

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despensa	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)	Ajuste al neto	TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 2 REGISTRO CIVIL															
06252506	Sánchez Martín Brenda Berenice	\$3,564.86	\$207.95	\$0.00	\$200.25	\$186.00	\$4,159.06	\$0.00	\$0.00	\$298.42	\$298.42	\$0.04	\$298.46	\$3,860.60	\$228.81
06252530	Navarro Muñoz Norma Angelica	\$3,564.86	\$207.95	\$0.00	\$200.25	\$186.00	\$4,159.06	\$0.00	\$0.00	\$298.42	\$298.42	\$0.04	\$298.46	\$3,860.60	\$228.81
06252817	Martín Gómez Alejandra	\$3,564.90	\$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	\$228.81
Total Depto		\$10,694.62	\$415.90	\$0.00	\$600.75	\$558.00	\$12,269.27	-\$107.37	\$0.00	\$880.66	\$773.29	\$0.18	\$773.47	\$11,495.80	\$686.43
Departamento 3 RELACIONES EXTERIORES															
06242824	Sánchez Martínez Karen Gabriela	\$3,803.55	\$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	\$228.81
06252615	López Villalobos Cristian Mauricio	\$3,803.15	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.40	\$0.00	\$0.00	\$317.53	\$317.53	-\$0.13	\$317.40	\$3,872.00	\$228.81
06252647	Jiménez Alcalá Rosendo	\$3,803.55	\$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	\$228.81
06252809	Iriguez Pérez Mónica	\$3,802.95	\$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	\$228.81
Total Depto		\$15,213.20	\$0.00	\$0.00	\$801.00	\$744.00	\$16,758.20	\$0.00	\$0.00	\$1,270.23	\$1,270.23	-\$0.03	\$1,270.20	\$15,488.00	\$915.24
Departamento 4 COMUNICACION SOCIAL															
06252544	Martín Gutiérrez Luis Mariano	\$3,583.13	\$597.19	\$0.00	\$200.25	\$186.00	\$4,566.57	\$0.00	\$0.00	\$363.55	\$363.55	-\$0.18	\$363.37	\$4,203.20	\$228.81
Total Depto		\$3,583.13	\$597.19	\$0.00	\$200.25	\$186.00	\$4,566.57	\$0.00	\$0.00	\$363.55	\$363.55	-\$0.18	\$363.37	\$4,203.20	\$228.81
Departamento 5 COORDINACION DE PRESIDENCIA															
06251839	Vargas Soto Enrique	\$7,018.50	\$0.00	\$7,018.50	\$200.25	\$186.00	\$14,423.25	\$0.00	\$0.00	\$2,532.87	\$2,532.87	-\$0.02	\$2,532.85	\$11,890.40	\$228.81
06252502	Limón Carrillo Rodrigo	\$2,367.90	\$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	\$228.81
06252599	Navarro Franco Janeth	\$3,855.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$325.85	\$3,915.40	\$228.81
06252840	Esparza Barba Diana Carina	\$882.00	\$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	\$228.81
06252725	Vallín Díaz Edgar De Jesús	\$1,307.25	\$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	\$228.81
06252726	Barba Rodríguez Corinna	\$2,479.95	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.00	\$5.40	\$2,860.80	\$228.81
06252872	De La Torre Gutiérrez Hector Manuel	\$4,380.45	\$1,752.18	\$0.00	\$200.25	\$186.00	\$6,518.88	\$0.00	\$0.00	\$739.28	\$739.28	\$0.00	\$739.28	\$6,779.60	\$228.81
06252909	Torres Hernández Tatiana Lizeth	\$2,463.60	\$0.00	\$0.00	\$200.25	\$186.00	\$2,849.85	-\$160.30	\$0.00	\$164.00	\$3.70	\$0.05	\$3.65	\$2,846.20	\$228.81
06252913	Maldonado García Luis Gerardo	\$8,268.75	\$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	\$228.81
06252938	Sánchez Zárate Diego Daniel	\$3,855.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$325.85	\$3,915.40	\$228.81
07260006	Gonzalez Franco Karina Del Carmen	\$2,720.30	\$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	\$228.81
Total Depto		\$39,598.70	\$1,752.18	\$7,018.50	\$2,202.75	\$2,046.00	\$52,618.13	-\$1,027.76	-\$290.01	\$5,936.23	\$5,198.48	-\$0.34	\$4,908.13	\$47,710.00	\$2,516.91
Departamento 6 CONTRALORIA															
03090008	Martín Barba Aristeo	\$6,906.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	-\$0.01	\$927.85	\$6,364.40	\$228.81
06252960	Padilla Muñoz Jessica Alejandra	\$6,906.45	\$0.00	\$6,906.45	\$200.25	\$186.00	\$14,199.15	\$0.00	\$0.00	\$2,480.17	\$2,480.17	-\$0.02	\$2,480.15	\$11,719.00	\$228.81
06252964	Gómez Gutiérrez María Eugenia	\$6,906.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	-\$0.01	\$927.85	\$6,364.40	\$228.81
06252965	Ibarra Reyes Fernando	\$6,906.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	-\$0.01	\$927.85	\$6,364.40	\$228.81
Total Depto		\$27,624.45	\$0.00	\$6,906.45	\$801.00	\$744.00	\$36,075.90	\$0.00	\$0.00	\$5,263.75	\$5,263.75	-\$0.05	\$5,263.70	\$30,812.20	\$915.24
Departamento 7 SINDICATURA															
06240143	Palos Flores Juan De Dios	\$6,300.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,686.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.03	\$798.45	\$5,887.80	\$228.81
06252819	Molinero Galindo Dulce Minerva	\$3,999.90	\$0.00	\$0.00	\$200.25	\$186.00	\$4,386.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.14	\$349.15	\$4,037.00	\$228.81
Total Depto		\$10,299.90	\$0.00	\$0.00	\$400.50	\$372.00	\$11,072.40	\$0.00	\$0.00	\$1,147.43	\$1,147.43	\$0.17	\$1,147.60	\$9,924.80	\$457.62
Departamento 11 INFORMATICA															
06252880	De La Mora Vélez Juan Pablo	\$4,380.90	\$0.00	\$0.00	\$200.25	\$186.00	\$4,767.15	\$0.00	\$0.00	\$412.60	\$412.60	-\$0.05	\$412.55	\$4,354.60	\$228.81
06252911	Sandoval Carbajal Luz Cecilia	\$2,921.40	\$0.00	\$0.00	\$200.25	\$186.00	\$3,307.65	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.02	\$68.45	\$3,239.20	\$228.81
06252949	Martín Del Campo Villaseñor Luis	\$4,380.90	\$0.00	\$0.00	\$200.25	\$186.00	\$4,767.15	\$0.00	\$0.00	\$412.60	\$412.60	-\$0.05	\$412.55	\$4,354.60	\$228.81
06252951	Becerra Gómez Jaime	\$9,086.85	\$0.00	\$9,086.85	\$200.25	\$186.00	\$18,559.95	\$0.00	\$0.00	\$3,636.76	\$3,636.76	-\$0.01	\$3,636.75	\$14,923.20	\$228.81
Total Depto		\$20,770.05	\$0.00	\$9,086.85	\$801.00	\$744.00	\$31,401.90	-\$145.38	\$0.00	\$4,675.77	\$4,530.39	-\$0.09	\$4,530.30	\$26,871.60	\$915.24
Departamento 12 OBRAS PUBLICAS															
04120005	Mora Ruen Carlos	\$2,242.49	\$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	\$228.81
04121015	Becerra Vazquez Jose De Jesus	\$1,909.06	\$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	\$228.81
06250000	Becerra Limón Angel Guillermo	\$1,702.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,088.25	-\$200.63	-\$102.68	\$97.96	\$0.00	-\$0.07	-\$102.75	\$2,191.00	\$65.80
06251129	Hernández Aceves Ernesto	\$9,086.20	\$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	\$228.81
06252431	González Legaspi Yasmin	\$2,815.84	\$0.00	\$0.00	\$200.25	\$186.00	\$3,202.09	-\$145.38	\$0.00	\$202.32	\$56.95	\$0.14	\$57.09	\$3,145.00	\$228.81
06252432	Limón Jiménez Ernesto	\$2,242.49	\$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	\$228.81
06252547	Valdivia González José De Jesús	\$2,242.49	\$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	\$228.81
06252566	García Álvarez Salvador	\$6,063.75	\$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	\$228.81
06252567	González González Roberto	\$6,063.75	\$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	\$228.81
06252568	Castellanos Loza Josué	\$6,063.75	\$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	\$228.81
06252586	Ponce Garfias Hugo Edvino	\$2,242.49	\$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	\$228.81
06252587	Hernández Franco J. Jesús	\$4,700.74	\$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	\$228.81
06252588	Orozco Hernandez Margarito	\$2,242.49	\$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	\$228.81
06252613	Gómez Martín Teresa	\$3,433.18	\$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	\$228.81
06252693	Sánchez Espinoza Juan Gabriel	\$4,700.74	\$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	\$228.81
06252783	Gómez García Octavio	\$4,290.90	\$0.00	\$0.00	\$200.25	\$186.00	\$4,677.15	\$0.00	\$0.00	\$396.47	\$396.47	\$0.08	\$396.55	\$4,280.60	\$228.81



Tepatitlan DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	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
06252805	Zavala González David	\$6,063.90	\$0.00	\$0.00	\$200.25	\$186.00	\$6,450.15	\$0.00	\$0.00	\$747.99	\$747.99	-\$0.04	\$747.95	\$5,702.20	\$228.81
Total Depto		\$68,106.26	\$0.00	\$0.00	\$3,404.25	\$3,162.00	\$74,672.51	-\$1,633.72	-\$354.38	\$7,102.36	\$5,923.02	-\$0.33	\$5,568.31	\$68,104.20	\$3,746.76
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR															
05140004	Plascencia Ramirez Jose	\$5,106.34	\$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	\$228.81
06251905	Ybarra Hernandez J David	\$1,488.38	\$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	\$228.81
06252597	Ponce Jaramillo Osvaldo	\$3,415.70	\$0.00	\$0.00	\$200.25	\$186.00	\$3,801.95	-\$125.10	\$0.00	\$267.59	\$142.49	-\$0.14	\$142.35	\$3,659.60	\$228.81
06252948	Cortes De Loa Ernesto	\$3,415.95	\$0.00	\$0.00	\$200.25	\$186.00	\$3,802.20	-\$125.10	\$0.00	\$267.62	\$142.51	\$0.09	\$142.60	\$3,659.60	\$228.81
Total Depto		\$13,426.37	\$0.00	\$0.00	\$801.00	\$744.00	\$14,971.37	-\$450.83	-\$116.35	\$1,162.95	\$828.45	-\$0.13	\$711.97	\$14,259.40	\$915.24
Departamento 15 ASEO PUBLICO															
01015159	Mendoza Ruan Cristian	\$2,774.00	\$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	\$228.81
05150001	Iñiguez Velázquez Juan Manuel	\$1,074.24	\$0.00	\$0.00	\$200.25	\$186.00	\$1,460.49	-\$200.74	-\$142.96	\$57.78	\$0.00	\$0.05	-\$142.91	\$1,603.40	\$185.91
06251857	Perez Rios David	\$1,074.24	\$0.00	\$0.00	\$200.25	\$186.00	\$1,460.49	-\$200.74	-\$142.96	\$57.78	\$0.00	-\$0.15	-\$143.11	\$1,603.60	\$185.91
06252397	Vázquez Coronado Marco Antonio	\$2,886.90	\$0.00	\$0.00	\$200.25	\$186.00	\$3,273.15	-\$145.38	\$0.00	\$210.06	\$64.68	\$0.07	\$64.75	\$3,208.40	\$228.81
06252512	Ramirez Casillas Hugo Alejandro	\$2,774.05	\$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	\$228.81
06252560	González Martín Armando	\$2,774.05	\$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	\$228.81
06252624	Robledo Villegas Rodolfo	\$2,886.90	\$384.92	\$0.00	\$200.25	\$186.00	\$3,658.07	-\$125.10	\$0.00	\$244.08	\$118.98	\$0.09	\$119.07	\$3,539.00	\$228.81
06252927	Lara Navarro Alvaro	\$1,253.28	\$0.00	\$0.00	\$200.25	\$186.00	\$1,639.53	-\$200.74	-\$131.50	\$69.24	\$0.00	\$0.03	-\$131.47	\$1,771.00	\$214.51
06252928	Gutiérrez Trujillo Rodrigo	\$1,342.80	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	-\$200.63	-\$125.66	\$74.97	\$0.00	-\$0.09	-\$125.75	\$1,854.80	\$228.81
Total Depto		\$18,840.46	\$384.92	\$0.00	\$1,802.25	\$1,674.00	\$22,701.63	-\$1,509.47	-\$543.08	\$1,307.24	\$340.85	-\$0.14	-\$202.37	\$22,904.00	\$1,959.19
Departamento 16 CEMENTERIOS MUNICIPALES															
06250703	Rodriguez Jiménez Abraham	\$3,224.81	\$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	\$228.81
06250751	Palos Rocha José De Jesús	\$3,224.81	\$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	\$228.81
06252339	Ruiz Ponce Omar Alejandro	\$3,224.81	\$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	\$228.81
06252341	Hernández Rodríguez Mario	\$3,224.81	\$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	\$228.81
06252388	García Hernández José De Jesús	\$3,224.81	\$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	\$228.81
06252515	Guzmán Zaragoza Rafael	\$2,315.25	\$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	\$228.81
Total Depto		\$18,439.30	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$20,756.80	-\$800.28	-\$26.92	\$1,381.96	\$608.60	\$0.32	\$582.00	\$20,174.80	\$1,372.86
Departamento 17 PARQUES Y JARDINES															
01210002	Rivera Gutierrez Rodolfo	\$2,562.00	\$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	\$228.81
06250576	Castro Jiménez Hector Javier	\$2,562.00	\$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	\$228.81
06250719	Gómez Tejeda Aldo	\$2,562.00	\$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	\$228.81
06250875	García Martínez Rubén	\$2,562.00	\$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	\$228.81
06250897	Navarro Ruiz José	\$2,562.00	\$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	\$228.81
06250930	Hernandez Casillas Francisco Javier	\$2,561.85	\$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	\$228.81
06252401	Ponce Garfias Leon Felipe	\$3,224.81	\$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	\$228.81
06252489	Flores Cortes Raúl	\$2,562.21	\$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	\$228.81
06252493	Cabrera Cornejo José Angel	\$4,700.74	\$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	\$228.81
06252527	García Padilla Diego Alejandro	\$2,561.89	\$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	\$228.81
06252528	García Padilla Christian Eduardo	\$3,449.88	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.13	-\$125.10	\$0.00	\$271.31	\$146.21	\$0.12	\$146.33	\$3,689.80	\$228.81
06252559	Hernández Becerra Bryan Eduardo	\$2,242.49	\$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	\$228.81
06252590	Castillo Ramirez Luis Alfonso	\$2,561.89	\$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	\$228.81
06252618	De Luna Vargas José Martín	\$4,700.74	\$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	\$228.81
06252619	Rodríguez García Juan Gerardo	\$2,562.37	\$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	\$228.81
06252765	Ocampo Gutiérrez Pedro	\$2,562.00	\$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	\$228.81
06252934	Galindo Cortes Horacio	\$2,562.00	\$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	\$228.81
06252940	Martínez Ruvalcaba Marco Antonio	\$2,562.00	\$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	\$228.81
06252941	González Vera Victor Fabian	\$2,562.00	\$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	\$228.81
06252942	Navarro Galindo Heriberto	\$2,562.00	\$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	\$228.81
06252943	Angulo Manzanares Anastacio	\$2,562.00	\$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	\$228.81
06252944	Valencia García Heriberto	\$2,562.00	\$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	\$228.81
06252947	Hernández Vargas José Ivan	\$4,117.80	\$0.00	\$0.00	\$200.25	\$186.00	\$4,504.05	\$0.00	\$0.00	\$367.88	\$367.88	-\$0.03	\$367.85	\$4,136.20	\$228.81
07260008	Cortés González José De Jesús	\$3,449.85	\$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	\$228.81
Total Depto		\$69,440.52	\$0.00	\$0.00	\$4,806.00	\$4,464.00	\$78,710.52	-\$3,275.18	-\$34.84	\$5,207.14	\$1,966.82	\$0.94	\$1,932.92	\$76,777.60	\$5,491.44
Departamento 18 RASTRO MUNICIPAL															
06252097	Mora Moreno José De Jesús	\$3,394.82	\$0.00	\$0.00	\$200.25	\$186.00	\$3,781.07	-\$125.10	\$0.00	\$265.32	\$140.21	\$0.06	\$140.27	\$3,640.80	\$228.81
06252721	Rodríguez Martín Emmanuel	\$3,007.95	\$0.00	\$0.00	\$200.25	\$186.00	\$3,394.20	-\$145.38	\$0.00	\$223.23	\$77.85	-\$0.05	\$77.80	\$3,316.40	\$228.81
06252861	Vargas Huerta José Efraín	\$3,394.80	\$0.00	\$0.00	\$200.25	\$186.00	\$3,781.05	-\$125.10	\$0.00	\$265.31	\$140.21	\$0.04	\$140.25	\$3,640.80	\$228.81
Total Depto		\$9,797.57	\$0.00	\$0.00	\$600.75	\$558.00	\$10,956.32	-\$395.58	\$0.00	\$753.86	\$358.27	\$0.05	\$358.32	\$10,598.00	\$686.43
Departamento 19 SERVICIOS MUNICIPALES															
05140001	Carmona Loza J. Jesús	\$2,756.31	\$0.00	\$0.00	\$200.25	\$186.00	\$3,142.56	-\$145.38	\$0.00	\$195.85	\$50.47	-\$0.11	\$50.36	\$3,092.20	\$228.81
06252238	Barba Martínez Oscar	\$2,756.31	\$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	\$228.81
Total Depto		\$5,512.62	\$0.00	\$0.00	\$400.50	\$372.00	\$6,285.12	-\$290.76	\$0.00	\$391.70	\$100.94	-\$0.02	\$100.92	\$6,184.20	\$457.62

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	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)	Ajuste al neto	TOTAL *DEDUCCIONES	NETO	Enf. y Mat. Patron
Departamento 20 UNIDAD DEPORTIVA															
02622394	Ponce Garías Luis Francisco	\$2,723.73	\$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	\$228.81
05170005	García Hernández Hector Horacio	\$2,723.80	\$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	\$228.81
06252519	Gutiérrez Martín Ramiro Fabian	\$2,723.80	\$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	\$228.81
06252536	Vera Aceves Miguel	\$2,723.70	\$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	\$228.81
06252556	Ortiz Hernández Teodoro Guadalupe	\$2,723.80	\$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	\$228.81
06252645	Vera Velázquez Rodolfo Antonio	\$2,723.80	\$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	\$228.81
06252741	Avelino González Rodolfo	\$2,724.00	\$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	\$228.81
06252862	Huerta Navarro María Cristina	\$2,754.00	\$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	\$228.81
06252952	Pérez Suárez Victoriano	\$2,724.00	\$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	\$228.81
07252527	Vera Casillas Jose Guadalupe	\$2,760.94	\$0.00	\$0.00	\$200.25	\$186.00	\$3,147.19	-\$145.38	\$0.00	\$196.35	\$50.97	-\$0.18	\$50.79	\$3,096.40	\$228.81
Total Depto		\$27,305.57	\$0.00	\$0.00	\$2,002.50	\$1,860.00	\$31,168.07	-\$1,453.80	\$0.00	\$1,930.45	\$476.66	-\$0.59	\$476.07	\$30,692.00	\$2,288.10
Departamento 21 INSPECCION Y VIGILANCIA															
06250120	Martínez Rodríguez Francisco	\$4,002.00	\$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	\$228.81
06252396	De La Torre Muñoz Erik Osvaldo	\$4,002.08	\$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	\$228.81
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,002.08	\$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	\$228.81
06252937	Carreño Castañeda Santiago	\$2,934.80	\$0.00	\$0.00	\$200.25	\$186.00	\$3,321.05	-\$145.38	\$0.00	\$215.27	\$69.89	-\$0.04	\$69.85	\$3,251.20	\$171.60
Total Depto		\$14,940.96	\$0.00	\$0.00	\$801.00	\$744.00	\$16,485.96	-\$145.38	\$0.00	\$1,263.34	\$1,117.96	-\$0.20	\$1,117.76	\$15,368.20	\$858.03
Departamento 23 BANDA MUNICIPAL															
06251983	Cortes De La Torre Enrique	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	-\$190.60	\$907.60	\$228.81
06252860	López Benítez Erika Alejandra	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	-\$0.17	-\$190.80	\$907.80	\$228.81
06252778	Gutiérrez Gómez Aimé Paulina	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	-\$190.60	\$907.60	\$228.81
06252779	Martín Franco Cruz Martín	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	-\$190.60	\$907.60	\$228.81
06252813	López Benítez Mariana Paulina	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	-\$0.17	-\$190.80	\$907.80	\$228.81
06252823	Vivanco Cedillo Rosalío	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	-\$190.60	\$907.60	\$228.81
Total Depto		\$1,984.50	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$4,302.00	-\$1,204.98	-\$1,143.78	\$61.20	\$0.00	-\$0.22	-\$1,144.00	\$5,446.00	\$1,372.86
Departamento 24 CASA DE LA CULTURA															
06252166	Valenzuela Carmona Hugo	\$4,415.51	\$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	\$228.81
06252633	Cabrera González Julio César	\$1,779.44	\$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	\$228.81
Total Depto		\$6,194.95	\$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	\$457.62
Departamento 28 INSTITUTO DE LA JUVENTUD															
06250114	Villaseñor García Tilo Nazareth	\$4,380.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.25	\$0.00	\$0.00	\$412.44	\$412.44	\$0.01	\$412.45	\$4,353.80	\$228.81
06252876	Hernández Sierra Rosario Guadalupe	\$4,803.75	\$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	\$228.81
06252753	De La Torre Hernández German Alberto	\$3,501.90	\$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	\$228.81
Total Depto		\$12,685.65	\$0.00	\$0.00	\$600.75	\$558.00	\$13,844.40	-\$125.10	\$0.00	\$1,177.78	\$1,052.68	\$0.12	\$1,052.80	\$12,791.60	\$686.43
Departamento 29 CAPILLA DE GUADALUPE															
02290011	X Mojca Josefina	\$1,653.75	\$0.00	\$0.00	\$200.25	\$186.00	\$2,040.00	-\$200.83	-\$105.76	\$94.87	\$0.00	-\$0.04	-\$105.80	\$2,145.80	\$228.81
02303011	Orozco Alvarado Miguel	\$1,990.78	\$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	\$228.81
06220160	Padilla González Gregorio	\$2,646.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,032.25	-\$145.38	\$0.00	\$183.85	\$38.47	\$0.18	\$38.65	\$2,993.60	\$228.81
06251023	Escoto Ayala Gregorio	\$3,309.90	\$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	\$228.81
06252134	Vázquez Flores Joel	\$1,278.51	\$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	\$228.81
06252555	González González Santiago	\$3,432.40	\$0.00	\$0.00	\$200.25	\$186.00	\$3,818.65	-\$125.10	\$0.00	\$269.41	\$144.30	\$0.15	\$144.45	\$3,674.20	\$228.81
06252882	González Márquez Ramón	\$1,779.44	\$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	\$228.81
06252822	Escoto Ayala Hector Manuel	\$3,309.90	\$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	\$228.81
Total Depto		\$19,400.68	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$22,490.68	-\$1,299.47	-\$393.71	\$1,350.51	\$444.73	\$0.26	\$51.28	\$22,439.40	\$1,830.48
Departamento 30 CAPILLA DE MILPILLAS															
06252135	Higuera Plascencia Javier	\$2,413.81	\$0.00	\$0.00	\$200.25	\$186.00	\$2,800.06	-\$160.30	-\$17.71	\$159.58	\$0.00	-\$0.03	-\$17.74	\$2,801.80	\$228.81
06252569	Higuera Plascencia Carlos	\$2,097.74	\$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	\$228.81
06252570	Sias Rivera Misael	\$3,224.81	\$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	\$228.81
06252772	Omelas Yñiguez José	\$2,097.90	\$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	\$228.81
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,097.90	\$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	\$228.81
Total Depto		\$11,932.16	\$0.00	\$0.00	\$1,001.25	\$930.00	\$13,863.41	-\$851.53	-\$195.23	\$778.01	\$121.72	\$0.12	-\$73.39	\$13,936.80	\$1,144.05
Departamento 31 SAN JOSE DE GRACIA															
06252110	Angulo Téllez Cesar	\$2,480.63	\$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	\$228.81
06252209	Fonseca Rocha José Guadalupe	\$3,429.22	\$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	\$228.81
06252579	Ariaga Ortega Fabian Antonio	\$1,730.29	\$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	\$228.81
06252580	López Fonseca Efraín	\$3,224.81	\$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	\$228.81
06252595	Márquez Moreno Juan Manuel	\$2,097.90	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	-\$0.15	-\$64.65	\$2,548.60	\$228.81
06252646	Cortes Aguirre Mario Alberto	\$3,224.03	\$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	\$228.81
06252750	Angulo Hernández Amelia Margarita	\$2,462.55	\$0.00	\$0.00	\$200.25	\$186.00	\$2,848.80	-\$160.30	\$0.00	\$163.89	\$3.59	-\$0.19	\$3.40	\$2,845.40	\$228.81



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	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)	Ajuste al neto	TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252782	Patño Evangelista Julio Cesar	\$2,097.90	\$0.00	\$0.00	\$200.25	\$186.00	\$2,494.15	-\$188.71	-\$84.50	\$124.21	\$0.00	\$0.05	-\$84.45	\$2,548.60	\$228.81
06252818	Barajas Zamora Daniel	\$1,730.10	\$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	\$228.81
Total Depto		\$22,477.43	\$0.00	\$0.00	\$1,802.25	\$1,674.00	\$25,953.68	-\$1,460.92	-\$317.07	\$1,540.30	\$396.46	-\$0.11	\$79.28	\$25,874.40	\$2,059.29
Departamento 32 PEGUEROS															
06252449	Martín Álvarez Marín	\$1,779.44	\$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	\$228.81
Total Depto		\$1,779.44	\$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	\$228.81
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS															
06252513	Loza Padilla Miguel	\$2,624.89	\$0.00	\$0.00	\$200.25	\$186.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.09	\$21.34	\$2,989.80	\$228.81
Total Depto		\$2,624.89	\$0.00	\$0.00	\$200.25	\$186.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.09	\$21.34	\$2,989.80	\$228.81
Departamento 34 FOMENTO DEPORTIVO															
06250708	Picazo Franco Joaquín	\$3,636.60	\$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	\$228.81
06252128	Rodríguez Navarro Emilio	\$3,637.26	\$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	\$228.81
Total Depto		\$7,273.86	\$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	\$457.62
Departamento 35 EDUCACION Y CULTURA															
06250140	Romero Pérez Juan Francisco	\$4,500.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,886.25	\$0.00	\$0.00	\$433.94	\$433.94	-\$0.09	\$433.85	\$4,452.40	\$228.81
Total Depto		\$4,500.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,886.25	\$0.00	\$0.00	\$433.94	\$433.94	-\$0.09	\$433.85	\$4,452.40	\$228.81
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE															
06360016	Franco Orozco Isabel Cristina	\$2,522.25	\$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	\$228.81
06222164	Pérez Espinoza Raul	\$2,522.36	\$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	\$228.81
06251124	Galindo Rodríguez Gustavo	\$2,522.40	\$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	\$228.81
06251881	González Silva Francisco	\$1,764.06	\$0.00	\$0.00	\$200.25	\$186.00	\$2,150.31	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.09	-\$86.69	\$2,237.00	\$228.81
06251986	X Talfoya Juana	\$2,480.63	\$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	\$228.81
06252019	Sanchez Maldonado Jorge	\$2,728.69	\$0.00	\$0.00	\$200.25	\$186.00	\$3,114.94	-\$145.38	\$0.00	\$192.84	\$47.47	\$0.07	\$47.54	\$3,067.40	\$228.81
06252491	García Orozco Alejandra	\$2,522.36	\$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	\$228.81
06252601	Ponce Gutiérrez José Luis	\$2,522.36	\$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	\$228.81
06252623	González González Roberto	\$2,522.52	\$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	\$228.81
06252728	Pérez Pérez Miriam Lizbeth	\$2,522.25	\$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	\$228.81
06252744	Becerra Esquivias Aleida	\$2,522.40	\$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	\$228.81
06252774	García Orozco Ofelia	\$2,522.40	\$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	\$228.81
06252775	Hernández Alcalá José Uriel	\$2,521.95	\$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	\$228.81
06252870	Venegas Gutiérrez María Concepción	\$2,728.65	\$0.00	\$2,728.65	\$200.25	\$186.00	\$5,843.55	\$0.00	\$0.00	\$618.42	\$618.42	-\$0.07	\$618.35	\$5,225.20	\$228.81
09212197	Gomez Gonzalez Alberto	\$2,555.04	\$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	\$228.81
40402011	Delgadillo Viquez Jose Eduardo	\$2,522.46	\$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	\$228.81
Total Depto		\$40,002.78	\$0.00	\$2,728.65	\$3,204.00	\$2,976.00	\$48,911.43	-\$2,417.99	-\$86.78	\$3,127.28	\$796.13	\$0.28	\$709.63	\$48,201.80	\$3,660.96
Departamento 37 SECRETARIA GENERAL															
06252349	Jiménez Torres Jorge Armando	\$4,344.45	\$0.00	\$4,344.50	\$200.25	\$186.00	\$9,075.20	\$0.00	\$0.00	\$1,308.70	\$1,308.70	-\$0.10	\$1,308.60	\$7,766.60	\$228.81
06252924	Barba Romero María Edith Yadira	\$6,003.90	\$0.00	\$0.00	\$200.25	\$186.00	\$6,390.15	\$0.00	\$0.00	\$735.17	\$735.17	-\$0.02	\$735.15	\$5,655.00	\$228.81
Total Depto		\$10,348.35	\$0.00	\$4,344.50	\$400.50	\$372.00	\$15,465.35	\$0.00	\$0.00	\$2,043.87	\$2,043.87	-\$0.12	\$2,043.75	\$13,421.60	\$457.62
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA															
06252866	Medina Rios Cintya Nataly	\$2,367.90	\$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	\$228.81
Total Depto		\$2,367.90	\$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	\$228.81
Departamento 41 PROVEEDURIA															
06252704	Gómez Martín Mario Alberto	\$3,843.90	\$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	\$228.81
Total Depto		\$3,843.90	\$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	\$228.81
Departamento 44 PROMO. ECONOMICA															
06252500	Alcalá González Zaira Carolina	\$3,157.24	\$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	\$228.81
06252501	Delgadillo González Juan Francisco	\$3,157.24	\$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	\$228.81
06252627	Franco González Eduardo	\$6,248.81	\$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	\$228.81
06252912	Anaya Aceves José Miguel	\$6,674.40	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.65	\$0.00	\$0.00	\$878.39	\$878.39	-\$0.14	\$878.25	\$6,182.40	\$228.81
06252946	Franco González Guillermina	\$3,156.90	\$0.00	\$631.30	\$200.25	\$186.00	\$4,174.45	\$0.00	\$0.00	\$315.14	\$315.14	-\$0.09	\$315.05	\$3,859.40	\$228.81
06252959	Aceves Franco Oscar Eduardo	\$4,294.95	\$0.00	\$0.00	\$200.25	\$186.00	\$4,681.20	\$0.00	\$0.00	\$397.20	\$397.20	\$0.00	\$397.20	\$4,284.00	\$228.81
Total Depto		\$26,689.54	\$0.00	\$631.30	\$1,201.50	\$1,116.00	\$29,638.34	-\$250.20	\$0.00	\$2,857.15	\$2,606.95	-\$0.41	\$2,606.54	\$27,031.80	\$1,372.86
Departamento 46 ALUMBRADO PUBLICO															
06252561	Jaramillo Rayas José	\$3,191.74	\$1,276.69	\$0.00	\$200.25	\$186.00	\$4,854.68	\$0.00	\$0.00	\$413.99	\$413.99	-\$0.11	\$413.88	\$4,440.80	\$228.81
06252785	Navarro González Christian Rodrigo	\$3,191.70	\$0.00	\$0.00	\$200.25	\$186.00	\$3,577.95	-\$125.10	\$0.00	\$243.22	\$118.12	\$0.03	\$118.15	\$3,459.80	\$228.81

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despensa	Apoyo de Transporte	TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	TOTAL *DEDUCCIONES*	NETO*	Enf. y Mat. Patron
Total Depto		\$6,383.44	\$1,276.69	\$0.00	\$400.50	\$372.00	\$8,432.63	-\$125.10	\$0.00	\$657.21	\$532.11	-\$0.08	\$532.03	\$7,900.60	\$457.62
Departamento 47 DELEGACION DE MEZCALA															
06250033	Alvarez Renteria Ruben	\$1,067.16	\$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	\$228.81
06251893	Renteria Perez Jose De Jesus	\$1,874.19	\$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	\$228.81
06252158	Camarena Ruan Usabaldo	\$2,562.32	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	-\$0.07	\$14.37	\$2,934.20	\$228.81
06252169	Romero Velázquez Julio Cesar	\$2,562.15	\$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	\$228.81
06252673	Padilla Padilla Diego Humberto	\$2,562.37	\$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	\$228.81
Total Depto		\$10,628.19	\$0.00	\$0.00	\$1,001.25	\$930.00	\$12,559.44	-\$870.35	-\$223.14	\$690.52	\$43.31	-\$0.13	-\$179.96	\$12,739.40	\$1,144.05
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS															
06252093	De La Torre De Loza Gustavo	\$5,839.35	\$0.00	\$5,839.35	\$200.25	\$186.00	\$12,064.95	\$0.00	\$0.00	\$1,978.20	\$1,978.20	-\$0.05	\$1,978.15	\$10,086.80	\$228.81
06252641	Franco Rodríguez Juan Francisco	\$2,242.49	\$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	\$228.81
06252642	Ortiz Curiel José Francisco	\$2,242.49	\$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	\$228.81
06252922	Barba Muñoz María Josefina	\$3,855.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$325.85	\$3,915.40	\$228.81
06252939	González Martín Israel	\$3,855.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$325.85	\$3,915.40	\$228.81
Total Depto		\$18,034.33	\$0.00	\$5,839.35	\$1,001.25	\$930.00	\$25,804.93	-\$349.56	-\$69.68	\$2,909.74	\$2,629.86	-\$0.05	\$2,560.13	\$23,244.80	\$1,144.05
Departamento 51 TURISMO															
06252855	Sánchez Jiménez Juan Manuel	\$4,344.45	\$0.00	\$0.00	\$200.25	\$186.00	\$4,730.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.03	\$406.10	\$4,324.60	\$228.81
Total Depto		\$4,344.45	\$0.00	\$0.00	\$200.25	\$186.00	\$4,730.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.03	\$406.10	\$4,324.60	\$228.81
Departamento 53 SERVICIOS MEDICOS															
06252474	Lupericio Becerra Gerardo	\$8,392.55	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	-\$0.19	\$1,245.20	\$7,533.60	\$228.81
06252475	Esquivias Esquivias Juan José	\$8,392.55	\$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	\$228.81
06252542	Gómez Castellanos Sonia	\$8,392.55	\$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	\$228.81
06252607	González Morales Adriana Elizabeth	\$3,583.13	\$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	\$228.81
06252692	Rodríguez López Augusto Fernando	\$8,389.71	\$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	\$228.81
06252694	Martin Jasso Erika	\$3,583.20	\$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	\$228.81
06252766	Saenz Bañuelos Azahel	\$8,392.95	\$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	\$228.81
06252839	Valdivia Mercado Carlos Alberto	\$4,632.76	\$0.00	\$6,317.40	\$200.25	\$186.00	\$11,336.41	\$0.00	\$0.00	\$1,806.85	\$1,806.85	-\$0.04	\$1,806.81	\$9,529.60	\$228.81
06252917	Rivera Rico Edgar Omar	\$8,392.50	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	-\$0.02	\$1,245.35	\$7,533.40	\$228.81
06252920	Cortes Vázquez Diana Rosalfe	\$3,125.40	\$0.00	\$0.00	\$200.25	\$186.00	\$3,511.65	-\$125.10	\$0.00	\$236.00	\$110.90	-\$0.05	\$110.85	\$3,400.80	\$228.81
Total Depto		\$65,277.30	\$0.00	\$6,317.40	\$2,002.50	\$1,860.00	\$75,457.20	-\$339.84	\$0.00	\$10,086.25	\$9,746.41	-\$0.41	\$9,746.00	\$65,711.20	\$2,288.10
Departamento 54 INSTITUTO DE LA MUJER															
06252896	Valencia Hernández Laura Alejandra	\$4,380.30	\$0.00	\$4,380.00	\$200.25	\$186.00	\$9,146.55	\$0.00	\$0.00	\$1,323.94	\$1,323.94	\$0.01	\$1,323.95	\$7,822.60	\$228.81
Total Depto		\$4,380.30	\$0.00	\$4,380.00	\$200.25	\$186.00	\$9,146.55	\$0.00	\$0.00	\$1,323.94	\$1,323.94	\$0.01	\$1,323.95	\$7,822.60	\$228.81
Departamento 55 COORDINACION DE INTENDENCIA															
06252105	Escoto González María De Jesús	\$1,182.43	\$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	\$228.81
06252112	Rizo Marizcal María Esther	\$1,182.43	\$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	\$228.81
06252113	Cortes Franco Martha	\$1,182.43	\$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	\$228.81
06252115	Mendoza González José De Jesús	\$1,182.43	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.11	-\$135.92	\$1,704.80	\$228.81
06252156	Leon Martínez Adelaida	\$2,228.26	\$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	\$228.81
06252456	González Ariaga María Del Carmen	\$2,562.15	\$42.70	\$0.00	\$200.25	\$186.00	\$2,901.10	-\$160.30	\$0.00	\$177.05	\$16.75	-\$0.05	\$16.70	\$2,974.40	\$228.81
06252466	Gómez González María Carolina	\$2,562.37	\$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	\$228.81
06252467	Martínez González Liliana Jocelyn	\$2,562.37	\$298.94	\$0.00	\$200.25	\$186.00	\$3,247.56	-\$145.38	\$0.00	\$200.30	\$54.02	\$0.04	\$54.96	\$3,192.60	\$228.81
06252472	Vera Rios Carmen Leticia	\$1,182.35	\$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	\$228.81
06252562	González Rodríguez Ana Lilia	\$2,562.30	\$768.69	\$0.00	\$200.25	\$186.00	\$3,717.24	-\$125.10	\$0.00	\$237.46	\$112.36	\$0.08	\$112.44	\$3,604.80	\$228.81
06252585	González Ariaga Margarita	\$2,562.32	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	-\$0.07	\$14.37	\$2,934.20	\$228.81
06252629	Omellas Echeverria María Asunción	\$2,562.05	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$14.41	-\$0.11	\$14.30	\$2,934.00	\$228.81
06252630	Guzmán González María Del Carmen	\$2,562.05	\$170.80	\$0.00	\$200.25	\$186.00	\$3,119.10	-\$145.38	\$0.00	\$186.33	\$40.95	-\$0.05	\$40.90	\$3,078.20	\$228.81
06252727	Orozco Muñoz Hermelinda	\$1,182.43	\$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	\$228.81
06252821	Hernández Padilla Gabriela Araceli	\$2,562.30	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$14.55	\$2,934.00	\$228.81
Total Depto		\$29,820.67	\$1,281.13	\$0.00	\$3,003.75	\$2,790.00	\$36,895.55	-\$2,596.58	-\$892.58	\$2,026.73	\$282.72	-\$0.39	-\$570.25	\$37,465.80	\$3,432.15
Departamento 57 DELEGACION DE TECOMATLAN															
05241215	Martínez Vázquez Jufita Guadalupe	\$2,927.14	\$0.00	\$0.00	\$200.25	\$186.00	\$3,313.39	-\$145.38	\$0.00	\$214.43	\$69.06	-\$0.07	\$68.99	\$3,244.40	\$228.81
06252780	Hernández Pulido Raúl	\$2,562.00	\$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	\$228.81
Total Depto		\$5,489.14	\$0.00	\$0.00	\$400.50	\$372.00	\$6,261.64	-\$305.68	\$0.00	\$389.14	\$83.47	-\$0.03	\$83.44	\$6,178.20	\$457.62
Departamento 67 TESORERIA MUNICIPAL *DPTO DE CONTABILDA															
06251850	Gomez Gonzalez Mayra Lizeth	\$3,157.50	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-\$125.10	\$0.00	\$239.50	\$114.39	\$0.16	\$114.55	\$3,429.20	\$228.81
Total Depto		\$3,157.50	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-\$125.10	\$0.00	\$239.50	\$114.39	\$0.16	\$114.55	\$3,429.20	\$228.81



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despensa	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)	Ajuste al neto	TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 69 JEFATURA DE PATRIMONIO															
06250254	Ramírez Barba José Refugio	\$4,380.70	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.95	\$0.00	\$0.00	\$412.56	\$412.56	-\$0.01	\$412.55	\$4,354.40	\$228.81
06252571	Esparza Jiménez Ana Berenice	\$4,767.75	\$0.00	\$0.00	\$200.25	\$186.00	\$5,154.00	\$0.00	\$0.00	\$481.92	\$481.92	\$0.08	\$482.00	\$4,672.00	\$228.81
Total Depto		\$9,148.45	\$0.00	\$0.00	\$400.50	\$372.00	\$9,920.95	\$0.00	\$0.00	\$894.48	\$894.48	\$0.07	\$894.55	\$9,026.40	\$457.62
Departamento 71 JEFATURA DE RAMO "20 Y 33"															
06252582	Gómez Navarro Salvador	\$3,157.24	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.12	\$114.49	\$3,429.00	\$228.81
06252583	Medina Iñiguez Juan Eduardo	\$3,157.24	\$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	\$228.81
06252674	Maldonado Sánchez Rebeca	\$3,068.10	\$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	\$228.81
Total Depto		\$9,382.58	\$0.00	\$0.00	\$600.75	\$558.00	\$10,541.33	-\$395.58	\$0.00	\$708.71	\$313.13	\$0.00	\$313.13	\$10,228.20	\$686.43
Departamento 72 CATASTRO Y PREDIAL															
06252499	Martínez Graciliano Jorge Luis	\$3,104.17	\$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	\$228.81
Total Depto		\$3,104.17	\$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	\$228.81
Departamento 79 DESARROLLO HUMANO Y SOCIAL															
06252461	Gutiérrez Barajas Fernando Daniel	\$3,454.45	\$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	\$228.81
06252926	Arias González Ofelia	\$3,859.50	\$0.00	\$3,859.50	\$200.25	\$186.00	\$8,105.25	\$0.00	\$0.00	\$1,101.52	\$1,101.52	-\$0.07	\$1,101.45	\$7,003.80	\$228.81
06252929	Lomelí Muñoz Edith Guadalupe	\$3,859.50	\$0.00	\$0.00	\$200.25	\$186.00	\$8,105.25	\$0.00	\$0.00	\$1,101.52	\$1,101.52	-\$0.07	\$1,101.45	\$7,003.80	\$228.81
Total Depto		\$11,173.45	\$0.00	\$7,719.00	\$600.75	\$558.00	\$20,051.20	-\$125.10	\$0.00	\$2,474.84	\$2,349.74	-\$0.14	\$2,349.60	\$17,701.60	\$686.43
Departamento 106 PROTECCION CIVIL															
06252225	Robledo Hernández Cesar Antonio	\$2,315.25	\$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	\$228.81
06252539	Trujillo González Luis Alberto	\$2,315.25	\$0.00	\$926.10	\$200.25	\$186.00	\$3,627.60	-\$125.10	\$0.00	\$248.62	\$123.52	\$0.08	\$123.60	\$3,504.00	\$228.81
06252653	Gutiérrez Ruiz Mario Alejandro	\$2,315.25	\$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	\$228.81
06252702	Serrano Delgado María Guadalupe	\$2,315.25	\$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	\$228.81
06252919	Vera Plascencia José Antonio	\$2,315.25	\$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	\$228.81
06252935	Magdaleno Hernández Juan Diego	\$2,315.25	\$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	\$228.81
07260111	Cardenas Gómez María Fernanda	\$2,315.25	\$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	\$228.81
09212190	Ruiz Esquivel Rodrigo	\$2,315.25	\$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	\$228.81
09280002	Urzúa Vázquez José De Jesús	\$2,315.25	\$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	\$228.81
Total Depto		\$20,837.25	\$0.00	\$926.10	\$1,802.25	\$1,674.00	\$25,239.60	-\$1,823.34	-\$215.36	\$1,431.50	\$123.52	\$0.24	-\$91.60	\$25,331.20	\$2,059.29
Departamento 108 SEGURIDAD PUBLICA															
04121014	Hernández Torres Cesar Alfonso	\$3,174.21	\$0.00	\$0.00	\$200.25	\$186.00	\$3,560.46	-\$125.10	\$0.00	\$241.31	\$116.21	\$0.05	\$116.26	\$3,444.20	\$228.81
06250763	Estrada Velázquez Luis Raymundo	\$7,105.50	\$0.00	\$7,105.50	\$200.25	\$186.00	\$14,597.25	\$0.00	\$0.00	\$2,573.80	\$2,573.80	\$0.05	\$2,573.85	\$12,023.40	\$228.81
06250772	Fernández Salcedo Martín	\$7,105.50	\$0.00	\$6,631.80	\$200.25	\$186.00	\$14,123.55	\$0.00	\$0.00	\$2,462.38	\$2,462.38	-\$0.03	\$2,462.35	\$11,661.20	\$228.81
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,105.50	\$0.00	\$5,684.40	\$200.25	\$186.00	\$13,176.15	\$0.00	\$0.00	\$2,239.56	\$2,239.56	-\$0.01	\$2,239.55	\$10,936.60	\$228.81
06250813	López Rojas José Enrique	\$4,767.00	\$0.00	\$3,813.60	\$200.25	\$186.00	\$8,966.85	\$0.00	\$0.00	\$1,285.55	\$1,285.55	\$0.10	\$1,285.65	\$7,681.20	\$228.81
06250889	Agredano Gutiérrez Luis	\$7,105.50	\$0.00	\$2,842.20	\$200.25	\$186.00	\$10,333.95	\$0.00	\$0.00	\$1,577.57	\$1,577.57	-\$0.02	\$1,577.55	\$8,756.40	\$228.81
06250892	Vázquez López Griselda	\$4,306.05	\$0.00	\$4,306.00	\$200.25	\$186.00	\$8,998.30	\$0.00	\$0.00	\$1,292.27	\$1,292.27	\$0.03	\$1,292.30	\$7,706.00	\$228.81
06251081	Cruz Damas Manuel	\$4,767.00	\$0.00	\$4,131.40	\$200.25	\$186.00	\$8,284.65	\$0.00	\$0.00	\$1,353.44	\$1,353.44	\$0.01	\$1,353.45	\$7,931.20	\$228.81
06251482	Suárez Cedillo Guillermo Ernesto	\$7,105.50	\$0.00	\$7,105.50	\$200.25	\$186.00	\$14,597.25	\$0.00	\$0.00	\$2,573.80	\$2,573.80	\$0.05	\$2,573.85	\$12,023.40	\$228.81
06251959	Lara Leon Alonso	\$4,767.00	\$0.00	\$4,131.40	\$200.25	\$186.00	\$8,284.65	\$0.00	\$0.00	\$1,353.44	\$1,353.44	\$0.01	\$1,353.45	\$7,931.20	\$228.81
06252483	Gaspar Sánchez José Artemio	\$4,766.90	\$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	\$228.81
06252697	García Prieto David	\$4,766.90	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.18	\$481.95	\$4,671.20	\$228.81
06252700	Ruelas Fuentes Juan Manuel	\$4,766.90	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.18	\$481.95	\$4,671.20	\$228.81
06252701	Victorio Quiroz Rodrigo	\$4,766.90	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.18	\$481.95	\$4,671.20	\$228.81
06252710	González García Juan Pablo	\$4,767.00	\$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	\$228.81
06252716	Vázquez Rodríguez Francisco Javier	\$4,767.00	\$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	\$228.81
06252734	Suarez Loza Gerardo De Jesús	\$4,767.00	\$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	\$228.81
06252735	Gutiérrez Martínez Blanca Margarita	\$4,767.00	\$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	\$228.81
06252756	Flores Gomez Luis Alberto	\$4,767.00	\$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	\$228.81
06252791	Victoriano Roque Ricardo	\$4,767.00	\$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	\$228.81
06252796	Acosta González Juan Carlos	\$4,767.00	\$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	\$228.81
06252802	Ramírez García Hiram Esau	\$4,767.00	\$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	\$228.81
06252833	Barranco Plascencia Sonia Laura	\$5,250.00	\$0.00	\$5,250.00	\$200.25	\$186.00	\$10,886.25	\$0.00	\$0.00	\$1,700.97	\$1,700.97	\$0.08	\$1,701.05	\$9,185.20	\$228.81
06252834	Gómez Gutiérrez Alejandro	\$5,250.00	\$0.00	\$5,250.00	\$200.25	\$186.00	\$10,886.25	\$0.00	\$0.00	\$1,700.97	\$1,700.97	\$0.08	\$1,701.05	\$9,185.20	\$228.81
06252875	Padilla Luna Hugo	\$5,250.00	\$0.00	\$5,250.00	\$200.25	\$186.00	\$10,886.25	\$0.00	\$0.00	\$1,700.97	\$1,700.97	\$0.08	\$1,701.05	\$9,185.20	\$228.81
06252921	Robles Martínez Manuel	\$4,767.00	\$0.00	\$4,131.40	\$200.25	\$186.00	\$8,284.65	\$0.00	\$0.00	\$1,353.44	\$1,353.44	\$0.01	\$1,353.45	\$7,931.20	\$228.81
06252966	Salazar Cabrera Diego Vicente	\$4,767.00	\$0.00	\$3,178.00	\$200.25	\$186.00	\$8,331.25	\$0.00	\$0.00	\$1,149.79	\$1,149.79	\$0.06	\$1,149.85	\$7,181.40	\$228.81
06252967	Hernández Rendón José Jonathan	\$4,767.00	\$0.00	\$1,271.20	\$200.25	\$186.00	\$6,424.45	\$0.00	\$0.00	\$742.50	\$742.50	-\$0.05	\$742.45	\$5,682.00	\$228.81
06252968	Navarro Robledo Jorge Luis	\$4,767.00	\$0.00	\$1,271.20	\$200.25	\$186.00	\$6,424.45	\$0.00	\$0.00	\$742.50	\$742.50	-\$0.05	\$742.45	\$5,682.00	\$228.81
06252969	García Cruz José Rafael	\$4,767.00	\$0.00	\$3,178.00	\$200.25	\$186.00	\$8,331.25	\$0.00	\$0.00	\$1,149.79	\$1,149.79	\$0.06	\$1,149.85	\$7,181.40	\$228.81
06252970	Candelario Cruz José De Jesús	\$4,767.00	\$0.00	\$3,178.00	\$200.25	\$186.00	\$8,331.25	\$0.00	\$0.00	\$1,149.79	\$1,149.79	\$0.06	\$1,149.85	\$7,181.40	\$228.81
06254587	De La Cruz Ortega José Guadalupe	\$4,767.27	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.52	\$0.00	\$0.00	\$481.84	\$481.84	-\$0.12	\$481.72	\$4,671.80	\$228.81
07072011	Avalos Santillán Zaid Emanuel	\$4,767.00	\$0.00	\$4,767.00	\$200.25	\$186.00	\$9,920.25	\$0.00	\$0.00	\$1,489.20	\$1,489.20	-\$0.15	\$1,489.05	\$8,431.20	\$228.81
Total Depto		\$168,398.63	\$0.00	\$82,476.60	\$6,608.25	\$6,138.00	\$263,621.48	-\$125.10	\$0.00	\$36,096.28	\$35,971.18	\$0.70	\$35,		



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Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	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
Total Gral.		\$917,259.56	\$5,708.01	\$138,374.70	\$53,066.25	\$49,290.00	\$1,163,698.52	-\$26,664.89	-\$5,041.22	\$115,844.40	\$94,220.76	-\$0.62	\$89,178.92	\$1,074,519.60	\$60,334.33