



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 2 REGISTRO CIVIL																
06252506	Sánchez Martín Brenda Berenice	\$3,564.86	\$415.90	\$0.00	\$200.25	\$186.00	\$4,367.01	\$0.00	\$0.00	\$331.69	\$331.69	\$0.00	-\$0.08	\$331.61	\$4,035.40	\$214.51
06252530	Navarro Muñoz Norma Angelica	\$3,564.86	\$0.00	\$0.00	\$200.25	\$186.00	\$3,951.11	-\$107.37	\$0.00	\$283.82	\$176.44	\$0.00	-\$0.13	\$176.31	\$3,774.80	\$214.51
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	\$0.00	-\$0.10	\$176.35	\$3,774.80	\$214.51
Total Depto		\$10,694.62	\$415.90	\$0.00	\$600.75	\$558.00	\$12,269.27	-\$214.74	\$0.00	\$899.33	\$684.58	\$0.00	-\$0.31	\$684.27	\$11,585.00	\$643.53
Departamento 3 RELACIONES EXTERIORES																
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	\$0.00	\$317.60	\$3,872.20	\$214.51
06252809	Iníiguez Pérez Mónica	\$3,802.95	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	-\$0.10	\$317.40	\$3,871.80	\$214.51
Total Depto		\$7,606.50	\$0.00	\$0.00	\$400.50	\$372.00	\$8,379.00	\$0.00	\$0.00	\$635.10	\$635.10	\$0.00	-\$0.10	\$635.00	\$7,744.00	\$429.02
Departamento 4 COMUNICACION SOCIAL																
06252984	Gómez Ibarra Bernardette	\$3,105.44	\$0.00	\$0.00	\$200.25	\$186.00	\$3,491.69	-\$125.10	\$0.00	\$233.83	\$108.73	\$0.00	-\$0.04	\$108.69	\$3,383.00	\$185.91
Total Depto		\$3,105.44	\$0.00	\$0.00	\$200.25	\$186.00	\$3,491.69	-\$125.10	\$0.00	\$233.83	\$108.73	\$0.00	-\$0.04	\$108.69	\$3,383.00	\$185.91
Departamento 5 COORDINACION DE PRESIDENCIA																
06251839	Vargas Soto Enrique	\$7,018.50	\$0.00	\$0.00	\$200.25	\$186.00	\$7,404.75	\$0.00	\$0.00	\$951.89	\$951.89	\$0.00	\$0.06	\$951.95	\$6,452.80	\$214.51
06252502	Limón Carrillo Rodrigo	\$2,367.90	\$0.00	\$0.00	\$200.25	\$186.00	\$2,754.15	-\$160.30	-\$8.71	\$153.59	\$0.00	\$0.00	\$0.06	\$6.65	\$2,760.80	\$214.51
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	\$0.00	-\$0.18	\$325.65	\$3,915.60	\$214.51
06252640	España Barba Diana Carina	\$882.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,268.25	-\$200.74	-\$155.25	\$45.48	\$0.00	\$0.00	\$0.11	\$155.15	\$1,423.40	\$214.51
06252656	García Gómez Irma Yolanda	\$3,855.00	\$0.00	\$1,285.00	\$200.25	\$186.00	\$5,526.25	\$0.00	\$0.00	\$550.64	\$550.64	\$0.00	\$0.01	\$550.65	\$4,975.60	\$214.51
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	\$0.00	\$0.14	\$127.90	\$1,821.40	\$214.51
06252728	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	\$0.12	\$5.60	\$2,860.60	\$214.51
06252872	De La Torre Gutiérrez Hector Manuel	\$4,380.45	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.70	\$0.00	\$0.00	\$412.52	\$412.52	\$0.00	-\$0.02	\$412.50	\$4,354.20	\$214.51
06252909	Torres Hernández Tatiana Lizeth	\$4,380.45	\$0.00	\$822.00	\$200.25	\$186.00	\$5,588.70	\$0.00	\$0.00	\$563.98	\$563.98	\$0.00	-\$0.08	\$563.90	\$5,024.80	\$214.51
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	\$0.00	\$0.06	\$1,219.00	\$7,436.00	\$214.51
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	\$0.00	\$0.02	\$325.85	\$3,915.40	\$214.51
06252962	Medina Ariaga Monica	\$882.00	\$0.00	\$294.00	\$200.25	\$186.00	\$1,562.25	-\$200.74	-\$136.44	\$64.30	\$0.00	\$0.00	\$0.09	-\$136.35	\$1,698.60	\$214.51
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	\$0.00	\$46.55	\$3,060.00	\$214.51
Total Depto		\$46,252.55	\$0.00	\$2,401.00	\$2,603.25	\$2,418.00	\$53,674.80	-\$1,068.20	-\$426.45	\$5,043.41	\$4,401.66	\$0.00	\$0.39	\$3,975.60	\$49,699.20	\$2,785.63
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	\$0.00	-\$0.01	\$927.85	\$6,364.40	\$214.51
06252960	Padilla Muñoz Jessica Alejandra	\$6,906.45	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.70	\$0.00	\$0.00	\$927.95	\$927.95	\$0.00	-\$0.05	\$927.90	\$6,364.80	\$214.51
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	\$0.00	-\$0.01	\$927.85	\$6,364.40	\$214.51
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	\$0.00	-\$0.01	\$927.85	\$6,364.40	\$214.51
Total Depto		\$27,624.45	\$0.00	\$0.00	\$801.00	\$744.00	\$29,169.45	\$0.00	\$0.00	\$3,711.53	\$3,711.53	\$0.00	-\$0.08	\$3,711.45	\$25,458.00	\$858.04
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	\$0.00	\$0.03	\$798.45	\$5,887.80	\$214.51
06250874	Aguirre Nuño Javier	\$7,099.95	\$0.00	\$0.00	\$200.25	\$186.00	\$7,486.20	\$0.00	\$0.00	\$969.29	\$969.29	\$0.00	\$0.11	\$969.40	\$6,516.80	\$214.51
06252819	Molineró 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	\$0.00	-\$0.06	\$348.95	\$4,037.20	\$214.51
Total Depto		\$17,399.85	\$0.00	\$0.00	\$600.75	\$558.00	\$18,558.60	\$0.00	\$0.00	\$2,116.72	\$2,116.72	\$0.00	\$0.08	\$2,116.80	\$16,441.80	\$643.53
Departamento 11 INFORMATICA																
06252680	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	\$0.00	-\$0.05	\$412.55	\$4,354.60	\$214.51
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	\$88.43	\$0.00	\$0.02	\$88.45	\$3,239.20	\$214.51
06252932	Andrade Bañuelos Maciel	\$2,920.60	\$0.00	\$0.00	\$200.25	\$186.00	\$3,306.85	-\$145.38	\$0.00	\$213.72	\$88.34	\$0.00	-\$0.09	\$88.25	\$3,238.60	\$143.00
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	\$0.00	\$0.15	\$412.75	\$4,354.40	\$214.51
06252951	Becerra Gómez Jaime	\$9,086.85	\$0.00	\$0.00	\$200.25	\$186.00	\$9,473.10	\$0.00	\$0.00	\$1,393.69	\$1,393.69	\$0.00	\$0.01	\$1,393.70	\$8,079.40	\$214.51
Total Depto		\$23,690.65	\$0.00	\$0.00	\$1,001.25	\$930.00	\$25,621.90	-\$290.76	\$0.00	\$2,646.42	\$2,355.66	\$0.00	\$0.04	\$2,355.70	\$23,266.20	\$1,001.04
Departamento 12 OBRAS PUBLICAS																
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	\$0.00	\$0.01	-\$77.49	\$2,372.80	\$214.51
06250000	Becerra Limón Angel Guillermo	\$5,106.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,492.25	\$0.00	\$0.00	\$543.38	\$543.38	\$0.00	\$0.07	\$543.45	\$4,948.80	\$214.51
06252431	González Legaspi Yasmín	\$2,815.84	\$0.00	\$0.00	\$200.25	\$186.00	\$3,202.09	-\$145.38	\$0.00	\$202.32	\$56.95	\$0.00	-\$0.06	\$56.89	\$3,145.20	\$214.51
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	\$0.00	-\$0.02	-\$34.86	\$2,663.60	\$214.51
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	\$0.00	\$0.05	\$748.00	\$5,702.00	\$214.51
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	\$0.00	-\$0.15	\$747.80	\$5,702.20	\$214.51
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	\$0.00	\$0.04	\$144.43	\$3,675.00	\$214.51
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	\$0.00	-\$0.04	\$747.95	\$5,702.20	\$214.51
06252832	Solorio Márquez Francisco Javier	\$5,250.00	\$0.00	\$10,500.00	\$200.25	\$186.00	\$16,136.25	\$0.00	\$0.00	\$2,935.77	\$2,935.77	\$0.00	\$0.08	\$2,935.85	\$13,200.40	\$214.51
06252864	Padilla López Alvaro	\$6,504.90	\$0.00	\$0.00	\$200.25	\$186.00	\$19,900.95	\$0.00	\$0.00	\$4,039.06	\$4,039.06	\$0.00	\$0.09	\$4,039.15	\$15,861.80	\$214.51
06252963	Arias De Anda Marco Antonio	\$6,150.00	\$0.00	\$12,300.00	\$200.25	\$186.00	\$18,836.25	\$0.00	\$0.00	\$3,719.65	\$3,719.65	\$0.00	\$0.00	\$3,719.65	\$15,116.60	\$214.51
06252973	Paredes Davila Esteban Alexis	\$5,250.00	\$0.00	\$1,400.00	\$200.25	\$186.00	\$7,036.25	\$0.00	\$0.00	\$873.18	\$873.18	\$0.00	\$0.07	\$873.25	\$6,163.00	\$214.51
06252978	Mendoza Hernández Raul	\$3,796.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,182.25	\$0.00	\$0.00	\$316.39	\$316.39	\$0.00	\$0.06	\$316.45	\$3,865.80	\$185.91
06252986	Delgado Pérez Miguel Angel	\$4,380.00	\$0.00	\$2,628.00	\$200.25	\$186.00	\$7,394.25	\$0.00	\$0.00	\$949.65	\$949.65	\$0.00	\$0.00	\$949.65	\$4,444.60	\$214.51
Total Depto		\$65,028.87	\$0.00	\$39,837.80	\$2,803.50	\$2,604.00	\$110,274.17	-\$633.97	-\$112.34	\$16,343.93	\$15,822.31	\$0.00	\$0.20	\$15,710.17	\$94,564.00	\$2,974.54
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																
06251905	Ybarra Hernandez J. David	\$1,488.38	\$0.00	\$0.00	\$200.25	\$186.00	\$1,874.63	-\$200.63	-\$11							



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Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06252972	Sánchez Díaz Enrique	\$4,590.00	\$0.00	\$4,590.00	\$200.25	\$186.00	\$9,566.25	\$0.00	\$0.00	\$1,413.58	\$1,413.58	\$0.00	\$0.07	\$1,413.65	\$8,152.60	\$214.51
Total Depto		\$9,494.33	\$0.00	\$4,590.00	\$600.75	\$558.00	\$15,243.08	-\$325.73	-\$116.35	\$1,765.49	\$1,556.09	\$0.00	\$0.14	\$1,439.88	\$13,803.20	\$643.53
Departamento 15 ASEO PUBLICO																
01015159	Mendoza Ruan Cristian	\$2,774.00	\$369.87	\$0.00	\$200.25	\$186.00	\$3,530.12	-\$125.10	\$0.00	\$230.47	\$105.37	\$0.00	-\$0.05	\$105.32	\$3,424.80	\$214.51
05150001	Iniguez Velázquez Juan Manuel	\$1,342.80	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	-\$0.09	\$105.75	\$1,854.80	\$214.51
06251857	Perez Rios David	\$1,342.80	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	\$0.11	-\$125.55	\$1,854.60	\$214.51
06252397	Vázquez Coronado Marco Antonio	\$2,886.90	\$384.92	\$0.00	\$200.25	\$186.00	\$3,658.07	-\$125.10	\$0.00	\$244.08	\$118.98	\$0.00	-\$0.11	\$118.87	\$3,539.20	\$214.51
06252512	Ramírez Casillas Hugo Alejandro	\$2,774.05	\$369.87	\$0.00	\$200.25	\$186.00	\$3,530.17	-\$125.10	\$0.00	\$230.47	\$105.37	\$0.00	\$0.00	\$105.37	\$3,424.80	\$214.51
06252560	González Martín Armando	\$2,774.05	\$369.87	\$0.00	\$200.25	\$186.00	\$3,530.17	-\$125.10	\$0.00	\$230.47	\$105.37	\$0.00	\$0.00	\$105.37	\$3,424.80	\$214.51
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	\$0.00	\$0.09	\$119.07	\$3,539.00	\$214.51
06252927	Lara Navarro Alvaro	\$1,342.80	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	\$200.63	-\$125.66	\$74.97	\$0.00	\$0.00	-\$0.09	-\$125.75	\$1,854.80	\$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	\$0.00	\$0.11	-\$125.55	\$1,854.60	\$214.51
Total Depto		\$19,467.10	\$1,879.45	\$0.00	\$1,802.25	\$1,674.00	\$24,822.80	-\$1,428.02	-\$502.64	\$1,479.45	\$554.07	\$0.00	-\$0.03	\$51.40	\$24,771.40	\$1,930.59
Departamento 16 CEMENTERIOS MUNICIPALES																
06250703	Rodríguez Jiménez Abraham	\$3,224.81	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	-\$0.06	\$121.66	\$3,489.40	\$214.51
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	\$0.00	-\$0.06	\$121.66	\$3,489.40	\$214.51
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	\$0.00	-\$0.06	\$121.66	\$3,489.40	\$214.51
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	\$0.00	-\$0.06	\$121.66	\$3,489.40	\$214.51
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	\$0.00	\$0.14	\$121.86	\$3,489.20	\$214.51
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	\$0.00	\$0.02	-\$26.90	\$2,728.40	\$214.51
Total Depto		\$18,439.30	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$20,756.80	-\$800.28	-\$26.82	\$1,381.96	\$608.60	\$0.00	-\$0.08	\$581.60	\$20,175.20	\$1,287.06
Departamento 17 PARQUES Y JARDINES																
01210002	Rivera Gutiérrez Rodolfo	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
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	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
06250719	Gómez Tejeda Aldo	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
06250875	García Martínez Rubén	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	-\$0.16	\$141.25	\$2,934.00	\$214.51
06250897	Navarro Ruiz José	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
06250930	Hernández Casillas Francisco Javier	\$2,561.85	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.10	-\$160.30	\$0.00	\$174.69	\$141.39	\$0.00	-\$0.09	\$141.30	\$2,933.80	\$214.51
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	\$0.00	-\$0.06	\$121.66	\$3,489.40	\$214.51
06252489	Flores Cortes Raúl	\$2,562.21	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.46	-\$160.30	\$0.00	\$174.73	\$141.43	\$0.00	-\$0.17	\$141.26	\$2,934.20	\$214.51
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	\$0.00	-\$0.12	\$469.79	\$4,617.20	\$214.51
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	\$141.40	\$0.00	-\$0.06	\$141.34	\$2,933.80	\$214.51
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	\$0.00	-\$0.08	\$146.13	\$3,690.00	\$214.51
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	\$0.00	-\$0.02	-\$34.86	\$2,663.60	\$214.51
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	\$141.40	\$0.00	\$0.14	\$141.54	\$2,933.80	\$214.51
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	\$0.00	-\$0.12	\$469.79	\$4,617.20	\$214.51
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	\$141.45	\$0.00	-\$0.03	\$141.42	\$2,934.20	\$214.51
06252765	Ocampo Gutiérrez Pedro	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	-\$0.16	\$141.25	\$2,934.00	\$214.51
06252934	Galindo Cortes Horacio	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
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	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
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	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
06252942	Navarro Galindo Heriberto	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
06252943	Argüello Manzanares Anastasio	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
06252944	Valencia García Heriberto	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$141.41	\$0.00	\$0.04	\$141.45	\$2,933.80	\$214.51
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	\$0.00	-\$0.03	\$367.85	\$4,136.20	\$214.51
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	\$0.00	-\$0.10	\$146.10	\$3,690.00	\$214.51
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	\$0.00	-\$0.66	\$1,931.32	\$76,779.20	\$5,146.24
Departamento 18 RASTRO MUNICIPAL																
06252097	Mora Moreno José De Jesús	\$3,394.82	\$1,075.03	\$0.00	\$200.25	\$186.00	\$4,856.10	\$0.00	\$0.00	\$413.33	\$413.33	\$0.00	-\$0.03	\$413.30	\$4,442.80	\$214.51
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	\$0.00	-\$0.05	\$77.80	\$3,316.40	\$214.51
06252861	Vargas Huerta José Efraín	\$5,265.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,651.25	\$0.00	\$0.00	\$577.34	\$577.34	\$0.00	-\$0.09	\$577.25	\$5,074.00	\$214.51
Total Depto		\$11,667.77	\$1,075.03	\$0.00	\$600.75	\$558.00	\$13,901.55	-\$145.38	\$0.00	\$1,213.90	\$1,068.52	\$0.00	-\$0.17	\$1,068.35	\$12,833.20	\$643.53
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	\$0.00	\$0.09	\$50.56	\$3,092.00	\$214.51
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	\$0.00	-\$0.11	\$50.36	\$3,092.20	\$214.51
Total Depto		\$5,512.62	\$0.00	\$0.00	\$400.50	\$372.00	\$6,285.12	-\$290.76	\$0.00	\$391.70	\$100.94	\$0.00	-\$0.02	\$100.92	\$6,184.20	\$429.02
Departamento 20 UNIDAD DEPORTIVA																
02622394	Ponce Garfias Luis Francisco	\$2,723.73	\$0.00	\$0.00	\$200.25	\$186.00	\$3,109.98	-\$145.38	\$0.00	\$192.30	\$46.93	\$0.00	\$0.05	\$46.98	\$3,063.00	\$214.51
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	\$0.12	\$0.05	\$47.05	\$3,063.00	\$214.51
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	\$0.00	-\$0.08	\$46.85	\$3,063.20	\$214.51
06252536	Vera Acoves Miguel	\$2,723.70	\$0.00	\$0.00	\$200.25	\$186										



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 21 INSPECCION Y VIGILANCIA																
06250120	Martínez Rodríguez Francisco	\$4,002.00	\$800.40	\$0.00	\$200.25	\$186.00	\$5,188.65	\$0.00	\$0.00	\$470.20	\$470.20	\$0.00	\$0.05	\$470.25	\$4,718.40	\$214.51
06252396	De La Torre Muñoz Erik Osvaldo	\$4,002.08	\$800.41	\$0.00	\$200.25	\$186.00	\$5,188.74	\$0.00	\$0.00	\$470.22	\$470.22	\$0.00	-\$0.08	\$470.14	\$4,718.60	\$214.51
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	\$0.00	-\$0.03	\$349.33	\$4,039.00	\$214.51
06252937	Carreño Castañeda Santiago	\$4,002.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,388.25	\$0.00	\$0.00	\$349.35	\$349.35	\$0.00	\$0.10	\$349.45	\$4,038.80	\$214.51
Total Depto		\$16,008.16	\$1,600.81	\$0.00	\$801.00	\$744.00	\$19,153.97	\$0.00	\$0.00	\$1,639.13	\$1,639.13	\$0.00	\$0.04	\$1,639.17	\$17,514.80	\$858.04
Departamento 23 BANDA MUNICIPAL																
06252660	López Benítez Erika Alejandra	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	-\$190.60	\$907.60	\$214.51
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	\$0.00	\$0.03	-\$190.60	\$907.60	\$214.51
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	\$0.00	\$0.03	-\$190.60	\$907.60	\$214.51
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	\$0.00	\$0.03	-\$190.60	\$907.60	\$214.51
06252823	Vivanco Cedillo Rosalio	\$330.75	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	-\$190.60	\$907.60	\$214.51
Total Depto		\$1,653.75	\$0.00	\$0.00	\$1,001.25	\$930.00	\$3,885.00	-\$1,004.15	-\$953.15	\$51.00	\$0.00	\$0.00	\$0.15	-\$953.00	\$4,538.00	\$1,072.55
Departamento 24 CASA DE LA CULTURA																
06252169	Valerozuela Carmona Hugo	\$4,415.51	\$0.00	\$0.00	\$200.25	\$186.00	\$4,801.76	\$0.00	\$0.00	\$418.80	\$418.80	\$0.00	-\$0.04	\$418.76	\$4,383.00	\$214.51
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	\$0.00	\$0.09	-\$85.71	\$2,251.40	\$214.51
Total Depto		\$6,194.95	\$0.00	\$0.00	\$400.50	\$372.00	\$6,967.45	-\$188.71	-\$85.80	\$521.72	\$418.80	\$0.00	\$0.05	\$333.05	\$6,634.40	\$429.02
Departamento 29 INSTITUTO DE LA JUVENTUD																
06250114	Villaseñor García Tito Nazareth	\$4,380.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.25	\$0.00	\$0.00	\$412.44	\$412.44	\$0.00	\$0.01	\$412.45	\$4,353.80	\$214.51
06252676	Hernández Sierra Rosario Guadalupe	\$4,803.75	\$1,120.88	\$0.00	\$200.25	\$186.00	\$6,310.88	\$0.00	\$0.00	\$692.59	\$692.59	\$0.00	-\$0.11	\$692.48	\$5,616.40	\$214.51
06252931	Núñez Ramírez María Elena	\$3,000.00	\$0.00	\$3,000.00	\$200.25	\$186.00	\$6,386.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	-\$0.09	\$734.25	\$5,652.00	\$214.51
Total Depto		\$12,183.75	\$1,120.88	\$3,000.00	\$600.75	\$558.00	\$17,463.38	\$0.00	\$0.00	\$1,839.37	\$1,839.37	\$0.00	-\$0.19	\$1,839.18	\$15,624.20	\$643.53
Departamento 29 CAPILLA DE GUADALUPE																
02290011	X Mojica Josefina	\$1,653.75	\$0.00	\$0.00	\$200.25	\$186.00	\$2,040.00	-\$200.63	-\$105.76	\$94.87	\$0.00	\$0.00	-\$0.04	-\$105.80	\$2,145.80	\$214.51
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	\$0.00	-\$0.10	-\$72.37	\$2,449.40	\$214.51
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	\$0.00	-\$0.03	\$130.95	\$3,565.20	\$214.51
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	\$0.00	-\$0.05	\$144.25	\$3,674.40	\$214.51
06252982	Díaz Jiménez Armando	\$2,116.80	\$0.00	\$0.00	\$200.25	\$186.00	\$2,503.05	-\$188.71	-\$62.45	\$126.27	\$0.00	\$0.00	\$0.10	-\$62.35	\$2,565.40	\$171.60
Total Depto		\$12,503.63	\$0.00	\$0.00	\$1,001.25	\$930.00	\$14,434.88	-\$828.25	-\$240.48	\$863.07	\$275.28	\$0.00	-\$0.12	\$34.68	\$14,400.20	\$1,029.64
Departamento 30 CAPILLA DE MILPILLAS																
06252135	Iniguez Plascencia Javier	\$2,413.81	\$0.00	\$0.00	\$200.25	\$186.00	\$2,800.06	-\$160.30	-\$1.71	\$158.58	\$0.00	\$0.00	-\$0.03	-\$1.74	\$2,801.80	\$214.51
06252569	Iniguez Plascencia Carlos	\$2,097.74	\$0.00	\$0.00	\$200.25	\$186.00	\$2,483.99	-\$188.71	-\$64.52	\$124.19	\$0.00	\$0.00	-\$0.09	-\$64.61	\$2,548.60	\$214.51
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	\$0.00	\$0.14	\$121.86	\$3,489.20	\$214.51
06252772	Omelas Yliguez José	\$2,097.90	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	\$0.05	-\$64.45	\$2,548.60	\$214.51
06252773	Patos 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	\$0.00	\$0.05	-\$64.45	\$2,548.60	\$214.51
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	\$0.00	\$0.12	-\$73.39	\$13,936.80	\$1,072.55
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	\$0.00	-\$0.08	\$5.48	\$2,861.40	\$214.51
06252209	Fonseca Rocha José Guadalupe	\$3,429.22	\$628.69	\$0.00	\$200.25	\$186.00	\$4,444.16	\$0.00	\$0.00	\$344.58	\$344.58	\$0.00	-\$0.02	\$344.56	\$4,099.60	\$214.51
06252579	Arliega 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	\$0.00	-\$0.03	-\$94.06	\$2,210.60	\$214.51
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	\$0.00	-\$0.06	\$121.66	\$3,489.40	\$214.51
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	\$0.00	-\$0.05	-\$64.45	\$2,548.60	\$214.51
06252646	Cortés 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	\$0.00	-\$0.15	\$121.48	\$3,488.80	\$214.51
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	\$0.01	\$0.00	\$3.60	\$2,845.20	\$214.51
06252782	Patino Evangelista Julio Cesar	\$2,097.90	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	\$0.05	-\$64.45	\$2,548.60	\$214.51
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	\$0.00	-\$0.01	-\$94.05	\$2,210.40	\$214.51
Total Depto		\$22,477.43	\$628.69	\$0.00	\$1,802.25	\$1,674.00	\$26,582.37	-\$1,335.82	-\$317.07	\$1,615.82	\$597.08	\$0.00	-\$0.24	\$279.77	\$26,302.60	\$1,930.59
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	\$0.00	\$0.09	-\$85.71	\$2,251.40	\$214.51
Total Depto		\$1,779.44	\$0.00	\$0.00	\$200.25	\$186.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.00	\$0.09	-\$85.71	\$2,251.40	\$214.51
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																
06252513	Loza Padilla Miguel	\$2,624.89	\$0.00	\$0.00	\$200.25	\$186.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.00	-\$0.11	\$21.14	\$2,990.00	\$214.51
Total Depto		\$2,624.89	\$0.00	\$0.00	\$200.25	\$186.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.00	-\$0.11	\$21.14	\$2,990.00	\$214.51
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	\$0.00	\$184.25	\$3,838.60	\$214.51
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	\$0.00	-\$0.01	\$184.31	\$3,839.20	\$214.51
Total Depto		\$7,273.86	\$0.00	\$0.00	\$400.50	\$372.00	\$8,046.36	-\$214.74	\$0.00	\$583.31	\$368.57	\$0.00	-\$0.01	\$368.56	\$7,677.80	\$429.02
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	\$0.00	\$0.11	\$434.05	\$4,452.20	\$214.51
Total Depto		\$4,500.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,886.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.11	\$434.05	\$4,452.20	\$214.51



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
		\$4,500.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,886.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.11	\$434.05	\$4,452.20	\$214.51
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																
05360016	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	\$0.00	\$0.02	\$10.10	\$2,898.40	\$214.51
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	\$0.00	-\$0.09	\$10.01	\$2,898.60	\$214.51
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	\$0.00	-\$0.05	\$10.05	\$2,898.60	\$214.51
06251881	Gonzalez Silva Francisco	\$1,764.06	\$0.00	\$0.00	\$200.25	\$186.00	\$2,150.31	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.00	-\$0.11	-\$86.89	\$2,237.20	\$214.51
06251986	X Tafuya Juana	\$2,480.63	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	-\$0.08	\$5.48	\$2,861.40	\$214.51
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	\$0.00	-\$0.13	\$47.34	\$3,067.60	\$214.51
06252156	Leon Martínez Adelaida	\$1,764.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,150.25	-\$188.71	-\$86.79	\$101.93	\$0.00	\$0.00	\$0.04	-\$86.75	\$2,237.00	\$214.51
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	\$0.00	-\$0.09	\$10.01	\$2,898.60	\$214.51
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	\$0.00	\$0.11	\$10.21	\$2,898.40	\$214.51
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	\$0.00	\$0.06	\$10.17	\$2,898.60	\$214.51
06252728	Pérez Pérez Miriam Luzbeth	\$2,522.25	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.00	-\$0.18	\$9.90	\$2,898.60	\$214.51
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	\$0.00	\$0.15	\$10.25	\$2,898.40	\$214.51
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	\$0.00	-\$0.05	\$10.05	\$2,898.60	\$214.51
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	\$0.00	\$0.15	\$10.20	\$2,898.00	\$214.51
06252870	Venegas Gutiérrez María Concepción	\$3,954.90	\$0.00	\$2,453.80	\$200.25	\$186.00	\$6,794.95	\$0.00	\$0.00	\$821.64	\$821.64	\$0.00	\$0.11	\$821.75	\$5,973.20	\$214.51
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	\$0.00	\$0.04	\$13.69	\$2,927.60	\$214.51
40402011	Delgado Vazquez 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	\$0.00	\$10.11	\$2,898.60	\$214.51
Total Depto		\$42,993.03	\$0.00	\$2,453.80	\$3,404.25	\$3,162.00	\$52,013.08	-\$2,606.70	-\$173.57	\$3,432.43	\$999.35	\$0.00	-\$0.10	\$825.68	\$51,187.40	\$3,646.67
Departamento 37 SECRETARIA GENERAL																
06252349	Jiménez Torres Jorge Armando	\$4,344.45	\$0.00	\$0.00	\$200.25	\$186.00	\$4,730.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.00	\$0.03	\$406.10	\$4,324.60	\$214.51
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	\$0.00	-\$0.02	\$735.15	\$5,655.00	\$214.51
Total Depto		\$10,348.35	\$0.00	\$0.00	\$400.50	\$372.00	\$11,120.85	\$0.00	\$0.00	\$1,141.24	\$1,141.24	\$0.00	\$0.01	\$1,141.25	\$9,979.60	\$429.02
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	\$0.00	-\$0.14	-\$6.85	\$2,761.00	\$214.51
06252977	Franco Santos Roberto	\$3,683.29	\$0.00	\$0.00	\$200.25	\$186.00	\$4,069.54	\$0.00	\$0.00	\$298.36	\$298.36	\$0.00	-\$0.02	\$298.34	\$3,771.20	\$185.91
Total Depto		\$6,051.19	\$0.00	\$0.00	\$400.50	\$372.00	\$6,823.69	-\$160.30	-\$6.71	\$451.95	\$298.36	\$0.00	-\$0.16	\$291.49	\$6,532.20	\$400.42
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	\$0.00	\$0.10	\$324.15	\$3,906.00	\$214.51
Total Depto		\$3,843.90	\$0.00	\$0.00	\$200.25	\$186.00	\$4,230.15	\$0.00	\$0.00	\$324.05	\$324.05	\$0.00	\$0.10	\$324.15	\$3,906.00	\$214.51
Departamento 44 PROMO. ECONOMICA																
06252500	Alcala 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	\$0.00	\$0.12	\$114.49	\$3,429.00	\$214.51
06252501	Delgado 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	\$0.00	\$0.12	\$114.49	\$3,429.00	\$214.51
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	\$0.00	-\$0.02	\$787.46	\$5,847.60	\$214.51
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	\$0.00	\$0.06	\$878.45	\$6,182.20	\$214.51
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	\$0.00	\$397.20	\$4,284.00	\$214.51
06252975	Pérez Gómez Erika Del Carmen	\$2,735.98	\$0.00	\$0.00	\$200.25	\$186.00	\$3,122.23	-\$145.38	\$0.00	\$193.63	\$48.26	\$0.00	-\$0.03	\$48.23	\$3,074.00	\$185.91
Total Depto		\$26,268.62	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$28,586.12	-\$395.58	\$0.00	\$2,735.64	\$2,340.67	\$0.00	\$0.25	\$2,340.32	\$26,245.80	\$1,258.46
Departamento 46 ALUMBRADO PUBLICO																
06252561	Jaramillo Rayas José	\$3,191.74	\$1,143.71	\$0.00	\$200.25	\$186.00	\$4,721.70	\$0.00	\$0.00	\$390.16	\$390.16	\$0.00	\$0.14	\$390.30	\$4,331.40	\$214.51
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	\$0.00	\$0.03	\$118.15	\$3,459.80	\$214.51
Total Depto		\$6,383.44	\$1,143.71	\$0.00	\$400.50	\$372.00	\$8,299.65	-\$125.10	\$0.00	\$633.38	\$508.28	\$0.00	\$0.17	\$508.45	\$7,791.20	\$429.02
Departamento 47 DELEGACION DE MEZCALA																
06250033	Alvarez Rentería Ruben	\$1,067.16	\$0.00	\$0.00	\$200.25	\$186.00	\$1,453.41	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.00	\$0.02	-\$143.39	\$1,596.80	\$214.51
06251893	Rentería Pérez 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	\$0.00	\$0.17	-\$79.56	\$2,340.00	\$214.51
06252158	Camarena Ruan Usbaldo	\$2,562.32	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.00	\$0.13	\$14.57	\$2,934.00	\$214.51
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	\$0.00	-\$0.02	\$14.40	\$2,934.00	\$214.51
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	\$0.00	-\$0.03	\$14.42	\$2,934.20	\$214.51
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	\$0.00	\$0.27	-\$179.56	\$12,739.00	\$1,072.55
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																
06252093	De La Torre De Loza Gustavo	\$5,839.35	\$0.00	\$0.00	\$200.25	\$186.00	\$6,225.60	\$0.00	\$0.00	\$700.02	\$700.02	\$0.00	-\$0.02	\$700.00	\$5,525.60	\$214.51
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	\$0.00	-\$0.02	-\$34.86	\$2,663.60	\$214.51
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	\$0.00	-\$0.02	-\$34.86	\$2,663.60	\$214.51
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	\$0.00	\$0.02	\$325.85	\$3,915.40	\$214.51
06252930	Romero González Silvia Geneoveva	\$3,855.00	\$0.00	\$3,855.00	\$200.25	\$186.00	\$8,096.25	\$0.00	\$0.00	\$1,099.59	\$1,099.59	\$0.06	\$0.06	\$1,099.65	\$6,996.60	\$214.51
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	\$0.00	\$0.02	\$325.85	\$3,915.40	\$214.51
Total Depto		\$21,889.33	\$0.00	\$3,855.00	\$1,201.50	\$1,116.00	\$28,061.83	-\$349.56	-\$69.68	\$2,731.15	\$2,451.27	\$0.00	\$0.04	\$2,381.63	\$25,680.20	\$1,287.06
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	\$0.00	\$0.03	\$406.10	\$4,324.60	\$214.51
Total Depto		\$4,344.45	\$0.00	\$0.00	\$200.25	\$186.00	\$4,730.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.00	\$0.03	\$406.10	\$4,324.60	\$214.51
Departamento 53 SERVICIOS MEDICOS																



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

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)	Préstamo empresa	Ajuste al neto	"TOTAL" *DEDUCCIONES*	"NETO"	Enf. y Mat. Patron
06250038	Barba González María Guadalupe	\$3,583.20	\$0.00	\$3,583.20	\$200.25	\$186.00	\$7,552.65	\$0.00	\$0.00	\$983.48	\$983.48	\$0.00	-\$0.03	\$983.45	\$6,569.20	\$214.51
06252474	Lupercio 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	\$0.00	\$0.01	\$1,245.40	\$7,533.40	\$214.51
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	\$0.00	\$0.01	\$1,245.40	\$7,533.40	\$214.51
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	\$0.00	\$0.01	\$1,245.40	\$7,533.40	\$214.51
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	\$0.00	\$0.15	\$178.58	\$3,790.80	\$214.51
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	\$0.00	-\$0.02	\$1,244.76	\$7,531.20	\$214.51
06252694	Martín Jasso Erika	\$3,583.20	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.45	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$178.45	\$3,791.00	\$214.51
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	\$0.00	-\$0.07	\$1,245.40	\$7,533.80	\$214.51
06252839	Valdivia Navarro Carlos Alberto	\$6,317.40	\$0.00	\$0.00	\$200.25	\$186.00	\$6,703.65	\$0.00	\$0.00	\$802.13	\$802.13	\$0.00	\$0.12	\$802.25	\$5,901.40	\$214.51
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	\$0.00	-\$0.02	\$1,245.35	\$7,533.40	\$214.51
06252918	Casillas Cuellar Luis Jesús	\$3,582.90	\$0.00	\$3,582.90	\$200.25	\$186.00	\$7,552.05	\$0.00	\$0.00	\$983.35	\$983.35	\$0.00	\$0.10	\$983.45	\$6,568.60	\$214.51
06252920	Cortes Vázquez Diana Rosalie	\$4,189.50	\$0.00	\$0.00	\$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
06252985	González Díaz Doria Gabriela	\$6,210.75	\$0.00	\$0.00	\$200.25	\$186.00	\$6,597.00	\$0.00	\$0.00	\$779.35	\$779.35	\$0.00	\$0.05	\$779.40	\$5,817.60	\$185.91
Total Depto		\$81,402.89	\$0.00	\$7,166.10	\$2,603.25	\$2,416.00	\$93,590.24	-\$214.74	\$0.00	\$11,971.06	\$11,756.32	\$0.00	\$0.32	\$11,756.64	\$81,833.60	\$2,760.03
Departamento 54 INSTITUTO DE LA MUJER																
06252896	Valencia Hernández Laura Alejandra	\$4,380.30	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.55	\$0.00	\$0.00	\$412.49	\$412.49	\$0.00	\$0.06	\$412.55	\$4,354.00	\$214.51
Total Depto		\$4,380.30	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.55	\$0.00	\$0.00	\$412.49	\$412.49	\$0.00	\$0.06	\$412.55	\$4,354.00	\$214.51
Departamento 55 COORDINACION DE INTENDENCIA																
06252105	Escoto González María De Jesús	\$1,182.43	\$354.73	\$0.00	\$200.25	\$186.00	\$1,923.41	-\$200.63	-\$115.12	\$85.52	\$0.00	\$0.00	\$0.13	-\$114.99	\$2,038.40	\$214.51
06252112	Rizo Mariscal María Esther	\$1,182.43	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.88	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.00	\$0.11	-\$135.92	\$1,704.60	\$214.51
06252113	Cortes Franco Martha	\$1,182.43	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.88	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.00	\$0.11	-\$135.92	\$1,704.60	\$214.51
06252115	Mendoza González José De Jesús	\$1,182.43	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.88	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.00	-\$0.09	-\$136.12	\$1,704.80	\$214.51
06252408	Castellanos Alicia Salvador	\$2,562.15	\$0.00	\$5,124.00	\$200.25	\$186.00	\$8,072.40	\$0.00	\$0.00	\$1,094.50	\$1,094.50	\$0.00	\$0.10	\$1,094.60	\$6,977.80	\$214.51
06252456	González Ariaga María Del Carmen	\$2,562.15	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.40	-\$160.30	\$0.00	\$174.72	\$144.42	\$0.00	-\$0.02	\$144.40	\$2,934.00	\$214.51
06252466	Gómez Gómez María Carolina	\$2,562.37	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.82	-\$160.30	\$0.00	\$174.75	\$144.45	\$0.00	\$0.17	\$144.62	\$2,934.00	\$214.51
06252472	Martínez González Liliana Jocelyn	\$2,562.37	\$597.89	\$0.00	\$200.25	\$186.00	\$3,546.51	-\$145.38	\$0.00	\$225.86	\$80.48	\$0.00	\$0.03	\$80.51	\$3,466.00	\$214.51
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	\$0.00	\$0.04	-\$136.00	\$1,704.60	\$214.51
06252562	González Rodríguez Ana Lilia	\$2,562.30	\$619.22	\$0.00	\$200.25	\$186.00	\$3,567.77	-\$145.38	\$0.00	\$221.20	\$75.82	\$0.00	-\$0.05	\$75.77	\$3,492.00	\$214.51
06252585	González Ariaga Margarita	\$2,562.32	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$144.44	\$0.00	\$0.13	\$144.57	\$2,934.00	\$214.51
06252629	Omelas Echevarría María Asunción	\$2,562.05	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$144.41	\$0.00	\$0.09	\$144.50	\$2,933.80	\$214.51
06252630	Guzmán González María Del Carmen	\$2,562.05	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$144.41	\$0.00	\$0.09	\$144.50	\$2,933.80	\$214.51
06252727	Orozco Muñoz Hermelinda	\$1,182.43	\$128.10	\$0.00	\$200.25	\$186.00	\$1,896.78	-\$200.74	-\$129.72	\$71.01	\$0.00	\$0.00	\$0.10	-\$129.62	\$1,826.40	\$214.51
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	\$144.44	\$0.00	-\$0.09	\$144.35	\$2,934.20	\$214.51
06252974	Velázquez De La Torre Josefina	\$1,879.02	\$0.00	\$0.00	\$200.25	\$186.00	\$2,265.27	-\$188.71	-\$79.42	\$109.29	\$0.00	\$0.00	\$0.09	-\$79.33	\$2,344.60	\$157.30
Total Depto		\$32,033.58	\$1,699.94	\$5,124.00	\$3,204.00	\$2,976.00	\$45,037.52	-\$2,646.60	-\$868.39	\$3,114.58	\$1,337.37	\$0.00	\$0.94	\$469.92	\$44,567.60	\$3,374.95
Departamento 57 DELEGACION DE TECOMATLAN																
05241215	Martínez Vázquez Julita Guadalupe	\$2,927.14	\$0.00	\$0.00	\$200.25	\$186.00	\$3,313.39	-\$145.38	\$0.00	\$214.43	\$69.06	\$0.00	\$0.13	\$69.19	\$3,244.20	\$214.51
06252780	Hernández Pulido Raúl	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$144.41	\$0.00	\$0.04	\$144.45	\$2,933.80	\$214.51
Total Depto		\$5,489.14	\$0.00	\$0.00	\$400.50	\$372.00	\$6,261.64	-\$305.68	\$0.00	\$389.14	\$83.47	\$0.00	\$0.17	\$83.64	\$6,178.00	\$429.02
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA																
06251850	Gómez González Mayra Lizeth	\$3,157.50	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-\$125.10	\$0.00	\$239.50	\$114.39	\$0.00	-\$0.04	\$114.35	\$3,429.40	\$214.51
Total Depto		\$3,157.50	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-\$125.10	\$0.00	\$239.50	\$114.39	\$0.00	-\$0.04	\$114.35	\$3,429.40	\$214.51
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	\$0.00	-\$0.01	\$412.55	\$4,354.40	\$214.51
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	\$0.00	-\$0.12	\$481.80	\$4,672.20	\$214.51
Total Depto		\$9,148.45	\$0.00	\$0.00	\$400.50	\$372.00	\$9,920.95	\$0.00	\$0.00	\$894.48	\$894.48	\$0.00	-\$0.13	\$894.35	\$9,026.60	\$429.02
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	\$0.00	-\$0.08	\$114.29	\$3,429.20	\$214.51
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	\$0.00	-\$0.08	\$114.29	\$3,429.20	\$214.51
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	\$0.00	-\$0.04	\$84.35	\$3,370.00	\$214.51
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	-\$0.20	\$312.93	\$10,228.40	\$643.53
Departamento 72 CATASTRO Y PREDIAL																
06252499	Martínez Graciliano Jorge Luis	\$3,104.17	\$0.00	\$0.00	\$200.25	\$186.00	\$3,490.42	-\$125.10	\$0.00	\$233.69	\$108.59	\$0.00	\$0.03	\$108.62	\$3,381.80	\$214.51
Total Depto		\$3,104.17	\$0.00	\$0.00	\$200.25	\$186.00	\$3,490.42	-\$125.10	\$0.00	\$233.69	\$108.59	\$0.00	\$0.03	\$108.62	\$3,381.80	\$214.51
Departamento 75 TESORERIA MUNICIPAL																
06252712	Jiménez Valdivia Elvia	\$3,583.20	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.45	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$178.45	\$3,791.00	\$214.51
06252983	Cano Ruvalcaba Veronica	\$1,433.28	\$0.00	\$0.00	\$200.25	\$186.00	\$1,819.53	-\$200.63	-\$119.87	\$80.76	\$0.00	\$0.00	\$0.00	-\$119.87	\$1,939.40	\$85.80
Total Depto		\$5,016.48	\$0.00	\$0.00	\$400.50	\$372.00	\$5,788.98	-\$308.00	-\$119.87	\$366.57	\$178.44	\$0.00	\$0.01	\$58.58	\$5,730.40	\$300.31
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	\$0.00	\$146.70	\$3,694.00	\$214.51
06252926	Arias González Ofelia	\$3,859.50	\$0.00	\$0.00	\$200.25	\$186.00	\$4,245.75	\$0.00	\$0.00	\$326.55	\$326.55	\$0.00	\$0.00	\$326.55	\$3,919.20	\$214.51
06252929	Lomeli Muñoz Edith Guadalupe	\$3,859.50	\$0.00	\$0.00	\$200.25	\$186.00	\$4,245.75	\$0.00	\$0.00	\$326.55	\$326.55	\$0.00	\$0.00	\$326.55	\$3,919.20	\$214.51
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TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Gratificación para Despesa, Apoyo de Transporte, TOTAL *PERCEPCIONES*, Subs al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Subs al Empleo, I.S.R. (sp), Préstamo empresa, Ajuste al neto, TOTAL *DEDUCCIONES*, *NETO*, Enf. y Mat. Patron. Rows include Departmento 106 PROTECCION CIVIL and Departmento 106 SEGURIDAD PUBLICA.