.72</b>	<b>\$3,334.00</b>	<b>\$5,559.30</b>	<b>\$0.17</b>	<b>\$14,843.99</b>	<b>\$49,723.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,466.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 6 CONTRALORIA</b>																											
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$856.96	\$856.96	\$0.00	\$699.99	\$0.00	\$1,556.95	\$6,389.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	\$0.13	\$1,507.88	\$6,268.80	\$0.00	\$0.00	\$246.64	\$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	\$0.13	\$1,507.88	\$6,268.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$20,685.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,034.30</b>	<b>\$911.03</b>	<b>\$868.28</b>	<b>\$22,499.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,503.86</b>	<b>\$2,503.86</b>	<b>\$0.00</b>	<b>\$2,068.59</b>	<b>\$0.26</b>	<b>\$4,572.71</b>	<b>\$18,926.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 7 SINDICATURA</b>																											
06253822	Moreno Ramirez Juan Carlos	\$4,451.85	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$267.03	\$252.78	\$5,194.25	\$0.00	\$0.00	\$372.96	\$372.96	\$0.00	\$445.19	-\$0.10	\$818.05	\$4,376.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$4,451.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222.59</b>	<b>\$267.03</b>	<b>\$252.78</b>	<b>\$5,194.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$372.96</b>	<b>\$372.96</b>	<b>\$0.00</b>	<b>\$445.19</b>	<b>-\$0.10</b>	<b>\$818.05</b>	<b>\$4,376.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 9 TESORERIA</b>																											
06253044	Martín Del Campo Gómez Claudia Veronica	\$4,775.77	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$257.64	\$5,544.00	\$0.00	\$0.00	\$424.79	\$424.79	\$0.00	\$477.58	-\$0.08	\$902.29	\$4,641.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253407	Ponce Ries Monica	\$4,456.62	\$0.00	\$0.00	\$318.33	\$79.58	\$238.75	\$271.87	\$257.62	\$5,622.77	\$0.00	\$0.00	\$424.66	\$424.66	\$0.00	\$477.50	\$0.01	\$902.17	\$4,720.60	\$0.0							

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

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 (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vajes	Enf. y Mat. Patron	2º Fondo retro SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	TOTAL *OBLIGACIONES*	
06253809	Tamayo Navarro Gustavo Noe	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$100.92	\$2,276.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253842	Ruvalcaba Vera Jose Manuel	\$1,843.95	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$227.91	\$213.66	\$2,377.72	-\$188.71	\$83.49	\$105.23	\$0.00	\$0.00	\$184.40	\$0.01	\$100.92	\$2,276.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253861	López Franco Kevin Manuel	\$1,712.02	\$0.00	\$0.00	\$0.00	\$0.00	\$86.05	\$226.07	\$211.82	\$2,244.96	-\$153.80	\$97.26	\$0.00	\$0.00	\$0.00	\$172.10	-\$0.10	\$75.56	\$2,169.40	\$0.00	\$0.00	\$0.00	\$230.19	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$34,024.97</b>	<b>\$410.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.26</b>	<b>\$2,362.88</b>	<b>\$2,220.38</b>	<b>\$30,219.69</b>	<b>-\$1,512.65</b>	<b>-\$813.89</b>	<b>\$1,598.00</b>	<b>\$589.19</b>	<b>\$0.00</b>	<b>\$2,402.53</b>	<b>\$0.26</b>	<b>\$2,488.09</b>	<b>\$2,731.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,448.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																											
06160004	Martinez Hernández Juan Carlos	\$3,589.20	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,202.59	-\$107.37	\$0.00	\$269.17	\$161.80	\$0.00	\$358.92	\$0.07	\$501.79	\$3,741.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252339	Ruiz Ponce Omar Alejandro	\$3,589.20	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,202.61	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	\$0.09	\$501.81	\$3,741.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252341	Hernández Rodríguez Mario	\$3,589.20	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,202.61	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	\$0.09	\$501.81	\$3,741.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252388	García Hernández José De Jesús	\$3,589.20	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,202.61	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	\$0.09	\$501.81	\$3,741.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252515	Guzmán Zaragoza Rafael	\$2,576.87	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$238.90	\$224.65	\$3,149.26	-\$160.30	-\$1.27	\$159.03	\$0.00	\$0.00	\$257.69	\$0.04	\$256.46	\$2,912.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252451	Flores Jasso Gerardo	\$3,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.30	\$246.24	\$231.99	\$3,697.53	-\$145.38	\$0.00	\$212.25	\$66.87	\$0.00	\$306.60	\$0.06	\$373.53	\$3,324.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,998.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$998.98</b>	<b>\$1,501.50</b>	<b>\$1,416.00</b>	<b>\$23,917.21</b>	<b>-\$735.16</b>	<b>-\$1.27</b>	<b>\$1,447.99</b>	<b>\$714.07</b>	<b>\$0.00</b>	<b>\$1,999.87</b>	<b>\$0.44</b>	<b>\$2,713.21</b>	<b>\$21,204.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,784.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																											
05160005	Bravo Cuevas Juan Jose	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$231.75	\$171.50	\$2,654.25	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$210.00	-\$0.05	\$142.85	\$2,511.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06250875	García Martínez Rubén	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	\$0.01	\$328.68	\$3,137.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06250146	Hernández González José De Jesús	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.50	\$228.60	\$214.26	\$2,427.46	-\$188.71	\$0.00	\$108.17	\$0.00	\$0.00	\$189.00	-\$0.01	\$188.45	\$2,239.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252483	Cabrera Cornejo José Angel	\$5,211.93	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$278.73	\$264.48	\$6,036.74	\$0.00	\$0.00	\$503.20	\$503.20	\$0.00	\$523.19	-\$0.05	\$1,026.34	\$5,010.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252765	Ocampo Gutiérrez Pedro	\$4,031.85	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$260.73	\$246.48	\$4,740.65	\$0.00	\$0.00	\$317.33	\$317.33	\$0.00	\$420.20	-\$0.07	\$720.45	\$4,020.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252823	Vivarco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	-\$145.38	\$0.00	\$188.83	\$43.45	\$0.00	\$285.07	-\$0.06	\$328.46	\$3,138.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252934	Galindo Cortes Horacio	\$2,661.41	\$0.00	\$0.00	\$0.00	\$0.00	\$133.07	\$240.17	\$225.92	\$3,260.57	-\$145.38	\$0.00	\$168.23	\$22.85	\$0.00	\$266.14	-\$0.02	\$288.97	\$2,971.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.88	-\$145.38	\$0.00	\$188.91	\$43.54	\$0.00	\$285.15	-\$0.01	\$328.68	\$3,137.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252978	Velasquez Sandoval Gabriel	\$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	\$328.68	\$3,137.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06251914	Beceña García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,465.10	-\$145.38	\$0.00	\$188.93	\$43.56	\$0.00	\$285.17	-\$0.03	\$328.70	\$3,137.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253450	Suarez Hernandez Santiago	\$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	\$0.19	\$328.87	\$3,137.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253453	Rivera Valencia Gustavo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	-\$145.38	\$0.00	\$188.83	\$43.45	\$0.00	\$285.07	-\$0.06	\$328.46	\$3,138.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253467	Gallardo Lopez Marco Antonio	\$2,851.35	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$243.02	\$228.77	\$3,465.71	-\$145.38	\$0.00	\$188.90	\$43.52	\$0.00	\$285.13	\$0.06	\$328.71	\$3,137.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252527	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	\$317.33	\$0.00	\$420.20	-\$0.07	\$720.45	\$4,020.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252527	Velas Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	-\$145.38	\$0.00	\$188.91	\$43.53	\$0.00	\$285.15	-\$0.01	\$328.67	\$3,137.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253615	Araujo Aldrete Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$278.73	\$264.48	\$6,036.81	\$0.00	\$0.00	\$503.21	\$503.21	\$0.00	\$523.20	-\$0.01	\$1,026.41	\$5,010.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253623	Tinoco Angel Maria Teresa	\$1,932.26	\$0.00	\$0.00	\$702.64	\$175.66	\$131.75	\$347.60	\$225.52	\$3,467.60	-\$145.38	\$0.00	\$165.35	\$139.97	\$0.00	\$263.49	-\$0.06	\$283.40	\$3,124.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253706	Ramirez Diaz Carlos Armando	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.50	\$243.00	\$228.75	\$3,464.25	-\$145.38	\$0.00	\$188.75	\$43.37	\$0.00	\$285.00	-\$0.12	\$328.25	\$3,138.00	\$0.00	\$0.00	\$0.00	\$246.64	\$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	\$349.50	\$260.34	\$5,738.73	\$0.00	\$0.00	\$453.75	\$0.00	\$0.00	\$495.60	-\$0.02	\$949.33	\$4,789.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$40,579.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$702.64</b>	<b>\$175.66</b>	<b>\$3,064.14</b>	<b>\$4,723.97</b>	<b>\$4,453.22</b>	<b>\$73,699.04</b>	<b>-\$2,121.98</b>	<b>-\$147.64</b>	<b>\$4,546.98</b>	<b>\$2,572.67</b>	<b>\$0.00</b>	<b>\$6,128.19</b>	<b>-\$0.18</b>	<b>\$8,953.04</b>	<b>\$45,146.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,686.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 BASTRO MUNICIPAL</b>																											
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$250.47	\$236.22	\$4,001.90	-\$125.10	\$0.00	\$242.91	\$117.81	\$0.00	\$334.78	\$0.11	\$452.70	\$3,549.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06251337	Gutiérrez Rodríguez 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	\$289.71	\$0.00	\$377.80	-\$0.07	\$667.44	\$3,799.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06251917	Gutiérrez Carillo Juan Israel	\$3,356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.30	\$251.96	\$236.71	\$4,015.96	-\$125.10	\$0.00	\$242.91	\$117.81	\$0.00	\$334.78	-\$0.07	\$452.70	\$3,549.20	\$0.00	\$0.00	\$0.00	\$246.64	\$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	\$289.71	\$0.00	\$377.80	-\$0.07	\$667.44	\$3,799.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,098.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$704.94</b>	<b>\$1,012.4</b>																			



**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro	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. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vajes	Enf. y Mat. Patron	2º Fondo retro SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	*TOTAL* "OBLIGACIONES"	
06253572	Guzman Villalobos Carlos Alberto	\$3,513.15	\$0.00	\$0.00	\$0.00	\$0.00	\$175.66	\$252.95	\$238.70	\$4,180.46	-\$107.37	\$0.00	\$290.90	\$153.53	\$0.00	\$351.32	\$0.01	\$504.86	\$3,675.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,513.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.66</b>	<b>\$252.95</b>	<b>\$238.70</b>	<b>\$4,180.46</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$290.90</b>	<b>\$153.53</b>	<b>\$0.00</b>	<b>\$351.32</b>	<b>\$0.01</b>	<b>\$504.86</b>	<b>\$3,675.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 41 PROVEEDURIA</b>																											
06252704	Gómez Martín María Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$213.91	\$264.42	\$250.17	\$5,006.76	\$0.00	\$0.00	\$346.19	\$346.19	\$0.00	\$427.83	-\$0.06	\$772.96	\$4,233.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253515	Hernandez Baez Danny Israel	\$3,743.10	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$256.40	\$242.15	\$4,428.81	\$0.00	\$0.00	\$285.92	\$285.92	\$0.00	\$374.31	-\$0.02	\$660.21	\$3,768.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253752	Padilla Aldrete Pacla Ludeth	\$3,743.10	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$256.40	\$242.15	\$4,428.81	\$0.00	\$0.00	\$285.92	\$285.92	\$0.00	\$374.31	-\$0.02	\$660.21	\$3,768.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,764.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$589.23</b>	<b>\$777.22</b>	<b>\$734.47</b>	<b>\$11,864.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$917.03</b>	<b>\$917.03</b>	<b>\$0.00</b>	<b>\$1,171.45</b>	<b>-\$0.10</b>	<b>\$2,093.38</b>	<b>\$11,771.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 43 PROMOCION ECONOMICA</b>																											
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$250.59	\$275.43	\$261.18	\$5,799.04	\$0.00	\$0.00	\$463.76	\$463.76	\$0.00	\$501.18	\$0.00	\$665.04	\$4,834.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253178	Valencia Hernández Erika Elizabeth	\$2,940.00	\$0.00	\$0.00	\$210.00	\$52.50	\$157.50	\$247.50	\$233.25	\$3,640.75	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	\$315.00	\$0.06	\$411.35	\$3,429.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,951.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$52.50</b>	<b>\$408.09</b>	<b>\$522.93</b>	<b>\$494.43</b>	<b>\$9,439.79</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$685.15</b>	<b>\$560.05</b>	<b>\$0.00</b>	<b>\$816.18</b>	<b>\$0.16</b>	<b>\$1,376.39</b>	<b>\$8,263.40</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>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																											
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	\$265.16	\$157.79	\$0.00	\$365.23	-\$0.09	\$512.93	\$3,709.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253684	Aceves Retuerta Luis Enrique	\$3,552.30	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$253.53	\$239.28	\$4,222.73	-\$107.37	\$0.00	\$265.16	\$157.79	\$0.00	\$365.23	-\$0.09	\$512.93	\$3,709.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,104.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$355.24</b>	<b>\$507.06</b>	<b>\$478.56</b>	<b>\$8,445.46</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$530.32</b>	<b>\$315.58</b>	<b>\$0.00</b>	<b>\$710.46</b>	<b>-\$0.18</b>	<b>\$1,025.86</b>	<b>\$7,419.60</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>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																											
06250033	Alvarez Retuerta Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$69.99	\$118.07	\$103.82	\$1,669.63	-\$200.74	-\$137.51	\$93.23	\$0.00	\$0.00	\$118.78	-\$0.04	-\$38.77	\$1,687.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251093	Retuerta Pérez José De Jesús	\$2,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$231.54	\$211.29	\$2,699.11	-\$186.71	-\$68.00	\$120.72	\$0.00	\$0.00	\$208.60	\$0.11	\$140.71	\$2,486.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251586	Camarena Ruan Urbaddo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$238.78	\$3,468.18	-\$145.38	\$0.00	\$188.95	\$43.57	\$0.00	\$385.19	\$0.00	\$328.86	\$3,137.40	\$0.00	\$0.00	\$246.64	\$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	\$254.09	\$239.84	\$4,262.66	-\$107.37	\$0.00	\$269.18	\$161.81	\$0.00	\$358.93	-\$0.08	\$520.66	\$3,742.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252673	Padilla Padilla Diego Humberto	\$2,851.82	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$238.78	\$3,468.33	-\$145.38	\$0.00	\$188.96	\$43.58	\$0.00	\$385.19	-\$0.04	\$328.73	\$3,137.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,566.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$628.34</b>	<b>\$1,189.76</b>	<b>\$1,118.51</b>	<b>\$15,563.39</b>	<b>-\$787.58</b>	<b>-\$206.51</b>	<b>\$831.04</b>	<b>\$248.96</b>	<b>\$0.00</b>	<b>\$1,256.69</b>	<b>\$0.06</b>	<b>\$1,300.19</b>	<b>\$14,203.20</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>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																											
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$237.69	\$223.44	\$3,081.83	-\$160.30	-\$10.08	\$150.22	\$0.00	\$0.00	\$249.59	\$0.12	\$239.63	\$2,842.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$425.74	\$283.49	\$7,405.39	\$0.00	\$0.00	\$750.01	\$750.01	\$0.00	\$649.92	\$0.00	\$1,399.99	\$6,005.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252641	Franco Rodríguez Juan Francisco	\$1,830.32	\$0.00	\$0.00	\$665.57	\$166.39	\$124.79	\$237.69	\$223.44	\$3,248.20	-\$160.30	-\$10.08	\$150.22	\$0.00	\$0.00	\$249.59	\$0.09	\$239.60	\$3,008.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,825.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$665.57</b>	<b>\$166.39</b>	<b>\$574.55</b>	<b>\$773.12</b>	<b>\$730.37</b>	<b>\$13,735.42</b>	<b>-\$320.60</b>	<b>-\$20.16</b>	<b>\$1,050.45</b>	<b>\$790.01</b>	<b>\$0.00</b>	<b>\$1,149.10</b>	<b>\$0.27</b>	<b>\$1,679.22</b>	<b>\$11,866.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 51 TURISMO</b>																											
06253278	López Mendoza Analy	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.10	\$0.00	\$0.00	\$347.16	\$347.16	\$0.00	\$429.06	\$0.08	\$776.30	\$4,243.80	\$0.00	\$0.00	\$246.64	\$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	-\$0.12	\$776.11	\$4,244.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,581.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$429.06</b>	<b>\$529.22</b>	<b>\$500.72</b>	<b>\$10,040.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$694.33</b>	<b>\$694.33</b>	<b>\$0.00</b>	<b>\$858.12</b>	<b>-\$0.04</b>	<b>\$1,552.41</b>	<b>\$8,487.80</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>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																											
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.31	\$0.00	\$0.00	\$312.56	\$0.00	\$0.00	\$398.80	\$0.15	\$711.51	\$3,981.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252694	Martín Jasso Erika	\$3,988.10	\$830.85	\$0.00	\$0.00	\$0.00	\$199.41	\$260.07	\$245.82	\$5,524.25	\$0.00	\$0.00	\$415.75	\$415.75	\$0.00	\$398.81	\$0.09	\$814.65	\$4,709.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252938	Cuevas Cuellar Luis Jesús	\$2,087.74	\$0.00	\$0.00	\$0.00	\$0.00	\$109.39	\$230.07	\$215.82	\$2,699.24	-\$186.71	\$0.00	\$120.72	\$0.00	\$0.00	\$208.60	\$0.12	\$140.71	\$2,486.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252995	Sepúlveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$340.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	-\$0.12	\$2,290.96	\$8,183.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253015	Jauregui Arias Vidal Octavio	\$7,472.68	\$0.00	\$0.00	\$1,868.17	\$467.04	\$340.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	\$0.00	\$2,290.96	\$8,183.40	\$0.00	\$0.00	\$246.64	\$0.00	\$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	\$0.00	\$0.00	\$398.78	-\$0.07	\$711.25	\$3,981.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253040	Cortés Alvarado Salvador	\$7,472.68	\$0.00	\$0.00	\$1,868.17	\$467.04	\$340.36	\$326.11	\$10,474.36	\$0.00	\$0.00	\$1,356.99	\$1,356.99	\$0.00	\$934.09	\$0.00	\$2,290.96	\$8,183.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253073	Picazo Reynoso Lareni	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$264.00	\$249.75	\$4,976.20	\$0.00	\$0.00	\$341.06	\$341.06	\$0.00	\$429.00	-\$0.06	\$766.00	\$4,210.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253099	García Laguna María De La Luz	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$340.36	\$326.11	\$10,474.19	\$0.00	\$0.00	\$1,356.95	\$1,356.95	\$0.00	\$934.07	-\$0.03	\$2,290.99	\$8,183.								

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

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"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vajes	Enf. y Mat. Patron	2º Fondo retro SAR (E)	Riesgo de trabajo (E)	Infonavit empresa	*TOTAL* "OBLIGACIONES"	
<b>Departamento 75 TESORERIA MUNICIPAL</b>																											
06390024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$237.45	\$232.20	\$1,064.64	<b>-1160.30</b>	<b>\$11.81</b>	\$148.49	\$0.00	\$0.00	\$248.00	\$0.00	\$238.24	\$2,326.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252068	Pérez Barajas Teresita De Jesús	\$2,602.19	\$0.00	\$0.00	\$1,273.52	\$318.39	\$238.78	\$271.69	\$257.64	\$5,862.39	\$0.00	\$0.00	\$424.78	\$0.00	\$477.57	\$0.00	<b>-91.16</b>	\$562.19	\$4,969.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252284	Marín Ortega Marcela	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$373.35	\$0.00	\$445.43	\$0.00	\$0.05	\$818.83	\$4,378.00	\$0.00	\$0.00	\$0.00	\$246.64	\$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	\$267.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$373.35	\$0.00	\$445.43	\$0.00	\$0.05	\$818.83	\$4,378.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,890.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,273.52</b>	<b>\$318.38</b>	<b>\$808.20</b>	<b>\$1,043.46</b>	<b>\$986.46</b>	<b>\$19,320.69</b>	<b>-1160.30</b>	<b>-111.81</b>	<b>\$1,319.97</b>	<b>\$1,171.48</b>	<b>\$0.00</b>	<b>\$1,616.43</b>	<b>-90.01</b>	<b>\$2,776.09</b>	<b>\$16,944.60</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>\$0.00</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>																											
06253434	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$250.34	\$236.09	\$3,992.38	<b>-125.10</b>	\$0.00	\$241.95	\$116.85	\$0.00	\$333.90	\$0.03	\$450.78	\$3,541.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,339.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.95</b>	<b>\$250.34</b>	<b>\$236.09</b>	<b>\$3,992.38</b>	<b>-125.10</b>	<b>\$0.00</b>	<b>\$241.95</b>	<b>\$116.85</b>	<b>\$0.00</b>	<b>\$333.90</b>	<b>\$0.03</b>	<b>\$450.78</b>	<b>\$3,541.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>																											
06252568	Ciudadanos Luza Josué	\$6,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337.45	\$901.48	\$287.23	\$7,675.11	\$0.00	\$0.00	\$803.36	\$803.36	\$0.00	\$674.89	<b>-91.14</b>	\$1,478.11	\$6,197.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,748.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.45</b>	<b>\$901.48</b>	<b>\$287.23</b>	<b>\$7,675.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$803.36</b>	<b>\$803.36</b>	<b>\$0.00</b>	<b>\$674.89</b>	<b>-91.14</b>	<b>\$1,478.11</b>	<b>\$6,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 89 CERRAJERIA</b>																											
06252719	Gómez Tapada Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$343.01	\$238.76	\$3,485.06	<b>-145.38</b>	\$0.00	\$180.83	\$43.45	\$0.00	\$285.07	<b>-91.06</b>	\$328.46	\$3,136.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253741	Gutiérrez Padilla Jorge Eduardo	\$2,850.90	\$0.00	\$0.00	\$0.00	\$0.00	\$129.05	\$238.96	\$234.71	\$3,173.62	<b>-160.30</b>	<b>-81.83</b>	\$150.47	\$0.00	\$0.00	\$258.09	<b>-91.04</b>	\$257.22	\$2,916.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,431.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$271.59</b>	<b>\$481.97</b>	<b>\$453.47</b>	<b>\$6,638.68</b>	<b>-305.68</b>	<b>-80.83</b>	<b>\$341.30</b>	<b>\$43.45</b>	<b>\$0.00</b>	<b>\$543.16</b>	<b>-101.10</b>	<b>\$585.68</b>	<b>\$6,053.00</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>\$0.00</b>
<b>Departamento 94 CATASTRO Y PREDIAL</b>																											
06251149	Pérez Herrería Norma Paula Mariana	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$771.89	\$257.64	\$5,444.03	\$0.00	\$0.00	\$424.78	\$424.78	\$0.00	\$477.57	\$0.08	\$902.43	\$4,641.60	\$0.00	\$0.00	\$0.00	\$246.64	\$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	\$811.25	\$257.64	\$6,218.25	\$0.00	\$0.00	\$533.32	\$533.32	\$0.00	\$400.00	<b>-91.07</b>	\$1,073.25	\$5,145.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,175.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$508.79</b>	<b>\$1583.14</b>	<b>\$515.28</b>	<b>\$11,762.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$958.10</b>	<b>\$958.10</b>	<b>\$0.00</b>	<b>\$1,017.57</b>	<b>\$0.01</b>	<b>\$1,976.68</b>	<b>\$9,786.60</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>\$0.00</b>
<b>Departamento 95 JEFATURA DE RAMO 20 Y 23</b>																											
06252582	Gómez Navarro Salvador	\$2,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$252.96	\$238.71	\$4,181.38	<b>-107.37</b>	\$0.00	\$260.99	\$153.62	\$0.00	\$351.40	<b>-91.04</b>	\$504.98	\$3,676.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$252.96	\$238.71	\$4,181.38	<b>-107.37</b>	\$0.00	\$260.99	\$153.62	\$0.00	\$351.40	<b>-91.04</b>	\$504.98	\$3,676.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252080	Cabrera Barba Liliana	\$3,414.55	\$0.00	\$0.00	\$0.00	\$0.00	\$131.33	\$196.99	\$259.35	\$4,772.64	\$0.00	\$0.00	\$307.33	\$307.33	\$0.00	\$393.99	<b>-91.08</b>	\$701.24	\$4,071.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06262521	Franco Franco Noe Concepción	\$8,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$302.70	\$288.45	\$7,762.64	\$0.00	\$0.00	\$820.67	\$820.67	\$0.00	\$983.00	\$0.17	\$1,503.84	\$6,258.80	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,272.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$525.32</b>	<b>\$111.33</b>	<b>\$889.89</b>	<b>\$1,067.97</b>	<b>-421.74</b>	<b>\$0.00</b>	<b>\$1,409.98</b>	<b>\$1,435.24</b>	<b>\$0.00</b>	<b>\$1,779.79</b>	<b>\$0.01</b>	<b>\$3,235.04</b>	<b>\$17,683.00</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>\$0.00</b>
<b>Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA</b>																											
06253568	De La Torre Medina Marcela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$252.97	\$238.72	\$4,181.76	<b>-107.37</b>	\$0.00	\$261.03	\$153.66	\$0.00	\$351.44	\$0.06	\$505.16	\$3,676.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,514.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.72</b>	<b>\$252.97</b>	<b>\$238.72</b>	<b>\$4,181.76</b>	<b>-107.37</b>	<b>\$0.00</b>	<b>\$261.03</b>	<b>\$153.66</b>	<b>\$0.00</b>	<b>\$351.44</b>	<b>\$0.06</b>	<b>\$505.16</b>	<b>\$3,676.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 98 JEFATURA DE PATRIMONIO</b>																											
06252254	Ramirez Barba José Relugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$773.39	\$259.14	\$5,652.04	\$0.00	\$0.00	\$440.78	\$440.78	\$0.00	\$487.57	\$0.09	\$928.44	\$4,723.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252571	Esparezza Jiménez Eva Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$265.33	\$379.85	\$265.60	\$6,117.29	\$0.00	\$0.00	\$516.56	\$516.56	\$0.00	\$630.65	\$0.08	\$1,047.29	\$5,070.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253111	Torres González Juana Maribel	\$4,614.62	\$0.00	\$0.00	\$329.62	\$82.40	\$247.21	\$274.41	\$260.16	\$5,808.42	\$0.00	\$0.00	\$451.75	\$451.75	\$0.00	\$484.42	<b>-91.15</b>	\$946.02	\$4,862.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,796.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$329.62</b>	<b>\$82.40</b>	<b>\$756.33</b>	<b>\$827.65</b>	<b>\$784.90</b>	<b>\$17,577.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,409.09</b>	<b>\$1,409.09</b>	<b>\$0.00</b>	<b>\$1,512.64</b>	<b>\$0.02</b>	<b>\$2,921.75</b>	<b>\$14,656.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>																											
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	<b>-125.10</b>	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252226	Delgado Carbalaj Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	<b>-125.10</b>	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252605	Muñoz Coronado Laura	\$2,406.01	\$0.00	\$0.00	\$1,604.01	\$401.50	\$200.50	\$260.40	\$245.15	\$5,118.07	\$0.00	\$0.00	\$314.96	\$314.96	\$0.00	\$401.00	\$0.00	\$713.87	\$4,402.20	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252919	Vera Plascencia José Antonio	\$1,845.54	\$0.00	\$0.00	\$0.00	\$0.00	\$129.38	\$153.79	\$234.14	\$4,005.81	<b>-125.10</b>	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.00	\$395.81	\$3,600.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	<b>-125.10</b>	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	<b>-91.18</b>	\$395.63	\$3,312.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	<b>-125.10</b>	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	<b>-125.10</b>	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.02	\$395.63	\$3,312.60	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06																											

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Calificación para Despesa	Apoyo de Transporte	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsido al (Emp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejes	Enf. y Mat. Patron	2º Fondo retro SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	TOTAL *OBLIGACIONES*
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253488	Ochoa Romeo Jesse	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253492	Péla Macías Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253509	Lomeli García Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253542	Alvarez Puiga Jose Adán	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253553	Dominguez De Alba Claudia Zanetti	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253567	Martinez Sanchez Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253577	Delgado Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253578	Gutierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253580	Rodriguez Rodriguez Alessio Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253583	Perez Macias Roberto	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253593	Chevez De Luna Marina	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	\$0.06	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253632	Avila Hernández Cristian Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$307.75	\$253.50	\$5,245.25	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$450.00	-\$0.02	\$830.65	\$4,415.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253653	Perez López Salvador Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253664	Contreras Abascal Leonardo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253663	Trujillo Plascencia Jorge Hugo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253664	Becerra Salazar Jorge Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253667	Ortega Díaz Fernando	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253680	Hernández Caro J. Ascension	\$3,183.39	\$0.00	\$0.00	\$12,122.28	\$530.56	\$265.28	\$279.83	\$265.58	\$6,649.90	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.07	\$1,046.90	\$5,600.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253681	Mendoza Leyva Felipe De Jesús	\$3,183.39	\$0.00	\$0.00	\$12,122.28	\$530.56	\$265.28	\$279.83	\$265.58	\$6,649.90	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.07	\$1,046.90	\$5,600.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253689	Gutierrez Hernández José Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253692	Pascual Santiago Enrique	\$5,305.50	\$1,061.10	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$7,177.29	\$0.00	\$0.00	\$693.36	\$693.36	\$0.00	\$330.55	-\$0.02	\$1,223.89	\$5,953.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253695	Martinez Briones Braulio Enrique	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253696	Romero Orozco Neo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253711	Uladero Ramos Ernesto Alonso	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.14	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253712	Hernández Velázquez Rocio Berenice	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253714	Martin Plascencia Edgar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253727	López Salamanca José Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253729	López González Juan Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253730	Vila Castro Maria Magdalena	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253733	Caneros Mejia Ruben	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253735	Hernández Cruz Zenaida	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253736	Gutiérrez Arca María Fernanda	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253757	Cortez Cardiel Bryan	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253758	Vázquez Robledo Ramón Antonio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$330.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253777	Ortega Najjar María Anyel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06253779	Escoto Jiménez Karina Jazmin	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$330.56	-\$0.03	\$1,046.9								

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Premia 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. (pp)	Piéstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vajes	Enf. y Mat. Patron	2% Fondo retro SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	*TOTAL* OBLIGACIONES*
06253759	Gómez Razón José Angel	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,969.57	-\$200.63	-\$118.41	\$82.22	\$0.00	\$0.00	\$148.46	\$0.12	\$30.17	\$1,959.40	\$0.00	\$0.00	\$246.64	\$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	-\$473.64	\$328.90	\$0.00	\$0.00	\$993.84	\$0.18	\$120.38	\$7,838.00	\$0.00	\$0.00	\$986.56	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$1,777,931.13	\$11,839.11	\$8,496.11	\$45,456.30	\$11,364.03	\$90,535.97	\$112,857.17	\$106,772.42	\$2,165,252.24	-\$26,030.84	-\$4,230.81	\$172,887.05	\$181,459.19	\$3,334.00	\$181,070.97	-\$2.71	\$331,630.64	\$1,833,621.60	\$194.10	\$349.36	\$105,354.26	\$221.82	\$665.46	\$554.54	\$1,441.82