



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	**TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 2 REGISTRO CIVIL														
06252506	Sánchez Martín Brenda Berenice	\$3,564.86	\$200.25	\$186.00	\$3,951.11	-\$107.37	\$0.00	\$283.82	\$176.44	-\$0.13	\$0.00	\$176.31	\$3,774.80	\$214.51
06252530	Navarro Muñoz Norma Angelica	\$3,564.86	\$200.25	\$186.00	\$3,951.11	-\$107.37	\$0.00	\$283.82	\$176.44	\$0.07	\$0.00	\$176.51	\$3,774.60	\$214.51
06252817	Martín Gómez Alejandra	\$3,564.90	\$200.25	\$186.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	-\$0.10	\$0.00	\$176.35	\$3,774.80	\$214.51
Total Depto		\$10,694.62	\$600.75	\$558.00	\$11,853.37	-\$322.11	\$0.00	\$851.46	\$529.33	-\$0.16	\$0.00	\$529.17	\$11,324.20	\$643.53
Departamento 3 RELACIONES EXTERIORES														
06242824	Sánchez Martínez Karen Gabriela	\$3,803.55	\$200.25	\$186.00	\$4,189.80	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	\$0.00	\$317.60	\$3,872.20	\$214.51
06252615	López Villalobos Cristian Mauricio	\$3,803.15	\$200.25	\$186.00	\$4,189.40	\$0.00	\$0.00	\$317.53	\$317.53	\$0.07	\$0.00	\$317.60	\$3,871.80	\$214.51
06252647	Jiménez Alcalá Rosendo	\$3,803.55	\$200.25	\$186.00	\$4,189.80	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	\$0.00	\$317.60	\$3,872.20	\$214.51
06252809	Iñiguez Pérez Mónica	\$3,802.95	\$200.25	\$186.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	-\$0.10	\$0.00	\$317.40	\$3,871.80	\$214.51
Total Depto		\$15,213.20	\$801.00	\$744.00	\$16,758.20	\$0.00	\$0.00	\$1,270.23	\$1,270.23	-\$0.03	\$0.00	\$1,270.20	\$15,488.00	\$858.04
Departamento 4 COMUNICACION SOCIAL														
06252544	Martín Gutiérrez Luis Mariano	\$3,583.13	\$200.25	\$186.00	\$3,969.38	-\$107.37	\$0.00	\$285.80	\$178.43	\$0.15	\$0.00	\$178.58	\$3,790.80	\$214.51
Total Depto		\$3,583.13	\$200.25	\$186.00	\$3,969.38	-\$107.37	\$0.00	\$285.80	\$178.43	\$0.15	\$0.00	\$178.58	\$3,790.80	\$214.51
Departamento 5 COORDINACION DE PRESIDENCIA														
06252095	Jiménez Romero Juan Pablo	\$3,433.18	\$200.25	\$186.00	\$3,819.43	-\$125.10	\$0.00	\$269.49	\$144.39	\$0.04	\$133.00	\$277.43	\$3,542.00	\$214.51
06252502	Limón Carrillo Rodrigo	\$2,367.90	\$200.25	\$186.00	\$2,754.15	-\$160.30	-\$6.71	\$153.59	\$0.00	-\$0.14	\$0.00	-\$8.85	\$2,761.00	\$214.51
06252598	Torres Gutiérrez Rocío	\$882.00	\$200.25	\$186.00	\$1,268.25	-\$200.74	-\$155.26	\$45.48	\$0.00	-\$0.09	\$0.00	-\$155.35	\$1,423.60	\$214.51
06252640	Esparza Barba Diana Carina	\$882.00	\$200.25	\$186.00	\$1,268.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.11	\$0.00	-\$155.15	\$1,423.40	\$214.51
06252671	Estrada Linas Susana Noemí	\$2,756.25	\$200.25	\$186.00	\$3,142.50	-\$145.38	\$0.00	\$195.84	\$50.46	-\$0.16	\$0.00	\$50.30	\$3,092.20	\$214.51
06252725	Vallín Díaz Edgar De Jesús	\$1,307.25	\$200.25	\$186.00	\$1,693.50	-\$200.74	-\$128.04	\$72.70	\$0.00	-\$0.06	\$0.00	-\$128.10	\$1,821.60	\$214.51
06252726	Barba Rodríguez Corinna	\$2,479.95	\$200.25	\$186.00	\$2,866.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.12	\$0.00	\$5.60	\$2,860.60	\$214.51
06252872	De La Torre Gutierrez Hector Manuel	\$4,380.45	\$200.25	\$186.00	\$4,766.70	\$0.00	\$0.00	\$412.52	\$412.52	-\$0.02	\$0.00	\$412.50	\$4,354.20	\$214.51
06252909	Torres Hernández Tatiana Lizeth	\$1,313.92	\$200.25	\$186.00	\$1,700.17	-\$200.63	-\$127.51	\$73.12	\$0.00	\$0.08	\$0.00	-\$127.40	\$1,827.60	\$114.40
06252913	Maldonado García Luis Gerardo	\$8,268.75	\$200.25	\$186.00	\$8,655.00	\$0.00	\$0.00	\$1,218.94	\$1,218.94	\$0.06	\$0.00	\$1,219.00	\$7,436.00	\$214.51
07260006	Gonzalez Franco Karina Del Carmen	\$2,720.30	\$200.25	\$186.00	\$3,106.55	-\$145.38	\$0.00	\$191.93	\$46.55	\$0.00	\$0.00	\$46.55	\$3,060.00	\$214.51
Total Depto		\$30,791.95	\$2,202.75	\$2,046.00	\$35,040.70	-\$1,539.31	-\$672.78	\$2,844.87	\$1,878.34	-\$0.06	\$133.00	\$1,438.50	\$33,602.20	\$2,259.50
Departamento 6 CONTRALORIA														
03090008	Martín Barba Aristeo	\$6,906.00	\$200.25	\$186.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	\$0.19	\$0.00	\$928.05	\$6,364.20	\$214.51
Total Depto		\$6,906.00	\$200.25	\$186.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	\$0.19	\$0.00	\$928.05	\$6,364.20	\$214.51
Departamento 7 SINDICATURA														
06240143	Palos Flores Juan De Dios	\$6,300.00	\$200.25	\$186.00	\$6,686.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.03	\$0.00	\$798.45	\$5,887.80	\$214.51
06252819	Molinero Galindo Dulce Minerva	\$3,999.90	\$200.25	\$186.00	\$4,386.15	\$0.00	\$0.00	\$349.01	\$349.01	-\$0.06	\$0.00	\$348.95	\$4,037.20	\$214.51
Total Depto		\$10,299.90	\$400.50	\$372.00	\$11,072.40	\$0.00	\$0.00	\$1,147.43	\$1,147.43	-\$0.03	\$0.00	\$1,147.40	\$9,925.00	\$429.02
Departamento 11 INFORMATICA														
06252911	Sandoval Carbajal Luz Cecilia	\$584.28	\$200.25	\$186.00	\$970.53	-\$200.83	-\$174.41	\$26.43	\$0.00	-\$0.06	\$0.00	-\$174.47	\$1,145.00	\$42.90
Total Depto		\$584.28	\$200.25	\$186.00	\$970.53	-\$200.83	-\$174.41	\$26.43	\$0.00	-\$0.06	\$0.00	-\$174.47	\$1,145.00	\$42.90
Departamento 12 OBRAS PUBLICAS														
04120005	Mora Ruan Carlos	\$2,242.49	\$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
04121015	Beccerra Vazquez Jose De Jesus	\$1,909.06	\$200.25	\$186.00	\$2,295.31	-\$188.71	-\$77.50	\$111.21	\$0.00	\$0.01	\$0.00	-\$77.49	\$2,372.80	\$214.51
06251129	Hernández Aceves Ernesto	\$9,086.20	\$200.25	\$186.00	\$9,472.45	\$0.00	\$0.00	\$1,393.55	\$1,393.55	\$0.10	\$0.00	\$1,393.65	\$8,078.80	\$214.51
06252431	González Legaspi Yasmin	\$2,815.84	\$200.25	\$186.00	\$3,202.09	-\$145.38	\$0.00	\$202.32	\$66.95	-\$0.06	\$0.00	\$66.89	\$3,145.20	\$214.51
06252432	Limón Jiménez Ernesto	\$2,242.49	\$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
06252547	Valdivia González José De Jesús	\$2,242.49	\$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
06252566	García Alvarez Salvador	\$6,063.75	\$200.25	\$186.00	\$6,450.00	\$0.00	\$0.00	\$747.95	\$747.95	\$0.05	\$0.00	\$748.00	\$5,702.00	\$214.51
06252567	González González Roberto	\$6,063.75	\$200.25	\$186.00	\$6,450.00	\$0.00	\$0.00	\$747.95	\$747.95	\$0.05	\$0.00	\$748.00	\$5,702.00	\$214.51
06252568	Castellanos Loza Josué	\$6,063.75	\$200.25	\$186.00	\$6,450.00	\$0.00	\$0.00	\$747.95	\$747.95	\$0.05	\$0.00	\$748.00	\$5,702.00	\$214.51
06252586	Ponce Gárfias Hugo Edvino	\$2,242.49	\$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
06252587	Hernández Franco J. Jesús	\$4,700.74	\$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
06252588	Orozco Hernandez Margarito	\$2,242.49	\$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
06252613	Gómez Martín Teresa	\$3,433.18	\$200.25	\$186.00	\$3,819.43	-\$125.10	\$0.00	\$269.49	\$144.39	\$0.04	\$0.00	\$144.43	\$3,675.00	\$214.51
06252693	Sánchez Espinoza Juan Gabriel	\$4,700.74	\$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
06252783	Gómez García Octavio	\$4,290.90	\$200.25	\$186.00	\$4,677.15	\$0.00	\$0.00	\$396.47	\$396.47	\$0.08	\$0.00	\$396.55	\$4,280.60	\$214.51
06252805	Zavala González David	\$6,063.90	\$200.25	\$186.00	\$6,450.15	\$0.00	\$0.00	\$747.99	\$747.99	-\$0.04	\$0.00	\$747.95	\$5,702.20	\$214.51
Total Depto														

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	**TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
		\$66,404.26	\$3,204.00	\$2,976.00	\$72,584.26	-\$1,333.09	-\$251.70	\$7,004.40	\$5,923.02	\$0.34	\$0.00	\$5,671.66	\$66,912.60	\$3,432.16
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR														
05140004	Piasecola Ramirez Jose	\$5,106.34	\$200.25	\$186.00	\$5,492.59	\$0.00	\$0.00	\$543.45	\$543.45	-\$0.06	\$0.00	\$543.39	\$4,949.20	\$214.51
06251905	Ybarra Hernandez J. David	\$1,488.38	\$200.25	\$186.00	\$1,874.63	-\$200.63	-\$116.35	\$84.29	\$0.00	-\$0.02	\$0.00	-\$116.37	\$1,991.00	\$214.51
06252597	Ponce Jaramillo Osvaldo	\$3,415.70	\$200.25	\$186.00	\$3,801.95	-\$125.10	\$0.00	\$267.59	\$142.49	\$0.06	\$0.00	\$142.55	\$3,659.40	\$214.51
Total Depto		\$10,010.42	\$600.75	\$558.00	\$11,169.17	-\$325.73	-\$116.35	\$895.33	\$685.94	-\$0.02	\$0.00	\$569.57	\$10,599.60	\$643.53
Departamento 15 ASEO PUBLICO														
01015159	Mendoza Ruan Cristian	\$2,774.00	\$200.25	\$186.00	\$3,160.25	-\$145.38	\$0.00	\$197.77	\$52.39	-\$0.14	\$0.00	\$52.25	\$3,108.00	\$214.51
06252397	Vázquez Coronado Marco Antonio	\$2,886.90	\$200.25	\$186.00	\$3,273.15	-\$145.38	\$0.00	\$210.06	\$64.68	-\$0.13	\$0.00	\$64.55	\$3,208.60	\$214.51
06252512	Ramírez Casillas Hugo Alejandro	\$2,774.05	\$200.25	\$186.00	\$3,160.30	-\$145.38	\$0.00	\$197.78	\$52.40	\$0.10	\$0.00	\$52.50	\$3,107.80	\$214.51
06252560	González Martín Armando	\$2,774.05	\$200.25	\$186.00	\$3,160.30	-\$145.38	\$0.00	\$197.78	\$52.40	\$0.10	\$0.00	\$52.50	\$3,107.80	\$214.51
06252624	Robledo Villegas Rodolfo	\$2,886.90	\$200.25	\$186.00	\$3,273.15	-\$145.38	\$0.00	\$210.06	\$64.68	-\$0.13	\$0.00	\$64.55	\$3,208.60	\$214.51
Total Depto		\$14,095.90	\$1,001.25	\$930.00	\$16,027.15	-\$726.90	\$0.00	\$1,013.45	\$286.55	-\$0.20	\$0.00	\$286.35	\$15,740.80	\$1,072.55
Departamento 16 CEMENTERIOS MUNICIPALES														
06250703	Rodríguez Jiménez Abraham	\$3,224.81	\$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
06250751	Palos Rocha José De Jesús	\$3,224.81	\$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
06252339	Ruiz Ponce Omar Alejandro	\$3,224.81	\$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	\$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
06252388	García Hernández José De Jesús	\$3,224.81	\$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
06252515	Guzmán Zaragoza Rafael	\$2,315.25	\$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
Total Depto		\$18,439.30	\$1,201.50	\$1,116.00	\$20,756.80	-\$800.28	-\$26.92	\$1,381.96	\$608.60	-\$0.08	\$0.00	\$581.60	\$20,175.20	\$1,287.06
Departamento 17 PARQUES Y JARDINES														
01210002	Rivera Gutierrez Rodolfo	\$2,562.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	-\$0.16	\$0.00	\$14.25	\$2,934.00	\$214.51
06250930	Hernandez Casillas Francisco Javier	\$2,561.85	\$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	\$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
06252489	Flores Cortes Raúl	\$2,562.21	\$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	\$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	\$200.25	\$186.00	\$2,948.14	-\$160.30	\$0.00	\$174.69	\$14.40	\$0.14	\$0.00	\$14.54	\$2,933.60	\$214.51
06252528	García Padilla Christian Eduardo	\$3,449.88	\$200.25	\$186.00	\$3,836.13	-\$125.10	\$0.00	\$271.31	\$146.21	-\$0.08	\$0.00	\$146.13	\$3,690.00	\$214.51
06252559	Hernández Becerra Bryan Eduardo	\$2,242.49	\$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	\$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	\$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	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$214.51
06252765	Ocampo Gutiérrez Pedro	\$2,562.00	\$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	\$3,449.85	\$200.25	\$186.00	\$3,836.10	-\$125.10	\$0.00	\$271.30	\$146.20	-\$0.10	\$0.00	\$146.10	\$3,690.00	\$214.51
Total Depto		\$39,702.72	\$2,603.25	\$2,418.00	\$44,723.97	-\$1,672.18	-\$34.84	\$3,092.16	\$1,454.84	-\$0.23	\$0.00	\$1,419.77	\$43,304.20	\$2,786.63
Departamento 18 RASTRO MUNICIPAL														
06252097	Mora Moreno José De Jesús	\$3,394.82	\$200.25	\$186.00	\$3,781.07	-\$125.10	\$0.00	\$265.32	\$140.21	\$0.06	\$0.00	\$140.27	\$3,640.80	\$214.51
06252721	Rodríguez Martín Emmanuel	\$3,007.95	\$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
06252861	Vargas Huerta José Efraín	\$3,394.80	\$200.25	\$186.00	\$3,781.05	-\$125.10	\$0.00	\$265.31	\$140.21	\$0.04	\$0.00	\$140.25	\$3,640.80	\$214.51
Total Depto		\$9,797.57	\$600.75	\$558.00	\$10,956.32	-\$395.58	\$0.00	\$753.86	\$358.27	\$0.05	\$0.00	\$358.32	\$10,598.00	\$643.53
Departamento 19 SERVICIOS MUNICIPALES														
05140001	Carmona Loza J. Jesús	\$2,756.31	\$200.25	\$186.00	\$3,142.56	-\$145.38	\$0.00	\$195.85	\$50.47	\$0.09	\$0.00	\$50.56	\$3,092.00	\$214.51
06252238	Barba Martínez Oscar	\$2,756.31	\$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
Total Depto		\$5,512.62	\$400.50	\$372.00	\$6,285.12	-\$290.76	\$0.00	\$391.70	\$100.94	-\$0.02	\$0.00	\$100.92	\$6,184.20	\$429.02
Departamento 20 UNIDAD DEPORTIVA														
02622394	Ponce Garfias Luis Francisco	\$2,723.73	\$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 Hernandez Hector Horacio	\$2,723.80	\$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
06252519	Gutiérrez Martín Ramiro Fabian	\$2,723.80	\$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
06252536	Vera Aceves Miguel	\$2,723.70	\$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	\$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
06252645	Vera Velázquez Rodolfo Antonio	\$2,723.80	\$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
06252741	Avelino González Rodolfo	\$2,724.00	\$200.25	\$186.00	\$3,110.25	-\$145.38	\$0.00	\$192.33	\$46.95	\$0.10	\$0.00	\$47.05	\$3,063.20	\$214.51
06252821	Hernández Padilla Gabriela Araceli	\$2,754.00	\$200.25	\$186.00	\$3,140.25	-\$145.38	\$0.00	\$195.60	\$50.22	\$0.03	\$0.00	\$50.25	\$3,090.00	\$214.51
06252862	Huerta Navarro María Cristina	\$2,754.00	\$200.25	\$186.00	\$3,140.25	-\$145.38	\$0.00	\$195.60	\$50.22	\$0.03	\$0.00	\$50.25	\$3,090.00	\$214.51
07252527	Vera Casillas Jose Guadalupe	\$2,760.94	\$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
Total Depto														

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	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	Desc. Programa "Esta es tu casa"	**TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
		\$27,335.57	\$2,002.50	\$1,860.00	\$31,198.07	-\$1,453.80	\$0.00	\$1,933.72	\$479.93	\$0.34	\$0.00	\$480.27	\$30,717.80	\$2,145.10
Departamento 21 INSPECCION Y VIGILANCIA														
06250120	Martínez Rodríguez Francisco	\$4,002.00	\$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	\$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	\$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
Total Depto		\$12,006.16	\$600.75	\$558.00	\$13,164.91	\$0.00	\$0.00	\$1,048.07	\$1,048.07	\$0.04	\$0.00	\$1,048.11	\$12,116.80	\$643.53
Departamento 23 BANDA MUNICIPAL														
06251983	Cortes De La Torre Enrique	\$330.75	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$214.51
06252660	López Benitez Erika Alejandra	\$330.75	\$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 Aimé Paulina	\$330.75	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$214.51
06252779	Martín Franco Cruz Martín	\$330.75	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$214.51
06252813	López Benitez Mariana Paulina	\$330.75	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$214.51
Total Depto		\$1,653.75	\$1,001.25	\$930.00	\$3,585.00	-\$1,004.15	-\$953.15	\$51.00	\$0.00	\$0.15	\$0.00	-\$953.00	\$4,538.00	\$1,072.55
Departamento 24 CASA DE LA CULTURA														
06252166	Valenzuela Carmona Hugo	\$4,415.51	\$200.25	\$186.00	\$4,801.76	\$0.00	\$0.00	\$418.80	\$418.80	\$0.16	\$0.00	\$418.96	\$4,382.80	\$214.51
06252633	Cabrera González Julio César	\$1,779.44	\$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
Total Depto		\$6,194.95	\$400.50	\$372.00	\$6,967.45	-\$188.71	-\$85.80	\$521.72	\$418.80	\$0.25	\$0.00	\$333.25	\$6,634.20	\$429.02
Departamento 28 INSTITUTO DE LA JUVENTUD														
06250114	Villasenor García Tito Nazareth	\$4,380.00	\$200.25	\$186.00	\$4,766.25	\$0.00	\$0.00	\$412.44	\$412.44	\$0.01	\$0.00	\$412.45	\$4,353.80	\$214.51
06252676	Hernández Sierra Rosario Guadalupe	\$4,803.75	\$200.25	\$186.00	\$5,190.00	\$0.00	\$0.00	\$488.37	\$488.37	\$0.03	\$0.00	\$488.40	\$4,701.60	\$214.51
06252753	De La Torre Hernández German Alberto	\$3,501.90	\$200.25	\$186.00	\$3,888.15	-\$125.10	\$0.00	\$276.97	\$151.87	-\$0.12	\$0.00	\$151.75	\$3,736.40	\$214.51
Total Depto		\$12,685.65	\$600.75	\$558.00	\$13,844.40	-\$125.10	\$0.00	\$1,177.78	\$1,052.68	-\$0.08	\$0.00	\$1,052.60	\$12,791.80	\$643.53
Departamento 29 CAPILLA DE GUADALUPE														
02290011	X Mojca Josefina	\$1,653.75	\$200.25	\$186.00	\$2,040.00	-\$200.63	-\$105.76	\$94.87	\$0.00	-\$0.04	\$0.00	-\$105.80	\$2,145.80	\$214.51
02303011	Orozco Alvarado Miguel	\$1,990.78	\$200.25	\$186.00	\$2,377.03	-\$188.71	-\$72.27	\$116.44	\$0.00	-\$0.10	\$0.00	-\$72.37	\$2,449.40	\$214.51
06220160	Padilla González Gregorio	\$2,646.00	\$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	\$200.25	\$186.00	\$3,696.15	-\$125.10	\$0.00	\$256.08	\$130.98	-\$0.03	\$0.00	\$130.95	\$3,565.20	\$214.51
06252134	Vázquez Flores Joel	\$1,278.51	\$200.25	\$186.00	\$1,664.76	-\$200.74	-\$129.88	\$70.86	\$0.00	-\$0.16	\$0.00	-\$130.04	\$1,794.80	\$214.51
06252555	González González Santiago	\$3,432.40	\$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
06252682	González Márquez Ramón	\$1,779.44	\$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	\$200.25	\$186.00	\$3,696.15	-\$125.10	\$0.00	\$256.08	\$130.98	-\$0.03	\$0.00	\$130.95	\$3,565.20	\$214.51
Total Depto		\$19,400.68	\$1,602.00	\$1,488.00	\$22,490.68	-\$1,299.47	-\$393.71	\$1,350.51	\$444.73	-\$0.34	\$0.00	\$50.68	\$22,440.00	\$1,716.08
Departamento 30 CAPILLA DE MILPILLAS														
06252135	Iñiguez Plascencia Javier	\$2,413.81	\$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
06252569	Iñiguez Plascencia Carlos	\$2,097.74	\$200.25	\$186.00	\$2,483.99	-\$188.71	-\$64.52	\$124.19	\$0.00	-\$0.09	\$0.00	-\$64.61	\$2,548.60	\$214.51
06252570	Sias Rivera Misael	\$3,224.81	\$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
06252772	Ornelas Yñiguez José	\$2,097.90	\$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	\$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
Total Depto		\$11,932.16	\$1,001.25	\$930.00	\$13,863.41	-\$851.53	-\$195.23	\$778.01	\$121.72	-\$0.08	\$0.00	-\$73.59	\$13,937.00	\$1,072.55
Departamento 31 SAN JOSE DE GRACIA														
06252110	Angulo Téllez Cesar	\$2,480.63	\$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	\$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	Arriaga Ortega Fabian Antonio	\$1,730.29	\$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 Elfrain	\$3,224.81	\$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
06252595	Márquez Moreno Juan Manuel	\$2,097.90	\$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	\$3,224.81	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.73	\$121.63	\$0.05	\$0.00	\$121.68	\$3,488.60	\$214.51
06252750	Angulo Hernández Amelia Margarita	\$2,462.55	\$200.25	\$186.00	\$2,848.80	-\$160.30	\$0.00	\$163.89	\$3.59	\$0.01	\$0.00	\$3.60	\$2,845.20	\$214.51
06252782	Patino Evangelista Julio Cesar	\$2,097.90	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	-\$0.15	\$0.00	-\$64.65	\$2,548.80	\$214.51
06252818	Barajas Zamora Daniel	\$1,730.10	\$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
Total Depto		\$22,477.43	\$1,802.25	\$1,674.00	\$25,953.68	-\$1,400.92	-\$317.07	\$1,540.30	\$396.46	-\$0.11	\$0.00	\$79.28	\$25,874.40	\$1,930.59
Departamento 32 PEGUEROS														
06252449	Martín Álvarez Marín	\$1,779.44	\$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
Total Depto		\$1,779.44	\$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



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS														
06252513	Loza Padilla Miguel	\$2,624.89	\$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
Total Depto		\$2,624.89	\$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
Departamento 34 FOMENTO DEPORTIVO														
06250708	Picazo Franco Joaquin	\$3,636.60	\$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	\$3,637.26	\$200.25	\$186.00	\$4,023.51	-\$107.37	\$0.00	\$291.69	\$184.32	\$0.19	\$0.00	\$184.51	\$3,839.00	\$214.51
Total Depto		\$7,273.86	\$400.50	\$372.00	\$8,046.36	-\$214.74	\$0.00	\$583.31	\$368.57	\$0.19	\$0.00	\$368.76	\$7,677.60	\$429.02
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE														
06222164	Pérez Espinoza Raul	\$2,522.36	\$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	Gonzalez Silva Francisco	\$1,764.06	\$200.25	\$186.00	\$2,150.31	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.09	\$0.00	-\$86.69	\$2,237.00	\$214.51
06251986	X Tafuya Juana	\$2,480.63	\$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	\$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	\$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	\$200.25	\$186.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.11	\$0.00	\$10.21	\$2,898.40	\$214.51
06252623	González González Roberto	\$2,522.52	\$200.25	\$186.00	\$2,908.77	-\$160.30	\$0.00	\$170.41	\$10.11	-\$0.14	\$0.00	\$9.97	\$2,898.80	\$214.51
06252728	Pérez Pérez Miriam Lizbeth	\$2,522.25	\$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	\$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
06252774	García Orozco Ofelia	\$2,522.40	\$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
06252775	Hernández Alcalá José Uriel	\$2,521.95	\$200.25	\$186.00	\$2,908.20	-\$160.30	\$0.00	\$170.35	\$10.05	-\$0.05	\$0.00	\$10.00	\$2,898.20	\$214.51
09212197	Gomez Gonzalez Alberto	\$2,555.04	\$200.25	\$186.00	\$2,941.29	-\$160.30	\$0.00	\$173.95	\$13.65	\$0.04	\$0.00	\$13.69	\$2,927.60	\$214.51
40402011	Delgadillo Vazquez Jose Eduardo	\$2,522.46	\$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
Total Depto		\$32,229.48	\$2,603.25	\$2,418.00	\$37,250.73	-\$2,097.39	-\$86.78	\$2,168.08	\$157.53	-\$0.02	\$0.00	\$70.73	\$37,180.00	\$2,788.63
Departamento 37 SECRETARIA GENERAL														
06252924	Barba Romero Maria Edith Yadira	\$6,003.90	\$200.25	\$186.00	\$6,390.15	\$0.00	\$0.00	\$735.17	\$735.17	-\$0.02	\$0.00	\$735.15	\$5,655.00	\$214.51
Total Depto		\$6,003.90	\$200.25	\$186.00	\$6,390.15	\$0.00	\$0.00	\$735.17	\$735.17	-\$0.02	\$0.00	\$735.15	\$5,655.00	\$214.51
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA														
06252866	Medina Rios Cintya Nataly	\$1,578.60	\$200.25	\$186.00	\$1,964.85	-\$200.63	-\$110.57	\$90.06	\$0.00	\$0.02	\$0.00	-\$110.55	\$2,075.40	\$143.00
Total Depto		\$1,578.60	\$200.25	\$186.00	\$1,964.85	-\$200.63	-\$110.57	\$90.06	\$0.00	\$0.02	\$0.00	-\$110.55	\$2,075.40	\$143.00
Departamento 41 PROVEEDURIA														
06252704	Gómez Martín Mario Alberto	\$3,843.90	\$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
Total Depto		\$3,843.90	\$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
Departamento 44 PROMO. ECONOMICA														
06252500	Alcala González Zaira Carolina	\$3,157.24	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.12	\$0.00	\$114.49	\$3,429.00	\$214.51
06252501	Delgadillo González Juan Francisco	\$3,157.24	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.12	\$0.00	\$114.49	\$3,429.00	\$214.51
06252627	Franco González Eduardo	\$6,248.81	\$200.25	\$186.00	\$6,635.06	\$0.00	\$0.00	\$787.48	\$787.48	-\$0.02	\$0.00	\$787.46	\$5,847.60	\$214.51
06252912	Anaya Aceves José Miguel	\$6,674.40	\$200.25	\$186.00	\$7,060.65	\$0.00	\$0.00	\$878.39	\$878.39	\$0.06	\$0.00	\$878.45	\$6,182.20	\$214.51
Total Depto		\$19,237.69	\$801.00	\$744.00	\$20,782.69	-\$250.20	\$0.00	\$2,144.81	\$1,894.61	\$0.28	\$0.00	\$1,894.89	\$18,887.80	\$888.04
Departamento 46 ALUMBRADO PUBLICO														
06252561	Jaramillo Rayas José	\$3,191.74	\$200.25	\$186.00	\$3,577.99	-\$125.10	\$0.00	\$243.22	\$118.12	\$0.07	\$0.00	\$118.19	\$3,459.80	\$214.51
06252785	Navarro González Christian Rodrigo	\$3,191.70	\$200.25	\$186.00	\$3,577.95	-\$125.10	\$0.00	\$243.22	\$118.12	\$0.03	\$0.00	\$118.15	\$3,459.80	\$214.51
Total Depto		\$6,383.44	\$400.50	\$372.00	\$7,155.94	-\$250.20	\$0.00	\$486.44	\$236.24	\$0.10	\$0.00	\$236.34	\$6,919.60	\$429.02
Departamento 47 DELEGACION DE MEZCALA														
06250033	Alvarez Renteria Ruben	\$1,067.16	\$200.25	\$186.00	\$1,453.41	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.02	\$0.00	-\$143.39	\$1,596.80	\$214.51
06251893	Renteria Perez Jose De Jesus	\$1,874.19	\$200.25	\$186.00	\$2,260.44	-\$188.71	-\$79.73	\$108.98	\$0.00	-\$0.03	\$0.00	-\$79.76	\$2,340.20	\$214.51
06252158	Camarena Ruan Usbaldo	\$2,562.32	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	-\$0.07	\$0.00	\$14.37	\$2,934.20	\$214.51
06252169	Romero Velázquez Julio Cesar	\$2,562.15	\$200.25	\$186.00	\$2,948.40	-\$160.30	\$0.00	\$174.72	\$14.42	-\$0.02	\$0.00	\$14.40	\$2,934.00	\$214.51
06252673	Padilla Padilla Diego Humberto	\$2,562.37	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$214.51
Total Depto		\$10,628.19	\$1,001.25	\$930.00	\$12,559.44	-\$870.35	-\$223.14	\$690.52	\$43.31	-\$0.13	\$0.00	-\$179.96	\$12,739.40	\$1,072.55
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS														
06252603	Sánchez Zermeno Laura Gabriela	\$3,729.60	\$200.25	\$186.00	\$4,115.85	\$0.00	\$0.00	\$305.77	\$305.77	-\$0.12	\$0.00	\$305.65	\$3,810.20	\$214.51
06252641	Franco Rodríguez Juan Francisco	\$2,242.49	\$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
06252642	Ortiz Curjel José Francisco	\$2,242.49	\$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



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	**TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252922	Barba Muñoz María Josefina	\$4,189.50	\$200.25	\$186.00	\$4,575.75	\$0.00	\$0.00	\$379.35	\$379.35	\$0.00	\$0.00	\$379.35	\$4,196.40	\$214.51
Total Depto		\$12,404.08	\$801.00	\$744.00	\$13,949.08	-\$349.56	-\$69.68	\$965.00	\$685.12	-\$0.16	\$0.00	\$615.28	\$13,333.80	\$858.04
Departamento 51 TURISMO														
06252855	Sánchez Jiménez Juan Manuel	\$4,344.45	\$200.25	\$186.00	\$4,730.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.03	\$0.00	\$406.10	\$4,324.60	\$214.51
Total Depto		\$4,344.45	\$200.25	\$186.00	\$4,730.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.03	\$0.00	\$406.10	\$4,324.60	\$214.51
Departamento 53 SERVICIOS MEDICOS														
06252474	Lupercio Becerra Gerardo	\$8,392.55	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.01	\$0.00	\$1,245.40	\$7,533.40	\$214.51
06252475	Esquivias Esquivias Juan José	\$8,392.55	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.01	\$0.00	\$1,245.40	\$7,533.40	\$214.51
06252542	Gómez Castellanos Sonia	\$8,392.55	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.01	\$0.00	\$1,245.40	\$7,533.40	\$214.51
06252607	González Morales Adriana Elizabeth	\$3,583.13	\$200.25	\$186.00	\$3,969.38	-\$107.37	\$0.00	\$285.80	\$178.43	-\$0.05	\$0.00	\$178.38	\$3,791.00	\$214.51
06252692	Rodríguez López Augusto Fernando	\$8,389.71	\$200.25	\$186.00	\$8,775.96	\$0.00	\$0.00	\$1,244.78	\$1,244.78	-\$0.02	\$0.00	\$1,244.76	\$7,531.20	\$214.51
06252694	Martín Jasso Erika	\$3,583.20	\$200.25	\$186.00	\$3,969.45	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.01	\$0.00	\$178.45	\$3,791.00	\$214.51
06252696	Valle Morales Gabriela	\$3,583.05	\$200.25	\$186.00	\$3,969.30	-\$107.37	\$0.00	\$285.80	\$178.42	\$0.08	\$0.00	\$178.50	\$3,790.80	\$214.51
06252766	Saenz Bañuelos Azahel	\$8,392.95	\$200.25	\$186.00	\$8,779.20	\$0.00	\$0.00	\$1,245.47	\$1,245.47	\$0.13	\$0.00	\$1,245.60	\$7,533.60	\$214.51
Total Depto		\$52,709.69	\$1,602.00	\$1,488.00	\$55,799.69	-\$322.11	\$0.00	\$7,083.83	\$6,761.71	\$0.18	\$0.00	\$6,761.89	\$49,037.80	\$1,716.08
Departamento 55 COORDINACION DE INTENDENCIA														
06252105	Escoto González María De Jesús	\$1,182.43	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.11	\$0.00	-\$135.92	\$1,704.60	\$214.51
06252112	Rizo Marizcal María Esther	\$1,182.43	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.11	\$0.00	-\$135.92	\$1,704.60	\$214.51
06252113	Cortes Franco Martha	\$1,182.43	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	-\$0.09	\$0.00	-\$136.12	\$1,704.80	\$214.51
06252115	Mendoza González José De Jesús	\$1,182.43	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	-\$0.09	\$0.00	-\$136.12	\$1,704.80	\$214.51
06252156	Leon Martínez Adelaida	\$2,228.26	\$200.25	\$186.00	\$2,614.51	-\$174.78	-\$36.39	\$138.40	\$0.00	\$0.10	\$0.00	-\$36.29	\$2,650.80	\$214.51
06252456	González Arriaga María Del Carmen	\$2,562.15	\$200.25	\$186.00	\$2,948.40	-\$160.30	\$0.00	\$174.72	\$14.42	\$0.18	\$0.00	\$14.60	\$2,933.80	\$214.51
06252466	Gómez Gómez María Carolina	\$2,562.37	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$214.51
06252467	Martínez González Liliana Jocelyn	\$2,562.37	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$214.51
06252472	Vera Rios Carmen Leticia	\$1,182.35	\$200.25	\$186.00	\$1,568.60	-\$200.74	-\$136.04	\$64.70	\$0.00	\$0.04	\$0.00	-\$136.00	\$1,704.60	\$214.51
06252562	González Rodríguez Ana Lilia	\$2,562.30	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$214.51
06252585	González Arriaga Margarita	\$2,562.32	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	-\$0.07	\$0.00	\$14.37	\$2,934.20	\$214.51
06252629	Ornelas Echevarría María Asunción	\$2,562.05	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.09	\$0.00	\$14.50	\$2,933.80	\$214.51
06252630	Guzmán González María Del Carmen	\$2,562.05	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.09	\$0.00	\$14.50	\$2,933.80	\$214.51
06252727	Orozco Muñoz Hermelinda	\$1,182.43	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.11	\$0.00	-\$135.92	\$1,704.60	\$214.51
Total Depto		\$27,258.37	\$2,803.50	\$2,604.00	\$32,665.87	-\$2,601.32	-\$852.58	\$1,749.77	\$101.02	\$0.63	\$0.00	-\$750.93	\$33,416.80	\$3,003.14
Departamento 57 DELEGACION DE TECOMATLAN														
05241215	Martínez Vázquez Juilita Guadalupe	\$2,927.14	\$200.25	\$186.00	\$3,313.39	-\$145.38	\$0.00	\$214.43	\$69.06	-\$0.07	\$0.00	\$68.99	\$3,244.40	\$214.51
06252780	Hernández Pulido Raúl	\$2,562.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	-\$0.16	\$0.00	\$14.25	\$2,934.00	\$214.51
Total Depto		\$5,489.14	\$400.50	\$372.00	\$6,261.64	-\$305.68	\$0.00	\$389.14	\$83.47	-\$0.23	\$0.00	\$83.24	\$6,178.40	\$429.02
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA														
06251850	Gómez Gonzalez Mayra Lizeth	\$3,157.50	\$200.25	\$186.00	\$3,543.75	-\$125.10	\$0.00	\$239.50	\$114.39	-\$0.04	\$0.00	\$114.35	\$3,429.40	\$214.51
Total Depto		\$3,157.50	\$200.25	\$186.00	\$3,543.75	-\$125.10	\$0.00	\$239.50	\$114.39	-\$0.04	\$0.00	\$114.35	\$3,429.40	\$214.51
Departamento 71 JEFATURA DE RAMO "20 Y 33"														
06252582	Gómez Navarro Salvador	\$3,157.24	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	-\$0.08	\$0.00	\$114.29	\$3,429.20	\$214.51
06252583	Medina Iñiguez Juan Eduardo	\$3,157.24	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.12	\$0.00	\$114.49	\$3,429.00	\$214.51
06252674	Maldonado Sánchez Rebeca	\$3,068.10	\$200.25	\$186.00	\$3,454.35	-\$145.38	\$0.00	\$229.77	\$84.39	-\$0.04	\$0.00	\$84.35	\$3,370.00	\$214.51
Total Depto		\$9,382.58	\$600.75	\$558.00	\$10,541.33	-\$395.58	\$0.00	\$708.71	\$313.13	\$0.00	\$0.00	\$313.13	\$10,228.20	\$643.53
Departamento 72 CATASTRO Y PREDIAL														
06252499	Martínez Graciliano Jorge Luis	\$3,104.17	\$200.25	\$186.00	\$3,490.42	-\$125.10	\$0.00	\$233.69	\$108.59	\$0.03	\$0.00	\$108.62	\$3,381.80	\$214.51
Total Depto		\$3,104.17	\$200.25	\$186.00	\$3,490.42	-\$125.10	\$0.00	\$233.69	\$108.59	\$0.03	\$0.00	\$108.62	\$3,381.80	\$214.51
Departamento 79 DESARROLLO HUMANO Y SOCIAL														
06252461	Gutiérrez Barajas Fernando Daniel	\$3,454.45	\$200.25	\$186.00	\$3,840.70	-\$125.10	\$0.00	\$271.80	\$146.70	\$0.00	\$0.00	\$146.70	\$3,694.00	\$214.51
Total Depto		\$3,454.45	\$200.25	\$186.00	\$3,840.70	-\$125.10	\$0.00	\$271.80	\$146.70	\$0.00	\$0.00	\$146.70	\$3,694.00	\$214.51
Departamento 106 PROTECCION CIVIL														
06252225	Robledo Hernández Cesar Antonio	\$2,315.25	\$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
06252653	Gutiérrez Ruiz Mario Alejandro	\$2,315.25	\$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



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Código	Empleado	Sueldo	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	Desc. Programa "Esta es tu casa"	**TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252792	Serrano Delgado María Guadalupe	\$2,315.25	\$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
09212190	Ruiz Esquivel Rodrigo	\$2,315.25	\$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
09280002	Urzúa Vázquez José De Jesús	\$2,315.25	\$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
Total Depto		\$11,576.25	\$1,001.25	\$930.00	\$13,507.50	-\$873.90	-\$134.60	\$739.30	\$0.00	\$0.10	\$0.00	-\$134.50	\$13,642.00	\$1,072.55
Departamento 108 SEGURIDAD PUBLICA														
04121014	Hernandez Torres Cesar Alfonso	\$3,174.21	\$200.25	\$186.00	\$3,560.46	-\$125.10	\$0.00	\$241.31	\$116.21	\$0.05	\$0.00	\$116.26	\$3,444.20	\$214.51
06252483	Gaspar Sánchez José Artemio	\$4,766.90	\$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
06252518	Ibarra Sandoval Emmanuel	\$5,382.72	\$200.25	\$186.00	\$5,768.97	\$0.00	\$0.00	\$602.49	\$602.49	-\$0.12	\$0.00	\$602.37	\$5,166.60	\$214.51
06252697	García Prieto David	\$4,766.90	\$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	\$4,766.90	\$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
06252701	Victorio Quiroz Rodrigo	\$4,766.90	\$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	\$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
06252716	Vázquez Rodríguez Francisco Javier	\$4,767.00	\$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
06252734	Suarez Loza Gerardo De Jesús	\$4,767.00	\$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
06252735	Gutiérrez Martínez Blanca Margarita	\$4,767.00	\$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
06252755	Flores Gomez Luis Alberto	\$4,767.00	\$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
06252791	Victoriano Roque Ricardo	\$4,767.00	\$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
06252794	Ontiveros Jauregui Juan Arturo	\$4,767.00	\$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
06252796	Acosta González Juan Carlos	\$4,767.00	\$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
06252802	Ramírez García Hiram Esau	\$4,767.00	\$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
06254587	De La Cruz Ortega José Guadalupe	\$4,767.27	\$200.25	\$186.00	\$5,153.52	\$0.00	\$0.00	\$481.84	\$481.84	\$0.08	\$0.00	\$481.92	\$4,671.60	\$214.51
06282031	García López Juan Carlos	\$5,382.79	\$200.25	\$186.00	\$5,769.04	\$0.00	\$0.00	\$602.50	\$602.50	-\$0.06	\$0.00	\$602.44	\$5,166.60	\$214.51
Total Depto		\$80,677.59	\$3,404.25	\$3,162.00	\$87,243.84	-\$125.10	\$0.00	\$8,191.33	\$8,066.23	\$0.41	\$0.00	\$8,066.64	\$79,177.20	\$3,646.67
Total Gral.		\$660,863.88	\$40,851.00	\$37,944.00	\$739,658.88	-\$23,578.89	-\$4,685.11	\$58,773.10	\$39,879.33	\$1.46	\$133.00	\$35,328.68	\$704,330.20	\$43,416.81