TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 2 REGISTRO CIVIL																
06252506	Sánchez Martín Brenda Berenice	$3,564.86	$415.90	$0.00	$0.00	$200.25	$186.00	$4,367.01	$0.00	$0.00	$331.69	$331.69	$0.12	$331.81	$4,035.20	$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	$176.44	-$0.13	$176.31	$3,774.80	$214.51
06252817	Martín Gómez Alejandra	$3,564.90	$0.00	$0.00	$0.00	$200.25	$186.00	$3,951.15	-$107.37	$0.00	$283.82	$176.45	$0.10	$176.55	$3,774.60	$214.51
Total Depto		**$10,694.62**	**$415.90**	**$0.00**	**$0.00**	**$600.75**	**$558.00**	**$12,269.27**	**-$214.74**	**$0.00**	**$899.33**	**$684.58**	**$0.09**	**$684.67**	**$11,584.60**	**$643.53**
Departamento 3 RELACIONES EXTERIORES																
06242824	Sánchez Martínez Karen Gabriela	$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	$317.60	$3,872.20	$214.51
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	$0.07	$317.60	$3,871.80	$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	$317.60	$3,872.20	$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	$0.10	$317.60	$3,871.60	$214.51
Total Depto		**$15,213.20**	**$0.00**	**$0.00**	**$0.00**	**$801.00**	**$744.00**	**$16,758.20**	**$0.00**	**$0.00**	**$1,270.23**	**$1,270.23**	**$0.17**	**$1,270.40**	**$15,487.80**	**$858.04**
Departamento 4 COMUNICACION SOCIAL																
06252544	Martín Gutiérrez Luis Mariano	$3,583.13	$1,433.25	$0.00	$0.00	$200.25	$186.00	$5,402.63	$0.00	$0.00	$510.42	$510.42	$0.01	$510.43	$4,892.20	$214.51
Total Depto		**$3,583.13**	**$1,433.25**	**$0.00**	**$0.00**	**$200.25**	**$186.00**	**$5,402.63**	**$0.00**	**$0.00**	**$510.42**	**$510.42**	**$0.01**	**$510.43**	**$4,892.20**	**$214.51**
Departamento 5 COORDINACION DE PRESIDENCIA																
06220102	Rodriguez Rodriguez Jaime	$8,268.75	$0.00	$0.00	$0.00	$200.25	$186.00	$8,655.00	$0.00	$0.00	$1,218.94	$1,218.94	-$0.14	$1,218.80	$7,436.20	$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	$269.49	$144.39	$0.04	$144.43	$3,675.00	$214.51
06252502	Limón Carrillo Rodrigo	$2,367.90	$0.00	$0.00	$0.00	$200.25	$186.00	$2,754.15	-$160.30	-$6.71	$153.59	$0.00	$0.06	-$6.65	$2,760.80	$214.51
06252598	Torres Gutiérrez Rocio	$882.00	$0.00	$0.00	$0.00	$200.25	$186.00	$1,268.25	-$200.74	-$155.26	$45.48	$0.00	-$0.09	-$155.35	$1,423.60	$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	-$0.09	-$155.35	$1,423.60	$214.51
06252671	Estrada Linas Susana Noemí	$2,756.25	$0.00	$0.00	$0.00	$200.25	$186.00	$3,142.50	-$145.38	$0.00	$195.84	$50.46	$0.04	$50.50	$3,092.00	$214.51
06252725	Vallín Díaz Edgar De Jesús	$1,307.25	$0.00	$0.00	$0.00	$200.25	$186.00	$1,693.50	-$200.74	-$128.04	$72.70	$0.00	-$0.06	-$128.10	$1,821.60	$214.51
06252726	Barba Rodriguez Corinna	$2,479.95	$0.00	$0.00	$0.00	$200.25	$186.00	$2,866.20	-$160.30	$0.00	$165.78	$5.48	-$0.08	$5.40	$2,860.80	$214.51
07260006	Gonzalez 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	$46.55	$3,060.00	$214.51
Total Depto		**$25,097.58**	**$0.00**	**$0.00**	**$0.00**	**$1,802.25**	**$1,674.00**	**$28,573.83**	**-$1,338.68**	**-$445.27**	**$2,359.23**	**$1,465.82**	**-$0.32**	**$1,020.23**	**$27,553.60**	**$1,930.59**
Departamento 6 CONTRALORIA																
06251519	Esquivias Pérez Juana Maria	$5,985.54	$0.00	$920.85	$230.21	$200.25	$186.00	$7,522.85	$0.00	$0.00	$927.94	$927.94	$0.11	$928.05	$6,594.80	$214.51
Total Depto		**$5,985.54**	**$0.00**	**$920.85**	**$230.21**	**$200.25**	**$186.00**	**$7,522.85**	**$0.00**	**$0.00**	**$927.94**	**$927.94**	**$0.11**	**$928.05**	**$6,594.80**	**$214.51**
Departamento 7 SINDICATURA																
06252819	Molinero Galindo Dulce Minerva	$3,999.90	$0.00	$0.00	$0.00	$200.25	$186.00	$4,386.15	$0.00	$0.00	$349.01	$349.01	-$0.06	$348.95	$4,037.20	$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**	**-$0.06**	**$348.95**	**$4,037.20**	**$214.51**
Departamento 11 INFORMATICA																
06252815	Gómez Martín Gustavo	$3,180.00	$0.00	$0.00	$0.00	$200.25	$186.00	$3,566.25	-$125.10	$0.00	$241.94	$116.84	$0.01	$116.85	$3,449.40	$214.51
06252816	Magdaleno Alcala Adan	$3,180.00	$0.00	$0.00	$0.00	$200.25	$186.00	$3,566.25	-$125.10	$0.00	$241.94	$116.84	$0.01	$116.85	$3,449.40	$214.51
Total Depto		**$6,360.00**	**$0.00**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$7,132.50**	**-$250.20**	**$0.00**	**$483.88**	**$233.68**	**$0.02**	**$233.70**	**$6,898.80**	**$429.02**
Departamento 12 OBRAS PUBLICAS																
04120005	Mora Ruan 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	-$0.02	-$34.86	$2,663.60	$214.51
04121015	Becerra Vazquez Jose De Jesus	$1,909.06	$0.00	$0.00	$0.00	$200.25	$186.00	$2,295.31	-$188.71	-$77.50	$111.21	$0.00	$0.01	-$77.49	$2,372.80	$214.51
06251129	Hernández Aceves Ernesto	$9,086.20	$0.00	$0.00	$0.00	$200.25	$186.00	$9,472.45	$0.00	$0.00	$1,393.55	$1,393.55	-$0.10	$1,393.45	$8,079.00	$214.51
06251991	De La Torre Perez Gabriel	$2,590.93	$0.00	$0.00	$0.00	$200.25	$186.00	$2,977.18	-$160.30	$0.00	$177.85	$17.56	-$0.18	$17.38	$2,959.80	$214.51
06251994	Piña Paiz Osvaldo	$2,590.93	$0.00	$0.00	$0.00	$200.25	$186.00	$2,977.18	-$160.30	$0.00	$177.85	$17.56	$0.02	$17.58	$2,959.60	$214.51
06252431	González Legaspi Yasmín	$2,252.67	$0.00	$563.17	$140.79	$200.25	$186.00	$3,342.88	-$145.38	$0.00	$202.32	$56.95	-$0.07	$56.88	$3,286.00	$214.51
06252432	Limón Jiménez Ernesto	$2,242.49	$0.00	$0.00	$0.00	$200.25	$186.00	$2,628.74	-$174.78	-$34.84	$139.94	$0.00	-$0.02	-$34.86	$2,663.60	$214.51
06252547	Valdivia González José De Jesús	$2,242.49	$0.00	$0.00	$0.00	$200.25	$186.00	$2,628.74	-$174.78	-$34.84	$139.94	$0.00	-$0.02	-$34.86	$2,663.60	$214.51
06252566	García Alvarez Salvador	$6,063.75	$0.00	$0.00	$0.00	$200.25	$186.00	$6,450.00	$0.00	$0.00	$747.95	$747.95	$0.05	$748.00	$5,702.00	$214.51
06252567	González González Roberto	$6,063.75	$0.00	$0.00	$0.00	$200.25	$186.00	$6,450.00	$0.00	$0.00	$747.95	$747.95	-$0.15	$747.80	$5,702.20	$214.51
06252568	Castellanos Loza Josué	$6,063.75	$0.00	$0.00	$0.00	$200.25	$186.00	$6,450.00	$0.00	$0.00	$747.95	$747.95	$0.05	$748.00	$5,702.00	$214.51
06252586	Ponce Garfias Hugo Edvino	$2,242.49	$0.00	$0.00	$0.00	$200.25	$186.00	$2,628.74	-$174.78	-$34.84	$139.94	$0.00	-$0.02	-$34.86	$2,663.60	$214.51
06252587	Hernández Franco J. Jesús	$4,700.74	$0.00	$0.00	$0.00	$200.25	$186.00	$5,086.99	$0.00	$0.00	$469.91	$469.91	-$0.12	$469.79	$4,617.20	$214.51
06252588	Orozco Hernandez Margarito	$2,242.49	$0.00	$0.00	$0.00	$200.25	$186.00	$2,628.74	-$174.78	-$34.84	$139.94	$0.00	-$0.02	-$34.86	$2,663.60	$214.51
06252613	Gómez Martín Teresa	$2,059.91	$0.00	$1,373.27	$343.32	$200.25	$186.00	$4,162.75	-$125.10	$0.00	$269.49	$144.39	-$0.04	$144.35	$4,018.40	$214.51
06252693	Sánchez Espinoza Juan Gabriel	$4,700.74	$0.00	$0.00	$0.00	$200.25	$186.00	$5,086.99	$0.00	$0.00	$469.91	$469.91	$0.08	$469.99	$4,617.00	$214.51
06252783	Gómez García Octavio	$4,290.90	$0.00	$0.00	$0.00	$200.25	$186.00	$4,677.15	$0.00	$0.00	$396.47	$396.47	-$0.12	$396.35	$4,280.80	$214.51
06252805	Zavala González David	$6,063.90	$0.00	$0.00	$0.00	$200.25	$186.00	$6,450.15	$0.00	$0.00	$747.99	$747.99	$0.16	$748.15	$5,702.00	$214.51
Total Depto		**$69,649.68**	**$0.00**	**$1,936.44**	**$484.11**	**$3,604.50**	**$3,348.00**	**$79,022.73**	**-$1,653.69**	**-$251.70**	**$7,360.10**	**$5,958.14**	**-$0.51**	**$5,705.93**	**$73,316.80**	**$3,861.18**
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																
05140004	Plascencia Ramirez Jose	$5,106.34	$0.00	$0.00	$0.00	$200.25	$186.00	$5,492.59	$0.00	$0.00	$543.45	$543.45	-$0.06	$543.39	$4,949.20	$214.51
06250249	Carranza De La Mora Arcelia	$5,000.10	$0.00	$0.00	$0.00	$200.25	$186.00	$5,386.35	$0.00	$0.00	$523.56	$523.56	-$0.01	$523.55	$4,862.80	$214.51
06251905	Ybarra Hernandez J. David	$1,488.38	$0.00	$0.00	$0.00	$200.25	$186.00	$1,874.63	-$200.63	-$116.35	$84.29	$0.00	-$0.02	-$116.37	$1,991.00	$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	$267.59	$142.49	$0.06	$142.55	$3,659.40	$214.51
Total Depto		**$15,010.52**	**$0.00**	**$0.00**	**$0.00**	**$801.00**	**$744.00**	**$16,555.52**	**-$325.73**	**-$116.35**	**$1,418.89**	**$1,209.50**	**-$0.03**	**$1,093.12**	**$15,462.40**	**$858.04**

Departamento 15 ASEO PUBLICO

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
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	$0.06	$52.45	$3,107.80	$214.51
06252397	Vázquez Coronado Marco Antonio	$2,886.90	$216.52	$0.00	$0.00	$200.25	$186.00	$3,489.67	-$145.38	$0.00	$225.76	$80.38	$0.09	$80.47	$3,409.20	$214.51
06252512	Ramírez Casillas Hugo Alejandro	$2,774.05	$0.00	$0.00	$0.00	$200.25	$186.00	$3,160.30	-$145.38	$0.00	$197.78	$52.40	-$0.10	$52.30	$3,108.00	$214.51
06252560	González Martín Armando	$2,774.05	$0.00	$0.00	$0.00	$200.25	$186.00	$3,160.30	-$145.38	$0.00	$197.78	$52.40	-$0.10	$52.30	$3,108.00	$214.51
06252624	Robledo Villegas Rodolfo	$2,886.90	$1,154.76	$0.00	$0.00	$200.25	$186.00	$4,427.91	$0.00	$0.00	$344.15	$344.15	-$0.04	$344.11	$4,083.80	$214.51
Total Depto		**$14,095.90**	**$1,371.28**	**$0.00**	**$0.00**	**$1,001.25**	**$930.00**	**$17,398.43**	**-$581.52**	**$0.00**	**$1,163.24**	**$581.72**	**-$0.09**	**$581.63**	**$16,816.80**	**$1,072.55**
Departamento 16 CEMENTERIOS MUNICIPALES																
06250703	Rodríguez Jiménez Abraham	$3,224.81	$0.00	$0.00	$0.00	$200.25	$186.00	$3,611.06	-$125.10	$0.00	$246.82	$121.72	-$0.06	$121.66	$3,489.40	$214.51
06250751	Palos Rocha José De Jesús	$3,224.81	$0.00	$0.00	$0.00	$200.25	$186.00	$3,611.06	-$125.10	$0.00	$246.82	$121.72	-$0.06	$121.66	$3,489.40	$214.51
06252339	Ruiz Ponce Omar Alejandro	$3,224.81	$0.00	$0.00	$0.00	$200.25	$186.00	$3,611.06	-$125.10	$0.00	$246.82	$121.72	-$0.06	$121.66	$3,489.40	$214.51
06252341	Hernández Rodríguez Mario	$3,224.81	$0.00	$0.00	$0.00	$200.25	$186.00	$3,611.06	-$125.10	$0.00	$246.82	$121.72	-$0.06	$121.66	$3,489.40	$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	$246.82	$121.72	$0.14	$121.86	$3,489.20	$214.51
06252509	Estrada Jiménez Rito	$8,116.95	$0.00	$0.00	$0.00	$200.25	$186.00	$8,503.20	$0.00	$0.00	$1,186.52	$1,186.52	$0.08	$1,186.60	$7,316.60	$214.51
06252515	Guzmán Zaragoza Rafael	$2,315.25	$0.00	$0.00	$0.00	$200.25	$186.00	$2,701.50	-$174.78	-$26.92	$147.86	$0.00	$0.02	-$26.90	$2,728.40	$214.51
Total Depto		**$26,556.25**	**$0.00**	**$0.00**	**$0.00**	**$1,401.75**	**$1,302.00**	**$29,260.00**	**-$800.28**	**-$26.92**	**$2,568.48**	**$1,795.12**	**$0.00**	**$1,768.20**	**$27,491.80**	**$1,501.57**
Departamento 17 PARQUES Y JARDINES																
01210002	Rivera Gutierrez Rodolfo	$2,562.00	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.25	-$160.30	$0.00	$174.71	$14.41	$0.04	$14.45	$2,933.80	$214.51
06250930	Hernandez Casillas Francisco Javier	$2,561.85	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.10	-$160.30	$0.00	$174.69	$14.39	$0.11	$14.50	$2,933.60	$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	$246.82	$121.72	-$0.06	$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	-$160.30	$0.00	$174.73	$14.43	$0.03	$14.46	$2,934.00	$214.51
06252493	Cabrera Cornejo 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	-$0.12	$469.79	$4,617.20	$214.51
06252527	García Padilla Diego Alejandro	$2,561.89	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.14	-$160.30	$0.00	$174.69	$14.40	-$0.06	$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	-$0.08	$146.13	$3,690.00	$214.51
06252559	Hernández Becerra Bryan Eduardo	$2,092.99	$0.00	$0.00	$0.00	$200.25	$186.00	$2,479.24	-$188.71	-$65.04	$123.68	$0.00	$0.08	-$64.96	$2,544.20	$214.51
06252590	Castillo Ramirez Luis Alfonso	$2,561.89	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.14	-$160.30	$0.00	$174.69	$14.40	$0.14	$14.54	$2,933.60	$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	-$0.12	$469.79	$4,617.20	$214.51
06252619	Rodríguez García Juan Gerardo	$2,562.37	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.62	-$160.30	$0.00	$174.75	$14.45	-$0.03	$14.42	$2,934.20	$214.51
06252765	Ocampo Gutiérrez Pedro	$2,562.00	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.25	-$160.30	$0.00	$174.71	$14.41	$0.04	$14.45	$2,933.80	$214.51
07260008	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	$0.10	$146.30	$3,689.80	$214.51
Total Depto		**$39,553.22**	**$0.00**	**$0.00**	**$0.00**	**$2,603.25**	**$2,418.00**	**$44,574.47**	**-$1,686.11**	**-$65.04**	**$3,075.90**	**$1,454.84**	**$0.07**	**$1,389.87**	**$43,184.60**	**$2,788.63**
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	$265.32	$140.21	-$0.14	$140.07	$3,641.00	$214.51
06252097	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	$265.32	$140.21	-$0.14	$140.07	$3,641.00	$214.51
06252721	Rodríguez Martín Emmanuel	$3,007.95	$0.00	$0.00	$0.00	$200.25	$186.00	$3,394.20	-$145.38	$0.00	$223.23	$77.85	$0.15	$78.00	$3,316.20	$214.51
Total Depto		**$9,797.59**	**$0.00**	**$0.00**	**$0.00**	**$600.75**	**$558.00**	**$10,956.34**	**-$395.58**	**$0.00**	**$753.87**	**$358.27**	**-$0.13**	**$358.14**	**$10,598.20**	**$643.53**
Departamento 19 SERVICIOS MUNICIPALES																
05140001	Carmona Loza J. Jesús	$2,756.31	$0.00	$0.00	$0.00	$200.25	$186.00	$3,142.56	-$145.38	$0.00	$195.85	$50.47	$0.09	$50.56	$3,092.00	$214.51
06252238	Barba Martínez Oscar	$2,756.31	$0.00	$0.00	$0.00	$200.25	$186.00	$3,142.56	-$145.38	$0.00	$195.85	$50.47	$0.09	$50.56	$3,092.00	$214.51
Total Depto		**$5,512.62**	**$0.00**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$6,285.12**	**-$290.76**	**$0.00**	**$391.70**	**$100.94**	**$0.18**	**$101.12**	**$6,184.00**	**$429.02**
Departamento 20 UNIDAD DEPORTIVA																
02622394	Ponce Garfias Luis Francisco	$2,723.73	$0.00	$0.00	$0.00	$200.25	$186.00	$3,109.98	-$145.38	$0.00	$192.30	$46.93	$0.05	$46.98	$3,063.00	$214.51
05170005	Garcia Hernandez Hector Horacio	$2,723.80	$0.00	$0.00	$0.00	$200.25	$186.00	$3,110.05	-$145.38	$0.00	$192.31	$46.93	-$0.08	$46.85	$3,063.20	$214.51
06252393	Ponce Garfias Andres Ubaldo	$2,723.73	$0.00	$0.00	$0.00	$200.25	$186.00	$3,109.98	-$145.38	$0.00	$192.30	$46.93	-$0.15	$46.78	$3,063.20	$214.51
06252519	Gutiérrez Martín Ramiro Fabian	$2,723.80	$0.00	$0.00	$0.00	$200.25	$186.00	$3,110.05	-$145.38	$0.00	$192.31	$46.93	-$0.08	$46.85	$3,063.20	$214.51
06252536	Vera Aceves Miguel	$2,723.70	$0.00	$0.00	$0.00	$200.25	$186.00	$3,109.95	-$145.38	$0.00	$192.30	$46.92	$0.03	$46.95	$3,063.00	$214.51
06252556	Ortiz Hernández Teodoro Guadalupe	$2,723.80	$0.00	$0.00	$0.00	$200.25	$186.00	$3,110.05	-$145.38	$0.00	$192.31	$46.93	-$0.08	$46.85	$3,063.20	$214.51
06252645	Vera Velázquez Rodolfo Antonio	$2,723.80	$0.00	$0.00	$0.00	$200.25	$186.00	$3,110.05	-$145.38	$0.00	$192.31	$46.93	$0.12	$47.05	$3,063.00	$214.51
06252741	Avelino González Rodolfo	$2,724.00	$0.00	$0.00	$0.00	$200.25	$186.00	$3,110.25	-$145.38	$0.00	$192.33	$46.95	-$0.10	$46.85	$3,063.40	$214.51
06252821	Hernández Padilla Gabriela Araceli	$2,754.00	$0.00	$0.00	$0.00	$200.25	$186.00	$3,140.25	-$145.38	$0.00	$195.60	$50.22	$0.03	$50.25	$3,090.00	$214.51
07252527	Vera Casillas Jose Guadalupe	$1,656.56	$0.00	$1,104.37	$276.09	$200.25	$186.00	$3,423.27	-$145.38	$0.00	$196.35	$50.97	$0.10	$51.07	$3,372.20	$214.51
Total Depto		**$26,200.92**	**$0.00**	**$1,104.37**	**$276.09**	**$2,002.50**	**$1,860.00**	**$31,443.88**	**-$1,453.80**	**$0.00**	**$1,930.42**	**$476.64**	**-$0.16**	**$476.48**	**$30,967.40**	**$2,145.10**
Departamento 21 INSPECCION Y VIGILACIA																
06250120	Martínez Rodríguez Francisco	$4,002.00	$0.00	$0.00	$0.00	$200.25	$186.00	$4,388.25	$0.00	$0.00	$349.35	$349.35	-$0.10	$349.25	$4,039.00	$214.51
06252396	De La Torre Muñoz Erik Osvaldo	$4,002.08	$0.00	$0.00	$0.00	$200.25	$186.00	$4,388.33	$0.00	$0.00	$349.36	$349.36	$0.17	$349.53	$4,038.80	$214.51
06252632	Hernández Gutiérrez Jorge Alejandro	$4,002.08	$0.00	$0.00	$0.00	$200.25	$186.00	$4,388.33	$0.00	$0.00	$349.36	$349.36	-$0.03	$349.33	$4,039.00	$214.51
Total Depto		**$12,006.16**	**$0.00**	**$0.00**	**$0.00**	**$600.75**	**$558.00**	**$13,164.91**	**$0.00**	**$0.00**	**$1,048.07**	**$1,048.07**	**$0.04**	**$1,048.11**	**$12,116.80**	**$643.53**
Departamento 23 BANDA MUNICIPAL																
06251983	Cortes De La Torre Enrique	$330.75	$0.00	$0.00	$0.00	$200.25	$186.00	$717.00	-$200.83	-$190.63	$10.20	$0.00	$0.03	-$190.60	$907.60	$214.51
06252660	López Benitez Erika Alejandra	$330.75	$0.00	$0.00	$0.00	$200.25	$186.00	$717.00	-$200.83	-$190.63	$10.20	$0.00	$0.03	-$190.60	$907.60	$214.51
06252778	Gutiérrez Gómez Aimé Paulina	$330.75	$0.00	$0.00	$0.00	$200.25	$186.00	$717.00	-$200.83	-$190.63	$10.20	$0.00	$0.03	-$190.60	$907.60	$214.51
06252779	Martin Franco Cruz Martin	$330.75	$0.00	$0.00	$0.00	$200.25	$186.00	$717.00	-$200.83	-$190.63	$10.20	$0.00	$0.03	-$190.60	$907.60	$214.51
06252813	López Benitez Mariana Paulina	$330.75	$0.00	$0.00	$0.00	$200.25	$186.00	$717.00	-$200.83	-$190.63	$10.20	$0.00	$0.03	-$190.60	$907.60	$214.51
Total Depto		**$1,653.75**	**$0.00**	**$0.00**	**$0.00**	**$1,001.25**	**$930.00**	**$3,585.00**	**-$1,004.15**	**-$953.15**	**$51.00**	**$0.00**	**$0.15**	**-$953.00**	**$4,538.00**	**$1,072.55**
Departamento 24 CASA DE LA CULTURA																
06252166	Valenzuela Carmona Hugo	$4,415.51	$0.00	$0.00	$0.00	$200.25	$186.00	$4,801.76	$0.00	$0.00	$418.80	$418.80	-$0.04	$418.76	$4,383.00	$214.51

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252633	Cabrera González Julio César	$1,779.44	$0.00	$0.00	$0.00	$200.25	$186.00	$2,165.69	-$188.71	-$85.80	$102.92	$0.00	-$0.11	-$85.91	$2,251.60	$214.51
Total Depto		**$6,194.95**	**$0.00**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$6,967.45**	**-$188.71**	**-$85.80**	**$521.72**	**$418.80**	**-$0.15**	**$332.85**	**$6,634.60**	**$429.02**
Departamento 28 INSTITUTO DE LA JUVENTUD																
06252676	Hernández Sierra Rosario Guadalupe	$4,803.75	$0.00	$0.00	$0.00	$200.25	$186.00	$5,190.00	$0.00	$0.00	$488.37	$488.37	$0.03	$488.40	$4,701.60	$214.51
06252753	De La Torre Hernández German Alberto	$3,501.90	$0.00	$0.00	$0.00	$200.25	$186.00	$3,888.15	-$125.10	$0.00	$276.97	$151.87	$0.08	$151.95	$3,736.20	$214.51
Total Depto		**$8,305.65**	**$0.00**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$9,078.15**	**-$125.10**	**$0.00**	**$765.34**	**$640.24**	**$0.11**	**$640.35**	**$8,437.80**	**$429.02**
Departamento 29 CAPILLA DE GUADALUPE																
02290011	X Mojica Josefina	$1,653.75	$0.00	$0.00	$0.00	$200.25	$186.00	$2,040.00	-$200.63	-$105.76	$94.87	$0.00	-$0.04	-$105.80	$2,145.80	$214.51
02303011	Orozco Alvarado Miguel	$1,990.78	$0.00	$0.00	$0.00	$200.25	$186.00	$2,377.03	-$188.71	-$72.27	$116.44	$0.00	$0.10	-$72.17	$2,449.20	$214.51
06220160	Padilla González Gregorio	$2,646.00	$0.00	$0.00	$0.00	$200.25	$186.00	$3,032.25	-$145.38	$0.00	$183.85	$38.47	-$0.02	$38.45	$2,993.80	$214.51
06251023	Escoto Ayala Gregorio	$3,309.90	$0.00	$0.00	$0.00	$200.25	$186.00	$3,696.15	-$125.10	$0.00	$256.08	$130.98	-$0.03	$130.95	$3,565.20	$214.51
06252134	Vázquez Flores Joel	$1,278.51	$0.00	$0.00	$0.00	$200.25	$186.00	$1,664.76	-$200.74	-$129.88	$70.86	$0.00	$0.04	-$129.84	$1,794.60	$214.51
06252555	González González Santiago	$3,432.40	$0.00	$0.00	$0.00	$200.25	$186.00	$3,818.65	-$125.10	$0.00	$269.41	$144.30	-$0.05	$144.25	$3,674.40	$214.51
06252682	González Márquez Ramón	$1,779.44	$0.00	$0.00	$0.00	$200.25	$186.00	$2,165.69	-$188.71	-$85.80	$102.92	$0.00	-$0.11	-$85.91	$2,251.60	$214.51
06252822	Escoto Ayala Hector Manuel	$3,309.90	$0.00	$0.00	$0.00	$200.25	$186.00	$3,696.15	-$125.10	$0.00	$256.08	$130.98	-$0.03	$130.95	$3,565.20	$214.51
Total Depto		**$19,400.68**	**$0.00**	**$0.00**	**$0.00**	**$1,602.00**	**$1,488.00**	**$22,490.68**	**-$1,299.47**	**-$393.71**	**$1,350.51**	**$444.73**	**-$0.14**	**$50.88**	**$22,439.80**	**$1,716.08**
Departamento 30 CAPILLA DE MILPILLAS																
06252135	Iñiguez Piascencia Javier	$2,413.81	$0.00	$0.00	$0.00	$200.25	$186.00	$2,800.06	-$160.30	-$1.71	$158.58	$0.00	$0.17	-$1.54	$2,801.60	$214.51
06252569	Iñiguez Piascencia Carlos	$2,097.74	$0.00	$0.00	$0.00	$200.25	$186.00	$2,483.99	-$188.71	-$64.52	$124.19	$0.00	$0.11	-$64.41	$2,548.40	$214.51
06252570	Sias Rivera Misael	$3,224.81	$0.00	$0.00	$0.00	$200.25	$186.00	$3,611.06	-$125.10	$0.00	$246.82	$121.72	-$0.06	$121.66	$3,489.40	$214.51
06252772	Ornelas Yñiguez José	$2,097.90	$0.00	$0.00	$0.00	$200.25	$186.00	$2,484.15	-$188.71	-$64.50	$124.21	$0.00	-$0.15	-$64.65	$2,548.80	$214.51
06252773	Palos Gutiérrez Jorge Arnoldo	$2,097.90	$0.00	$0.00	$0.00	$200.25	$186.00	$2,484.15	-$188.71	-$64.50	$124.21	$0.00	-$0.15	-$64.65	$2,548.80	$214.51
Total Depto		**$11,932.16**	**$0.00**	**$0.00**	**$0.00**	**$1,001.25**	**$930.00**	**$13,863.41**	**-$851.53**	**-$195.23**	**$778.01**	**$121.72**	**-$0.08**	**-$73.59**	**$13,937.00**	**$1,072.55**
Departamento 31 SAN JOSE DE GRACIA																
06252110	Angulo Téllez Cesar	$2,480.63	$0.00	$0.00	$0.00	$200.25	$186.00	$2,866.88	-$160.30	$0.00	$165.85	$5.56	$0.12	$5.68	$2,861.20	$214.51
06252209	Fonseca Rocha José Guadalupe	$3,429.22	$0.00	$0.00	$0.00	$200.25	$186.00	$3,815.47	-$125.10	$0.00	$269.06	$143.96	-$0.09	$143.87	$3,671.60	$214.51
06252579	Arriaga Ortega Fabian Antonio	$1,730.29	$0.00	$0.00	$0.00	$200.25	$186.00	$2,116.54	-$193.80	-$94.03	$99.77	$0.00	-$0.03	-$94.06	$2,210.60	$214.51
06252580	López Fonseca Efrain	$3,224.81	$0.00	$0.00	$0.00	$200.25	$186.00	$3,611.06	-$125.10	$0.00	$246.82	$121.72	-$0.06	$121.66	$3,489.40	$214.51
06252595	Márquez Moreno Juan Manuel	$2,097.90	$0.00	$0.00	$0.00	$200.25	$186.00	$2,484.15	-$188.71	-$64.50	$124.21	$0.00	$0.05	-$64.45	$2,548.60	$214.51
06252646	Cortes Aguirre Mario Alberto	$3,224.03	$0.00	$0.00	$0.00	$200.25	$186.00	$3,610.28	-$125.10	$0.00	$246.73	$121.63	$0.05	$121.68	$3,488.60	$214.51
06252750	Angulo Hernández Amelia Margarita	$2,462.55	$0.00	$0.00	$0.00	$200.25	$186.00	$2,848.80	-$160.30	$0.00	$163.89	$3.59	$0.01	$3.60	$2,845.20	$214.51
06252782	Patiño Evangelista Julio Cesar	$2,097.90	$0.00	$0.00	$0.00	$200.25	$186.00	$2,484.15	-$188.71	-$64.50	$124.21	$0.00	$0.05	-$64.45	$2,548.60	$214.51
06252818	Barajas Zamora Daniel	$1,730.10	$0.00	$0.00	$0.00	$200.25	$186.00	$2,116.35	-$193.80	-$94.04	$99.76	$0.00	-$0.01	-$94.05	$2,210.40	$214.51
Total Depto		**$22,477.43**	**$0.00**	**$0.00**	**$0.00**	**$1,802.25**	**$1,674.00**	**$25,953.68**	**-$1,460.92**	**-$317.07**	**$1,540.30**	**$396.46**	**$0.09**	**$79.48**	**$25,874.20**	**$1,930.59**
Departamento 32 PEGUEROS																
06252449	Martín Alvárez Marin	$1,779.44	$0.00	$0.00	$0.00	$200.25	$186.00	$2,165.69	-$188.71	-$85.80	$102.92	$0.00	$0.09	-$85.71	$2,251.40	$214.51
Total Depto		**$1,779.44**	**$0.00**	**$0.00**	**$0.00**	**$200.25**	**$186.00**	**$2,165.69**	**-$188.71**	**-$85.80**	**$102.92**	**$0.00**	**$0.09**	**-$85.71**	**$2,251.40**	**$214.51**
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																
06252513	Loza Padilla Miguel	$2,624.89	$0.00	$0.00	$0.00	$200.25	$186.00	$3,011.14	-$160.30	$0.00	$181.55	$21.25	-$0.11	$21.14	$2,990.00	$214.51
Total Depto		**$2,624.89**	**$0.00**	**$0.00**	**$0.00**	**$200.25**	**$186.00**	**$3,011.14**	**-$160.30**	**$0.00**	**$181.55**	**$21.25**	**-$0.11**	**$21.14**	**$2,990.00**	**$214.51**
Departamento 34 FOMENTO DEPORTIVO																
06250708	Picazo Franco Joaquin	$3,636.60	$0.00	$0.00	$0.00	$200.25	$186.00	$4,022.85	-$107.37	$0.00	$291.62	$184.25	$0.00	$184.25	$3,838.60	$214.51
06252128	Rodríguez Navarro Emilio	$3,637.26	$0.00	$0.00	$0.00	$200.25	$186.00	$4,023.51	-$107.37	$0.00	$291.69	$184.32	-$0.01	$184.31	$3,839.20	$214.51
Total Depto		**$7,273.86**	**$0.00**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$8,046.36**	**-$214.74**	**$0.00**	**$583.31**	**$368.57**	**-$0.01**	**$368.56**	**$7,677.80**	**$429.02**
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																
06222164	Pérez Espinoza Raul	$2,522.36	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.61	-$160.30	$0.00	$170.39	$10.10	$0.11	$10.21	$2,898.40	$214.51
06251881	Gonzalez Silva Francisco	$1,764.06	$0.00	$0.00	$0.00	$200.25	$186.00	$2,150.31	-$188.71	-$86.78	$101.93	$0.00	-$0.11	-$86.89	$2,237.20	$214.51
06251986	X Tafoya Juana	$2,480.63	$0.00	$0.00	$0.00	$200.25	$186.00	$2,866.88	-$160.30	$0.00	$165.85	$5.56	$0.12	$5.68	$2,861.20	$214.51
06252019	Sanchez Maldonado Jorge	$2,728.69	$0.00	$0.00	$0.00	$200.25	$186.00	$3,114.94	-$145.38	$0.00	$192.84	$47.47	-$0.13	$47.34	$3,067.60	$214.51
06252491	García Orozco Alejandra	$2,522.36	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.61	-$160.30	$0.00	$170.39	$10.10	$0.11	$10.21	$2,898.40	$214.51
06252601	Ponce Gutiérrez José Luis	$2,522.36	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.61	-$160.30	$0.00	$170.39	$10.10	-$0.09	$10.01	$2,898.60	$214.51
06252623	González González Roberto	$2,522.52	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.77	-$160.30	$0.00	$170.41	$10.11	$0.06	$10.17	$2,898.60	$214.51
06252728	Pérez Pérez Miriam Lizbeth	$2,522.25	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.50	-$160.30	$0.00	$170.38	$10.08	$0.02	$10.10	$2,898.40	$214.51
06252744	Becerra Esquivias Aleida	$2,522.40	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.65	-$160.30	$0.00	$170.40	$10.10	-$0.05	$10.05	$2,898.60	$214.51
06252774	García Orozco Ofelia	$2,522.40	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.65	-$160.30	$0.00	$170.40	$10.10	-$0.05	$10.05	$2,898.60	$214.51
06252775	Hernández Alcala José Uriel	$2,521.95	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.20	-$160.30	$0.00	$170.35	$10.05	-$0.05	$10.00	$2,898.20	$214.51
09212197	Gomez Gonzalez Alberto	$2,555.04	$0.00	$0.00	$0.00	$200.25	$186.00	$2,941.29	-$160.30	$0.00	$173.95	$13.65	$0.04	$13.69	$2,927.60	$214.51
40402011	Delgadillo Vazquez Jose Eduardo	$2,522.46	$0.00	$0.00	$0.00	$200.25	$186.00	$2,908.71	-$160.30	$0.00	$170.40	$10.11	$0.00	$10.11	$2,898.60	$214.51
Total Depto		**$32,229.48**	**$0.00**	**$0.00**	**$0.00**	**$2,603.25**	**$2,418.00**	**$37,250.73**	**-$2,097.39**	**-$86.78**	**$2,168.08**	**$157.53**	**-$0.02**	**$70.73**	**$37,180.00**	**$2,788.63**
Departamento 41 PROVEEDURIA																
06252704	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	-$0.10	$323.95	$3,906.20	$214.51
Total Depto		**$3,843.90**	**$0.00**	**$0.00**	**$0.00**	**$200.25**	**$186.00**	**$4,230.15**	**$0.00**	**$0.00**	**$324.05**	**$324.05**	**-$0.10**	**$323.95**	**$3,906.20**	**$214.51**

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 44 PROMO. ECONOMICA																
06252500	Alcala González Zaira Carolina	$3,157.24	$0.00	$0.00	$0.00	$200.25	$186.00	$3,543.49	-$125.10	$0.00	$239.47	$114.37	-$0.08	$114.29	$3,429.20	$214.51
06252501	Delgadillo González Juan Francisco	$2,525.80	$0.00	$631.45	$157.86	$200.25	$186.00	$3,701.36	-$125.10	$0.00	$239.47	$114.37	-$0.01	$114.36	$3,587.00	$214.51
06252627	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	-$0.02	$787.46	$5,847.60	$214.51
Total Depto		**$11,931.85**	**$0.00**	**$631.45**	**$157.86**	**$600.75**	**$558.00**	**$13,879.91**	**-$250.20**	**$0.00**	**$1,266.42**	**$1,016.22**	**-$0.11**	**$1,016.11**	**$12,863.80**	**$643.53**
Departamento 46 ALUMBRADO PUBLICO																
06252561	Jaramillo Rayas José	$3,191.74	$478.76	$0.00	$0.00	$200.25	$186.00	$4,056.75	-$107.37	$0.00	$286.63	$179.26	$0.09	$179.35	$3,877.40	$214.51
06252785	Navarro González Christian Rodrigo	$3,191.70	$0.00	$0.00	$0.00	$200.25	$186.00	$3,577.95	-$125.10	$0.00	$243.22	$118.12	-$0.17	$117.95	$3,460.00	$214.51
Total Depto		**$6,383.44**	**$478.76**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$7,634.70**	**-$232.47**	**$0.00**	**$529.85**	**$297.38**	**-$0.08**	**$297.30**	**$7,337.40**	**$429.02**
Departamento 47 DELEGACION DE MEZCALA																
06250033	Alvarez Renteria 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	$0.02	-$143.39	$1,596.80	$214.51
06251893	Renteria Perez Jose De Jesus	$1,874.19	$0.00	$0.00	$0.00	$200.25	$186.00	$2,260.44	-$188.71	-$79.73	$108.98	$0.00	-$0.03	-$79.76	$2,340.20	$214.51
06252158	Camarena Ruan Usbaldo	$2,562.32	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.57	-$160.30	$0.00	$174.74	$14.44	$0.13	$14.57	$2,934.00	$214.51
06252169	Romero Velázquez Julio Cesar	$2,562.15	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.40	-$160.30	$0.00	$174.72	$14.42	-$0.02	$14.40	$2,934.00	$214.51
06252673	Padilla Padilla Diego Humberto	$2,562.37	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.62	-$160.30	$0.00	$174.75	$14.45	-$0.03	$14.42	$2,934.20	$214.51
Total Depto		**$10,628.19**	**$0.00**	**$0.00**	**$0.00**	**$1,001.25**	**$930.00**	**$12,559.44**	**-$870.35**	**-$223.14**	**$690.52**	**$43.31**	**$0.07**	**-$179.76**	**$12,739.20**	**$1,072.55**
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																
06252603	Sánchez Zermeño Laura Gabriela	$3,729.60	$0.00	$0.00	$0.00	$200.25	$186.00	$4,115.85	$0.00	$0.00	$305.77	$305.77	$0.08	$305.85	$3,810.00	$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	-$0.02	-$34.86	$2,663.60	$214.51
06252642	Ortiz Curiel 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	$0.18	-$34.66	$2,663.40	$214.51
Total Depto		**$8,214.58**	**$0.00**	**$0.00**	**$0.00**	**$600.75**	**$558.00**	**$9,373.33**	**-$349.56**	**-$69.68**	**$585.65**	**$305.77**	**$0.24**	**$236.33**	**$9,137.00**	**$643.53**
Departamento 53 SERVICIOS MEDICOS																
06252474	Lupercio Becerra Gerardo	$8,392.55	$0.00	$0.00	$0.00	$200.25	$186.00	$8,778.80	$0.00	$0.00	$1,245.39	$1,245.39	$0.01	$1,245.40	$7,533.40	$214.51
06252475	Esquivias Esquivias Juan José	$8,392.55	$0.00	$0.00	$0.00	$200.25	$186.00	$8,778.80	$0.00	$0.00	$1,245.39	$1,245.39	$0.01	$1,245.40	$7,533.40	$214.51
06252542	Gómez Castellanos Sonia	$8,392.55	$0.00	$0.00	$0.00	$200.25	$186.00	$8,778.80	$0.00	$0.00	$1,245.39	$1,245.39	$0.01	$1,245.40	$7,533.40	$214.51
06252607	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	-$0.05	$178.38	$3,791.00	$214.51
06252692	Rodriguez López Augusto Fernando	$8,389.71	$0.00	$0.00	$0.00	$200.25	$186.00	$8,775.96	$0.00	$0.00	$1,244.78	$1,244.78	-$0.02	$1,244.76	$7,531.20	$214.51
06252694	Martín Jasso Erika	$3,583.20	$0.00	$0.00	$0.00	$200.25	$186.00	$3,969.45	-$107.37	$0.00	$285.81	$178.44	$0.01	$178.45	$3,791.00	$214.51
06252696	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	-$0.12	$178.30	$3,791.00	$214.51
06252766	Saenz Bañuelos Azahel	$8,392.95	$0.00	$0.00	$0.00	$200.25	$186.00	$8,779.20	$0.00	$0.00	$1,245.47	$1,245.47	-$0.07	$1,245.40	$7,533.80	$214.51
Total Depto		**$52,709.69**	**$0.00**	**$0.00**	**$0.00**	**$1,602.00**	**$1,488.00**	**$55,799.69**	**-$322.11**	**$0.00**	**$7,083.83**	**$6,761.71**	**-$0.22**	**$6,761.49**	**$49,038.20**	**$1,716.08**
Departamento 55 COORDINACION DE INTENDENCIA																
06252105	Escoto González María De Jesús	$1,182.43	$0.00	$0.00	$0.00	$200.25	$186.00	$1,568.68	-$200.74	-$136.03	$64.71	$0.00	-$0.09	-$136.12	$1,704.80	$214.51
06252112	Rizo Marizcal Maria Esther	$1,182.43	$0.00	$0.00	$0.00	$200.25	$186.00	$1,568.68	-$200.74	-$136.03	$64.71	$0.00	-$0.09	-$136.12	$1,704.80	$214.51
06252113	Cortes Franco Martha	$1,182.43	$0.00	$0.00	$0.00	$200.25	$186.00	$1,568.68	-$200.74	-$136.03	$64.71	$0.00	$0.11	-$135.92	$1,704.60	$214.51
06252115	Mendoza González José De Jesús	$1,182.43	$0.00	$0.00	$0.00	$200.25	$186.00	$1,568.68	-$200.74	-$136.03	$64.71	$0.00	$0.11	-$135.92	$1,704.60	$214.51
06252156	Leon Martínez Adelaida	$2,228.26	$0.00	$0.00	$0.00	$200.25	$186.00	$2,614.51	-$174.78	-$36.39	$138.40	$0.00	-$0.10	-$36.49	$2,651.00	$214.51
06252456	González Arriaga María Del Carmen	$2,562.15	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.40	-$160.30	$0.00	$174.72	$14.42	-$0.02	$14.40	$2,934.00	$214.51
06252466	Gómez Gómez María Carolina	$2,562.37	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.62	-$160.30	$0.00	$174.75	$14.45	-$0.03	$14.42	$2,934.20	$214.51
06252467	Martínez González Liliana Jocelyn	$2,562.37	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.62	-$160.30	$0.00	$174.75	$14.45	-$0.03	$14.42	$2,934.20	$214.51
06252472	Vera Rios Carmen Leticia	$1,182.35	$0.00	$0.00	$0.00	$200.25	$186.00	$1,568.60	-$200.74	-$136.04	$64.70	$0.00	$0.04	-$136.00	$1,704.60	$214.51
06252562	González Rodríguez Ana Lilia	$2,562.30	$448.40	$0.00	$0.00	$200.25	$186.00	$3,396.95	-$145.38	$0.00	$202.62	$57.24	-$0.09	$57.15	$3,339.80	$214.51
06252585	González Arriaga Margarita	$2,562.32	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.57	-$160.30	$0.00	$174.74	$14.44	$0.13	$14.57	$2,934.00	$214.51
06252629	Ornelas Echevarria María Asunción	$2,562.05	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.30	-$160.30	$0.00	$174.71	$14.41	$0.09	$14.50	$2,933.80	$214.51
06252630	Guzmán González María Del Carmen	$2,562.05	$640.51	$0.00	$0.00	$200.25	$186.00	$3,588.81	-$125.10	$0.00	$237.43	$112.33	-$0.12	$112.21	$3,476.60	$214.51
06252727	Orozco Muñoz Hermelinda	$1,182.43	$0.00	$0.00	$0.00	$200.25	$186.00	$1,568.68	-$200.74	-$136.03	$64.71	$0.00	-$0.09	-$136.12	$1,704.80	$214.51
Total Depto		**$27,258.37**	**$1,088.91**	**$0.00**	**$0.00**	**$2,803.50**	**$2,604.00**	**$33,754.78**	**-$2,451.20**	**-$852.58**	**$1,840.37**	**$241.74**	**-$0.18**	**-$611.02**	**$34,365.80**	**$3,003.14**
Departamento 57 DELEGACION DE TECOMATLAN																
05241215	Martínez Vázquez Julita Guadalupe	$2,927.14	$0.00	$0.00	$0.00	$200.25	$186.00	$3,313.39	-$145.38	$0.00	$214.43	$69.06	$0.13	$69.19	$3,244.20	$214.51
06252780	Hernández Pulido Raúl	$2,562.00	$0.00	$0.00	$0.00	$200.25	$186.00	$2,948.25	-$160.30	$0.00	$174.71	$14.41	$0.04	$14.45	$2,933.80	$214.51
Total Depto		**$5,489.14**	**$0.00**	**$0.00**	**$0.00**	**$400.50**	**$372.00**	**$6,261.64**	**-$305.68**	**$0.00**	**$389.14**	**$83.47**	**$0.17**	**$83.64**	**$6,178.00**	**$429.02**
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	-$125.10	$0.00	$239.50	$114.39	-$0.04	$114.35	$3,429.40	$214.51
Total Depto		**$3,157.50**	**$0.00**	**$0.00**	**$0.00**	**$200.25**	**$186.00**	**$3,543.75**	**-$125.10**	**$0.00**	**$239.50**	**$114.39**	**-$0.04**	**$114.35**	**$3,429.40**	**$214.51**
Departamento 71 JEFATURA DE RAMO "20 Y 33"																
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	-$0.08	$114.29	$3,429.20	$214.51
06252583	Medina Iñiguez Juan Eduardo	$3,157.24	$0.00	$0.00	$0.00	$200.25	$186.00	$3,543.49	-$125.10	$0.00	$239.47	$114.37	-$0.08	$114.29	$3,429.20	$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	-$0.04	$84.35	$3,370.00	$214.51
Total Depto		**$9,382.58**	**$0.00**	**$0.00**	**$0.00**	**$600.75**	**$558.00**	**$10,541.33**	**-$395.58**	**$0.00**	**$708.71**	**$313.13**	**-$0.20**	**$312.93**	**$10,228.40**	**$643.53**
Departamento 72 CATASTRO Y PREDIAL																
06252499	Martínez Graciliano 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	$0.03	$108.62	$3,381.80	$214.51
Total Depto																

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

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)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
		$3,104.17	**$0.00**	**$0.00**	**$0.00**	**$200.25**	**$186.00**	**$3,490.42**	**-$125.10**	**$0.00**	**$233.69**	**$108.59**	**$0.03**	**$108.62**	**$3,381.80**	**$214.51**
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	-$0.17	$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**	**-$0.17**	**$798.25**	**$5,888.00**	**$214.51**
Departamento 79 DESARROLLO HUMANO Y SOCIAL																
06252461	Gutiérrez 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	$146.70	$3,694.00	$214.51
Total Depto		**$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**	**$146.70**	**$3,694.00**	**$214.51**
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	$0.02	-$26.90	$2,728.40	$214.51
06252653	Gutiérrez Ruiz Mario Alejandro	$2,315.25	$0.00	$0.00	$0.00	$200.25	$186.00	$2,701.50	-$174.78	-$26.92	$147.86	$0.00	$0.02	-$26.90	$2,728.40	$214.51
06252792	Serrano Delgado Maria 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	$0.02	-$26.90	$2,728.40	$214.51
09212190	Ruiz 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	$0.02	-$26.90	$2,728.40	$214.51
09280002	Urzúa Vázquez José De Jesús	$2,315.25	$0.00	$0.00	$0.00	$200.25	$186.00	$2,701.50	-$174.78	-$26.92	$147.86	$0.00	$0.02	-$26.90	$2,728.40	$214.51
Total Depto		**$11,576.25**	**$0.00**	**$0.00**	**$0.00**	**$1,001.25**	**$930.00**	**$13,507.50**	**-$873.90**	**-$134.60**	**$739.30**	**$0.00**	**$0.10**	**-$134.50**	**$13,642.00**	**$1,072.55**
Departamento 108 SEGURIDAD PUBLICA																
04121014	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	-$0.15	$116.06	$3,444.40	$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	$0.09	$482.01	$4,672.00	$214.51
06252373	Medina Ramírez Jesús Alejandro	$4,767.00	$1,906.80	$0.00	$0.00	$200.25	$186.00	$7,060.05	$0.00	$0.00	$852.81	$852.81	-$0.16	$852.65	$6,207.40	$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	-$0.02	$481.75	$4,671.40	$214.51
06252518	Ibarra Sandoval Emmanuel	$5,382.72	$2,153.09	$0.00	$0.00	$200.25	$186.00	$7,922.06	$0.00	$0.00	$1,033.64	$1,033.64	$0.02	$1,033.66	$6,888.40	$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	-$0.10	$481.70	$4,671.60	$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	-$0.02	$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	-$0.02	$481.75	$4,671.40	$214.51
06252701	Victorio Quiroz 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	-$0.02	$481.75	$4,671.40	$214.51
06252703	Rosales Loera Antonio Ricardo	$4,766.90	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.15	$0.00	$0.00	$481.77	$481.77	-$0.02	$481.75	$4,671.40	$214.51
06252710	González García Juan Pablo	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$214.51
06252714	Navarro Robledo Juan Alberto	$4,766.85	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.10	$0.00	$0.00	$481.76	$481.76	-$0.06	$481.70	$4,671.40	$214.51
06252716	Vázquez Rodríguez Francisco Javier	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	-$0.14	$481.65	$4,671.60	$214.51
06252734	Suarez Loza Gerardo De Jesús	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$214.51
06252735	Gutiérrez Martínez Blanca Margarita	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$214.51
06252742	Barrera Lira José Guillermo	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$214.51
06252755	Flores Gomez Luis Alberto	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	-$0.14	$481.65	$4,671.60	$214.51
06252786	Basulto Rubio Emmanuel Felipe	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$214.51
06252791	Victoriano Roque Ricardo	$4,767.00	$1,906.80	$0.00	$0.00	$200.25	$186.00	$7,060.05	$0.00	$0.00	$852.81	$852.81	$0.04	$852.85	$6,207.20	$214.51
06252794	Ontiveros Jauregui Juan Arturo	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$214.51
06252796	Acosta González Juan Carlos	$4,767.00	$0.00	$0.00	$0.00	$200.25	$186.00	$5,153.25	$0.00	$0.00	$481.79	$481.79	$0.06	$481.85	$4,671.40	$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	$0.06	$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	$0.08	$481.92	$4,671.60	$214.51
06258451	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	-$0.02	$481.75	$4,671.40	$214.51
06282031	García López Juan Carlos	$5,382.79	$2,153.12	$0.00	$0.00	$200.25	$186.00	$7,922.16	$0.00	$0.00	$1,033.66	$1,033.66	$0.10	$1,033.76	$6,888.40	$214.51
Total Depto		**$118,814.05**	**$8,119.81**	**$0.00**	**$0.00**	**$5,006.25**	**$4,650.00**	**$136,590.11**	**-$125.10**	**$0.00**	**$13,650.07**	**$13,524.97**	**-$0.06**	**$13,524.91**	**$123,065.20**	**$5,362.75**
Total Gral.		**$685,437.28**	**$12,907.91**	**$4,593.11**	**$1,148.27**	**$41,852.25**	**$38,874.00**	**$784,812.82**	**-$23,133.56**	**-$4,302.82**	**$63,904.77**	**$45,074.07**	**-$1.23**	**$40,770.02**	**$744,042.80**	**$44,832.59**