

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 ARCHIVO MUNICIPAL</b>				
06252565	Reyes Dávila Nehismi	\$2,866.88	\$5.48	\$2,861.40
<b>Total Depto</b>		<b>\$2,866.88</b>	<b>\$5.48</b>	<b>\$2,861.40</b>
<b>Departamento 2 REGISTRO CIVIL</b>				
06252049	Loza Valdovinos María Yessenia	\$4,753.36	\$394.16	\$4,359.20
06252506	Sánchez Martín Brenda Berenice	\$4,159.06	\$478.46	\$3,680.60
06252530	Navarro Muñoz Norma Angelica	\$3,951.11	\$176.51	\$3,774.60
<b>Total Depto</b>		<b>\$12,863.53</b>	<b>\$1,049.13</b>	<b>\$11,814.40</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
06252615	López Villalobos Cristian Mauricio	\$4,189.40	\$317.40	\$3,872.00
06252647	Jiménez Alcalá Rosendo	\$2,848.45	\$3.65	\$2,844.80
06253690	Lomeli Padilla Eduardo	\$4,189.88	\$317.68	\$3,872.20
<b>Total Depto</b>		<b>\$11,227.73</b>	<b>\$638.73</b>	<b>\$10,589.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
05352012	Pérez Martínez Ricardo	\$4,088.87	\$1,678.47	\$2,410.40
06252080	Barajas Cortés Cesar Octavio	\$5,468.72	\$538.32	\$4,930.40
06252544	Martín Gutiérrez Luis Mariano	\$3,969.38	\$178.38	\$3,791.00
<b>Total Depto</b>		<b>\$13,526.97</b>	<b>\$2,395.17</b>	<b>\$11,131.80</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
06220102	Rodriguez Rodriguez Jaime	\$8,655.00	\$1,219.00	\$7,436.00
06250308	Rioja Brito Hector	\$3,819.43	\$144.43	\$3,675.00
06251135	Navarro De Loza Ana Karen	\$2,866.88	\$111.48	\$2,755.40
06251188	Campos Arambula Norberto	\$3,543.49	\$114.29	\$3,429.20
06252095	Jiménez Romero Juan Pablo	\$3,819.43	\$277.43	\$3,542.00
06252096	Agredano Díaz Carlos	\$10,859.94	\$1,694.74	\$9,165.20
06252425	Alcala González Miriam Jazmin	\$3,591.55	\$225.55	\$3,366.00
06252450	Navarro Rodriguez Marisol	\$3,819.43	\$144.43	\$3,675.00
06252465	Hernández Carranza Silke Schoentzatt	\$3,124.39	\$48.59	\$3,075.80
06252500	Alcala González Zaira Carolina	\$3,543.49	\$114.29	\$3,429.20
06252501	Delgadillo González Juan Francisco	\$3,543.49	\$114.29	\$3,429.20
06252502	Limón Carrillo Rodrigo	\$3,543.49	\$114.29	\$3,429.20
06252598	Torres Gutiérrez Rocio	\$1,268.25	-\$155.35	\$1,423.60
06252599	Navarro Franco Janeth	\$5,063.37	\$637.57	\$4,425.80
06252613	Gómez Martín Teresa	\$3,819.43	\$144.43	\$3,675.00
06252640	Esparza Barba Diana Carina	\$1,268.25	-\$155.35	\$1,423.60
06252671	Estrada Linas Susana Noemí	\$3,142.50	\$50.50	\$3,092.00
06252720	Flores González Montserrat	\$2,370.21	-\$72.79	\$2,443.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,106.55	\$46.55	\$3,060.00
<b>Total Depto</b>		<b>\$74,768.57</b>	<b>\$4,818.37</b>	<b>\$69,950.20</b>
<b>Departamento 6 CONTRALORIA</b>				
06251519	Esquivias Pérez Juana Maria	\$7,292.64	\$1,778.04	\$5,514.60
<b>Total Depto</b>		<b>\$7,292.64</b>	<b>\$1,778.04</b>	<b>\$5,514.60</b>
<b>Departamento 7 SINDICATURA</b>				
06252571	Esparza Jiménez Ana Berenice	\$3,693.75	\$130.55	\$3,563.20

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252608	González González Jorge Luis	\$9,311.15	\$1,359.15	\$7,952.00
06252691	Cruz Salcedo Nallely Alejandra	\$3,536.25	\$113.45	\$3,422.80
<b>Total Depto</b>		<b>\$16,541.15</b>	<b>\$1,603.15</b>	<b>\$14,938.00</b>
<b>Departamento 11 INFORMATICA</b>				
06252617	Vázquez Flores Carlos Alberto	\$4,361.55	\$344.95	\$4,016.60
06252680	De La Mora Vélez Juan Pablo	\$4,361.55	\$344.95	\$4,016.60
<b>Total Depto</b>		<b>\$8,723.10</b>	<b>\$689.90</b>	<b>\$8,033.20</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
04120005	Mora Ruan Carlos	\$2,628.74	-\$34.86	\$2,663.60
04121015	Becerra Vazquez Jose De Jesus	\$2,295.31	-\$77.49	\$2,372.80
06251129	Hernández Aceves Ernesto	\$9,472.45	\$1,393.45	\$8,079.00
06251991	De La Torre Perez Gabriel	\$2,977.18	\$17.58	\$2,959.60
06251994	Piña Paiz Osvaldo	\$2,977.18	\$17.58	\$2,959.60
06252431	González Legaspi Yasmín	\$3,202.09	\$56.89	\$3,145.20
06252432	Limón Jiménez Ernesto	\$2,628.74	-\$34.66	\$2,663.40
06252547	Valdivia González José De Jesús	\$2,628.74	-\$34.86	\$2,663.60
06252566	García Alvarez Salvador	\$6,450.00	\$748.00	\$5,702.00
06252567	González González Roberto	\$6,450.00	\$748.00	\$5,702.00
06252568	Castellanos Loza Josué	\$6,450.00	\$748.00	\$5,702.00
06252586	Ponce Garfias Hugo Edvino	\$2,628.74	-\$34.86	\$2,663.60
06252587	Hernández Franco J. Jesús	\$5,086.99	\$469.99	\$4,617.00
06252588	Orozco Hernandez Margarito	\$2,628.74	-\$34.86	\$2,663.60
06252693	Sánchez Espinoza Juan Gabriel	\$5,086.99	\$469.79	\$4,617.20
<b>Total Depto</b>		<b>\$63,591.89</b>	<b>\$4,417.69</b>	<b>\$59,174.20</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
05140004	Plascencia Ramirez Jose	\$5,492.59	\$543.39	\$4,949.20
06251905	Ybarra Hernandez J. David	\$2,172.30	-\$85.30	\$2,257.60
06252610	García Aceves Angel Sebastian	\$4,251.30	\$327.50	\$3,923.80
06252711	García García Julio Adrian	\$4,251.15	\$327.35	\$3,923.80
<b>Total Depto</b>		<b>\$16,167.34</b>	<b>\$1,112.94</b>	<b>\$15,054.40</b>
<b>Departamento 15 ASEO PUBLICO</b>				
01015159	Mendoza Ruan Cristian	\$3,160.25	\$52.25	\$3,108.00
06251906	Navarro Vazquez Silvia	\$2,911.67	\$10.27	\$2,901.40
06252397	Vázquez Coronado Marco Antonio	\$1,729.10	-\$125.70	\$1,854.80
06252511	Rios Arriaga Gilberto Salvador	\$1,729.10	-\$125.70	\$1,854.80
06252512	Ramírez Casillas Hugo Alejandro	\$3,160.30	\$52.30	\$3,108.00
06252560	González Martín Armando	\$3,345.24	\$72.44	\$3,272.80
06252584	Gallardo Guzman Cecilia	\$2,911.67	\$10.47	\$2,901.20
06252622	Martín Díaz Alonso	\$1,818.62	-\$119.78	\$1,938.40
06252624	Robledo Villegas Rodolfo	\$1,908.15	-\$114.25	\$2,022.40
06252639	Sálas Plascencia Alvaro	\$1,729.10	-\$125.70	\$1,854.80
06252649	Martínez Delgado Cristian De Jesús	\$1,728.94	-\$125.66	\$1,854.60
<b>Total Depto</b>		<b>\$26,132.14</b>	<b>-\$539.06</b>	<b>\$26,671.20</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
06250703	Rodríguez Jiménez Abraham	\$3,611.06	\$121.66	\$3,489.40
06250751	Palos Rocha José De Jesús	\$3,611.06	\$121.66	\$3,489.40

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06252219	Gutiérrez Medina José De Jesús	\$5,016.75	\$457.35	\$4,559.40
06252339	Ruiz Ponce Omar Alejandro	\$3,611.06	\$121.66	\$3,489.40
06252341	Hernández Rodríguez Mario	\$3,611.06	\$121.86	\$3,489.20
06252388	García Hernández José De Jesús	\$3,611.06	\$121.66	\$3,489.40
06252515	Guzmán Zaragoza Rafael	\$2,701.50	-\$26.90	\$2,728.40
06252597	Ponce Jaramillo Osvaldo	\$3,801.95	\$142.55	\$3,659.40
<b>Total Depto</b>		<b>\$29,575.50</b>	<b>\$1,181.50</b>	<b>\$28,394.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
06250698	Franco Orozco Gilberto	\$3,698.22	\$131.22	\$3,567.00
06250930	Hernandez Casillas Francisco Javier	\$2,948.10	\$14.30	\$2,933.80
06251545	Martínez Ramírez José Antonio	\$3,836.13	\$146.33	\$3,689.80
06251930	Plascencia Plascencia Alberto	\$2,948.57	\$14.37	\$2,934.20
06252236	Pérez López Victor Manuel	\$2,948.57	\$1,014.57	\$1,934.00
06252239	Gutiérrez Maldonado Emilio	\$2,948.14	\$14.34	\$2,933.80
06252401	Ponce Garfias Leon Felipe	\$3,611.06	\$121.86	\$3,489.20
06252489	Flores Cortes Raúl	\$2,948.46	\$14.46	\$2,934.00
06252493	Cabrera Cornejo José Angel	\$5,086.99	\$469.79	\$4,617.20
06252522	González Iñiguez Uriel Alejandro	\$2,948.14	\$14.54	\$2,933.60
06252527	García Padilla Diego Alejandro	\$2,948.14	\$14.54	\$2,933.60
06252528	García Padilla Christian Eduardo	\$3,836.13	\$146.33	\$3,689.80
06252559	Hernández Becerra Bryan Eduardo	\$2,479.24	-\$64.96	\$2,544.20
06252590	Castillo Ramirez Luis Alfonso	\$2,948.14	\$14.34	\$2,933.80
06252618	De Luna Vargas José Martín	\$5,086.99	\$469.79	\$4,617.20
06252619	Rodríguez García Juan Gerardo	\$2,948.62	\$14.62	\$2,934.00
06252621	Reynoso García Francisco Javier	\$2,948.62	\$14.62	\$2,934.00
06254893	Ponce Garfias Rodrigo Orlando	\$5,016.75	\$457.35	\$4,559.40
07260008	Cortés González José De Jesús	\$4,526.09	\$371.49	\$4,154.60
<b>Total Depto</b>		<b>\$66,661.10</b>	<b>\$3,393.90</b>	<b>\$63,267.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
05180007	Jáuregui Fernández Luis Manuel	\$3,781.07	\$140.07	\$3,641.00
06252097	Mora Moreno José De Jesús	\$3,781.07	\$140.27	\$3,640.80
06252471	Pérez Limón Francisco Javier	\$5,227.33	\$495.13	\$4,732.20
06252721	Rodríguez Martín Emmanuel	\$2,715.15	-\$2.45	\$2,717.60
<b>Total Depto</b>		<b>\$15,504.62</b>	<b>\$773.02</b>	<b>\$14,731.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
04032403	Castellanos Díaz Mayra Alejandra	\$3,461.73	\$1,456.33	\$2,005.40
04040100	Gutierrez Sanchez Juan	\$3,626.96	\$123.56	\$3,503.40
05140001	Carmona Loza J. Jesús	\$3,326.31	\$70.51	\$3,255.80
06252238	Barba Martínez Oscar	\$3,142.56	\$50.56	\$3,092.00
06252509	Estrada Jiménez Rito	\$6,196.90	\$3,193.90	\$3,003.00
<b>Total Depto</b>		<b>\$19,754.46</b>	<b>\$4,894.86</b>	<b>\$14,859.60</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
02622394	Ponce Garfias Luis Francisco	\$3,109.98	\$46.98	\$3,063.00
05170005	Garcia Hernandez Hector Horacio	\$3,110.05	\$47.05	\$3,063.00
06252393	Ponce Garfias Andres Ubaldo	\$3,109.98	\$46.78	\$3,063.20
06252519	Gutiérrez Martín Ramiro Fabian	\$3,110.05	\$46.85	\$3,063.20
06252536	Vera Aceves Miguel	\$3,292.86	\$66.86	\$3,226.00
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,110.05	\$46.85	\$3,063.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252645	Vera Velázquez Rodolfo Antonio	\$3,110.05	\$46.85	\$3,063.20
06252718	De La Torre González Juan Carlos	\$3,109.95	\$46.95	\$3,063.00
06254748	Aceves Ibarra Edgar Jhovanny	\$1,865.97	-\$107.03	\$1,973.00
07252527	Vera Casillas Jose Guadalupe	\$3,147.19	\$50.99	\$3,096.20
<b>Total Depto</b>		<b>\$30,076.13</b>	<b>\$339.13</b>	<b>\$29,737.00</b>
<b>Departamento 21 INSPECCION Y VIGILACIA</b>				
06252396	De La Torre Muñoz Erik Osvaldo	\$4,388.33	\$349.33	\$4,039.00
06252464	Villalobos García Christian Gabriel	\$4,388.10	\$349.30	\$4,038.80
06252526	González Gómez José De Jesús	\$5,988.94	\$1,579.14	\$4,409.80
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,388.33	\$349.53	\$4,038.80
<b>Total Depto</b>		<b>\$19,153.70</b>	<b>\$2,627.30</b>	<b>\$16,526.40</b>
<b>Departamento 23 BANDA MUNICIPAL</b>				
06252660	López Benitez Erika Alejandra	\$717.00	-\$190.60	\$907.60
<b>Total Depto</b>		<b>\$717.00</b>	<b>-\$190.60</b>	<b>\$907.60</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
06252166	Valenzuela Carmona Hugo	\$4,801.76	\$418.76	\$4,383.00
06252633	Cabrera González Julio César	\$2,165.69	-\$85.71	\$2,251.40
06252709	Salcedo López Ana Karen	\$3,360.15	\$74.15	\$3,286.00
<b>Total Depto</b>		<b>\$10,327.60</b>	<b>\$407.20</b>	<b>\$9,920.40</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
06252676	Hernández Sierra Rosario Guadalupe	\$5,190.00	\$488.40	\$4,701.60
<b>Total Depto</b>		<b>\$5,190.00</b>	<b>\$488.40</b>	<b>\$4,701.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
02290011	X Mojica Josefina	\$2,040.00	-\$105.60	\$2,145.60
02303011	Orozco Alvarado Miguel	\$2,377.03	-\$72.37	\$2,449.40
06220160	Padilla González Gregorio	\$3,032.25	\$38.45	\$2,993.80
06251023	Escoto Ayala Gregorio	\$3,436.26	\$82.26	\$3,354.00
06252134	Vázquez Flores Joel	\$1,664.76	-\$129.84	\$1,794.60
06252555	González González Santiago	\$3,818.65	\$144.25	\$3,674.40
06252682	González Márquez Ramón	\$2,165.69	-\$85.91	\$2,251.60
06252715	Galván Vázquez Silvano	\$3,861.60	\$149.00	\$3,712.60
<b>Total Depto</b>		<b>\$22,396.24</b>	<b>\$20.24</b>	<b>\$22,376.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
06252135	Iñiguez Plascencia Javier	\$2,800.06	-\$1.74	\$2,801.80
06252203	Campos Iñiguez Ma. Jesús	\$2,040.00	-\$105.60	\$2,145.60
06252569	Iñiguez Plascencia Carlos	\$2,483.99	-\$64.41	\$2,548.40
06252570	Sias Rivera Misael	\$3,611.06	\$121.66	\$3,489.40
<b>Total Depto</b>		<b>\$10,935.11</b>	<b>-\$50.09</b>	<b>\$10,985.20</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
06251875	Marquez Ramos Oswaldo Rafael	\$2,684.30	-\$28.70	\$2,713.00
06252110	Angulo Téllez Cesar	\$2,866.88	\$5.48	\$2,861.40
06252209	Fonseca Rocha José Guadalupe	\$3,815.47	\$143.87	\$3,671.60

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06252578	Abarca Aceves Ricardo	\$2,848.76	\$3.76	\$2,845.00
06252579	Arriaga Ortega Fabian Antonio	\$2,116.54	-\$94.06	\$2,210.60
06252580	López Fonseca Efraim	\$3,611.06	\$121.86	\$3,489.20
06252595	Márquez Moreno Juan Manuel	\$2,484.15	-\$64.45	\$2,548.60
06252612	Ortega Zuñiga Luis Alfredo	\$2,116.70	-\$93.90	\$2,210.60
06252620	Márquez Moreno Victor Alfonso	\$2,484.15	-\$64.45	\$2,548.60
06252646	Cortes Aguirre Mario Alberto	\$3,610.28	\$121.68	\$3,488.60
06252705	Preciado Angulo Faviola	\$2,866.95	\$5.55	\$2,861.40
<b>Total Depto</b>		<b>\$31,505.24</b>	<b>\$56.64</b>	<b>\$31,448.60</b>
<b>Departamento 32 PEGUEROS</b>				
06252449	Martín Álvarez Marin	\$2,165.69	-\$85.91	\$2,251.60
<b>Total Depto</b>		<b>\$2,165.69</b>	<b>-\$85.91</b>	<b>\$2,251.60</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>				
06252513	Loza Padilla Miguel	\$3,011.14	\$21.14	\$2,990.00
06252708	Mendoza Barba Eduardo	\$2,202.15	-\$83.45	\$2,285.60
<b>Total Depto</b>		<b>\$5,213.29</b>	<b>-\$62.31</b>	<b>\$5,275.60</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
01340002	Hernandez Padilla Maria Isabel	\$2,948.54	\$14.54	\$2,934.00
01340004	Tejeda Valadez José Leonides	\$3,087.32	\$44.52	\$3,042.80
06250708	Picazo Franco Joaquin	\$4,022.85	\$184.25	\$3,838.60
06252128	Rodríguez Navarro Emilio	\$4,023.51	\$184.31	\$3,839.20
<b>Total Depto</b>		<b>\$14,082.22</b>	<b>\$427.62</b>	<b>\$13,654.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
06222164	Pérez Espinoza Raul	\$2,908.61	\$10.01	\$2,898.60
06251881	Gonzalez Silva Francisco	\$2,150.31	-\$86.69	\$2,237.00
06251986	X Tafoya Juana	\$2,866.88	\$5.68	\$2,861.20
06252019	Sanchez Maldonado Jorge	\$3,114.94	\$47.54	\$3,067.40
06252389	Ponce Garfias Marco Antonio	\$2,908.55	\$9.95	\$2,898.60
06252421	Jiménez Nieves Silvia Lizeth	\$2,943.44	\$13.84	\$2,929.60
06252491	García Orozco Alejandra	\$2,908.61	\$10.21	\$2,898.40
06252503	González Cuellar Alan Geovanni	\$2,908.61	\$10.21	\$2,898.40
06252534	Gómez Medina José De Jesús	\$3,114.94	\$47.54	\$3,067.40
06252601	Ponce Gutiérrez José Luis	\$2,908.61	\$10.01	\$2,898.60
06252623	González González Roberto	\$2,908.77	\$10.17	\$2,898.60
09212197	Gomez Gonzalez Alberto	\$2,941.29	\$13.49	\$2,927.80
40402011	Delgadillo Vazquez Jose Eduardo	\$3,076.87	\$21.47	\$3,055.40
<b>Total Depto</b>		<b>\$37,660.43</b>	<b>\$123.43</b>	<b>\$37,537.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>				
06252523	González Iñiguez José Manuel	\$4,291.20	\$333.80	\$3,957.40
<b>Total Depto</b>		<b>\$4,291.20</b>	<b>\$333.80</b>	<b>\$3,957.40</b>
<b>Departamento 41 PROVEEDURIA</b>				
06252246	Loza García Karla	\$3,718.56	\$366.56	\$3,352.00
06252704	Gómez Martín Mario Alberto	\$4,230.15	\$323.95	\$3,906.20
<b>Total Depto</b>				

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$7,948.71</b>	<b>\$690.51</b>	<b>\$7,258.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
06252232	Cervantes González Carolina	\$6,635.11	\$787.51	\$5,847.60
06252433	Lomeli Sánchez María Araceli	\$3,462.22	\$1,088.42	\$2,373.80
06252627	Franco González Eduardo	\$6,635.06	\$787.46	\$5,847.60
<b>Total Depto</b>		<b>\$16,732.39</b>	<b>\$2,663.39</b>	<b>\$14,069.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
06251880	De La Peña Navarro Miguel Antonio	\$3,969.43	\$178.43	\$3,791.00
06252400	Navarro Alcalá Diego	\$3,577.99	\$234.99	\$3,343.00
06252561	Jaramillo Rayas José	\$3,577.99	\$117.99	\$3,460.00
<b>Total Depto</b>		<b>\$11,125.41</b>	<b>\$531.41</b>	<b>\$10,594.00</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
06100001	Romero Gomez Adrian	\$2,948.54	\$14.54	\$2,934.00
06250033	Alvarez Renteria Ruben	\$1,453.41	-\$143.59	\$1,597.00
06251893	Renteria Perez Jose De Jesus	\$2,260.44	-\$79.76	\$2,340.20
06252158	Camarena Ruan Usbaldo	\$2,948.57	\$14.37	\$2,934.20
06252169	Romero Velázquez Julio Cesar	\$2,948.40	\$14.40	\$2,934.00
06252673	Padilla Padilla Diego Humberto	\$2,948.62	\$14.62	\$2,934.00
<b>Total Depto</b>		<b>\$15,507.98</b>	<b>-\$165.42</b>	<b>\$15,673.40</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
06252603	Sánchez Zermeño Laura Gabriela	\$4,115.85	\$305.65	\$3,810.20
06252641	Franco Rodríguez Juan Francisco	\$2,628.74	-\$34.86	\$2,663.60
06252642	Ortiz Curiel José Francisco	\$2,628.74	-\$34.86	\$2,663.60
<b>Total Depto</b>		<b>\$9,373.33</b>	<b>\$235.93</b>	<b>\$9,137.40</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
06252473	González Marizcal José Ivan	\$8,778.80	\$1,245.40	\$7,533.40
06252474	Lupercio Becerra Gerardo	\$8,778.80	\$1,245.40	\$7,533.40
06252475	Esquivias Esquivias Juan José	\$8,778.80	\$1,245.40	\$7,533.40
06252542	Gómez Castellanos Sonia	\$8,778.80	\$1,245.40	\$7,533.40
06252604	Lomeli Hernández Luis Felipe	\$3,969.38	\$178.38	\$3,791.00
06252605	Muñoz Coronado Laura	\$4,205.31	\$320.11	\$3,885.20
06252607	González Morales Adriana Elizabeth	\$3,969.38	\$178.38	\$3,791.00
06252692	Rodriguez López Augusto Fernando	\$8,775.96	\$1,244.76	\$7,531.20
06252694	Martín Jasso Erika	\$3,969.45	\$178.45	\$3,791.00
06252696	Valle Morales Gabriela	\$3,969.30	\$178.50	\$3,790.80
06262510	Aceves Plascencia Fabiola	\$3,637.84	\$124.64	\$3,513.20
<b>Total Depto</b>		<b>\$67,611.82</b>	<b>\$7,384.82</b>	<b>\$60,227.00</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
06252102	Franco Navarro Arcelia	\$2,948.57	\$14.37	\$2,934.20
06252105	Escoto González María De Jesús	\$1,647.51	-\$131.09	\$1,778.60
06252112	Rizo Marizcal María Esther	\$1,780.53	-\$122.27	\$1,902.80
06252113	Cortes Franco Martha	\$2,051.51	-\$110.69	\$2,162.20
06252115	Mendoza González José De Jesús	\$1,972.68	-\$115.72	\$2,088.40
06252156	Leon Martínez Adelaida	\$3,264.42	\$48.42	\$3,216.00
06252408	Castellanos Alcalá Salvador	\$2,606.78	-\$37.22	\$2,644.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252444	Becerra De Loza Maria Guadalupe	\$3,204.80	\$50.40	\$3,154.40
06252456	González Arriaga María Del Carmen	\$3,204.62	\$14.42	\$3,190.20
06252466	Gómez Gómez María Carolina	\$2,948.62	\$14.42	\$2,934.20
06252467	Martínez González Liliana Jocelyn	\$3,695.98	\$109.98	\$3,586.00
06252470	Ibarra Reynoso María Del Socorro	\$2,948.62	\$14.42	\$2,934.20
06252472	Vera Rios Carmen Leticia	\$1,854.34	-\$123.26	\$1,977.60
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,948.14	\$14.34	\$2,933.80
06252585	González Arriaga Margarita	\$3,204.80	\$14.40	\$3,190.40
06252629	Ornelas Echevarría María Asunción	\$2,948.30	\$14.30	\$2,934.00
06252630	Guzmán González María Del Carmen	\$2,948.30	\$14.50	\$2,933.80
06252727	Orozco Muñoz Hermelinda	\$2,002.24	-\$111.96	\$2,114.20
<b>Total Depto</b>		<b>\$48,180.76</b>	<b>-\$428.24</b>	<b>\$48,609.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
05241215	Martínez Vázquez Julita Guadalupe	\$3,313.39	\$68.99	\$3,244.40
<b>Total Depto</b>		<b>\$3,313.39</b>	<b>\$68.99</b>	<b>\$3,244.40</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,543.75	\$114.55	\$3,429.20
06252712	Jiménez Valdivia Elvia	\$3,543.75	\$114.35	\$3,429.40
<b>Total Depto</b>		<b>\$7,087.50</b>	<b>\$228.90</b>	<b>\$6,858.60</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>				
06250254	Ramírez Barba José Refugio	\$4,766.95	\$412.55	\$4,354.40
<b>Total Depto</b>		<b>\$4,766.95</b>	<b>\$412.55</b>	<b>\$4,354.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
06252248	Aceves Piña Alma	\$5,105.83	\$533.43	\$4,572.40
06252582	Gómez Navarro Salvador	\$3,753.97	\$128.57	\$3,625.40
06252583	Medina Iñiguez Juan Eduardo	\$3,753.97	\$128.57	\$3,625.40
06252674	Maldonado Sánchez Rebeca	\$3,658.89	\$118.49	\$3,540.40
<b>Total Depto</b>		<b>\$16,272.66</b>	<b>\$909.06</b>	<b>\$15,363.60</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
06252312	Martín Franco Ramón	\$3,488.68	\$108.28	\$3,380.40
06252499	Martínez Graciliano Jorge Luis	\$3,490.42	\$108.62	\$3,381.80
<b>Total Depto</b>		<b>\$6,979.10</b>	<b>\$216.90</b>	<b>\$6,762.20</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
06252533	Carmona Romero Rubén	\$6,686.25	\$798.45	\$5,887.80
<b>Total Depto</b>		<b>\$6,686.25</b>	<b>\$798.45</b>	<b>\$5,887.80</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>				
06252461	Gutiérrez Barajas Fernando Daniel	\$3,840.70	\$146.70	\$3,694.00
06252683	Padilla Gutiérrez Juan Ramón	\$10,223.70	\$1,554.10	\$8,669.60
<b>Total Depto</b>		<b>\$14,064.40</b>	<b>\$1,700.80</b>	<b>\$12,363.60</b>
<b>Departamento 106 PROTECCION CIVIL</b>				

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252225	Robledo Hernández Cesar Antonio	\$2,701.50	-\$26.90	\$2,728.40
06252652	Garza Ruvalcaba Alfredo	\$2,701.50	-\$26.90	\$2,728.40
06252653	Gutiérrez Ruíz Mario Alejandro	\$2,701.50	-\$26.90	\$2,728.40
09212190	Ruiz Esquivel Rodrigo	\$2,701.50	-\$26.90	\$2,728.40
09280002	Urzúa Vázquez José De Jesús	\$2,701.50	-\$26.90	\$2,728.40
<b>Total Depto</b>		<b>\$13,507.50</b>	<b>-\$134.50</b>	<b>\$13,642.00</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
01230006	Pérez Navarro Juan Carlos	\$5,153.15	\$481.75	\$4,671.40
04121014	Hernandez Torres Cesar Alfonso	\$3,560.46	\$116.06	\$3,444.40
06250038	Barba González María Guadalupe	\$5,153.30	\$481.90	\$4,671.40
06252179	Santana Lozano Jorge	\$5,154.01	\$482.01	\$4,672.00
06252180	Padilla Amezcua Luis Enrique	\$5,154.01	\$482.01	\$4,672.00
06252243	Muñoz González José Asunción	\$4,200.02	\$419.22	\$3,780.80
06252373	Medina Ramírez Jesús Alejandro	\$5,153.25	\$481.85	\$4,671.40
06252422	López García Israel De Nazareth	\$5,153.30	\$481.70	\$4,671.60
06252480	Alderete Orozco José De Jesús	\$5,629.84	\$581.84	\$5,048.00
06252482	Aguirre Cortes Joel	\$4,994.25	\$370.05	\$4,624.20
06252483	Gaspar Sánchez José Artemio	\$5,153.15	\$481.75	\$4,671.40
06252484	García Martínez Hector Javier	\$5,312.04	\$424.84	\$4,887.20
06252487	Cortés González Juana	\$5,629.84	\$481.84	\$5,148.00
06252496	Macias Muñoz Ricardo Valentin	\$5,153.15	\$481.95	\$4,671.20
06252504	Martínez Delgado Miguel Angel	\$5,153.15	\$981.75	\$4,171.40
06252505	González Ibarra Moises	\$5,153.15	\$481.75	\$4,671.40
06252516	Rodríguez Quezada Efraín	\$5,153.15	\$481.75	\$4,671.40
06252518	Ibarra Sandoval Emmanuel	\$7,922.06	\$1,033.66	\$6,888.40
06252543	Gómez De Anda Martín De Jesús	\$5,153.15	\$1,431.75	\$3,721.40
06252564	Alvizo Mejia Cesar Alejandro	\$5,153.15	\$481.75	\$4,671.40
06252574	Velázquez De La Torre Rene	\$5,153.46	\$481.86	\$4,671.60
06252576	González Barajas Ulises Javier	\$5,153.46	\$481.86	\$4,671.60
06252577	Ruan Velázquez Juan Gabriel	\$5,153.46	\$801.86	\$4,351.60
06252592	Muñoz Ruiz Jaime Gilberto	\$5,153.30	\$481.90	\$4,671.40
06252626	Gómez Padilla Sandra Margarita	\$5,153.30	\$481.70	\$4,671.60
06252634	Ascencio Reyes Francisco Javier	\$5,153.30	\$481.70	\$4,671.60
06252635	Vargas Pérez Juan Miguel	\$5,153.30	\$481.70	\$4,671.60
06252637	Torres Peña Juan Manuel	\$5,153.30	\$481.70	\$4,671.60
06252650	Nuñez Mendoza Arnulfo	\$5,768.50	\$602.30	\$5,166.20
06252657	Cervantes Ortega Jorge	\$4,061.20	\$297.00	\$3,764.20
06252661	Navarro González Gabriela	\$6,211.07	\$696.87	\$5,514.20
06252684	Soto Acosta Roberto	\$5,768.50	\$602.50	\$5,166.00
06252690	Ramos Santana Ramiro	\$3,816.20	\$514.00	\$3,302.20
06252695	Espinoza Velázquez José	\$5,153.15	\$481.75	\$4,671.40
06252697	García Prieto David	\$5,153.15	\$481.75	\$4,671.40
06252699	Lizarraga Gómez Paulina Guadalupe	\$4,835.35	\$424.75	\$4,410.60
06252700	Ruelas Fuentes Juan Manuel	\$5,153.15	\$481.75	\$4,671.40
06252701	Victorino Quiroz Rodrigo	\$5,153.15	\$481.75	\$4,671.40
06252702	Caballero Molina Vania Alejandra	\$4,390.85	\$349.85	\$4,041.00
06252703	Rosales Loera Antonio Ricardo	\$5,153.15	\$481.75	\$4,671.40
06252710	González García Juan Pablo	\$5,153.25	\$481.65	\$4,671.60
06252713	García Martínez Sicry Sarai	\$5,153.25	\$481.85	\$4,671.40
06252716	Vázquez Rodríguez Francisco Javier	\$5,153.25	\$481.85	\$4,671.40
06252717	Ponce Jiménez Oscar	\$5,153.25	\$481.85	\$4,671.40
06254587	De La Cruz Ortega José Guadalupe	\$5,153.52	\$481.92	\$4,671.60
06258235	González Gutiérrez Victor Alfonso	\$4,835.70	\$424.90	\$4,410.80
06258410	Sandoval Castañeda Fernando	\$3,564.18	\$216.58	\$3,347.60



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06258451	García Toscano Gerardo	\$5,153.15	\$481.75	\$4,671.40
06258700	Vallejo Plascencia Marco Antonio	\$5,153.52	\$481.92	\$4,671.60
06262686	Valaldez Lozano Jessica Elizabeth	\$5,153.46	\$481.86	\$4,671.60
06282031	García López Juan Carlos	\$7,922.16	\$1,033.76	\$6,888.40
<b>Total Depto</b>		----- <b>\$263,634.57</b>	----- <b>\$26,741.37</b>	----- <b>\$236,893.20</b>
		=====	=====	=====
<b>Total Gral.</b>		<b>\$1,091,704.19</b>	<b>\$74,502.59</b>	<b>\$1,017,201.60</b>