

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Uniformes Secretariales	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Inf. y Mat. Patron	
Departamento 1 ARCHIVO MUNICIPAL																				
0625295	Reyes Dávila Nahmani	\$2,480.63	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$100.30	\$0.00	\$195.85	\$5.56	\$0.00	-\$0.08	\$0.00	\$0.00	\$5.48	\$2,861.40	\$214.51	
Total Depto		\$2,480.63	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$100.30	\$0.00	\$195.85	\$5.56	\$0.00	-\$0.08	\$0.00	\$0.00	\$5.48	\$2,861.40	\$214.51	
Departamento 2 REGISTRO CIVIL																				
06252506	Sánchez Martín Brenda Berenice	\$3,564.86	\$623.85	\$0.00	\$0.00	\$200.25	\$186.00	\$4,574.96	\$0.00	\$0.00	\$379.22	\$379.22	\$0.00	-\$0.06	\$0.00	\$0.00	\$379.16	\$4,195.80	\$214.51	
06252530	Navarro Muñoz Norma Angelica	\$3,564.86	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,951.11	-\$107.37	\$0.00	\$283.82	\$170.44	\$0.00	-\$0.13	\$0.00	\$0.00	\$178.31	\$3,774.80	\$214.51	
Total Depto		\$7,129.72	\$623.85	\$0.00	\$0.00	\$400.50	\$372.00	\$8,526.07	-\$107.37	\$0.00	\$663.04	\$555.66	\$0.00	-\$0.19	\$0.00	\$0.00	\$555.47	\$7,970.60	\$429.02	
Departamento 3 RELACIONES EXTERIORES																				
06252615	López Villalobos Cristian Mauricio	\$3,803.15	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.40	\$0.00	\$0.00	\$317.53	\$317.53	\$0.00	-\$0.13	\$0.00	\$0.00	\$317.40	\$3,872.00	\$214.51	
06252647	Jiménez Alcalá Rosendo	\$3,803.55	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.80	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	-\$0.10	\$0.00	\$0.00	\$317.60	\$3,872.00	\$214.51	
06252809	Iñiguez Pérez Mónica	\$3,802.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$317.40	\$3,871.80	\$214.51	
06252810	Rodríguez Gómez Andrea Denias	\$3,802.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$317.40	\$3,871.80	\$214.51	
06252890	Lorelli Padilla Eduardo	\$3,803.63	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.88	\$0.00	\$0.00	\$317.61	\$317.61	\$0.00	\$0.07	\$0.00	\$0.00	\$317.68	\$3,872.20	\$214.51	
Total Depto		\$19,016.23	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$20,947.48	\$0.00	\$0.00	\$1,587.74	\$1,587.74	\$0.00	-\$0.26	\$0.00	\$0.00	\$1,587.48	\$19,360.00	\$1,072.55	
Departamento 4 COMUNICACION SOCIAL																				
05352012	Pérez Martínez Ricardo	\$3,583.18	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.43	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	-\$0.01	\$0.00	\$0.00	\$178.43	\$3,791.00	\$214.51	
06252080	Barajas Cortés Cesar Octavio	\$4,065.98	\$0.00	\$1,016.49	\$254.12	\$200.25	\$186.00	\$5,722.84	\$0.00	\$0.00	\$538.35	\$538.35	\$0.00	-\$0.11	\$0.00	\$0.00	\$538.24	\$5,184.60	\$214.51	
Total Depto		\$7,649.16	\$0.00	\$1,016.49	\$254.12	\$400.50	\$372.00	\$9,692.27	-\$107.37	\$0.00	\$824.16	\$716.79	\$0.00	-\$0.12	\$0.00	\$0.00	\$716.67	\$8,976.60	\$429.02	
Departamento 5 COORDINACION DE PRESIDENCIA																				
01210002	Rivera Gutierrez Rodolfo	\$2,522.40	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	-\$100.30	\$0.00	\$170.40	\$10.10	\$0.00	\$0.15	\$0.00	\$0.00	\$10.25	\$2,898.40	\$214.51	
06220102	Rodríguez Rodríguez Jaime	\$8,268.75	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$9,655.00	\$0.00	\$0.00	\$1,218.94	\$1,218.94	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,218.80	\$7,436.20	\$214.51	
06251135	Navarro De Laza Ana Karen	\$2,480.63	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$100.30	\$0.00	\$195.85	\$5.56	\$0.00	-\$0.08	\$0.00	\$0.00	\$5.48	\$2,861.20	\$214.51	
06252095	Jiménez Romero Juan Pablo	\$3,433.18	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,819.43	-\$125.10	\$0.00	\$289.49	\$144.39	\$0.00	-\$0.16	\$0.00	\$0.00	\$277.23	\$3,542.20	\$214.51	
06252096	Agredano Díaz Carlos	\$10,473.69	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$10,859.94	\$0.00	\$0.00	\$1,694.78	\$1,694.78	\$0.00	\$0.16	\$0.00	\$0.00	\$1,694.94	\$9,165.00	\$214.51	
06252425	Alcalá González Miriam Jazmín	\$3,205.30	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,591.55	-\$125.10	\$0.00	\$244.70	\$119.60	\$0.00	\$0.15	\$0.00	\$0.00	\$119.75	\$3,471.80	\$214.51	
06252450	Navarro Rodríguez Marcel	\$3,433.18	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,819.43	-\$125.10	\$0.00	\$289.49	\$144.39	\$0.00	-\$0.16	\$0.00	\$0.00	\$144.43	\$3,675.00	\$214.51	
06252465	Hernández Carranza Silke Schoenstatt	\$2,738.14	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,124.39	-\$145.38	\$0.00	\$193.87	\$48.49	\$0.00	-\$0.10	\$0.00	\$0.00	\$48.39	\$3,076.00	\$214.51	
06252502	Alcalá González Zaira Carolina	\$3,157.24	\$1,105.04	\$0.00	\$0.00	\$200.25	\$186.00	\$4,468.53	\$0.00	\$0.00	\$391.34	\$391.34	\$0.00	-\$0.01	\$0.00	\$0.00	\$391.33	\$4,077.20	\$214.51	
06252501	Delgado González Juan Francisco	\$3,157.24	\$920.86	\$0.00	\$0.00	\$200.25	\$186.00	\$4,464.35	\$0.00	\$0.00	\$361.53	\$361.53	\$0.00	\$0.02	\$0.00	\$0.00	\$361.55	\$4,102.80	\$214.51	
06252502	Limón Camillo Rodrigo	\$3,157.24	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.00	-\$0.08	\$0.00	\$0.00	\$114.29	\$3,429.20	\$214.51	
06252597	Ponce Jaramillo Osvaldo	\$3,415.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,801.95	-\$125.10	\$0.00	\$287.59	\$142.49	\$0.00	-\$0.14	\$0.00	\$0.00	\$142.35	\$3,659.60	\$214.51	
06252598	Torres Gutiérrez Rocio	\$470.40	\$0.00	\$0.00	\$0.00	\$106.00	\$99.20	\$676.20	-\$200.83	-\$181.69	\$19.14	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$181.60	\$887.80	\$214.51	
06252599	Navarro Franco Janeth	\$4,677.12	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,063.37	\$0.00	\$0.00	\$465.68	\$465.68	\$0.00	\$0.09	\$0.00	\$0.00	\$465.77	\$4,597.60	\$214.51	
06252613	Gómez Martín Teresa	\$3,433.18	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,819.43	-\$125.10	\$0.00	\$289.49	\$144.39	\$0.00	-\$0.04	\$0.00	\$0.00	\$144.43	\$3,675.00	\$214.51	
06252640	Esparza Barba Diana Carina	\$882.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,268.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$155.35	\$1,123.60	\$214.51	
06252671	Estrada Lina Susana Noemí	\$2,736.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,142.50	-\$145.38	\$0.00	\$195.84	\$50.48	\$0.00	\$0.04	\$0.00	\$0.00	\$50.50	\$3,092.00	\$214.51	
06252683	Padilla Gutiérrez Juan Ramón	\$9,837.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$10,223.25	\$0.00	\$0.00	\$1,553.92	\$1,553.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,553.85	\$8,689.40	\$214.51	
06252720	Flores González Montserrat	\$3,433.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,819.45	-\$125.10	\$0.00	\$289.49	\$144.39	\$0.00	\$0.06	\$0.00	\$0.00	\$144.45	\$3,675.00	\$214.51	
06252725	Valtín Díaz Edgar De Jesús	\$1,387.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,693.50	-\$200.74	-\$105.94	\$72.70	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$127.99	\$1,621.40	\$214.51	
06252726	Barba Rodríguez Corina	\$2,479.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	-\$100.30	\$0.00	\$185.78	\$5.48	\$0.00	-\$0.08	\$0.00	\$0.00	\$5.40	\$2,860.80	\$214.51	
06252765	Ocampo Gutiérrez Pedro	\$2,522.40	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	-\$100.30	\$0.00	\$170.40	\$10.10	\$0.00	-\$0.05	\$0.00	\$0.00	\$10.05	\$2,898.60	\$214.51	
07260006	González Franco Karina Del Carmen	\$2,720.30	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,106.55	-\$145.38	\$0.00	\$191.93	\$46.55	\$0.00	\$0.00	\$0.00	\$0.00	\$46.55	\$3,060.00	\$214.51	
Total Depto		\$83,961.74	\$2,028.90	\$0.00	\$0.00	\$4,812.10	\$4,191.20	\$94,690.94	-\$2,556.35	-\$464.99	\$8,907.30	\$8,816.95	\$0.00	\$0.18	\$0.00	\$0.00	\$133.00	\$6,485.14	\$88,205.80	\$4,933.73
Departamento 6 CONTRALORIA																				
06251519	Esquivas Pérez Juana Maria	\$6,906.39	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.64	\$0.00	\$0.00	\$927.94	\$927.94	\$850.00	-\$0.10	\$0.00	\$0.00	\$1,777.84	\$5,514.80	\$214.51	
Total Depto		\$6,906.39	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.64	\$0.00	\$0.00	\$927.94	\$927.94	\$850.00	-\$0.10	\$0.00	\$0.00	\$1,777.84	\$5,514.80	\$214.51	
Departamento 7 SINDICATURA																				
06252571	Esparza Jiménez Ana Berenice	\$3,999.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,386.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.14	\$0.00	\$0.00	\$349.15	\$4,037.00	\$214.51	
Total Depto		\$3,999.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,386.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.14	\$0.00	\$0.00	\$349.15	\$4,037.00	\$214.51	
Departamento 11 INFORMATICA																				
06252617	Vázquez Flores Carlos Alberto	\$3,975.30	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,361.55	\$0.00	\$0.00	\$345.08	\$345.08	\$0.00	-\$0.13	\$0.00	\$0.00	\$344.95	\$4,016.60	\$214.51	
06252680	De La Mora Vélez Juan Pablo	\$3,975.30	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,361.55	\$0.00	\$0.00	\$345.08	\$345.08	\$0.00	-\$0.13	\$0.00	\$0.00	\$344.95	\$4,016.60	\$214.51	
Total Depto		\$7,950.60	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$8,723.10	\$0.00	\$0.00	\$690.16	\$690.16	\$0.00	-\$0.26	\$0.00	\$0.00	\$689.90	\$8,033.20	\$429.02	
Departamento 12 OBRAS PUBLICAS																				
04120005	Mira Juan Carlos	\$2,242.49	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-\$174.78	-\$34.84	\$139.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$34.86	\$2,663.60	\$214.51	
04121015	Beceña Vazquez Jose De Jesus	\$1,909.06	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,295.31	-\$188.71											

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	TOTAL "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	L.S.R. antes de Subs al Empleado	L.S.R. (sp)	Prestamo empresa	Ajuste al neto	Desc. Uniformes Secretariales	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Inf. y Mat. Patron
Total Depto		\$14,324.67	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$16,868.67	-\$200.63	-\$116.35	\$1,282.69	\$1,196.30	\$0.00	\$0.32	\$0.00	\$0.00	\$1,082.27	\$14,787.40	\$858.04
Departamento 16 ASEO PUBLICO																			
01015159	Mendoza Ruan Cristian	\$2,774.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,160.25	-\$145.38	\$0.00	\$197.77	\$52.39	\$0.00	\$0.06	\$0.00	\$0.00	\$52.45	\$3,107.80	\$214.51
06242023	Aceves Ponce Gabriel	\$1,342.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$125.75	\$1,854.80	\$214.51
06251608	Narvam Vasquez Siles	\$2,228.31	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,614.56	-\$174.78	-\$38.38	\$138.40	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$38.24	\$2,650.80	\$214.51
06252397	Vazquez Coronado Marco Antonio	\$1,924.60	\$192.46	\$0.00	\$0.00	\$200.25	\$186.00	\$2,503.31	-\$188.71	-\$82.42	\$126.50	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$62.49	\$2,565.80	\$214.51
06252511	Rios Ariaga Gilberto Salvador	\$1,342.85	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.10	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$125.70	\$1,854.80	\$214.51
06252512	Ramirez Casillas Hugo Alejandro	\$2,774.05	\$184.94	\$0.00	\$0.00	\$200.25	\$186.00	\$3,345.24	-\$145.38	\$0.00	\$217.90	\$72.52	\$0.00	\$0.12	\$0.00	\$0.00	\$72.64	\$3,272.60	\$214.51
06252560	Gonzalez Martin Armando	\$1,864.43	\$0.00	\$1,109.62	\$277.40	\$200.25	\$186.00	\$3,437.70	-\$145.38	\$0.00	\$197.78	\$52.40	\$0.00	\$0.10	\$0.00	\$0.00	\$52.50	\$3,385.20	\$214.51
06252584	Gallardo Guzman Cecilia	\$2,228.31	\$114.42	\$0.00	\$0.00	\$200.25	\$186.00	\$2,725.98	-\$100.30	-\$9.77	\$150.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$9.82	\$2,735.80	\$214.51
06252622	Martin Diaz Alonso	\$1,342.85	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.10	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$125.50	\$1,854.60	\$214.51
06252624	Robledo Villegas Rodolfo	\$2,886.90	\$842.01	\$0.00	\$0.00	\$200.25	\$186.00	\$4,115.16	\$0.00	\$0.00	\$305.66	\$305.66	\$0.00	-\$0.10	\$0.00	\$0.00	\$305.56	\$3,809.60	\$214.51
06252639	Salas Plascencia Alvaro	\$1,342.85	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.10	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$125.70	\$1,854.80	\$214.51
06252649	Martinez Delgado Cristian De Jesus	\$1,342.69	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,728.94	-\$200.63	-\$125.67	\$74.96	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$125.68	\$1,854.60	\$214.51
06252748	Muñoz Diaz Armando	\$1,342.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.20	-\$200.63	-\$125.65	\$74.98	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$125.60	\$1,854.80	\$214.51
06252749	Salas Muñoz Felipe De Jesús	\$1,342.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.20	-\$200.63	-\$125.65	\$74.98	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$125.60	\$1,854.80	\$214.51
06252751	Galderoz Gonzalez Irma Graciela	\$2,228.29	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,614.50	-\$174.78	-\$38.39	\$138.39	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$38.50	\$2,651.00	\$214.51
Total Depto		\$28,108.79	\$1,330.83	\$1,109.62	\$277.40	\$3,003.75	\$2,790.00	\$36,620.39	-\$2,638.12	-\$1,024.87	\$1,997.82	\$482.97	\$0.00	\$0.19	\$0.00	\$0.00	\$541.41	\$37,161.80	\$3,217.65
Departamento 16 CEMENTERIOS MUNICIPALES																			
06252783	Rodriguez Jimenez Abraham	\$3,224.81	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$346.82	\$121.72	\$0.00	-\$0.08	\$0.00	\$0.00	\$121.68	\$3,489.40	\$214.51
06252751	Ruiz Rocha José De Jesús	\$3,009.83	\$0.00	\$214.99	\$53.75	\$200.25	\$186.00	\$3,864.82	-\$125.10	\$0.00	\$346.82	\$121.72	\$0.00	\$0.10	\$0.00	\$0.00	\$121.82	\$3,543.00	\$214.51
06252939	Rios Ponce Omar Alejandro	\$3,224.81	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$346.82	\$121.72	\$0.00	-\$0.08	\$0.00	\$0.00	\$121.68	\$3,489.40	\$214.51
06252341	Hernández Rodríguez Mario	\$1,934.89	\$0.00	\$1,289.93	\$322.48	\$200.25	\$186.00	\$3,933.55	-\$125.10	\$0.00	\$346.82	\$121.72	\$0.00	\$0.03	\$0.00	\$0.00	\$121.75	\$3,811.80	\$214.51
06252388	García Hernández José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$346.82	\$121.72	\$0.00	\$0.14	\$0.00	\$0.00	\$121.86	\$3,489.20	\$214.51
06252515	Guzmán Zaragoza Rafael	\$2,315.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	-\$174.78	-\$38.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$28.90	\$2,728.40	\$214.51
06252147	Narvam Gonzalez Edgar Guadalupe	\$3,029.95	\$1,186.34	\$0.00	\$0.00	\$200.25	\$186.00	\$4,601.54	\$0.00	\$0.00	\$383.48	\$383.48	\$0.00	-\$0.14	\$0.00	\$0.00	\$383.34	\$4,218.20	\$214.51
Total Depto		\$19,963.35	\$1,186.34	\$1,804.92	\$376.23	\$1,401.75	\$1,302.00	\$25,734.99	-\$800.28	-\$26.92	\$1,765.44	\$992.08	\$0.00	\$0.03	\$0.00	\$0.00	\$965.19	\$24,769.40	\$1,801.87
Departamento 17 PARQUES Y JARDINES																			
06252698	Franco Orozco Gilberto	\$3,311.97	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,698.22	-\$125.10	\$0.00	\$350.30	\$131.20	\$900.00	\$0.02	\$0.00	\$0.00	\$1,031.22	\$2,667.00	\$214.51
06252930	Hernandez Casillas Francisco Javier	\$2,561.85	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.10	-\$100.30	\$0.00	\$174.69	\$14.39	\$0.00	\$0.11	\$0.00	\$0.00	\$14.50	\$2,933.60	\$214.51
06251545	Martinez Ramirez José Antonio	\$3,449.88	\$1,149.96	\$0.00	\$0.00	\$200.25	\$186.00	\$4,986.09	\$0.00	\$0.00	\$451.83	\$451.83	\$0.00	\$0.06	\$0.00	\$0.00	\$451.89	\$4,534.20	\$214.51
06252219	Galderoz Medina José De Jesús	\$4,630.50	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,016.75	\$0.00	\$0.00	\$457.33	\$457.33	\$0.00	-\$0.18	\$0.00	\$0.00	\$457.15	\$4,559.60	\$214.51
06252236	Pérez López Victor Manuel	\$2,562.32	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-\$100.30	\$0.00	\$174.74	\$14.44	\$1,000.00	-\$0.07	\$0.00	\$0.00	\$1,014.37	\$1,934.20	\$214.51
06252401	Ponce Garfias Leon Felipe	\$3,224.81	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$346.82	\$121.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$121.66	\$3,489.40	\$214.51
06252489	Flores Cortes Raúl	\$2,562.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.46	-\$100.30	\$0.00	\$174.73	\$14.43	\$0.00	\$0.03	\$0.00	\$0.00	\$14.46	\$2,934.00	\$214.51
06252493	Cabrera Gomez José Angel	\$4,700.74	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.00	-\$0.12	\$0.00	\$0.00	\$469.79	\$4,617.20	\$214.51
06252522	Gonzalez Wiquez Uriel Alejandro	\$2,561.89	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.14	-\$100.30	\$0.00	\$174.69	\$14.40	\$0.00	-\$0.06	\$0.00	\$0.00	\$14.34	\$2,933.80	\$214.51
06252527	García Padilla Diego Alejandro	\$2,561.89	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.14	-\$100.30	\$0.00	\$174.69	\$14.40	\$0.00	-\$0.06	\$0.00	\$0.00	\$14.34	\$2,933.80	\$214.51
06252528	García Padilla Christian Eduardo	\$3,449.88	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.13	-\$125.10	\$0.00	\$271.31	\$146.21	\$0.00	-\$0.08	\$0.00	\$0.00	\$146.13	\$3,690.00	\$214.51
06252559	Hernández Becerra Bryan Eduardo	\$2,242.49	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-\$174.78	-\$34.84	\$139.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$34.86	\$2,603.90	\$214.51
06252580	Casillas Ramirez Luis Alfonso	\$1,707.83	\$0.00	\$853.97	\$213.49	\$200.25	\$186.00	\$3,161.54	-\$100.30	\$0.00	\$174.70	\$14.40	\$0.00	\$0.04	\$0.00	\$0.00	\$14.44	\$3,147.20	\$214.51
06252618	De Luna Vargas José Martín	\$4,700.74	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.00	\$0.08	\$0.00	\$0.00	\$469.99	\$4,617.00	\$214.51
06252619	Rodriguez García Juan Gerardo	\$2,562.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-\$100.30	\$0.00	\$174.75	\$14.45	\$0.00	-\$0.03	\$0.00	\$0.00	\$14.42	\$2,934.20	\$214.51
06252621	Reynoso García Francisco Javier	\$2,562.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-\$100.30	\$0.00	\$174.75	\$14.45	\$0.00	-\$0.03	\$0.00	\$0.00	\$14.42	\$2,934.20	\$214.51
06252787	García Mercado Carlos	\$2,562.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$100.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.04	\$0.00	\$0.00	\$14.45	\$2,933.80	\$214.51
06262727	Leos Plascencia Ysidro	\$2,562.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$100.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.04	\$0.00	\$0.00	\$14.45	\$2,933.80	\$214.51
07200008	Cortés González José De Jesús	\$3,449.85	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.10	-\$125.10	\$0.00	\$271.30	\$146.20	\$0.00	-\$0.10	\$0.00	\$0.00	\$146.10	\$3,690.00	\$214.51
Total Depto		\$57,927.69	\$1,149.96	\$853.97	\$213.49	\$3,804.75	\$3,534.00	\$67,483.86	-\$2,278.18	-\$34.84	\$4,781.81	\$2,538.49	\$1,900.00	-\$0.39	\$0.00	\$0.00	\$4,403.26	\$63,080.60	\$4,076.69
Departamento 18 RASTRO MUNICIPAL																			
05180007	Jáuregui Fernández Luis Manuel	\$3,394.82	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,781.07	-\$125.10	\$0.00	\$350.32	\$140.21	\$0.00	\$0.06	\$0.00	\$0.00	\$140.27	\$3,640.80	\$214.51
06252907	Mora Moreno José De Jesús	\$3,394.82	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,781.07	-\$125.10	\$0.00	\$350.32	\$140.21	\$0.00	\$0.06	\$0.00	\$0.00	\$140.27	\$3,640.80	\$214.51
06252471	Pérez Limón Francisco Javier	\$4,841.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,227.33	\$0.00	\$0.00	\$495.06	\$495.06	\$0.00	\$0.07	\$0.00	\$0.00	\$495.13	\$4,	



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Despesa, Apoyo de Transporte, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (sp), L.S.R. antes de Subs al Empleo, L.S.R. (sp), Préstamo empresa, Ajuste al neto, Desc. Uniformes Secretariales, Desc. Programa "Esta es tu casa", TOTAL DEDUCCIONES, NETO, Enf. y Mat. Patron.



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesas	Apoyo de Transporte	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Prestamo empresa	Ajuste al neto	Desc. Uniformes Secretariales	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron	
06232768	González Guzmán Andrés Ruzel	\$2,479.96	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	\$100.30	\$0.00	\$165.78	\$5.48	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$5.60	\$2,860.60	\$214.51
06232769	Vázquez Delgado Jonathan Joel	\$2,479.96	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	\$100.30	\$0.00	\$165.78	\$5.48	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$5.60	\$2,860.60	\$214.51
06232771	González Ramírez Gilberto	\$2,479.96	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	\$100.30	\$0.00	\$165.78	\$5.48	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$5.40	\$2,860.80	\$214.51
06232774	García Orozco Ofelia	\$2,522.40	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	\$100.30	\$0.00	\$170.40	\$10.10	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$10.25	\$2,898.40	\$214.51
06232775	Hernández Alcalá José Uriel	\$2,521.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.20	\$100.30	\$0.00	\$170.35	\$10.05	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$10.00	\$2,898.20	\$214.51
06232784	Vázquez Delgado Bryan	\$2,479.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	\$100.30	\$0.00	\$165.78	\$5.48	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$5.40	\$2,860.80	\$214.51
06232789	Ledín Hernández Rodrigo	\$3,427.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,814.20	\$100.30	\$0.00	\$238.92	\$14.82	\$0.00	\$-0.30	\$0.00	\$0.00	\$0.00	\$14.52	\$3,800.00	\$214.51
06232806	Cortés Miranda Ismael	\$2,479.96	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	\$100.30	\$0.00	\$165.78	\$5.48	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$5.40	\$2,860.80	\$214.51
09212197	Gómez González Alberto	\$2,555.04	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,941.29	\$100.30	\$0.00	\$173.95	\$13.65	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$13.69	\$2,927.60	\$214.51
40402011	Delgado Vázquez José Eduardo	\$2,522.46	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.71	\$100.30	\$0.00	\$170.40	\$10.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.11	\$2,898.60	\$214.51
Total Depto		\$65,323.48	\$0.00	\$0.00	\$0.00	\$5,266.50	\$4,836.00	\$75,365.98	-\$4,174.06	-\$168.68	\$4,416.20	\$419.87	\$900.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$742.18	\$74,623.80	\$6,677.26
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																				
06232523	González Wiguez José Manuel	\$3,904.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,291.20	\$0.00	\$0.00	\$333.82	\$333.82	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$333.80	\$3,967.40	\$214.51
Total Depto		\$3,904.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,291.20	\$0.00	\$0.00	\$333.82	\$333.82	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$333.80	\$3,967.40	\$214.51
Departamento 41 PROVEEDURIA																				
06232246	Loza García Karla	\$3,075.97	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,462.22	\$125.10	\$0.00	\$230.63	\$105.52	\$0.00	\$-0.10	\$0.00	\$201.00	\$366.42	\$3,095.80	\$214.51	
06232704	Gómez Martín Mario Alberto	\$3,843.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,230.15	\$0.00	\$0.00	\$324.05	\$324.05	\$0.00	\$0.10	\$0.00	\$0.00	\$324.15	\$3,906.00	\$214.51	
Total Depto		\$6,919.87	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$7,692.37	-\$125.10	\$0.00	\$554.68	\$429.57	\$0.00	\$0.00	\$0.00	\$201.00	\$690.57	\$7,091.80	\$429.02	
Departamento 44 PROMO. ECONOMICA																				
06232332	Cervantes González Carolina	\$6,248.86	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,635.11	\$0.00	\$0.00	\$787.49	\$787.49	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$787.51	\$5,847.60	\$214.51
06232433	Lomeli Sánchez María Araceli	\$3,075.97	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,462.22	\$125.10	\$0.00	\$230.63	\$105.52	\$0.00	\$-0.10	\$0.00	\$877.00	\$862.42	\$2,479.80	\$214.51	
06232627	Franco González Eduardo	\$6,248.81	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,635.06	\$0.00	\$0.00	\$787.48	\$787.48	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$787.46	\$5,847.60	\$214.51
Total Depto		\$15,573.64	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$16,732.39	-\$125.10	\$0.00	\$1,805.60	\$1,680.49	\$0.00	-\$0.10	\$0.00	\$877.00	\$2,557.39	\$14,175.00	\$643.63	
Departamento 46 ALUMBRADO PUBLICO																				
06251880	De La Peña Navarro Miguel Antonio	\$3,583.18	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.43	\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$178.43	\$3,791.00	\$214.51
06252400	Navarro Alcalá Diego	\$3,191.74	\$851.13	\$0.00	\$0.00	\$200.25	\$186.00	\$4,429.12	\$0.00	\$0.00	\$355.89	\$355.89	\$0.00	\$-0.17	\$0.00	\$117.00	\$472.72	\$3,956.40	\$214.51	
06252501	Jaramón Rayas José	\$1,915.04	\$0.00	\$1,276.69	\$319.17	\$200.25	\$186.00	\$3,897.15	\$125.10	\$0.00	\$343.22	\$118.12	\$0.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$117.95	\$3,779.20	\$214.51
06252785	Navarro González Christian Rodrigo	\$3,191.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,577.95	\$0.00	\$0.00	\$243.22	\$118.12	\$0.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$117.95	\$3,460.00	\$214.51
Total Depto		\$11,881.66	\$851.13	\$1,276.69	\$319.17	\$801.00	\$744.00	\$15,873.65	-\$307.67	\$0.00	\$1,128.14	\$770.87	\$0.00	-\$0.62	\$0.00	\$117.00	\$887.05	\$14,986.60	\$688.04	
Departamento 47 DELEGACION DE MEZCALA																				
06230033	Alvarez Retenera Ruben	\$1,067.16	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,453.41	\$200.74	\$-143.41	\$57.33	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$-143.39	\$1,596.80	\$214.51
06251893	Retenera Pérez José De Jesús	\$1,874.19	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,260.44	\$188.71	\$-79.73	\$108.88	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$-79.76	\$2,340.20	\$214.51
06252158	Camarena Ruan Usabaldo	\$2,562.32	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	\$100.30	\$0.00	\$174.74	\$14.44	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$14.37	\$2,934.20	\$214.51
06252169	Romero Velázquez Julio César	\$2,562.15	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.40	\$100.30	\$0.00	\$174.72	\$14.42	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$14.40	\$2,934.00	\$214.51
06252673	Padiña Padilla Diego Humberto	\$2,562.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	\$100.30	\$0.00	\$174.75	\$14.45	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$14.42	\$2,934.20	\$214.51
Total Depto		\$10,628.19	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$12,659.44	-\$878.36	-\$223.14	\$690.82	\$43.31	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$179.96	\$12,739.48	\$1,072.66
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																				
06252603	Sánchez Zermeño Laura Gabriela	\$1,989.12	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,375.37	\$188.71	\$-72.38	\$116.34	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$-72.43	\$2,447.80	\$214.51
06252641	Franco Rodríguez Juan Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	\$174.78	\$34.84	\$139.94	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$-34.86	\$2,663.60	\$214.51
06252642	Ortiz Corti José Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	\$174.78	\$34.84	\$139.94	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$-34.86	\$2,663.60	\$214.51
06252778	Wiguez Gómez Yolanda	\$3,729.60	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,115.85	\$0.00	\$0.00	\$305.77	\$305.77	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$305.65	\$3,810.20	\$214.51
Total Depto		\$10,203.70	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$11,748.70	-\$538.27	-\$142.06	\$701.99	\$305.77	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$116.50	\$11,865.20	\$688.04
Departamento 53 SERVICIOS MEDICOS																				
06232474	Luperón Becerra Gerardo	\$8,392.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,245.40	\$7,533.40	\$214.51
06232475	Esquivias Esquivias Juan José	\$5,635.53	\$0.00	\$3,357.02	\$899.25	\$200.25	\$186.00	\$9,618.06	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$-0.14	\$0.00	\$0.00	\$0.00	\$1,245.25	\$8,372.80	\$214.51
06232542	Gómez Castellanos Sonia	\$5,595.03	\$0.00	\$2,797.52	\$699.38	\$200.25	\$186.00	\$9,478.18	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$1,245.38	\$8,232.80	\$214.51
06232604	Lomeli Hernández Luis Felipe	\$3,583.13	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.38	\$107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$178.38	\$3,791.00	\$214.51
06232605	Muñoz Coronado Laura	\$3,819.06	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.00	\$0.03	\$0.00	\$0.00	\$320.11	\$3,885.20	\$214.51	
06232607	González Morales Adriana Elizabeth	\$3,583.13	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.38	\$107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$178.58	\$3,790.80	\$214.51
06232692	Rodríguez López Augusto Fernando	\$5,389.71	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,775.96	\$0.00	\$0.00	\$1,244.78	\$1,244.78	\$0.00	\$-0.02	\$0.00	\$0.00	\$1,244.76	\$4,531.20	\$214.51	
06232694	Martín Jasso Erik	\$3,380.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.45	\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$178.45	\$3,791.00	\$214.51
06232696	Valle Morales Gabriela	\$3,583.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.30	\$107.37	\$0.00	\$285.80	\$178.42	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$178.30	\$3,791.00	\$214.51
06232766	Sañez Bañuelos Azahel	\$8,392.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00													



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	TOTAL "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Uniformes Secretariales	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
Total Depto		\$2,927.14	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,313.39	-\$145.38	\$0.00	\$214.43	\$69.06	\$0.00	-\$0.07	\$0.00	\$0.00	\$69.99	\$3,244.40	\$214.51
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																			
06252737	Estrada Diaz Alejandro	\$2,836.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,222.30	-\$145.38	\$0.00	\$204.52	\$59.15	\$0.00	-\$0.05	\$0.00	\$0.00	\$59.10	\$3,163.20	\$214.51
Total Depto		\$2,836.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,222.30	-\$145.38	\$0.00	\$204.52	\$59.15	\$0.00	-\$0.05	\$0.00	\$0.00	\$59.10	\$3,163.20	\$214.51
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA																			
06251850	Gomez Gonzalez Mayra Lizeth	\$3,157.50	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-\$128.10	\$0.00	\$239.50	\$114.39	\$0.00	-\$0.04	\$318.00	\$0.00	\$432.35	\$3,111.40	\$214.51
Total Depto		\$3,157.50	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-\$128.10	\$0.00	\$239.50	\$114.39	\$0.00	-\$0.04	\$318.00	\$0.00	\$432.35	\$3,111.40	\$214.51
Departamento 69 JEFATURA DE PATRIMONIO																			
06250254	Ramirez Barba José Refugio	\$4,380.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.95	\$0.00	\$0.00	\$412.56	\$412.56	\$0.00	-\$0.01	\$0.00	\$0.00	\$412.55	\$4,354.40	\$214.51
Total Depto		\$4,380.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.95	\$0.00	\$0.00	\$412.56	\$412.56	\$0.00	-\$0.01	\$0.00	\$0.00	\$412.55	\$4,354.40	\$214.51
Departamento 71 JEFATURA DE RAMO "29 Y 33"																			
06252248	Aceves Pita Alma	\$4,424.61	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,810.86	\$0.00	\$0.00	\$420.43	\$420.43	\$0.00	\$0.03	\$0.00	\$0.00	\$420.46	\$4,390.40	\$214.51
06252582	Gómez Navarro Salvador	\$3,157.24	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.00	-\$0.08	\$0.00	\$0.00	\$114.29	\$3,429.20	\$214.51
06252583	Medina Inguez Juan Eduardo	\$2,525.80	\$0.00	\$631.45	\$157.86	\$200.25	\$186.00	\$3,701.36	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.00	-\$0.01	\$0.00	\$0.00	\$114.36	\$3,587.00	\$214.51
06252674	Maldonado Sánchez Rebeca	\$3,068.10	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,454.35	-\$145.38	\$0.00	\$229.77	\$84.39	\$0.00	-\$0.04	\$318.00	\$0.00	\$402.35	\$3,052.00	\$214.51
06252668	Rubio Castillas Georgina	\$4,214.10	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,600.35	\$0.00	\$0.00	\$383.29	\$383.29	\$0.00	\$0.06	\$0.00	\$0.00	\$383.35	\$4,217.00	\$214.51
Total Depto		\$17,389.85	\$0.00	\$631.45	\$157.86	\$1,001.25	\$930.00	\$20,110.41	-\$395.58	\$0.00	\$1,812.43	\$1,116.85	\$0.00	-\$0.04	\$318.00	\$0.00	\$1,434.81	\$18,675.60	\$1,072.55
Departamento 72 CATASTRO Y PREDIAL																			
06252499	Martinez Graciano Jorge Luis	\$3,104.17	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,490.42	-\$125.10	\$0.00	\$233.69	\$108.59	\$0.00	\$0.03	\$0.00	\$0.00	\$108.62	\$3,381.80	\$214.51
06252736	Alfaro Vázquez Juan Ignacio	\$3,102.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,488.25	-\$125.10	\$0.00	\$233.46	\$108.36	\$0.00	\$0.00	\$0.00	\$0.00	\$108.45	\$3,379.80	\$214.51
Total Depto		\$6,206.17	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$6,978.67	-\$250.20	\$0.00	\$467.15	\$216.95	\$0.00	\$0.12	\$0.00	\$0.00	\$217.07	\$6,761.60	\$429.02
Departamento 75 TESORERIA MUNICIPAL																			
06252533	Carmona Romero Rubén	\$6,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,686.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	-\$0.17	\$0.00	\$0.00	\$798.25	\$5,888.00	\$214.51
Total Depto		\$6,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,686.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	-\$0.17	\$0.00	\$0.00	\$798.25	\$5,888.00	\$214.51
Departamento 79 DESARROLLO HUMANO Y SOCIAL																			
06252461	Galérez Barajas Fernando Daniel	\$3,454.45	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,840.70	-\$125.10	\$0.00	\$271.80	\$146.70	\$0.00	\$0.00	\$0.00	\$0.00	\$146.70	\$3,694.00	\$214.51
06252754	Tamajaga Clea Diego Armando	\$3,000.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,386.25	-\$143.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.07	\$0.00	\$0.00	\$77.05	\$3,309.20	\$214.51
Total Depto		\$6,454.45	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$7,226.95	-\$270.48	\$0.00	\$494.16	\$223.68	\$0.00	\$0.07	\$0.00	\$0.00	\$223.75	\$7,003.20	\$429.02
Departamento 106 PROTECCION CIVIL																			
06252225	Robledo Hernández Cesar Antonio	\$2,315.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$26.90	\$2,728.40	\$214.51
06252653	Galérez Barajas Fernando Daniel	\$2,315.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$26.90	\$2,728.40	\$214.51
06252792	Serrano Delgado María Guadalupe	\$2,315.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$26.90	\$2,728.40	\$214.51
09212190	Ruz Esquivel Rodrigo	\$2,315.25	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$26.90	\$2,728.40	\$214.51
09280002	Uribe Vázquez José De Jesús	\$1,543.50	\$0.00	\$771.75	\$192.94	\$200.25	\$186.00	\$2,894.44	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$26.78	\$2,921.20	\$214.51
Total Depto		\$10,804.50	\$0.00	\$771.75	\$192.94	\$1,001.25	\$930.00	\$13,700.44	-\$873.90	-\$134.60	\$739.30	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$134.36	\$13,834.80	\$1,072.55
Departamento 108 SEGURIDAD PUBLICA																			
04212014	Hernandez Torres Cesar Alfonso	\$3,174.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,560.46	-\$125.10	\$0.00	\$241.31	\$116.21	\$0.00	\$0.05	\$0.00	\$0.00	\$116.26	\$3,444.20	\$214.51
06250038	Barba Gonzalez Maria Guadalupe	\$4,767.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.30	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	-\$0.10	\$0.00	\$0.00	\$481.70	\$4,671.60	\$214.51
06252179	Santana Lozano Jorge	\$4,767.76	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,154.01	\$0.00	\$0.00	\$481.92	\$481.92	\$0.00	\$0.09	\$0.00	\$0.00	\$482.01	\$4,672.00	\$214.51
06252180	Pedilla Amecozac Luis Enrique	\$4,767.76	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,154.01	\$0.00	\$0.00	\$481.92	\$481.92	\$0.00	\$0.09	\$0.00	\$0.00	\$482.01	\$4,672.00	\$214.51
06252173	Medina Ramirez Jessica Alejandra	\$4,767.00	\$1,906.80	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.05	\$0.00	\$0.00	\$878.26	\$878.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$878.25	\$6,181.80	\$214.51
06252480	Aldebe Orozco José De Jesús	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.18	\$0.00	\$0.00	\$481.95	\$4,671.20	\$214.51
06252482	Aguirre Cortes Joel	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252483	Gaspar Sánchez José Artemio	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252518	Ibarrá Sandoval Emmanuel	\$5,382.72	\$2,153.09	\$0.00	\$0.00	\$200.25	\$186.00	\$7,922.06	\$0.00	\$0.00	\$1,062.39	\$1,062.39	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,062.26	\$6,859.80	\$214.51
06252564	Alvizo Mejía Cesar Alejandro	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252574	Velázquez De La Torre René	\$4,767.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	\$0.04	\$0.00	\$0.00	\$481.86	\$4,671.00	\$214.51
06252576	González Barajas Ulises Javier	\$4,767.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	-\$0.16	\$0.00	\$0.00	\$481.66	\$4,671.80	\$214.51
06252634	Ascencio Reyes Francisco Javier	\$4,767.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.30	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	\$0.10	\$0.00	\$0.00	\$481.90	\$4,671.40	\$214.51
06252637	Torres Peña Juan Manuel	\$4,767.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.30	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	\$0.10	\$0.00	\$0.00	\$481.90	\$4,671.40	\$214.51
06252684	Soto Acosta Roberto	\$5,382.25	\$2,152.90	\$0.00	\$0.00	\$200.25	\$186.00	\$7,921.40	\$0.00	\$0.00	\$1,062.25	\$1,062.25	\$0.00	\$0.15	\$0.00	\$0.00	\$1,062.40	\$6,859.00	\$214.51
06252695	Esquivara Velázquez José	\$4,766.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252697	García Prieto David	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252700	Ruelas Fuentes Juan Manuel	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252701	Victorio Quiróz Rodrigo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06252703																			



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Uniformes Secretariales	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06232798	Quirérez Pilecos José Antonio	\$4,767.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$214.51
06232799	De Loa Esperanza Rosa María	\$4,448.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,835.45	\$0.00	\$0.00	\$424.64	\$424.64	\$0.00	\$0.01	\$0.00	\$0.00	\$424.65	\$4,410.60	\$214.51
06252801	Velázquez Navarro Ricardo	\$4,767.00	\$1,906.80	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.05	\$0.00	\$0.00	\$878.26	\$878.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$878.25	\$6,181.80	\$214.51
06252802	Ramírez García Hiram Esau	\$4,767.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$214.51
06252803	Castañeda Gama Magnolia	\$4,767.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$214.51
06254587	De La Cruz Ortega José Guadalupe	\$4,767.27	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.52	\$0.00	\$0.00	\$481.84	\$481.84	\$0.00	\$0.00	\$0.00	\$0.00	\$481.92	\$4,671.60	\$214.51
06254581	García Toscano Gerardo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$481.75	\$4,671.40	\$214.51
06262686	Valdéz Lozano Jessica Elizabeth	\$4,767.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	\$0.04	\$0.00	\$0.00	\$481.86	\$4,671.60	\$214.51
06282031	García López Juan Carlos	\$3,229.67	\$2,153.12	\$2,153.12	\$538.28	\$200.25	\$186.00	\$8,460.44	\$0.00	\$0.00	\$1,062.41	\$1,062.41	\$0.00	\$0.03	\$0.00	\$0.00	\$1,062.44	\$7,398.00	\$214.51
Total Depto		\$234,863.67	\$10,272.71	\$2,163.12	\$638.28	\$10,012.60	\$9,300.00	\$267,140.18	-\$126.10	\$0.00	\$26,107.40	\$25,962.30	\$0.00	\$0.88	\$0.00	\$0.00	\$25,963.18	\$241,167.00	\$10,726.50
Departamento 110 COORDINACION DE BOMBEROS																			
09280003	León León David Elias	\$1,333.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,720.20	-\$200.63	-\$126.23	\$74.40	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$126.20	\$1,846.40	\$214.51
Total Depto		\$1,333.95	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,720.20	-\$200.63	-\$126.23	\$74.40	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$126.20	\$1,846.40	\$214.51
Total Gral.		\$1,003,329.62	\$21,239.69	\$22,293.72	\$6,673.41	\$61,683.35	\$67,201.20	\$1,171,220.89	-\$31,786.77	-\$6,063.00	\$95,273.11	\$69,549.39	\$6,760.00	\$0.00	\$964.00	\$2,659.00	\$73,849.89	\$1,097,371.00	\$66,069.00