

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 ARCHIVO MUNICIPAL				
06252565	Reyes Dávila Nehismi	\$2,866.88	\$5.48	\$2,861.40
Total Depto		\$2,866.88	\$5.48	\$2,861.40
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,010.66	\$176.46	\$3,834.20
06252506	Sánchez Martín Brenda Berenice	\$3,951.11	\$356.51	\$3,594.60
06252530	Navarro Muñoz Norma Angelica	\$3,951.11	\$176.31	\$3,774.80
Total Depto		\$11,912.88	\$709.28	\$11,203.60
Departamento 3 RELACIONES EXTERIORES				
06252615	López Villalobos Cristian Mauricio	\$4,189.40	\$317.60	\$3,871.80
06252647	Jiménez Alcalá Rosendo	\$4,189.80	\$317.60	\$3,872.20
06253690	Lomeli Padilla Eduardo	\$4,189.88	\$317.68	\$3,872.20
Total Depto		\$12,569.08	\$952.88	\$11,616.20
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,969.43	\$178.43	\$3,791.00
06252080	Barajas Cortés Cesar Octavio	\$5,468.72	\$538.52	\$4,930.20
06252544	Martín Gutiérrez Luis Mariano	\$3,969.38	\$978.38	\$2,991.00
Total Depto		\$13,407.53	\$1,695.33	\$11,712.20
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodriguez Rodriguez Jaime	\$8,655.00	\$1,219.00	\$7,436.00
06251135	Navarro De Loza Ana Karen	\$2,866.88	\$111.48	\$2,755.40
06252095	Jiménez Romero Juan Pablo	\$3,819.43	\$277.43	\$3,542.00
06252096	Agredano Díaz Carlos	\$10,859.94	\$1,694.94	\$9,165.00
06252425	Alcala González Miriam Jazmin	\$4,873.67	\$523.27	\$4,350.40
06252450	Navarro Rodriguez Marisol	\$3,819.43	\$144.43	\$3,675.00
06252465	Hernández Carranza Silke Schoenztatt	\$3,124.39	\$48.59	\$3,075.80
06252500	Alcala González Zaira Carolina	\$3,859.22	\$114.42	\$3,744.80
06252501	Delgadillo González Juan Francisco	\$3,543.49	\$114.49	\$3,429.00
06252502	Limón Carrillo Rodrigo	\$3,543.49	\$114.29	\$3,429.20
06252597	Ponce Jaramillo Osvaldo	\$3,801.95	\$142.55	\$3,659.40
06252598	Torres Gutiérrez Rocio	\$1,268.25	-\$155.35	\$1,423.60
06252599	Navarro Franco Janeth	\$5,063.37	\$628.17	\$4,435.20
06252613	Gómez Martín Teresa	\$3,819.43	\$144.43	\$3,675.00
06252640	Esparza Barba Diana Carina	\$1,268.25	-\$155.15	\$1,423.40
06252671	Estrada Linas Susana Noemí	\$3,142.50	\$50.50	\$3,092.00
06252683	Padilla Gutiérrez Juan Ramón	\$10,223.25	\$1,553.85	\$8,669.40
06252706	Vázquez Estrada Elva Elena	\$2,313.75	-\$76.25	\$2,390.00
06252720	Flores González Montserrat	\$3,819.45	\$144.25	\$3,675.20
06252725	Vallín Díaz Edgar De Jesús	\$1,693.50	-\$128.10	\$1,821.60
06252726	Barba Rodriguez Corinna	\$2,866.20	\$5.40	\$2,860.80
07260006	Gonzalez Franco Karina Del Carmen	\$3,106.55	\$46.55	\$3,060.00
Total Depto		\$91,351.39	\$6,563.19	\$84,788.20
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$7,292.64	\$1,778.04	\$5,514.60
Total Depto		\$7,292.64	\$1,778.04	\$5,514.60
Departamento 7 SINDICATURA				
06252571	Esparza Jiménez Ana Berenice	\$3,693.75	\$130.75	\$3,563.00
06252691	Cruz Salcedo Nallely Alejandra	\$3,536.25	\$113.65	\$3,422.60
Total Depto		\$7,230.00	\$244.40	\$6,985.60

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 11 INFORMATICA				
06252617	Vázquez Flores Carlos Alberto	\$4,361.55	\$345.15	\$4,016.40
06252680	De La Mora Vélez Juan Pablo	\$4,361.55	\$345.15	\$4,016.40
Total Depto		\$8,723.10	\$690.30	\$8,032.80
Departamento 12 OBRAS PUBLICAS				
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	\$2,804.45	-\$1.15	\$2,805.60
06252431	González Legaspi Yasmín	\$3,202.09	\$374.89	\$2,827.20
06252432	Limón Jiménez Ernesto	\$2,628.74	-\$34.86	\$2,663.60
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	\$469.79	\$4,617.20
06252588	Orozco Hernandez Margarito	\$2,628.74	-\$34.86	\$2,663.60
06252693	Sánchez Espinoza Juan Gabriel	\$5,086.99	\$469.99	\$4,617.00
Total Depto		\$63,419.16	\$4,716.76	\$58,702.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140004	Plascencia Ramirez Jose	\$5,492.59	\$543.39	\$4,949.20
06251905	Ybarra Hernandez J. David	\$1,874.63	-\$116.37	\$1,991.00
06252610	García Aceves Angel Sebastian	\$4,251.30	\$327.50	\$3,923.80
06252711	García García Julio Adrian	\$4,251.15	\$327.55	\$3,923.60
Total Depto		\$15,869.67	\$1,082.07	\$14,787.60
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,622.58	\$72.38	\$3,550.20
06251906	Navarro Vazquez Silvia	\$2,763.11	-\$5.69	\$2,768.80
06252397	Vázquez Coronado Marco Antonio	\$1,818.62	-\$119.78	\$1,938.40
06252511	Rios Arriaga Gilberto Salvador	\$1,818.62	-\$119.98	\$1,938.60
06252512	Ramírez Casillas Hugo Alejandro	\$3,345.24	\$72.44	\$3,272.80
06252560	González Martín Armando	\$3,345.24	\$72.44	\$3,272.80
06252584	Gallardo Guzman Cecilia	\$2,763.11	-\$5.69	\$2,768.80
06252622	Martín Díaz Alonso	\$1,818.62	-\$119.98	\$1,938.60
06252624	Robledo Villegas Rodolfo	\$1,908.15	-\$114.25	\$2,022.40
06252639	Sálas Plascencia Alvaro	\$1,818.62	-\$119.98	\$1,938.60
06252649	Martínez Delgado Cristian De Jesús	\$1,818.45	-\$119.95	\$1,938.40
06252748	Muñoz Díaz Armando	\$1,639.67	-\$131.53	\$1,771.20
06252749	Salas Muñoz Felipe De Jesús	\$1,639.67	-\$131.53	\$1,771.20
Total Depto		\$30,119.70	-\$771.10	\$30,890.80
Departamento 16 CEMENTERIOS MUNICIPALES				
06250703	Rodríguez Jiménez Abraham	\$3,933.55	\$121.75	\$3,811.80
06250751	Palos Rocha José De Jesús	\$3,611.06	\$121.66	\$3,489.40
06252219	Gutiérrez Medina José De Jesús	\$4,708.05	\$401.85	\$4,306.20
06252339	Ruiz Ponce Omar Alejandro	\$3,611.06	\$121.66	\$3,489.40
06252341	Hernández Rodríguez Mario	\$3,611.06	\$121.66	\$3,489.40
06252388	García Hernández José De Jesús	\$3,611.06	\$121.86	\$3,489.20
06252515	Guzmán Zaragoza Rafael	\$2,701.50	-\$26.90	\$2,728.40
06252747	Navarro González Edgar Guadalupe	\$3,213.27	\$58.07	\$3,155.20
Total Depto		\$29,000.61	\$1,041.61	\$27,959.00
Departamento 17 PARQUES Y JARDINES				

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06250698	Franco Orozco Gilberto	\$3,698.22	\$1,031.22	\$2,667.00
06250930	Hernandez Casillas Francisco Javier	\$2,948.10	\$14.30	\$2,933.80
06251545	Martínez Ramírez José Antonio	\$3,836.13	\$146.13	\$3,690.00
06252236	Pérez López Víctor Manuel	\$2,948.57	\$14.37	\$2,934.20
06252401	Ponce Garfias Leon Felipe	\$3,611.06	\$121.66	\$3,489.40
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	\$14.34	\$2,933.80
06252527	García Padilla Diego Alejandro	\$2,948.14	\$14.34	\$2,933.80
06252528	García Padilla Christian Eduardo	\$3,836.13	\$146.13	\$3,690.00
06252559	Hernández Becerra Bryan Eduardo	\$2,628.74	-\$34.86	\$2,663.60
06252590	Castillo Ramirez Luis Alfonso	\$2,948.14	\$14.54	\$2,933.60
06252618	De Luna Vargas José Martín	\$5,086.99	\$469.99	\$4,617.00
06252619	Rodríguez García Juan Gerardo	\$2,948.62	\$14.42	\$2,934.20
06252621	Reynoso García Francisco Javier	\$2,948.62	\$14.42	\$2,934.20
06254893	Ponce Garfias Rodrigo Orlando	\$4,708.05	\$402.05	\$4,306.00
06262727	Leos Plascencia Ysidro	\$2,948.25	\$14.45	\$2,933.80
07260008	Cortés González José De Jesús	\$3,836.10	\$146.30	\$3,689.80
Total Depto		\$62,863.45	\$3,028.05	\$59,835.40
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,781.07	\$140.27	\$3,640.80
06252097	Mora Moreno José De Jesús	\$4,007.39	\$182.59	\$3,824.80
06252471	Pérez Limón Francisco Javier	\$5,227.33	\$494.93	\$4,732.40
06252721	Rodríguez Martín Emmanuel	\$3,394.20	\$78.00	\$3,316.20
Total Depto		\$16,409.99	\$895.79	\$15,514.20
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,461.73	\$1,456.53	\$2,005.20
05140001	Carmona Loza J. Jesús	\$3,142.56	\$50.36	\$3,092.20
06252238	Barba Martínez Oscar	\$3,142.56	\$50.56	\$3,092.00
06252509	Estrada Jiménez Rito	\$6,196.90	\$2,193.90	\$4,003.00
Total Depto		\$15,943.75	\$3,751.35	\$12,192.40
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$3,109.98	\$46.98	\$3,063.00
05170005	García Hernandez Hector Horacio	\$3,110.05	\$46.85	\$3,063.20
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	\$3,109.95	\$46.95	\$3,063.00
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,110.05	\$47.05	\$3,063.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,110.05	\$47.05	\$3,063.00
06252718	De La Torre González Juan Carlos	\$3,109.95	\$46.95	\$3,063.00
06252740	Díaz Ornelas Diego Armando	\$3,110.25	\$47.05	\$3,063.20
06252741	Avelino González Rodolfo	\$3,110.25	\$46.85	\$3,063.40
06254748	Aceves Ibarra Edgar Jhovanny	\$3,109.95	\$46.95	\$3,063.00
07252527	Vera Casillas Jose Guadalupe	\$3,147.19	\$50.99	\$3,096.20
Total Depto		\$37,357.70	\$567.30	\$36,790.40
Departamento 21 INSPECCION Y VIGILANCIA				
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
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,388.33	\$349.33	\$4,039.00
Total Depto		\$13,164.76	\$1,047.96	\$12,116.80
Departamento 23 BANDA MUNICIPAL				
06252660	López Benitez Erika Alejandra	\$717.00	-\$190.60	\$907.60
Total Depto				

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$717.00	-\$190.60	\$907.60
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,801.76	\$418.76	\$4,383.00
06252633	Cabrera González Julio César	\$2,165.69	-\$85.91	\$2,251.60
06252709	Salcedo López Ana Karen	\$3,360.15	\$74.15	\$3,286.00
Total Depto		\$10,327.60	\$407.00	\$9,920.60
Departamento 28 INSTITUTO DE LA JUVENTUD				
06252676	Hernández Sierra Rosario Guadalupe	\$5,190.00	\$488.40	\$4,701.60
06252753	De La Torre Hernández German Alberto	\$3,888.15	\$151.95	\$3,736.20
Total Depto		\$9,078.15	\$640.35	\$8,437.80
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$2,040.00	-\$105.80	\$2,145.80
02303011	Orozco Alvarado Miguel	\$2,377.03	-\$72.17	\$2,449.20
06220160	Padilla González Gregorio	\$3,032.25	\$38.45	\$2,993.80
06251023	Escoto Ayala Gregorio	\$3,696.15	\$130.95	\$3,565.20
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
Total Depto		\$22,656.13	\$68.93	\$22,587.20
Departamento 30 CAPILLA DE MILPILLAS				
06252135	Iñiguez Plascencia Javier	\$2,800.06	-\$1.74	\$2,801.80
06252203	Campos Iñiguez Ma. Jesús	\$2,040.00	-\$105.80	\$2,145.80
06252569	Iñiguez Plascencia Carlos	\$2,483.99	-\$64.41	\$2,548.40
06252570	Sias Rivera Misael	\$3,611.06	\$121.66	\$3,489.40
Total Depto		\$10,935.11	-\$50.29	\$10,985.40
Departamento 31 SAN JOSE DE GRACIA				
06251875	Marquez Ramos Oswaldo Rafael	\$2,914.11	-\$28.69	\$2,942.80
06252110	Angulo Téllez Cesar	\$2,866.88	\$5.48	\$2,861.40
06252209	Fonseca Rocha José Guadalupe	\$5,187.16	\$472.36	\$4,714.80
06252579	Arriaga Ortega Fabian Antonio	\$2,116.54	-\$94.06	\$2,210.60
06252580	López Fonseca Efrain	\$3,611.06	\$121.66	\$3,489.40
06252595	Márquez Moreno Juan Manuel	\$2,484.15	-\$64.45	\$2,548.60
06252612	Ortega Zuñiga Luis Alfredo	\$2,116.70	-\$94.10	\$2,210.80
06252620	Márquez Moreno Víctor Alfonso	\$1,019.29	-\$158.11	\$1,177.40
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
06252750	Angulo Hernández Amelia Margarita	\$2,848.80	\$3.60	\$2,845.20
Total Depto		\$31,641.92	\$290.92	\$31,351.00
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marin	\$2,165.69	-\$85.71	\$2,251.40
Total Depto		\$2,165.69	-\$85.71	\$2,251.40
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$3,011.14	\$21.14	\$2,990.00
06252708	Mendoza Barba Eduardo	\$2,819.70	\$0.30	\$2,819.40
Total Depto		\$5,830.84	\$21.44	\$5,809.40
Departamento 34 FOMENTO DEPORTIVO				
01340002	Hernandez Padilla Maria Isabel	\$2,948.54	\$14.54	\$2,934.00

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01340004	Tejeda Valadez José Leonides	\$3,087.32	\$44.52	\$3,042.80
06250708	Picazo Franco Joaquin	\$4,386.51	\$184.31	\$4,202.20
06252128	Rodríguez Navarro Emilio	\$4,023.51	\$184.31	\$3,839.20
Total Depto		\$14,445.88	\$427.68	\$14,018.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,740.45	-\$8.15	\$2,748.60
06251881	Gonzalez Silva Francisco	\$2,150.31	-\$86.69	\$2,237.00
06251986	X Tafoya Juana	\$2,866.88	\$5.48	\$2,861.40
06252019	Sanchez Maldonado Jorge	\$3,114.94	\$47.34	\$3,067.60
06252421	Jiménez Nieves Silvia Lizeth	\$2,943.44	\$14.04	\$2,929.40
06252491	García Orozco Alejandra	\$2,908.61	\$10.01	\$2,898.60
06252534	Gómez Medina José De Jesús	\$3,114.94	\$47.34	\$3,067.60
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
06252728	Pérez Pérez Miriam Lizbeth	\$2,908.50	\$10.10	\$2,898.40
06252744	Becerra Esquivias Aleida	\$2,740.49	-\$8.11	\$2,748.60
09212197	Gomez Gonzalez Alberto	\$2,941.29	\$13.69	\$2,927.60
40402011	Delgadillo Vazquez Jose Eduardo	\$2,908.71	\$10.11	\$2,898.60
Total Depto		\$37,155.94	\$75.34	\$37,080.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
06252523	González Iñiguez José Manuel	\$4,291.20	\$420.80	\$3,870.40
Total Depto		\$4,291.20	\$420.80	\$3,870.40
Departamento 41 PROVEEDURIA				
06252246	Loza García Karla	\$3,462.22	\$366.62	\$3,095.60
06252704	Gómez Martín Mario Alberto	\$4,230.15	\$323.95	\$3,906.20
Total Depto		\$7,692.37	\$690.57	\$7,001.80
Departamento 44 PROMO. ECONOMICA				
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
Total Depto		\$16,732.39	\$2,663.39	\$14,069.00
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,969.43	\$178.43	\$3,791.00
06252400	Navarro Alcalá Diego	\$3,897.15	\$235.15	\$3,662.00
06252561	Jaramillo Rayas José	\$3,577.99	\$117.99	\$3,460.00
Total Depto		\$11,444.57	\$531.57	\$10,913.00
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,948.54	\$14.54	\$2,934.00
06250033	Alvarez Renteria Ruben	\$1,453.41	-\$143.39	\$1,596.80
06251893	Renteria Perez Jose De Jesus	\$2,260.44	-\$79.76	\$2,340.20
06252158	Camarena Ruan Usbaldo	\$2,948.57	\$14.57	\$2,934.00
06252169	Romero Velázquez Julio Cesar	\$2,948.40	\$14.40	\$2,934.00
06252673	Padilla Padilla Diego Humberto	\$2,948.62	\$14.42	\$2,934.20
Total Depto		\$15,507.98	-\$165.22	\$15,673.20
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
06252603	Sánchez Zermeño Laura Gabriela	\$4,115.85	\$305.85	\$3,810.00
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
Total Depto				

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Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$9,373.33	\$236.13	\$9,137.20
Departamento 53 SERVICIOS MEDICOS				
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	Rodríguez López Augusto Fernando	\$8,775.96	\$1,244.96	\$7,531.00
06252694	Martín Jasso Erika	\$3,969.45	\$178.45	\$3,791.00
06252696	Valle Morales Gabriela	\$3,969.30	\$178.30	\$3,791.00
Total Depto		\$55,195.18	\$6,014.78	\$49,180.40
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,948.57	\$14.37	\$2,934.20
06252105	Escoto González María De Jesús	\$1,568.68	-\$136.12	\$1,704.80
06252112	Rizo Marizcal María Esther	\$1,568.68	-\$135.92	\$1,704.60
06252113	Cortes Franco Martha	\$1,568.68	-\$136.12	\$1,704.80
06252115	Mendoza González José De Jesús	\$1,568.68	-\$136.12	\$1,704.80
06252156	Leon Martínez Adelaida	\$2,614.51	-\$36.29	\$2,650.80
06252408	Castellanos Alcalá Salvador	\$2,948.40	\$1,014.40	\$1,934.00
06252444	Becerra De Loza María Guadalupe	\$2,948.57	\$14.37	\$2,934.20
06252456	González Arriaga María Del Carmen	\$2,948.40	\$14.40	\$2,934.00
06252466	Gómez Gómez María Carolina	\$3,204.86	\$14.46	\$3,190.40
06252467	Martínez González Liliana Jocelyn	\$3,204.86	\$14.46	\$3,190.40
06252470	Ibarra Reynoso María Del Socorro	\$2,948.62	\$14.42	\$2,934.20
06252472	Vera Rios Carmen Leticia	\$1,568.60	-\$136.20	\$1,704.80
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,948.14	\$14.34	\$2,933.80
06252562	González Rodríguez Ana Lilia	\$2,777.73	-\$4.07	\$2,781.80
06252585	González Arriaga Margarita	\$3,183.45	\$551.45	\$2,632.00
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	\$1,568.68	-\$135.92	\$1,704.60
Total Depto		\$47,984.71	\$838.71	\$47,146.00
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,313.39	\$68.99	\$3,244.40
Total Depto		\$3,313.39	\$68.99	\$3,244.40
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
06252737	Estrada Díaz Alejandro	\$3,222.30	\$59.10	\$3,163.20
Total Depto		\$3,222.30	\$59.10	\$3,163.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,543.75	\$432.35	\$3,111.40
Total Depto		\$3,543.75	\$432.35	\$3,111.40
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramirez Barba José Refugio	\$5,205.02	\$412.62	\$4,792.40
Total Depto		\$5,205.02	\$412.62	\$4,792.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,810.86	\$562.66	\$4,248.20
06252582	Gómez Navarro Salvador	\$3,543.49	\$114.49	\$3,429.00
06252583	Medina Iñiguez Juan Eduardo	\$3,543.49	\$114.49	\$3,429.00
06252674	Maldonado Sánchez Rebeca	\$3,454.35	\$402.35	\$3,052.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$15,352.19	\$1,193.99	\$14,158.20
Departamento 72 CATASTRO Y PREDIAL				
06252312	Martín Franco Ramón	\$3,488.68	\$108.48	\$3,380.20
06252499	Martínez Graciliano Jorge Luis	\$3,490.42	\$108.62	\$3,381.80
06252736	Alfaro Vázquez Juan Ignacio	\$3,488.25	\$108.25	\$3,380.00
Total Depto		\$10,467.35	\$325.35	\$10,142.00
Departamento 75 TESORERIA MUNICIPAL				
06252533	Carmona Romero Rubén	\$6,686.25	\$798.45	\$5,887.80
Total Depto		\$6,686.25	\$798.45	\$5,887.80
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
06252461	Gutiérrez Barajas Fernando Daniel	\$3,840.70	\$146.70	\$3,694.00
06252754	Tamanaja Olea Diego Armando	\$3,186.25	\$55.25	\$3,131.00
Total Depto		\$7,026.95	\$201.95	\$6,825.00
Departamento 106 PROTECCION CIVIL				
06252225	Robledo Hernández Cesar Antonio	\$2,701.50	-\$26.90	\$2,728.40
06252652	Garza Rubalcava 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
Total Depto		\$13,507.50	-\$134.50	\$13,642.00
Departamento 108 SEGURIDAD PUBLICA				
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
06252179	Santana Lozano Jorge	\$5,154.01	\$482.01	\$4,672.00
06252180	Padilla Amezcua Luis Enrique	\$5,154.01	\$481.81	\$4,672.20
06252243	Muñoz González José Asunción	\$5,153.46	\$481.86	\$4,671.60
06252373	Medina Ramírez Jesús Alejandro	\$7,060.05	\$852.85	\$6,207.20
06252480	Alderete Orozco José De Jesús	\$5,153.15	\$481.75	\$4,671.40
06252482	Aguirre Cortes Joel	\$5,153.15	\$481.75	\$4,671.40
06252483	Gaspar Sánchez José Artemio	\$5,153.15	\$481.95	\$4,671.20
06252484	García Martínez Hector Javier	\$5,153.15	\$481.75	\$4,671.40
06252487	Cortés González Juana	\$5,153.15	\$481.95	\$4,671.20
06252496	Macías Muñoz Ricardo Valentín	\$5,153.15	\$481.75	\$4,671.40
06252504	Martínez Delgado Miguel Angel	\$5,153.15	\$981.75	\$4,171.40
06252505	González Ibarra Moises	\$4,835.35	\$424.75	\$4,410.60
06252514	Hernández Sánchez Luis Ramón	\$4,995.45	\$453.45	\$4,542.00
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	\$481.75	\$4,671.40
06252564	Alvizo Mejía 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	Núñez Mendoza Arnulfo	\$5,768.50	\$602.50	\$5,166.00
06252657	Cervantes Ortega Jorge	\$5,153.10	\$481.70	\$4,671.40
06252661	Navarro González Gabriela	\$6,211.07	\$696.87	\$5,514.20
06252684	Soto Acosta Roberto	\$5,768.50	\$602.30	\$5,166.20
06252690	Ramos Santana Ramiro	\$5,153.10	\$851.70	\$4,301.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$424.95	\$4,410.40
06252700	Ruelas Fuentes Juan Manuel	\$5,153.15	\$481.75	\$4,671.40
06252701	Victorio Quiroz Rodrigo	\$5,153.15	\$481.75	\$4,671.40
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
06252714	Navarro Robledo Juan Alberto	\$5,153.10	\$481.70	\$4,671.40
06252716	Vázquez Rodríguez Francisco Javier	\$5,153.25	\$481.85	\$4,671.40
06252730	Jiménez Romero Cesar Emanuel	\$5,153.25	\$481.65	\$4,671.60
06252731	Vázquez Mejía Elvidio Yovani	\$5,153.25	\$481.65	\$4,671.60
06252732	Medina Michel Isidro	\$5,153.25	\$481.65	\$4,671.60
06252734	Suarez Loza Gerardo De Jesús	\$5,153.25	\$481.65	\$4,671.60
06252735	Gutiérrez Martínez Blanca Margarita	\$5,153.25	\$481.65	\$4,671.60
06252739	Hernández Villaseñor Javier	\$3,843.45	\$147.05	\$3,696.40
06252742	Barrera Lira José Guillermo	\$5,153.25	\$481.85	\$4,671.40
06252743	Rojas Rosas Cristobal Salvador	\$5,153.25	\$481.85	\$4,671.40
06252745	Guerrero Ramirez Isaac	\$5,153.25	\$481.85	\$4,671.40
06252746	Soto García Luis Angel	\$3,612.69	\$121.89	\$3,490.80
06252755	Flores Gomez Luis Alberto	\$5,153.25	\$481.85	\$4,671.40
06252756	Padilla Barba Priscila Montserrat	\$4,200.15	\$319.35	\$3,880.80
06252764	Villalobos Ulloa Jairo Alonso	\$1,743.40	-\$110.00	\$1,853.40
06254587	De La Cruz Ortega José Guadalupe	\$5,153.52	\$481.92	\$4,671.60
06258235	González Gutiérrez Victor Alfonso	\$5,153.52	\$481.92	\$4,671.60
06258451	García Toscano Gerardo	\$5,153.15	\$481.75	\$4,671.40
06262686	Valadez 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
07260011	Becerra Galindo Eduardo	\$4,995.45	\$453.45	\$4,542.00
Total Depto		\$314,324.80	\$30,524.80	\$283,800.00
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Total Gral.		\$1,135,327.78	\$74,717.58	\$1,060,610.20