



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, 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), Ajusto al neto, Desc. Programa "Esta es tu casa", \*TOTAL \*DEDUCCIONES, \*NETO, Enf. y Mat. Patron



**Tepatitlan DE MORELOS SUPERNUMERARIOS**

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Código	Empleado	Salario	Horas extras	Retroactivo	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)	Ajusto al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																		
06250703	Rodríguez Jiménez Abraham	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	\$125.10	\$0.00	\$246.82	\$121.72	\$0.06	\$0.00	\$121.66	\$3,489.40	\$214.51
06250751	Palos Rocha José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$214.51
06252339	Ruiz Ponce Omar Alejandro	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	\$125.10	\$0.00	\$246.82	\$121.72	\$0.06	\$0.00	\$121.66	\$3,489.40	\$214.51
06252341	Hernández Rodríguez Mario	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$214.51
06252388	García Hernández José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	\$125.10	\$0.00	\$246.82	\$121.72	\$0.06	\$0.00	\$121.66	\$3,489.40	\$214.51
06252509	Estrada Jiménez Rito	\$8,116.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,503.20	\$0.00	\$0.00	\$1,186.52	\$1,186.52	\$0.12	\$0.00	\$1,186.40	\$7,316.80	\$214.51
06252515	Guzmán Zaragoza Rafael	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	\$174.78	\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	\$26.90	\$2,728.40	\$214.51
<b>Total Depto</b>		<b>\$26,556.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$29,260.00</b>	<b>\$800.28</b>	<b>\$28.92</b>	<b>\$2,968.48</b>	<b>\$1,795.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,768.20</b>	<b>\$27,491.80</b>	<b>\$1,501.57</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																		
01210002	Rivera Gutiérrez Rodolfo	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$214.51
06250930	Hernandez Casillas Francisco Javier	\$2,561.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.10	\$160.30	\$0.00	\$174.69	\$14.39	\$0.09	\$0.00	\$14.30	\$2,933.80	\$214.51
06252401	Ponce Garfias Leon Felipe	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$214.51
06252489	Flores Cortes Raul	\$2,562.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.46	\$160.30	\$0.00	\$174.73	\$14.43	\$0.03	\$0.00	\$14.46	\$2,934.00	\$214.51
06252493	Cabrera Cornejo José Angel	\$4,700.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.08	\$0.00	\$469.99	\$4,617.00	\$214.51
06252527	García Padilla Diego Alejandro	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.14	\$160.30	\$0.00	\$174.69	\$14.40	\$0.06	\$0.00	\$14.34	\$2,933.80	\$214.51
06252528	García Padilla Christian Eduardo	\$3,449.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.13	\$125.10	\$0.00	\$271.31	\$148.21	\$0.12	\$0.00	\$148.33	\$3,688.80	\$214.51
06252559	Hernández Becerra Bryan Eduardo	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	\$174.78	\$34.84	\$139.94	\$0.00	\$0.02	\$0.00	\$34.86	\$2,663.60	\$214.51
06252590	Castillo Ramirez Luis Alfonso	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.14	\$160.30	\$0.00	\$174.69	\$14.40	\$0.06	\$0.00	\$14.34	\$2,933.80	\$214.51
06252618	De Luna Vargas José Martín	\$4,700.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.08	\$0.00	\$469.99	\$4,617.00	\$214.51
06252619	Rodríguez García Juan Gerardo	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	\$160.30	\$0.00	\$174.75	\$14.45	\$0.17	\$0.00	\$14.62	\$2,934.00	\$214.51
06252765	Ocampo Gutiérrez Pedro	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$214.51
07260008	Cortés González José De Jesús	\$3,449.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.10	\$125.10	\$0.00	\$271.30	\$148.20	\$0.10	\$0.00	\$148.30	\$3,690.00	\$214.51
<b>Total Depto</b>		<b>\$39,702.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$44,723.97</b>	<b>\$1,672.18</b>	<b>\$34.84</b>	<b>\$3,092.16</b>	<b>\$1,454.84</b>	<b>\$0.37</b>	<b>\$0.00</b>	<b>\$1,420.37</b>	<b>\$43,303.60</b>	<b>\$2,788.83</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																		
05180007	Jáuregui Fernández Luis Manuel	\$2,263.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,649.46	\$174.78	\$32.59	\$142.20	\$0.00	\$0.05	\$0.00	\$32.54	\$2,682.00	\$214.51
06252097	Mora Moreno José De Jesús	\$3,394.62	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,781.07	\$125.10	\$0.00	\$265.32	\$140.21	\$0.08	\$0.00	\$140.27	\$3,640.80	\$214.51
06252721	Rodríguez Martín Emmanuel	\$3,007.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,394.20	\$145.38	\$0.00	\$223.23	\$77.85	\$0.05	\$0.00	\$77.80	\$3,316.40	\$214.51
<b>Total Depto</b>		<b>\$8,665.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$9,824.73</b>	<b>\$445.26</b>	<b>\$32.59</b>	<b>\$630.75</b>	<b>\$218.06</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$193.53</b>	<b>\$9,630.20</b>	<b>\$643.53</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																		
05140001	Carmona Loza J. Jesús	\$2,756.31	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,142.56	\$145.38	\$0.00	\$195.85	\$50.47	\$0.11	\$0.00	\$50.36	\$3,092.20	\$214.51
06252238	Barba Martínez Oscar	\$2,756.31	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,142.56	\$145.38	\$0.00	\$195.85	\$50.47	\$0.11	\$0.00	\$50.36	\$3,092.20	\$214.51
<b>Total Depto</b>		<b>\$5,512.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$6,285.12</b>	<b>\$290.76</b>	<b>\$0.00</b>	<b>\$391.70</b>	<b>\$100.94</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$100.72</b>	<b>\$6,181.40</b>	<b>\$429.02</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																		
06252394	Ponce Garfias Luis Francisco	\$2,723.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,109.98	\$145.38	\$0.00	\$192.30	\$46.93	\$0.05	\$0.00	\$46.98	\$3,063.00	\$214.51
05170005	García Hernández Hector Horacio	\$2,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,110.05	\$145.38	\$0.00	\$192.31	\$46.93	\$0.08	\$0.00	\$46.85	\$3,063.20	\$214.51
06252393	Ponce Garfias Andrés Ubaldó	\$2,723.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,109.98	\$145.38	\$0.00	\$192.30	\$46.93	\$0.05	\$0.00	\$46.98	\$3,063.00	\$214.51
06252519	Gutiérrez Martín Ramiro Fabián	\$2,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,110.05	\$145.38	\$0.00	\$192.31	\$46.93	\$0.12	\$0.00	\$47.05	\$3,063.00	\$214.51
06252536	Vera Aceves Miguel	\$2,723.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,109.95	\$145.38	\$0.00	\$192.30	\$46.92	\$0.03	\$0.00	\$46.95	\$3,063.00	\$214.51
06252556	Ortiz Hernández Teodoro Guadalupe	\$2,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,110.05	\$145.38	\$0.00	\$192.31	\$46.93	\$0.08	\$0.00	\$46.85	\$3,063.20	\$214.51
06252645	Vera Velázquez Rodolfo Antonio	\$1,634.28	\$0.00	\$0.00	\$0.00	\$1,069.52	\$272.38	\$200.25	\$3,382.43	\$145.38	\$0.00	\$192.31	\$46.93	\$0.10	\$0.00	\$46.83	\$3,335.60	\$214.51
06252718	De La Torre González Juan Carlos	\$2,723.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,109.95	\$145.38	\$0.00	\$192.30	\$46.92	\$0.03	\$0.00	\$46.95	\$3,063.00	\$214.51
06252740	Díaz Omeñas Diego Armando	\$2,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,110.25	\$145.38	\$0.00	\$192.33	\$46.95	\$0.10	\$0.00	\$46.85	\$3,063.40	\$214.51
06252741	Avelino González Rodolfo	\$2,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,110.25	\$145.38	\$0.00	\$192.33	\$46.95	\$0.10	\$0.00	\$46.85	\$3,063.20	\$214.51
06252821	Hernández Padilla Gabriela Araceli	\$2,754.00	\$0.00	\$8,262.00	\$0.00	\$0.00	\$200.25	\$186.00	\$11,402.25	\$0.00	\$0.00	\$11,822.33	\$1,822.33	\$0.08	\$0.00	\$1,822.25	\$9,580.00	\$214.51
06254748	Aceves Ibarra Edgar Jhovanny	\$2,723.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,109.95	\$145.38	\$0.00	\$192.30	\$46.92	\$0.03	\$0.00	\$46.95	\$3,063.00	\$214.51
07252527	Vera Casillas Jose Guadalupe	\$2,760.94	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,147.19	\$145.38	\$0.00	\$196.35	\$50.97	\$0.02	\$0.00	\$50.99	\$3,096.20	\$214.51
<b>Total Depto</b>		<b>\$34,387.18</b>	<b>\$0.00</b>	<b>\$8,262.00</b>	<b>\$1,069.52</b>	<b>\$272.38</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$49,032.33</b>	<b>\$1,744.56</b>	<b>\$0.00</b>	<b>\$4,134.08</b>	<b>\$2,389.54</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$2,388.53</b>	<b>\$46,642.80</b>	<b>\$2,788.83</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																		
06250120	Martínez Rodríguez Francisco	\$4,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,388.25	\$0.00	\$0.00	\$349.35	\$349.35	\$0.10	\$0.00	\$349.45	\$4,038.80	\$214.51
06252396	De La Torre Muñoz Erik Osvaldo	\$4,002.08	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,388.33	\$0.00	\$0.00	\$349.36	\$349.36	\$0.03	\$0.00	\$349.33	\$4,039.00	\$214.51
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,002.08	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,388.33	\$0.00	\$0.00	\$349.36	\$349.36	\$0.03	\$0.00	\$349.33	\$4,039.00	\$214.51
<b>Total Depto</b>		<b>\$12,006.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$13,164.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,048.07</b>	<b>\$1,048.07</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$1,048.11</b>	<b>\$12,116.80</b>	<b>\$643.53</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																		
06251983	Cortés De La Torre Enrique	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	\$200.83	\$190.63	\$10.20	\$0.00	\$0.17	\$0.00	\$190.80	\$907.80	\$214.51
06252660	López Benítez Erika Alejandra	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	\$200.83	\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	\$190.60	\$907.60	\$214.51
06252778	Gutiérrez Gómez Almé Paulina	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	\$200.83	\$190.63	\$10.20	\$					



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	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)	Ajusto al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
06220160	Padilla González Gregorio	\$2,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,032.25	-\$145.38	\$0.00	\$183.85	\$38.47	-\$0.02	\$0.00	\$38.45	\$2,993.80	\$214.51	
06251023	Escoto Ayala Gregorio	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,696.15	-\$125.10	\$0.00	\$258.08	\$30.98	\$0.17	\$0.00	\$131.15	\$3,565.00	\$214.51	
06252134	Vázquez Flores José	\$1,278.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,664.70	\$200.74	-\$129.88	\$70.86	\$0.00	\$0.04	\$0.00	-\$129.84	\$1,794.60	\$214.51	
06252555	González González Santiago	\$3,432.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,818.65	-\$125.10	\$0.00	\$269.41	\$144.30	-\$0.05	\$0.00	\$144.25	\$3,674.40	\$214.51	
06252882	González Márquez Ramón	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.09	\$0.00	-\$85.71	\$2,251.40	\$214.51	
06252822	Escoto Ayala Hector Manuel	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,696.15	-\$125.10	\$0.00	\$258.08	\$30.98	\$0.17	\$0.00	\$131.15	\$3,565.00	\$214.51	
<b>Total Depto</b>		<b>\$19,400.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$22,490.68</b>	<b>-\$1,299.47</b>	<b>-\$393.71</b>	<b>\$1,350.51</b>	<b>\$444.73</b>	<b>\$0.46</b>	<b>\$0.00</b>	<b>\$51.48</b>	<b>\$22,439.20</b>	<b>\$1,716.08</b>	
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																			
06252135	Vilquez Plascencia Javier	\$2,413.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,800.06	-\$160.30	-\$1.71	\$158.58	\$0.00	-\$0.03	\$0.00	\$1.74	\$2,801.80	\$214.51	
06252689	Vilquez Plascencia Carlos	\$2,097.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,483.99	-\$188.71	-\$64.52	\$124.18	\$0.00	-\$0.09	\$0.00	-\$64.61	\$2,548.60	\$214.51	
06252570	Sias Rivera Misael	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$214.51	
06252772	Omelas Vilquez José	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$214.51	
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$214.51	
<b>Total Depto</b>		<b>\$11,932.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$13,863.41</b>	<b>-\$851.53</b>	<b>-\$195.23</b>	<b>\$778.01</b>	<b>\$121.72</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>-\$73.39</b>	<b>\$13,936.80</b>	<b>\$1,072.55</b>	
<b>Departamento 31 SAN JOSE DE GRACIA</b>																			
06252110	Angulo Téllez Cesar	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	-\$0.08	\$0.00	\$5.48	\$2,861.40	\$214.51	
06252209	Fonseca Rocha José Guadalupe	\$3,429.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,815.47	-\$125.10	\$0.00	\$269.06	\$143.96	\$0.11	\$0.00	\$144.07	\$3,671.40	\$214.51	
06252579	Ariaga Ortega Fabian Antonio	\$1,730.29	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,116.54	-\$193.80	-\$94.03	\$99.77	\$0.00	-\$0.03	\$0.00	-\$94.06	\$2,210.60	\$214.51	
06252580	López Fonseca Efraín	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$214.51	
06252595	Márquez Moreno Juan Manuel	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$214.51	
06252646	Cortes Aguirre Mario Alberto	\$3,224.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,610.28	-\$125.10	\$0.00	\$246.73	\$121.63	-\$0.15	\$0.00	\$121.48	\$3,488.80	\$214.51	
06252750	Angulo Hernández Amelia Margarita	\$2,462.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,848.80	-\$160.30	\$0.00	\$163.89	\$0.01	\$0.00	\$0.00	\$163.90	\$2,945.20	\$214.51	
06252782	Padilla Evangelista Julio Cesar	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$214.51	
06252818	Barajas Zamora Daniel	\$1,730.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,116.35	-\$193.80	-\$94.04	\$99.76	\$0.00	-\$0.01	\$0.00	-\$94.05	\$2,210.40	\$214.51	
<b>Total Depto</b>		<b>\$22,477.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,802.25</b>	<b>\$1,674.00</b>	<b>\$28,953.68</b>	<b>-\$1,460.92</b>	<b>-\$317.07</b>	<b>\$1,540.30</b>	<b>\$396.46</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$78.48</b>	<b>\$28,875.20</b>	<b>\$1,930.99</b>	
<b>Departamento 32 PEGUEROS</b>																			
06252449	Martin Alvarez Marin	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	-\$0.11	\$0.00	-\$85.91	\$2,251.60	\$214.51	
<b>Total Depto</b>		<b>\$1,779.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,165.69</b>	<b>-\$188.71</b>	<b>-\$85.80</b>	<b>\$102.92</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>-\$85.91</b>	<b>\$2,251.60</b>	<b>\$214.51</b>	
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																			
06252513	Loza Padilla Miguel	\$2,624.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.09	\$0.00	\$21.34	\$2,989.80	\$214.51	
<b>Total Depto</b>		<b>\$2,624.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,011.14</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$181.55</b>	<b>\$21.25</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$21.34</b>	<b>\$2,989.80</b>	<b>\$214.51</b>	
<b>Departamento 34 FOMENTO DEPORTIVO</b>																			
06250708	Picazo Franco Joaquín	\$3,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,022.85	-\$107.37	\$0.00	\$291.62	\$184.25	\$0.00	\$0.00	\$184.25	\$3,838.60	\$214.51	
06252128	Rodríguez Navarro Emilio	\$3,637.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,023.51	-\$107.37	\$0.00	\$291.69	\$184.32	-\$0.01	\$0.00	\$184.31	\$3,839.20	\$214.51	
<b>Total Depto</b>		<b>\$7,273.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$8,046.36</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$583.31</b>	<b>\$368.57</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$368.56</b>	<b>\$7,671.80</b>	<b>\$429.02</b>	
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																			
06222164	Pérez Espinoza Raúl	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	-\$0.09	\$0.00	\$10.01	\$2,898.60	\$214.51	
06251881	González Silva Francisco	\$1,704.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,100.31	-\$188.71	-\$80.78	\$101.93	\$0.00	\$0.09	\$0.00	-\$80.69	\$2,237.20	\$214.51	
06251986	X Talaya Juanita	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	-\$0.08	\$0.00	\$5.48	\$2,861.40	\$214.51	
06252019	Sanchez Maldonado Jorge	\$2,728.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,114.94	-\$145.38	\$0.00	\$192.84	\$47.47	\$0.07	\$0.00	\$47.54	\$3,067.40	\$214.51	
06252491	García Orozco Alejandra	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	-\$0.09	\$0.00	\$10.01	\$2,898.60	\$214.51	
06252601	Ponce Gutiérrez José Luis	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	-\$0.09	\$0.00	\$10.01	\$2,898.60	\$214.51	
06252623	González González Roberto	\$2,522.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.77	-\$160.30	\$0.00	\$170.41	\$10.11	\$0.08	\$0.00	\$10.17	\$2,898.60	\$214.51	
06252728	Pérez Pérez Miriam Lúbeth	\$2,522.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.02	\$0.00	\$10.10	\$2,898.40	\$214.51	
06252744	Becerra Esquivias Aleida	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.15	\$0.00	\$10.25	\$2,898.40	\$214.51	
06252774	García Orozco Ofelia	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	-\$0.05	\$0.00	\$10.05	\$2,898.60	\$214.51	
06252775	Hernández Alcalá José Ulmiel	\$2,521.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.20	-\$160.30	\$0.00	\$170.35	\$10.05	\$0.15	\$0.00	\$10.20	\$2,898.00	\$214.51	
06212197	Gomez Gonzalez Alberto	\$2,555.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,941.29	-\$160.30	\$0.00	\$173.95	\$13.65	-\$0.16	\$0.00	\$13.49	\$2,927.80	\$214.51	
40402011	Delgadillo Vazquez Jose Eduardo	\$2,522.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.71	-\$160.30	\$0.00	\$170.40	\$10.11	\$0.00	\$0.00	\$10.11	\$2,898.60	\$214.51	
<b>Total Depto</b>		<b>\$32,229.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$37,250.73</b>	<b>-\$2,097.39</b>	<b>-\$86.78</b>	<b>\$2,168.08</b>	<b>\$157.53</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$70.73</b>	<b>\$37,180.00</b>	<b>\$2,788.63</b>	
<b>Departamento 41 PROVEEDURIA</b>																			
06252704	Gomez Martin Mario Alberto	\$3,843.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,230.15	\$0.00	\$0.00	\$324.05	\$324.05	\$0.10	\$0.00	\$324.15	\$3,906.00	\$214.51	
<b>Total Depto</b>		<b>\$3,843.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$4,230.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324.05</b>	<b>\$324.05</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$324.15</b>	<b>\$3,906.00</b>	<b>\$214.51</b>	
<b>Departamento 44 PROMO. ECONOMICA</b>																			
06252500	Alcala González Zaira Carolina	\$3,157.24	\$157.86	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,701.35	-\$125.10	\$0.00	\$248.06	\$122.95	\$0.00	\$0.00	\$122.95	\$3,578.40	\$214.51	
06252501	Delgadillo González Juan Francisco	\$3,157.24	\$528.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,069.70	-\$107.37	\$0.00	\$288.13	\$180.78	-\$0.06	\$0.00	\$180.70	\$3,889.00	\$214.51	
06252627	Franco González Eduardo	\$6,248.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,635.06	\$0.00	\$0.00	\$787.48	\$787.48	\$0.18	\$0.00				



Tepatitlan DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, 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), Ajusto al neto, Desc. Programa "Esta es tu casa", \*TOTAL \*DEDUCCIONES, \*NETO, Enf. y Mat. Patron



**Tepatitlan DE MORELOS SUPERNUMERARIOS**

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	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)	Ajusto al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252637	Torres Peña Juan Manuel	\$4,767.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.30	\$0.00	\$0.00	\$481.80	\$481.80	\$0.10	\$0.00	\$481.90	\$4,671.40	\$214.51
06252697	García Prieto Davit	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$214.51
06252700	Ruelas Fuentes Juan Manuel	\$4,131.31	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,517.56	\$0.00	\$0.00	\$370.04	\$370.04	-\$0.08	\$0.00	\$369.96	\$4,147.50	\$214.51
06252701	Victorio Quiró Rodrigo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$214.51
06252703	Rosales Loera Antonio Ricardo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$214.51
06252710	González García Juan Pablo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$214.51
06252713	García Martínez Siroly Saral	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.08	\$0.00	\$481.85	\$4,671.40	\$214.51
06252714	Navarro Robledo Juan Alberto	\$4,766.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.10	\$0.00	\$0.00	\$481.76	\$481.76	\$0.14	\$0.00	\$481.90	\$4,671.20	\$214.51
06252716	Vázquez Rodríguez Francisco Javier	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$214.51
06252730	Jiménez Romero Cesar Emanuel	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$214.51
06252731	Vázquez Mejía Evidio Novari	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$214.51
06252734	Suárez Loza Gerardo De Jesús	\$4,449.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,835.45	\$0.00	\$0.00	\$424.84	\$424.84	-\$0.19	\$0.00	\$424.65	\$4,410.80	\$214.51
06252735	Gutiérrez Martínez Blanca Margarita	\$4,767.00	\$317.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,471.05	\$0.00	\$0.00	\$538.85	\$538.85	\$0.00	\$0.00	\$538.85	\$4,932.20	\$214.51
06252742	Barrera Lira José Guillermo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$214.51
06252755	Flores Gomez Luis Alberto	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.08	\$0.00	\$481.85	\$4,671.40	\$214.51
06252786	Basulto Rubio Emmanuel Felipe	\$4,449.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,835.45	\$0.00	\$0.00	\$424.84	\$424.84	\$0.01	\$0.00	\$424.85	\$4,410.80	\$214.51
06252791	Victoriano Roque Ricardo	\$4,449.20	\$1,906.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,742.25	\$0.00	\$0.00	\$784.92	\$784.92	-\$0.07	\$0.00	\$784.85	\$5,957.40	\$214.51
06252793	Hernández Hernández Fabiola Esther	\$4,449.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,835.45	\$0.00	\$0.00	\$424.84	\$424.84	\$0.01	\$0.00	\$424.85	\$4,410.80	\$214.51
06252794	Chiriveros Jauregui Juan Arturo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$214.51
06252795	Tello Pérez Yenni Johana	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$214.51
06252796	Acosta González Juan Carlos	\$4,449.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,835.45	\$0.00	\$0.00	\$424.84	\$424.84	\$0.01	\$0.00	\$424.85	\$4,410.80	\$214.51
06252797	Velasco Flores Oscar	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$214.51
06252798	Gutiérrez Palacios José Antonio	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.08	\$0.00	\$481.85	\$4,671.40	\$214.51
06252802	Ramírez García Hiram Esau	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.08	\$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	\$0.00	\$200.25	\$186.00	\$5,153.52	\$0.00	\$0.00	\$481.84	\$481.84	-\$0.12	\$0.00	\$481.72	\$4,671.80	\$214.51
06258451	García Toscano Gerardo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.18	\$0.00	\$481.95	\$4,671.20	\$214.51
06262031	García López Juan Carlos	\$5,352.79	\$2,153.12	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,922.16	\$0.00	\$0.00	\$1,033.66	\$1,033.66	-\$0.10	\$0.00	\$1,033.56	\$6,888.60	\$214.51
<b>Total Depto</b>		<b>\$189,174.61</b>	<b>\$10,344.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,808.50</b>	<b>\$6,324.00</b>	<b>\$182,651.54</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$17,949.88</b>	<b>\$17,824.78</b>	<b>-\$0.64</b>	<b>\$594.00</b>	<b>\$18,418.14</b>	<b>\$164,233.40</b>	<b>\$7,293.34</b>
<b>Total Gral.</b>		<b>\$755,634.19</b>	<b>\$11,341.69</b>	<b>\$11,677.70</b>	<b>\$3,419.02</b>	<b>\$84.75</b>	<b>\$48,056.25</b>	<b>\$41,850.00</b>	<b>\$869,733.60</b>	<b>-\$23,870.31</b>	<b>-\$4,305.21</b>	<b>\$73,064.33</b>	<b>\$53,499.27</b>	<b>\$0.94</b>	<b>\$727.00</b>	<b>\$49,922.00</b>	<b>\$819,811.60</b>	<b>\$48,264.75</b>