

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	RETROACTIVO DE SUELDO	Compensación FERIA TEPABRIL 2015	*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	Desc. Programa "Esta es tu casa"	*TOTAL* DEDUCCIONES	*NETO*	Enf. y Mat. Patron	
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																			
06252565	Reyes Dávila Nehiamí	\$2,480.63		\$0.00	\$200.25	\$186.00	\$0.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	-\$0.08	\$0.00	\$5.48	\$2,861.40	\$228.81	
<b>Total Depto</b>		<b>\$2,480.63</b>		<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$2,866.88</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$165.85</b>	<b>\$5.56</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$5.48</b>	<b>\$2,861.40</b>	<b>\$228.81</b>	
<b>Departamento 2 REGISTRO CIVIL</b>																			
06252506	Sánchez Martín Brenda Berenice	\$3,564.86		\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.11	-\$107.37	\$0.00	\$283.82	\$176.44	\$0.00	\$0.07	\$0.00	\$176.51	\$3,774.60	\$228.81	
06252530	Navarro Muñoz Norma Angelica	\$3,564.86		\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.11	-\$107.37	\$0.00	\$283.82	\$176.44	\$0.00	-\$0.13	\$0.00	\$176.31	\$3,774.80	\$228.81	
06252817	Martín Gómez Alejandra	\$3,564.90		\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.10	\$0.00	\$176.55	\$3,774.60	\$228.81	
<b>Total Depto</b>		<b>\$10,694.62</b>		<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$11,853.37</b>	<b>-\$322.11</b>	<b>\$0.00</b>	<b>\$851.46</b>	<b>\$529.33</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$529.37</b>	<b>\$11,324.00</b>	<b>\$686.43</b>	
<b>Departamento 3 RELACIONES EXTERIORES</b>																			
06252615	López Villalobos Cristian Mauricio	\$3,803.15		\$0.00	\$200.25	\$186.00	\$0.00	\$4,189.40	\$0.00	\$0.00	\$317.53	\$317.53	\$0.00	-\$0.13	\$0.00	\$317.40	\$3,872.00	\$228.81	
06252647	Jiménez Alcalá Rosendo	\$3,803.55		\$0.00	\$200.25	\$186.00	\$0.00	\$4,189.80	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	\$0.00	\$0.00	\$317.60	\$3,872.20	\$228.81	
06252809	Iñiguez Pérez Mónica	\$3,802.95		\$0.00	\$200.25	\$186.00	\$0.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	\$0.10	\$0.00	\$317.60	\$3,871.60	\$228.81	
06252810	Rodríguez Gómez Andrea Denisa	\$3,802.95		\$0.00	\$200.25	\$186.00	\$0.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	\$0.10	\$0.00	\$317.60	\$3,871.60	\$228.81	
06253690	Lomeli Padilla Eduardo	\$3,803.63		\$0.00	\$200.25	\$186.00	\$0.00	\$4,189.88	\$0.00	\$0.00	\$317.61	\$317.61	\$0.00	\$0.07	\$0.00	\$317.68	\$3,872.20	\$228.81	
<b>Total Depto</b>		<b>\$19,016.23</b>		<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$20,947.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,587.74</b>	<b>\$1,587.74</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$1,587.88</b>	<b>\$19,359.60</b>	<b>\$1,144.05</b>	
<b>Departamento 4 COMUNICACION SOCIAL</b>																			
05352012	Pérez Martínez Ricardo	\$3,583.18		\$0.00	\$200.25	\$186.00	\$0.00	\$3,969.43	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	-\$0.01	\$0.00	\$178.43	\$3,791.00	\$228.81	
06252080	Barajas Cortés Cesar Octavio	\$5,082.47		\$0.00	\$200.25	\$186.00	\$0.00	\$5,468.72	\$0.00	\$0.00	\$538.35	\$538.35	\$0.00	-\$0.03	\$0.00	\$538.32	\$4,930.40	\$228.81	
06252544	Martín Gutiérrez Luis Mariano	\$3,583.13		\$0.00	\$200.25	\$186.00	\$0.00	\$3,969.38	-\$107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$0.15	\$0.00	\$178.58	\$3,790.80	\$228.81	
<b>Total Depto</b>		<b>\$12,248.78</b>		<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$13,407.53</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,109.96</b>	<b>\$895.22</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$895.33</b>	<b>\$12,512.20</b>	<b>\$686.43</b>	
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																			
01210002	Rivera Gutiérrez Rodolfo	\$2,522.40		\$0.00	\$200.25	\$186.00	\$0.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.00	-\$0.05	\$0.00	\$10.05	\$2,898.60	\$228.81	
06220102	Rodríguez Rodríguez Jaime	\$8,288.75		\$0.00	\$200.25	\$186.00	\$0.00	\$8,655.00	\$0.00	\$0.00	\$1,218.94	\$1,218.94	\$0.00	\$0.06	\$0.00	\$1,219.00	\$7,436.00	\$228.81	
06251135	Navarro De Loza Ana Karen	\$2,480.63		\$0.00	\$200.25	\$186.00	\$0.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.12	\$0.00	\$5.68	\$2,861.20	\$228.81	
06252095	Jiménez Romero Juan Pablo	\$3,433.18		\$0.00	\$200.25	\$186.00	\$0.00	\$3,819.43	-\$125.10	\$0.00	\$269.49	\$144.39	\$0.00	\$0.04	\$133.00	\$277.43	\$3,542.00	\$228.81	
06252096	Agridano Díaz Carlos	\$10,473.69		\$0.00	\$200.25	\$186.00	\$0.00	\$10,859.94	\$0.00	\$0.00	\$1,694.78	\$1,694.78	\$0.00	-\$0.04	\$0.00	\$1,694.74	\$9,165.20	\$228.81	
06252425	Alcalá González Miriam Jazmin	\$3,205.30		\$0.00	\$200.25	\$186.00	\$0.00	\$3,591.55	-\$125.10	\$0.00	\$244.70	\$119.60	\$0.00	-\$0.05	\$0.00	\$119.55	\$3,472.00	\$228.81	
06252450	Navarro Rodríguez Mariol	\$3,433.18		\$0.00	\$200.25	\$186.00	\$0.00	\$3,819.43	-\$125.10	\$0.00	\$269.49	\$144.39	\$0.00	\$0.04	\$0.00	\$144.43	\$3,675.00	\$228.81	
06252465	Hernández Carranza Silke Schoenztatt	\$2,738.14		\$0.00	\$200.25	\$186.00	\$0.00	\$3,124.39	-\$145.38	\$0.00	\$193.87	\$48.49	\$0.00	\$0.10	\$0.00	\$48.59	\$3,075.80	\$228.81	
06252500	Alcalá González Zaira Carolina	\$3,157.24		\$0.00	\$200.25	\$186.00	\$0.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.00	-\$0.08	\$0.00	\$114.29	\$3,429.20	\$228.81	
06252501	Delgadillo González Juan Francisco	\$3,157.24		\$0.00	\$200.25	\$186.00	\$0.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.00	-\$0.08	\$0.00	\$114.29	\$3,429.20	\$228.81	
06252502	Limón Carrillo Rodrigo	\$3,157.24		\$0.00	\$200.25	\$186.00	\$0.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.00	-\$0.08	\$0.00	\$114.29	\$3,429.20	\$228.81	
06252597	Ponce Jaramillo Osvaldo	\$3,415.70		\$0.00	\$200.25	\$186.00	\$0.00	\$3,801.95	-\$125.10	\$0.00	\$267.59	\$142.49	\$0.00	\$0.06	\$0.00	\$142.55	\$3,659.40	\$228.81	
06252598	Torres Gutiérrez Rocio	\$882.00		\$0.00	\$200.25	\$186.00	\$0.00	\$1,268.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.00	-\$0.09	\$0.00	\$1,023.35	\$1,423.60	\$228.81	
06252599	Navarro Franco Janeth	\$4,677.12		\$0.00	\$200.25	\$186.00	\$0.00	\$5,063.37	\$0.00	\$0.00	\$465.68	\$465.68	\$0.00	\$0.09	\$0.00	\$465.77	\$4,597.60	\$228.81	
06252613	Gómez Martín Teresa	\$3,433.18		\$0.00	\$200.25	\$186.00	\$0.00	\$3,819.43	-\$125.10	\$0.00	\$269.49	\$144.39	\$0.00	\$0.04	\$0.00	\$144.43	\$3,675.00	\$228.81	
06252640	Esparza Barba Diana Carina	\$882.00		\$0.00	\$200.25	\$186.00	\$0.00	\$1,268.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.00	-\$0.09	\$0.00	\$1,023.35	\$1,423.60	\$228.81	
06252671	Estrada Lina Susana Noemí	\$2,756.25		\$0.00	\$200.25	\$186.00	\$0.00	\$3,142.50	-\$145.38	\$0.00	\$195.84	\$50.46	\$0.00	-\$0.16	\$0.00	\$50.30	\$3,082.20	\$228.81	
06252720	Flores González Montserrat	\$3,433.20		\$0.00	\$200.25	\$186.00	\$0.00	\$3,819.45	-\$125.10	\$0.00	\$269.49	\$144.39	\$0.00	\$0.06	\$0.00	\$144.45	\$3,675.00	\$228.81	
06252725	Vallín Díaz Edgar De Jesús	\$1,307.25		\$0.00	\$200.25	\$186.00	\$0.00	\$1,693.50	-\$200.74	-\$128.04	\$72.70	\$0.00	\$0.00	\$0.14	\$0.00	\$127.90	\$1,821.40	\$228.81	
06252726	Barba Rodríguez Corina	\$2,479.95		\$0.00	\$200.25	\$186.00	\$0.00	\$2,866.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.00	\$0.12	\$0.00	\$5.60	\$2,860.60	\$228.81	
06252765	Ocampo Gutiérrez Pedro	\$2,522.40		\$0.00	\$200.25	\$186.00	\$0.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.00	\$0.15	\$0.00	\$10.25	\$2,898.40	\$228.81	
07260006	González Franco Karina Del Carmen	\$2,720.30		\$0.00	\$200.25	\$186.00	\$0.00	\$3,106.55	-\$145.38	\$0.00	\$191.93	\$46.55	\$0.00	\$0.00	\$0.00	\$46.55	\$3,060.00	\$228.81	
<b>Total Depto</b>		<b>\$74,536.34</b>		<b>\$0.00</b>	<b>\$4,405.50</b>	<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$83,033.84</b>	<b>-\$2,805.46</b>	<b>-\$438.56</b>	<b>\$7,105.79</b>	<b>\$4,738.90</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$133.00</b>	<b>\$4,433.64</b>	<b>\$78,600.20</b>	<b>\$5,033.82</b>	
<b>Departamento 6 CONTRALORIA</b>																			
06251519	Esquivias Pérez Juana María	\$6,906.39		\$0.00	\$200.25	\$186.00	\$0.00	\$7,292.64	\$0.00	\$0.00	\$927.94	\$927.94	\$250.00	\$0.10	\$0.00	\$1,178.04	\$6,114.60	\$228.81	
<b>Total Depto</b>		<b>\$6,906.39</b>		<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$7,292.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$927.94</b>	<b>\$927.94</b>	<b>\$250.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,178.04</b>	<b>\$6,114.60</b>	<b>\$228.81</b>	
<b>Departamento 7 SINDICATURA</b>																			
06252571	Esparza Jiménez Ana Berenice	\$3,999.90		\$0.00	\$200.25	\$186.00	\$0.00	\$4,386.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.14	\$0.00	\$349.15	\$4,037.00	\$228.81	
06252819	Molinerio Galindo Dulce Minerva	\$3,999.90		\$0.00	\$200.25	\$186.00	\$3,466.70	\$7,852.85	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.04	\$0.00	\$349.05	\$7,503.80	\$228.81	
06252820	Sánchez González Gonzalo	\$3,062.70		\$0.00	\$133.50	\$124.00	\$0.00	\$3,320.20	-\$145.38	\$0.00	\$229.18	\$83.81	\$0.00	-\$0.01	\$0.00	\$83.80	\$3,236.40	\$157.30	
<b>Total Depto</b>		<b>\$11,062.50</b>		<b>\$0.00</b>	<b>\$534.00</b>	<b>\$496.00</b>	<b>\$3,466.70</b>	<b>\$15,659.20</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$927.20</b>	<b>\$781.83</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$782.00</b>	<b>\$14,777.20</b>	<b>\$614.92</b>	
<b>Departamento 11 INFORMATICA</b>																			
06252817	Vázquez Flores Carlos Alberto	\$3,975.30		\$0.00	\$200.25	\$186.00	\$0.00	\$4,361.55	\$0.00	\$0.00	\$345.08	\$345.08	\$0.00	-\$0.13	\$0.00	\$344.95	\$4,016.60	\$228.81	
06252880	De La Mora Vélez Juan Pablo	\$3,975.30		\$0.00	\$200.25	\$186.00	\$0.00	\$4,361.55	\$0.00	\$0.00	\$345.08	\$345.08	\$0.00	-\$0.13	\$0.00	\$344.95	\$4,016.60	\$228.81	
06252815	Gómez Martín Gustavo	\$3,180.00		\$0.00	\$200.25	\$186.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$116.85	\$3,449.40	\$228.81	
06252816	Magdaleno Alcalá Adán	\$3,180.00		\$0.00	\$200.25	\$186.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$116.85	\$3,449.40	\$228.81	
<b>Total Depto</b>		<b>\$14,310.60</b>		<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$15,855.60</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,174.04</b>	<b>\$923.84</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$923.60</b>	<b>\$14,932.00</b>	<b>\$915.24</b>	
<b>Departamento 12 OBRAS PUBLICAS</b>																			



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Table with columns: Código, Empleado, Sueldo, Horas extras, Gratificación para Despesa, Apoyo de Transporte, RETROACTIVO DE SUELDO, Compensación FERIA TEPABRIL 2015, 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, Desc. Programa "Esta es tu casa", TOTAL \*DEDUCCIONES, NETO, Enf. y Mat. Patron. Rows include various employees and departmental totals.

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	RETROACTIVO DE SUELDO	Compensación FERIA TEPABRIL 2015	*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	Desc. Programa "Esta es tu casa"	*TOTAL* DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																		
04032403	Castellanos Díaz Mayra Alejandra	\$3,075.48		\$200.25	\$186.00	\$0.00	\$0.00	\$3,461.73	-\$125.10	\$0.00	\$230.57	\$105.47	\$0.00	\$0.06	\$1,271.00	\$1,376.53	\$2,085.20	\$228.81
05140001	Carmona Loza J. Jesús	\$2,756.31		\$200.25	\$186.00	\$0.00	\$0.00	\$3,142.56	-\$145.38	\$0.00	\$195.85	\$50.47	\$0.00	\$0.09	\$0.00	\$50.56	\$3,092.00	\$228.81
06252238	Barba Martínez Oscar	\$2,756.31		\$200.25	\$186.00	\$0.00	\$0.00	\$3,142.56	-\$145.38	\$0.00	\$195.85	\$50.47	\$0.00	\$0.09	\$0.00	\$50.56	\$3,092.00	\$228.81
<b>Total Depto</b>		<b>\$8,588.10</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,746.85</b>	<b>-\$415.86</b>	<b>\$0.00</b>	<b>\$622.27</b>	<b>\$206.41</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$1,271.00</b>	<b>\$1,477.65</b>	<b>\$8,269.20</b>	<b>\$686.43</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																		
02622394	Ponce Garfias Luis Francisco	\$2,723.73		\$200.25	\$186.00	\$0.00	\$0.00	\$3,109.98	-\$145.38	\$0.00	\$192.30	\$46.93	\$0.00	\$0.05	\$0.00	\$46.98	\$3,063.00	\$228.81
05170005	García Hernández Hector Horacio	\$2,723.80		\$200.25	\$186.00	\$0.00	\$0.00	\$3,110.05	-\$145.38	\$0.00	\$192.31	\$46.93	\$0.00	\$0.12	\$0.00	\$47.05	\$3,063.20	\$228.81
06252393	Ponce Garfias Andres Ulises	\$2,723.73		\$200.25	\$186.00	\$0.00	\$0.00	\$3,109.98	-\$145.38	\$0.00	\$192.30	\$46.93	\$0.00	\$0.15	\$0.00	\$46.78	\$3,063.20	\$228.81
06252519	Quilériz Martín Ramiro Fabian	\$2,723.80		\$200.25	\$186.00	\$0.00	\$0.00	\$3,110.05	-\$145.38	\$0.00	\$192.31	\$46.93	\$0.00	\$0.08	\$0.00	\$46.85	\$3,063.20	\$228.81
06252536	Vera Aceves Miguel	\$2,723.70		\$200.25	\$186.00	\$0.00	\$0.00	\$3,109.95	-\$145.38	\$0.00	\$192.30	\$46.92	\$0.00	\$0.03	\$0.00	\$46.95	\$3,063.00	\$228.81
06252556	Ortiz Hernández Teodoro Guadalupe	\$2,723.80		\$200.25	\$186.00	\$0.00	\$0.00	\$3,110.05	-\$145.38	\$0.00	\$192.31	\$46.93	\$500.00	\$0.12	\$0.00	\$547.05	\$2,563.00	\$228.81
06252645	Vera Velázquez Rodolfo Antonio	\$2,723.80		\$200.25	\$186.00	\$0.00	\$0.00	\$3,110.05	-\$145.38	\$0.00	\$192.31	\$46.93	\$0.00	\$0.08	\$0.00	\$46.85	\$3,063.20	\$228.81
06252718	De La Torre González Juan Carlos	\$2,723.70		\$200.25	\$186.00	\$0.00	\$0.00	\$3,109.95	-\$145.38	\$0.00	\$192.30	\$46.92	\$0.00	\$0.03	\$0.00	\$46.95	\$3,063.00	\$228.81
06252740	Díaz Omelias Diego Armando	\$2,724.00		\$200.25	\$186.00	\$0.00	\$0.00	\$3,110.25	-\$145.38	\$0.00	\$192.33	\$46.95	\$0.00	\$0.10	\$0.00	\$47.05	\$3,063.20	\$228.81
06252741	Avellino González Rodolfo	\$2,724.00		\$200.25	\$186.00	\$0.00	\$0.00	\$3,110.25	-\$145.38	\$0.00	\$192.33	\$46.95	\$0.00	\$0.10	\$0.00	\$47.05	\$3,063.20	\$228.81
06254748	Aceves Ibarra Edgar Jhovanny	\$2,723.70		\$200.25	\$186.00	\$0.00	\$0.00	\$3,109.95	-\$145.38	\$0.00	\$192.30	\$46.92	\$0.00	\$0.03	\$0.00	\$46.95	\$3,063.00	\$228.81
07252527	Vera Casillas Jose Guadalupe	\$2,760.94		\$200.25	\$186.00	\$0.00	\$0.00	\$3,147.19	-\$145.38	\$0.00	\$196.35	\$50.97	\$0.00	\$0.18	\$0.00	\$50.79	\$3,096.40	\$228.81
<b>Total Depto</b>		<b>\$32,722.70</b>	<b>\$0.00</b>	<b>\$2,403.00</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,357.70</b>	<b>-\$1,744.56</b>	<b>\$0.00</b>	<b>\$2,311.75</b>	<b>\$567.21</b>	<b>\$500.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$1,067.10</b>	<b>\$36,290.60</b>	<b>\$2,745.72</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																		
06250120	Martínez Rodríguez Francisco	\$4,002.00		\$200.25	\$186.00	\$0.00	\$0.00	\$4,388.25	\$0.00	\$0.00	\$349.35	\$349.35	\$0.00	-\$0.10	\$0.00	\$349.25	\$4,039.00	\$228.81
06252396	De La Torre Muñoz Erik Osvaldo	\$4,002.08		\$200.25	\$186.00	\$0.00	\$0.00	\$4,388.33	\$0.00	\$0.00	\$349.36	\$349.36	\$0.00	-\$0.03	\$0.00	\$349.33	\$4,039.00	\$228.81
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,002.08		\$200.25	\$186.00	\$0.00	\$0.00	\$4,388.33	\$0.00	\$0.00	\$349.36	\$349.36	\$0.00	-\$0.03	\$0.00	\$349.33	\$4,039.00	\$228.81
<b>Total Depto</b>		<b>\$12,006.16</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,164.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,048.07</b>	<b>\$1,048.07</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$1,047.91</b>	<b>\$12,117.00</b>	<b>\$686.43</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																		
06251983	Cortes De La Torre Enrique	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
06252660	López Benítez Erika Alejandra	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
06252778	Gutiérrez Gómez Almé Paulina	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
06252779	Martín Franco Cruz Martín	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
06252808	Jiménez Velázquez Omar	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
06252811	Pérez De La Mora Miguel Angel	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
06252813	López Benítez Mariana Paulina	\$330.75		\$200.25	\$186.00	\$0.00	\$0.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.00	\$0.03	\$0.00	-\$190.60	\$907.60	\$228.81
<b>Total Depto</b>		<b>\$2,315.25</b>	<b>\$0.00</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,019.00</b>	<b>-\$1,405.81</b>	<b>-\$1,334.41</b>	<b>\$71.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>-\$1,334.40</b>	<b>\$6,353.40</b>	<b>\$1,601.67</b>
<b>Departamento 24 CASA DE LA CULTURA</b>																		
06252166	Valenzuela Camona Hugo	\$4,415.51		\$200.25	\$186.00	\$0.00	\$0.00	\$4,801.76	\$0.00	\$0.00	\$418.80	\$418.80	\$0.00	\$0.16	\$0.00	\$418.96	\$4,382.80	\$228.81
06252633	Cabrera González Julio César	\$1,779.44		\$200.25	\$186.00	\$0.00	\$0.00	\$2,165.69	-\$186.71	-\$85.80	\$102.92	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.71	\$2,251.40	\$228.81
<b>Total Depto</b>		<b>\$6,194.95</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,967.45</b>	<b>-\$186.71</b>	<b>-\$85.80</b>	<b>\$521.72</b>	<b>\$418.80</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$333.25</b>	<b>\$6,634.20</b>	<b>\$457.62</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																		
06252676	Hernández Sierra Rosario Guadalupe	\$4,803.75		\$200.25	\$186.00	\$0.00	\$0.00	\$5,190.00	\$0.00	\$0.00	\$488.37	\$488.37	\$0.00	\$0.03	\$0.00	\$488.40	\$4,701.60	\$228.81
06252753	De La Torre Hernández German Alberto	\$3,501.90		\$200.25	\$186.00	\$0.00	\$0.00	\$3,888.15	-\$125.10	\$0.00	\$276.97	\$151.87	\$0.00	-\$0.12	\$0.00	\$151.75	\$3,736.40	\$228.81
<b>Total Depto</b>		<b>\$8,305.65</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,078.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$765.34</b>	<b>\$640.24</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$640.15</b>	<b>\$8,438.00</b>	<b>\$457.62</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																		
02290011	X Mojica Josefina	\$1,653.75		\$200.25	\$186.00	\$0.00	\$0.00	\$2,040.00	-\$200.63	-\$105.76	\$94.87	\$0.00	\$0.00	-\$0.04	\$0.00	-\$105.80	\$2,145.80	\$228.81
02303011	Orozco Alvarado Miguel	\$1,990.78		\$200.25	\$186.00	\$0.00	\$0.00	\$2,377.03	-\$188.71	-\$72.27	\$116.44	\$0.00	\$0.00	\$0.10	\$0.00	-\$72.17	\$2,449.20	\$228.81
06220160	Padilla González Gregorio	\$2,646.00		\$200.25	\$186.00	\$0.00	\$0.00	\$3,032.25	-\$145.38	\$0.00	\$183.85	\$38.47	\$0.00	-\$0.02	\$0.00	\$38.45	\$2,993.80	\$228.81
06251023	Escoto Ayala Gregorio	\$3,309.90		\$200.25	\$186.00	\$0.00	\$0.00	\$3,696.15	-\$125.10	\$0.00	\$256.08	\$130.98	\$0.00	-\$0.03	\$0.00	\$130.95	\$3,565.20	\$228.81
06252134	Vázquez Flores Joel	\$1,278.51		\$200.25	\$186.00	\$0.00	\$0.00	\$1,664.76	-\$200.74	-\$129.88	\$70.86	\$0.00	\$0.00	-\$0.16	\$0.00	-\$130.04	\$1,794.80	\$228.81
06252555	González González Santiago	\$3,432.40		\$200.25	\$186.00	\$0.00	\$0.00	\$3,818.65	-\$125.10	\$0.00	\$269.41	\$144.30	\$0.00	-\$0.05	\$0.00	\$144.25	\$3,674.40	\$228.81
06252682	González Márquez Ramón	\$1,779.44		\$200.25	\$186.00	\$0.00	\$0.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.71	\$2,251.40	\$228.81
06252622	Escoto Ayala Hector Manuel	\$3,309.90		\$200.25	\$186.00	\$0.00	\$0.00	\$3,696.15	-\$125.10	\$0.00	\$256.08	\$130.98	\$0.00	-\$0.03	\$0.00	\$130.95	\$3,565.20	\$228.81
<b>Total Depto</b>		<b>\$19,400.68</b>	<b>\$0.00</b>	<b>\$1,692.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,490.68</b>	<b>-\$1,299.47</b>	<b>-\$393.71</b>	<b>\$1,350.51</b>	<b>\$444.73</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$50.88</b>	<b>\$22,439.80</b>	<b>\$1,830.48</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																		
06252135	Iñiguez Plascencia Javier	\$2,413.81		\$200.25	\$186.00	\$0.00	\$0.00	\$2,800.06	-\$160.30	-\$1.71	\$158.58	\$0.00	\$0.00	-\$0.03	\$0.00	-\$1.74	\$2,801.80	\$228.81
06252569	Iñiguez Plascencia Carlos	\$2,097.74		\$200.25	\$186.00	\$0.00	\$0.00	\$2,483.99	-\$188.71	-\$64.52	\$124.19	\$0.00	\$0.00	-\$0.09	\$0.00	-\$64.61	\$2,548.60	\$228.81
06252570	Sias Rivera Misael	\$3,224.81		\$200.25	\$186.00	\$0.00	\$0.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.86	\$0.00	\$0.14	\$0.00	\$121.86	\$3,489.20	\$228.81
06252772	Omelias Yñiguez José	\$2,097.90		\$200.25	\$186.00	\$0.00	\$0.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$64.65	\$2,548.80	\$228.81
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,097.90		\$200.25	\$186.00	\$0.00	\$0.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$64.65	\$2,548.80	\$228.81
<b>Total Depto</b>		<b>\$11,932.16</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,863.41</b>	<b>-\$851.53</b>	<b>-\$195.23</b>	<b>\$778.01</b>	<b>\$121.72</b>	<b>\$0.00</b>					

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	RETROACTIVO DE SUELDO	Compensación FERIA TEPABRIL 2015	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	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
06252750	Angulo Hernández Amelia Margarita	\$2,462.55	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,848.80	-\$160.30	\$0.00	\$163.89	\$3.59	\$0.00	\$0.01	\$0.00	\$3.60	\$2,845.20	\$228.81	
06252782	Patño Evangelista Julio Cesar	\$2,097.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$228.81	
06252818	Barajas Zamora Daniel	\$1,730.10	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,116.35	-\$193.80	-\$94.04	\$99.76	\$0.00	\$0.00	-\$0.01	\$0.00	-\$94.05	\$2,210.40	\$228.81	
<b>Total Depto</b>		<b>\$25,770.20</b>	<b>\$0.00</b>	<b>\$2,136.00</b>	<b>\$1,984.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,890.20</b>	<b>-\$1,822.05</b>	<b>-\$476.90</b>	<b>\$1,747.16</b>	<b>\$402.02</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>-\$74.60</b>	<b>\$29,964.80</b>	<b>\$2,445.40</b>	
<b>Departamento 32 PEGUEROS</b>																			
06252449	Martin Álvarez Marin	\$1,779.44	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.71	\$2,251.40	\$228.81	
<b>Total Depto</b>		<b>\$1,779.44</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,165.69</b>	<b>-\$188.71</b>	<b>-\$85.80</b>	<b>\$102.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>-\$85.71</b>	<b>\$2,251.40</b>	<b>\$228.81</b>	
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																			
06252513	Loza Padilla Miguel	\$2,624.89	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.00	-\$0.11	\$0.00	\$21.14	\$2,990.00	\$228.81	
06252708	Mendoza Barba Eduardo	\$2,433.45	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,819.70	-\$160.30	\$0.00	\$160.72	\$0.42	\$0.00	\$0.08	\$0.00	\$0.50	\$2,819.20	\$228.81	
<b>Total Depto</b>		<b>\$5,058.34</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,830.84</b>	<b>-\$320.60</b>	<b>\$0.00</b>	<b>\$342.27</b>	<b>\$21.67</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$21.64</b>	<b>\$5,809.20</b>	<b>\$457.62</b>	
<b>Departamento 34 FOMENTO DEPORTIVO</b>																			
01340004	Tejeda Valdez José Leonides	\$2,701.07	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,087.32	-\$145.38	\$0.00	\$189.84	\$44.46	\$0.00	\$0.06	\$0.00	\$44.52	\$3,042.80	\$228.81	
06250708	Picazo Franco Joaquín	\$3,636.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,022.85	-\$107.37	\$0.00	\$291.62	\$184.25	\$0.00	\$0.00	\$0.00	\$184.25	\$3,838.60	\$228.81	
06252128	Rodríguez Navarro Emilio	\$3,637.26	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,023.51	-\$107.37	\$0.00	\$291.69	\$184.32	\$0.00	-\$0.01	\$0.00	\$184.31	\$3,839.20	\$228.81	
<b>Total Depto</b>		<b>\$9,974.93</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,133.68</b>	<b>-\$360.12</b>	<b>\$0.00</b>	<b>\$773.15</b>	<b>\$413.03</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$413.08</b>	<b>\$10,720.60</b>	<b>\$686.43</b>	
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																			
06222184	Pérez Espinoza Raúl	\$2,522.36	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	\$0.11	\$0.00	\$10.21	\$2,898.40	\$228.81	
06251981	González Silva Francisco	\$1,794.06	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,150.31	-\$188.71	-\$66.78	\$101.93	\$0.00	\$0.00	-\$0.11	\$0.00	-\$66.89	\$2,237.20	\$228.81	
06251986	X Talfoya Juana	\$2,480.63	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	-\$0.08	\$0.00	\$5.48	\$2,861.40	\$228.81	
06252019	Sanchez Maldonado Jorge	\$2,726.69	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,114.04	-\$145.38	\$0.00	\$192.84	\$47.47	\$0.00	\$0.07	\$0.00	\$47.54	\$3,067.40	\$228.81	
06252491	García Orozco Alejandra	\$2,522.36	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	\$0.11	\$0.00	\$10.21	\$2,898.40	\$228.81	
06252801	Ponce Gutiérrez José Luis	\$2,522.36	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	\$0.11	\$0.00	\$10.21	\$2,898.40	\$228.81	
06252823	González González Roberto	\$2,522.52	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.77	-\$160.30	\$0.00	\$170.41	\$10.11	\$0.00	\$0.06	\$0.00	\$10.17	\$2,898.60	\$228.81	
06252728	Pérez Pérez Miriam Lizbeth	\$2,522.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.00	\$0.02	\$0.00	\$10.10	\$2,898.40	\$228.81	
06252744	Becerra Esquivias Aleda	\$2,522.40	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.00	-\$0.05	\$0.00	\$10.05	\$2,898.60	\$228.81	
06252774	García Orozco Ofelia	\$2,522.40	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.00	-\$0.05	\$0.00	\$10.05	\$2,898.60	\$228.81	
06252775	Hernández Alcalá José Uriel	\$2,521.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.20	-\$160.30	\$0.00	\$170.35	\$10.05	\$0.00	-\$0.05	\$0.00	\$10.00	\$2,898.20	\$228.81	
06252789	León Hernández Refugio	\$3,427.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,814.20	-\$125.10	\$0.00	\$268.92	\$143.82	\$0.00	-\$0.02	\$0.00	\$143.80	\$3,670.40	\$228.81	
09212197	Gomez González Alberto	\$2,555.04	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,941.29	-\$160.30	\$0.00	\$173.95	\$13.65	\$0.00	\$0.04	\$0.00	\$13.69	\$2,927.60	\$228.81	
40402011	Delgado Vazquez Jose Eduardo	\$2,522.46	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,908.71	-\$160.30	\$0.00	\$170.40	\$10.11	\$0.00	\$0.00	\$0.00	\$10.11	\$2,898.60	\$228.81	
<b>Total Depto</b>		<b>\$35,657.43</b>	<b>\$0.00</b>	<b>\$2,893.50</b>	<b>\$2,604.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,064.93</b>	<b>-\$2,222.49</b>	<b>-\$86.78</b>	<b>\$2,437.00</b>	<b>\$301.35</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$214.73</b>	<b>\$40,850.20</b>	<b>\$3,203.34</b>	
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																			
06252523	González Miguez José Manuel	\$3,904.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,291.20	\$0.00	\$0.00	\$333.82	\$333.82	\$0.00	-\$0.02	\$0.00	\$333.80	\$3,957.40	\$228.81	
<b>Total Depto</b>		<b>\$3,904.95</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,291.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333.82</b>	<b>\$333.82</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$333.80</b>	<b>\$3,957.40</b>	<b>\$228.81</b>	
<b>Departamento 41 PROVEEDURIA</b>																			
06252246	Loza García Karla	\$3,075.97	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,462.22	-\$125.10	\$0.00	\$230.63	\$105.52	\$0.00	\$0.10	\$281.00	\$366.62	\$3,095.60	\$228.81	
06252704	Gómez Martín Mario Alberto	\$3,843.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,230.15	\$0.00	\$0.00	\$324.05	\$324.05	\$0.00	-\$0.10	\$0.00	\$323.95	\$3,906.20	\$228.81	
<b>Total Depto</b>		<b>\$6,919.87</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,692.37</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$554.68</b>	<b>\$429.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$281.00</b>	<b>\$690.57</b>	<b>\$7,001.80</b>	<b>\$457.62</b>	
<b>Departamento 44 PROMO. ECONOMICA</b>																			
06252232	Cervantes González Carolina	\$6,248.86	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,635.11	\$0.00	\$0.00	\$787.49	\$787.49	\$0.00	\$0.02	\$0.00	\$787.51	\$5,847.60	\$228.81	
06252433	Lomeli Sánchez María Araceli	\$3,075.97	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,462.22	-\$125.10	\$0.00	\$230.63	\$105.52	\$0.00	\$0.10	\$879.00	\$984.62	\$2,477.60	\$228.81	
06252627	Franco González Eduardo	\$6,248.81	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,635.06	\$0.00	\$0.00	\$787.48	\$787.48	\$0.00	-\$0.02	\$0.00	\$787.46	\$5,847.60	\$228.81	
<b>Total Depto</b>		<b>\$15,573.64</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,732.39</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,805.60</b>	<b>\$1,680.49</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$879.00</b>	<b>\$2,569.59</b>	<b>\$14,172.80</b>	<b>\$686.43</b>	
<b>Departamento 46 ALUMBRADO PUBLICO</b>																			
06251980	De La Peña Navarro Miguel Antonio	\$3,583.18	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,969.43	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	-\$0.01	\$0.00	\$178.43	\$3,791.00	\$228.81	
06252400	Navarro Alcalá Diego	\$3,191.74	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,710.98	-\$125.10	\$0.00	\$250.46	\$125.35	\$0.00	\$0.03	\$117.00	\$346.60	\$3,466.60	\$228.81	
06252561	Jaramillo Reyes José	\$3,191.74	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,577.99	-\$125.10	\$0.00	\$243.22	\$118.12	\$0.00	\$0.07	\$0.00	\$118.19	\$3,459.80	\$228.81	
06252785	Navarro González Christian Rodrigo	\$3,191.70	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,577.95	-\$125.10	\$0.00	\$243.22	\$118.12	\$0.00	\$0.03	\$0.00	\$118.15	\$3,459.80	\$228.81	
<b>Total Depto</b>		<b>\$13,158.36</b>	<b>\$132.99</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,836.35</b>	<b>-\$482.67</b>	<b>\$0.00</b>	<b>\$1,022.71</b>	<b>\$540.03</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$117.00</b>	<b>\$657.15</b>	<b>\$14,179.20</b>	<b>\$815.24</b>	
<b>Departamento 47 DELEGACION DE MEZCALA</b>																			
06250033	Álvarez Rentería Rubén	\$1,087.16	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,453.41	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.00	\$0.02	\$0.00	-\$143.39	\$1,596.80	\$228.81	
06251893	Rentería Pérez Jose De Jesus	\$1,874.19	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,260.44	-\$188.71	-\$79.73	\$108.98	\$0.00	\$0.00	\$0.17	\$0.00	-\$79.56	\$2,340.00	\$228.81	
06252158	Camarena Ruan Usabdo	\$2,562.32	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.00	-\$0.07	\$0.00	\$14.37	\$2,934.20	\$228.81	
06252169	Romero Velázquez Julio Cesar	\$2,562.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.40	-\$160.30	\$0.00	\$174.72	\$14.42	\$0.00	-\$0.02	\$0.00	\$14.40	\$2,934.00	\$228.81	
06252673	Padilla Padilla Diego Humberto	\$2,562.37	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	\$0.00	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$228.81	
<b>Total Depto</b>		<b>\$10,628.19</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,559.44</b>	<b>-\$870.35</b>	<b>-\$223.14</b>	<b>\$690.52</b>	<b>\$43.31</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>-\$179.76</b>	<b>\$12,739.20</b>	<b>\$1,144.05</b>	
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y</b>																			

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	RETROACTIVO DE SUELDO	Compensación FERIA TEPABRIL 2015	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	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
<b>Departamento 53 SERVICIOS MEDICOS</b>																			
06252474	Luperco Becerra Gerardo	\$8,392.55		\$200.25	\$186.00	\$0.00	\$0.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.01	\$0.00	\$1,245.40	\$7,533.40	\$228.81	
06252475	Esquivias Esquivias Juan José	\$8,392.55		\$200.25	\$186.00	\$0.00	\$0.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.01	\$0.00	\$1,245.40	\$7,533.40	\$228.81	
06252542	Gómez Castellanos Sonia	\$8,392.55		\$200.25	\$186.00	\$0.00	\$0.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$-0.19	\$0.00	\$1,245.20	\$7,533.60	\$228.81	
06252604	Lomeli Hernández Luis Felipe	\$3,583.13		\$200.25	\$186.00	\$0.00	\$0.00	\$3,969.38	\$-107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$0.05	\$0.00	\$178.38	\$3,791.00	\$228.81	
06252605	Muñoz Coronado Laura	\$3,819.06		\$200.25	\$186.00	\$0.00	\$0.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.00	\$0.03	\$0.00	\$320.11	\$3,885.20	\$228.81	
06252607	González Morales Adriana Elizabeth	\$3,583.13		\$200.25	\$186.00	\$0.00	\$0.00	\$3,969.38	\$-107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$-0.05	\$0.00	\$178.38	\$3,791.00	\$228.81	
06252692	Rodríguez López Augusto Fernando	\$8,399.71		\$200.25	\$186.00	\$0.00	\$0.00	\$8,775.96	\$0.00	\$0.00	\$1,244.78	\$1,244.78	\$0.00	\$-0.02	\$0.00	\$1,244.76	\$7,531.20	\$228.81	
06252694	Martín Jasso Erika	\$3,583.20		\$200.25	\$186.00	\$0.00	\$0.00	\$3,969.45	\$-107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$0.00	\$178.45	\$3,791.00	\$228.81	
06252696	Valls Morales Gabriela	\$3,583.05		\$200.25	\$186.00	\$0.00	\$0.00	\$3,969.30	\$-107.37	\$0.00	\$285.80	\$178.42	\$0.00	\$0.00	\$0.00	\$178.50	\$3,790.80	\$228.81	
06252766	Saenz Bañuelos Azahel	\$8,392.95		\$200.25	\$186.00	\$0.00	\$0.00	\$8,779.20	\$0.00	\$0.00	\$1,245.47	\$1,245.47	\$0.00	\$0.13	\$0.00	\$1,245.60	\$7,533.60	\$228.81	
<b>Total Depto</b>		<b>\$60,111.88</b>	<b>\$0.00</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,974.38</b>	<b>-\$429.48</b>	<b>\$0.00</b>	<b>\$7,689.71</b>	<b>\$7,260.22</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$7,260.18</b>	<b>\$56,714.20</b>	<b>\$2,288.10</b>	
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																			
06252102	Franco Navarro Arcelia	\$2,562.32		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.57	\$-160.30	\$0.00	\$174.74	\$14.44	\$0.00	\$0.13	\$0.00	\$14.57	\$2,934.00	\$228.81	
06252105	Escoto González María De Jesús	\$1,182.43		\$200.25	\$186.00	\$0.00	\$0.00	\$1,568.68	\$-200.74	\$-136.03	\$64.71	\$0.00	\$0.00	\$0.11	\$0.00	\$-135.92	\$1,704.60	\$228.81	
06252112	Rizo Marcial María Esther	\$1,182.43		\$200.25	\$186.00	\$0.00	\$0.00	\$1,568.68	\$-200.74	\$-136.03	\$64.71	\$0.00	\$0.00	\$0.11	\$0.00	\$-135.92	\$1,704.60	\$228.81	
06252113	Cortes Franco Martha	\$1,182.43		\$200.25	\$186.00	\$0.00	\$0.00	\$1,568.68	\$-200.74	\$-136.03	\$64.71	\$0.00	\$0.00	\$0.11	\$0.00	\$-135.92	\$1,704.60	\$228.81	
06252115	Mendoza González José De Jesús	\$1,182.43		\$200.25	\$186.00	\$0.00	\$0.00	\$1,568.68	\$-200.74	\$-136.03	\$64.71	\$0.00	\$0.00	\$0.11	\$0.00	\$-135.92	\$1,704.60	\$228.81	
06252156	Leon Martínez Adelaida	\$2,228.26		\$200.25	\$186.00	\$0.00	\$0.00	\$2,614.51	\$-174.78	\$-36.39	\$138.40	\$0.00	\$0.00	\$0.10	\$0.00	\$-36.29	\$2,650.80	\$228.81	
06252456	González Arriaga María Del Carmen	\$2,562.15		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.40	\$-160.30	\$0.00	\$174.72	\$14.42	\$0.00	\$0.02	\$0.00	\$14.40	\$2,934.00	\$228.81	
06252466	Gómez Gómez María Carolina	\$2,562.37		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.62	\$-160.30	\$0.00	\$174.75	\$14.45	\$0.00	\$0.17	\$0.00	\$14.62	\$2,934.00	\$228.81	
06252467	Martínez González Liliana Jocelyn	\$2,562.37		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.62	\$-160.30	\$0.00	\$174.75	\$14.45	\$0.00	\$-0.03	\$0.00	\$14.42	\$2,934.20	\$228.81	
06252470	Ibarra Reynoso María Del Socorro	\$2,562.37		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.62	\$-160.30	\$0.00	\$174.75	\$14.45	\$0.00	\$-0.03	\$0.00	\$14.42	\$2,934.20	\$228.81	
06252472	Vera Ríos Carmen Leticia	\$1,182.35		\$200.25	\$186.00	\$0.00	\$0.00	\$1,568.60	\$-200.74	\$-136.04	\$64.70	\$0.00	\$0.00	\$0.04	\$0.00	\$-136.00	\$1,704.60	\$228.81	
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,561.89		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.14	\$-160.30	\$0.00	\$174.69	\$14.40	\$0.00	\$0.14	\$0.00	\$14.54	\$2,933.60	\$228.81	
06252562	González Rodríguez Ana Lilia	\$2,562.30		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.65	\$-160.30	\$0.00	\$174.74	\$14.44	\$0.00	\$-0.09	\$0.00	\$14.35	\$2,934.20	\$228.81	
06252585	González Arriaga Margarita	\$2,562.32		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.57	\$-160.30	\$0.00	\$174.74	\$14.44	\$0.00	\$-0.07	\$0.00	\$14.37	\$2,934.20	\$228.81	
06252629	Ornelas Echeverría María Asunción	\$2,562.05		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.30	\$-160.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.09	\$0.00	\$14.50	\$2,933.80	\$228.81	
06252630	Guzmán González María Del Carmen	\$2,562.05		\$200.25	\$186.00	\$0.00	\$0.00	\$2,948.30	\$-160.30	\$0.00	\$174.71	\$14.41	\$0.00	\$-0.11	\$0.00	\$14.30	\$2,934.00	\$228.81	
06252727	Orozco Muñoz Hermelinda	\$1,182.43		\$200.25	\$186.00	\$0.00	\$0.00	\$1,568.68	\$-200.74	\$-136.03	\$64.71	\$0.00	\$0.00	\$0.11	\$0.00	\$-135.92	\$1,704.60	\$228.81	
<b>Total Depto</b>		<b>\$34,944.95</b>	<b>\$0.00</b>	<b>\$3,404.25</b>	<b>\$3,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,511.20</b>	<b>-\$2,982.22</b>	<b>-\$852.58</b>	<b>\$2,273.95</b>	<b>\$144.31</b>	<b>\$0.00</b>	<b>\$0.87</b>	<b>\$0.00</b>	<b>-\$707.40</b>	<b>\$42,218.60</b>	<b>\$3,899.77</b>	
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																			
05241215	Martínez Vázquez Julita Guadalupe	\$2,927.14		\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	\$-145.38	\$0.00	\$214.43	\$69.06	\$0.00	\$-0.07	\$0.00	\$68.99	\$3,244.40	\$228.81	
<b>Total Depto</b>		<b>\$2,927.14</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,313.39</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$214.43</b>	<b>\$69.06</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$68.99</b>	<b>\$3,244.40</b>	<b>\$228.81</b>	
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>																			
06252737	Estrada Díaz Alejandro	\$2,836.05		\$200.25	\$186.00	\$0.00	\$0.00	\$3,222.30	\$-145.38	\$0.00	\$204.52	\$59.15	\$0.00	\$-0.05	\$0.00	\$59.10	\$3,163.20	\$228.81	
<b>Total Depto</b>		<b>\$2,836.05</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,222.30</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$204.52</b>	<b>\$59.15</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$59.10</b>	<b>\$3,163.20</b>	<b>\$228.81</b>	
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>																			
06251850	Gomez Gonzalez Mayra Lizeth	\$3,157.50		\$200.25	\$186.00	\$0.00	\$0.00	\$3,543.75	\$-125.10	\$0.00	\$239.50	\$114.39	\$0.00	\$-0.04	\$0.00	\$114.35	\$3,429.40	\$228.81	
<b>Total Depto</b>		<b>\$3,157.50</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,543.75</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$239.50</b>	<b>\$114.39</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$114.35</b>	<b>\$3,429.40</b>	<b>\$228.81</b>	
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>																			
06250254	Ramirez Barba José Refugio	\$4,380.70		\$200.25	\$186.00	\$0.00	\$0.00	\$4,766.95	\$0.00	\$0.00	\$412.56	\$412.56	\$0.00	\$-0.01	\$0.00	\$412.55	\$4,354.40	\$228.81	
<b>Total Depto</b>		<b>\$4,380.70</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,766.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.56</b>	<b>\$412.56</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$412.55</b>	<b>\$4,354.40</b>	<b>\$228.81</b>	
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																			
06252248	Aceves Piña Alma	\$4,424.61		\$200.25	\$186.00	\$0.00	\$0.00	\$4,810.86	\$0.00	\$0.00	\$420.43	\$420.43	\$0.00	\$-0.17	\$0.00	\$420.26	\$4,390.60	\$228.81	
06252582	Gómez Navarro Salvador	\$3,157.24		\$200.25	\$186.00	\$0.00	\$0.00	\$3,543.49	\$-125.10	\$0.00	\$239.47	\$114.37	\$0.00	\$0.12	\$0.00	\$114.49	\$3,429.00	\$228.81	
06252583	Medina Iñiguez Juan Eduardo	\$3,157.24		\$200.25	\$186.00	\$0.00	\$0.00	\$3,543.49	\$-125.10	\$0.00	\$239.47	\$114.37	\$0.00	\$0.12	\$0.00	\$114.49	\$3,429.00	\$228.81	
06252674	Maldonado Sánchez Rebeca	\$3,088.10		\$200.25	\$186.00	\$0.00	\$0.00	\$3,454.35	\$-145.38	\$0.00	\$229.77	\$84.39	\$0.00	\$-0.04	\$0.00	\$84.35	\$3,370.00	\$228.81	
06252648	Rubio Castillas Georgina	\$4,214.10		\$200.25	\$186.00	\$0.00	\$0.00	\$4,600.35	\$0.00	\$0.00	\$383.29	\$383.29	\$0.00	\$0.06	\$0.00	\$383.35	\$4,217.00	\$228.81	
<b>Total Depto</b>		<b>\$18,021.29</b>	<b>\$0.00</b>	<b>\$1,091.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,952.54</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$1,512.43</b>	<b>\$1,116.85</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,116.94</b>	<b>\$18,835.60</b>	<b>\$1,144.05</b>	
<b>Departamento 72 CATASTRO Y PREDIAL</b>																			
06252499	Martínez Graiciliano Jorge Luis	\$3,104.17		\$200.25	\$186.00	\$0.00	\$0.00	\$3,490.42	\$-125.10	\$0.00	\$233.69	\$108.59	\$0.00	\$0.03	\$0.00	\$108.62	\$3,381.80	\$228.81	
06252736	Alfaro Vázquez Juan Ignacio	\$3,102.00		\$200.25	\$186.00	\$0.00	\$0.00	\$3,488.25	\$-125.10	\$0.00	\$233.46	\$108.36	\$0.00	\$0.09	\$0.00	\$108.45	\$3,379.80	\$228.81	
<b>Total Depto</b>		<b>\$6,206.17</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,978.67</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$467.15</b>	<b>\$216.95</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$217.07</b>	<b>\$6,761.60</b>	<b>\$457.62</b>	
<b>Departamento 75 TESORERIA MUNICIPAL</b>																			
06252533	Carmona Romero Rubén	\$6,300.00		\$200.25	\$186.00	\$0.00	\$0.00	\$6,686.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$0.03	\$0.00	\$798.45	\$5,887.80	\$228.81	
<b>Total Depto</b>		<b>\$6,300.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,686.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.42</b>	<b>\$798.42</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$798.45</b>	<b>\$5,887.80</b>	<b>\$228.81</b>	
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>																			
06252461	Gutiérrez Barajas Fernando Daniel	\$3,454.45		\$200.25	\$186.00	\$0.00	\$0.00	\$3,840.70	\$-125.10	\$0.00	\$271.80	\$146.70	\$0.00	\$0.00	\$0.00	\$146.70	\$3,694.00	\$228	



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Código	Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	RETROACTIVO DE SUELDO	Compensación FERIA TEPABRIL 2015	*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	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
06252225	Robledo Hernández Cesar Antonio	\$2,315.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81	
06252653	Gutiérrez Ruiz Mario Alejandro	\$2,315.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81	
06252792	Serrano Delgado Maria Guadalupe	\$2,315.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	-\$0.18	\$0.00	-\$27.10	\$2,728.60	\$228.81	
09212190	Ruiz Esquivel Rodrigo	\$2,315.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81	
09280002	Urzúa Vázquez José De Jesús	\$2,315.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81	
<b>Total Depto</b>		<b>\$11,676.25</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,607.60</b>	<b>-\$873.90</b>	<b>-\$134.60</b>	<b>\$739.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>-\$134.70</b>	<b>\$13,642.20</b>	<b>\$1,144.05</b>	
<b>Departamento 108 SEGURIDAD PUBLICA</b>																			
04121014	Hernández Torres Cesar Alfonso	\$3,174.21	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,960.46	-\$125.10	\$0.00	\$241.31	\$116.21	\$0.00	-\$0.15	\$0.00	\$116.06	\$3,444.40	\$228.81	
06250308	Bañez González María Guadalupe	\$4,767.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.30	\$0.00	\$0.00	\$491.80	\$481.60	\$0.00	\$0.10	\$594.00	\$1,075.90	\$4,077.40	\$228.81	
06252179	Santana Lozano Jorge	\$4,767.76	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,154.01	\$0.00	\$0.00	\$481.92	\$481.92	\$0.00	\$0.00	\$0.00	\$481.81	\$4,672.20	\$228.81	
06252180	Padilla Amacuz Luis Enrique	\$4,767.76	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,154.01	\$0.00	\$0.00	\$481.92	\$481.92	\$0.00	\$0.09	\$0.00	\$482.01	\$4,672.00	\$228.81	
06252373	Medina Ramírez Jesús Alejandro	\$4,767.00	\$1,906.80	\$200.25	\$186.00	\$0.00	\$0.00	\$7,060.05	\$0.00	\$0.00	\$852.81	\$852.81	\$0.00	\$0.04	\$0.00	\$852.85	\$6,207.20	\$228.81	
06252480	Alderete Orcozo José De Jesús	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252482	Aguirre Cortes Joel	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252483	Gaspar Sánchez José Antonio	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252518	Ibarra Sandoval Emmanuel	\$5,382.72	\$2,153.09	\$200.25	\$186.00	\$0.00	\$0.00	\$7,922.06	\$0.00	\$0.00	\$1,033.64	\$1,033.64	\$0.00	\$0.02	\$0.00	\$6,888.40	\$4,671.40	\$228.81	
06252564	Alvizo Mejía Cesar Alejandro	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252574	Velázquez De La Torre Rene	\$4,767.21	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	\$0.04	\$0.00	\$481.86	\$4,671.60	\$228.81	
06252576	González Barajas Ulises Javier	\$4,767.21	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	\$0.04	\$0.00	\$481.86	\$4,671.60	\$228.81	
06252634	Ascencio Reyes Francisco Javier	\$4,767.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.30	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	-\$0.10	\$0.00	\$481.70	\$4,671.60	\$228.81	
06252637	Torres Peña Juan Manuel	\$4,767.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.30	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	-\$0.10	\$0.00	\$481.70	\$4,671.60	\$228.81	
06252684	Soto Acosta Roberto	\$5,382.25	\$2,152.90	\$200.25	\$186.00	\$0.00	\$0.00	\$7,921.40	\$0.00	\$0.00	\$1,033.50	\$1,033.50	\$0.00	\$0.10	\$0.00	\$6,888.00	\$4,671.60	\$228.81	
06252695	Espinosa Velázquez José	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252697	García Prieto David	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252700	Ruelas Fuentes Juan Manuel	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252701	Victorio Quiroz Rodrigo	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252703	Rosales Loera Antonio Ricardo	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06252710	González García Juan Pablo	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252713	García Martínez Sicyr Saraí	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252714	Navarro Robledo Juan Alberto	\$4,766.85	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.10	\$0.00	\$0.00	\$481.76	\$481.76	\$0.00	\$0.14	\$0.00	\$481.90	\$4,671.20	\$228.81	
06252716	Vázquez Rodríguez Francisco Javier	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252730	Jiménez Romero Cesar Emmanuel	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252731	Vázquez Mejía Elvidio Yovani	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252732	Medina Michel Isidro	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252734	Suarez Loza Gerardo De Jesús	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252735	Gutiérrez Martínez Blanca Margarita	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252742	Barrera Lira José Guillermo	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252745	Guerrero Ramirez Isaac	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252755	Flores Gomez Luis Alberto	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252786	Basulto Rubio Emmanuel Felipe	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252791	Victoriano Roque Ricardo	\$4,767.00	\$1,906.80	\$200.25	\$186.00	\$0.00	\$0.00	\$7,060.05	\$0.00	\$0.00	\$852.81	\$852.81	\$0.00	\$0.04	\$0.00	\$852.85	\$6,207.20	\$228.81	
06252793	Hernández Hernández Fabiola Esther	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252794	Ortíz Torres Jaime Juan Arturo	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252795	Tello Pérez Yensi Johana	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252796	Acosta González Juan Carlos	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252797	Velasco Flores Oscar	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81	
06252798	Gutiérrez Palacios José Antonio	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06252801	Velázquez Navarro Ricardo	\$4,767.00	\$1,906.80	\$200.25	\$186.00	\$0.00	\$0.00	\$7,060.05	\$0.00	\$0.00	\$852.81	\$852.81	\$0.00	\$0.04	\$0.00	\$852.85	\$6,207.20	\$228.81	
06252802	Ramírez García Hiram Esau	\$4,767.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81	
06254587	De La Cruz Ortega José Guadalupe	\$4,767.27	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.52	\$0.00	\$0.00	\$481.84	\$481.84	\$0.00	\$0.08	\$0.00	\$481.92	\$4,671.60	\$228.81	
06258451	García Toacano Gerardo	\$4,766.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81	
06262686	Valadez Lozano Jessica Elizabeth	\$4,767.21	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	\$0.04	\$0.00	\$481.86	\$4,671.60	\$228.81	
06282031	García López Juan Carlos	\$5,382.79	\$2,153.12	\$200.25	\$186.00	\$0.00	\$0.00	\$7,922.16	\$0.00	\$0.00	\$1,033.66	\$1,033.66	\$0.00	\$0.10	\$0.00	\$6,888.4			