

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 ARCHIVO MUNICIPAL</b>				
06252565	Reyes Dávila Nehismi	\$2,866.88	\$5.68	\$2,861.20
<b>Total Depto</b>		<b>\$2,866.88</b>	<b>\$5.68</b>	<b>\$2,861.20</b>
<b>Departamento 2 REGISTRO CIVIL</b>				
06252049	Loza Valdovinos María Yessenia	\$3,951.24	\$176.64	\$3,774.60
06252506	Sánchez Martín Brenda Berenice	\$4,753.20	\$574.00	\$4,179.20
06252530	Navarro Muñoz Norma Angelica	\$4,307.59	\$176.39	\$4,131.20
<b>Total Depto</b>		<b>\$13,012.03</b>	<b>\$927.03</b>	<b>\$12,085.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
06252615	López Villalobos Cristian Mauricio	\$4,189.40	\$317.40	\$3,872.00
06252647	Jiménez Alcalá Rosendo	\$4,189.80	\$317.60	\$3,872.20
06253690	Lomeli Padilla Eduardo	\$4,189.88	\$317.68	\$3,872.20
<b>Total Depto</b>		<b>\$12,569.08</b>	<b>\$952.68</b>	<b>\$11,616.40</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
06252080	Barajas Cortés Cesar Octavio	\$5,468.72	\$538.32	\$4,930.40
06252544	Martín Gutiérrez Luis Mariano	\$3,969.38	\$978.38	\$2,991.00
<b>Total Depto</b>		<b>\$9,438.10</b>	<b>\$1,516.70</b>	<b>\$7,921.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
01210002	Rivera Gutierrez Rodolfo	\$3,425.46	\$81.26	\$3,344.20
06220102	Rodriguez Rodriguez Jaime	\$8,655.00	\$1,218.80	\$7,436.20
06251135	Navarro De Loza Ana Karen	\$2,866.88	\$111.68	\$2,755.20
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	\$4,873.67	\$508.87	\$4,364.80
06252450	Navarro Rodriguez Marisol	\$3,991.10	\$144.50	\$3,846.60
06252465	Hernández Carranza Silke Schoenztatt	\$3,124.39	\$48.59	\$3,075.80
06252500	Alcala González Zaira Carolina	\$3,543.49	\$114.49	\$3,429.00
06252501	Delgadillo González Juan Francisco	\$3,543.49	\$114.29	\$3,429.20
06252502	Limón Carrillo Rodrigo	\$3,543.49	\$114.49	\$3,429.00
06252597	Ponce Jaramillo Osvaldo	\$3,801.95	\$142.35	\$3,659.60
06252599	Navarro Franco Janeth	\$5,063.37	\$465.57	\$4,597.80
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
06252720	Flores González Montserrat	\$3,819.45	\$144.45	\$3,675.00
06252725	Vallín Díaz Edgar De Jesús	\$1,693.50	-\$128.10	\$1,821.60
06252726	Barba Rodriguez Corinna	\$2,866.20	\$5.60	\$2,860.60
06252765	Ocampo Gutiérrez Pedro	\$2,908.65	\$10.05	\$2,898.60
06252781	Lomeli Martín Juan	\$7,365.65	\$943.45	\$6,422.20
07260006	Gonzalez Franco Karina Del Carmen	\$3,106.55	\$46.55	\$3,060.00
<b>Total Depto</b>		<b>\$101,325.09</b>	<b>\$7,652.69</b>	<b>\$93,672.40</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	\$130.75	\$3,563.00
06252691	Cruz Salcedo Nallely Alejandra	\$3,536.25	\$113.65	\$3,422.60
<b>Total Depto</b>		<b>\$7,230.00</b>	<b>\$244.40</b>	<b>\$6,985.60</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 11 INFORMATICA</b>				
06252617	Vázquez Flores Carlos Alberto	\$9,473.10	\$1,393.70	\$8,079.40
06252680	De La Mora Vélez Juan Pablo	\$4,361.55	\$344.95	\$4,016.60
<b>Total Depto</b>		<b>\$13,834.65</b>	<b>\$1,738.65</b>	<b>\$12,096.00</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	\$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	\$747.80	\$5,702.20
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	\$469.99	\$4,617.00
06252783	Gómez García Octavio	\$4,677.15	\$396.35	\$4,280.80
<b>Total Depto</b>		<b>\$68,269.04</b>	<b>\$5,131.84</b>	<b>\$63,137.20</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	\$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	\$327.35	\$3,923.80
<b>Total Depto</b>		<b>\$15,869.67</b>	<b>\$1,081.87</b>	<b>\$14,787.80</b>
<b>Departamento 15 ASEO PUBLICO</b>				
01015159	Mendoza Ruan Cristian	\$3,345.18	\$72.58	\$3,272.60
06251906	Navarro Vazquez Silvia	\$2,948.81	\$8.41	\$2,940.40
06252397	Vázquez Coronado Marco Antonio	\$1,729.10	-\$125.70	\$1,854.80
06252511	Rios Arriaga Gilberto Salvador	\$1,952.90	-\$119.90	\$2,072.80
06252512	Ramírez Casillas Hugo Alejandro	\$3,530.17	\$105.37	\$3,424.80
06252546	Islas Ponce Sonia Graciela	\$2,614.50	-\$36.30	\$2,650.80
06252548	González Plascencia María Guadalupe	\$2,614.50	-\$36.30	\$2,650.80
06252550	González Tavares María Teresa	\$2,614.50	-\$36.30	\$2,650.80
06252552	García Ibarra Raúl	\$2,614.50	-\$36.30	\$2,650.80
06252553	Gutiérrez González Isaac Emmanuel	\$2,614.50	-\$36.30	\$2,650.80
06252554	Chávez Rivas Sandra Gabriela	\$2,614.50	-\$36.30	\$2,650.80
06252560	González Martín Armando	\$3,345.24	\$72.44	\$3,272.80
06252584	Gallardo Guzman Cecilia	\$2,948.81	\$8.41	\$2,940.40
06252622	Martín Díaz Alonso	\$1,818.62	-\$119.98	\$1,938.60
06252624	Robledo Villegas Rodolfo	\$1,908.15	-\$114.05	\$2,022.20
06252639	Sálas Plascencia Alvaro	\$1,729.10	-\$125.50	\$1,854.60
06252649	Martínez Delgado Cristian De Jesús	\$1,818.45	-\$119.95	\$1,938.40
06252707	Arriaga Rodríguez María Luisa	\$2,614.50	-\$36.30	\$2,650.80
06252722	Franco Arriaga Karla Jazmin	\$2,614.50	-\$36.30	\$2,650.80
06252724	Lizarraga Perales María Leonor	\$2,614.50	-\$36.30	\$2,650.80
06252738	Hernández Cabrera María De Lourdes	\$2,614.50	-\$36.30	\$2,650.80
06252748	Muñoz Díaz Armando	\$1,818.73	-\$119.87	\$1,938.60
06252749	Salas Muñoz Felipe De Jesús	\$1,818.73	-\$119.87	\$1,938.60
06252751	Gutiérrez González Irma Graciela	\$2,614.50	-\$36.30	\$2,650.80
06252752	Franco Sainz Rafael	\$2,614.50	-\$36.30	\$2,650.80
06252758	Gutiérrez Balderas Elizabeth	\$2,614.50	-\$36.30	\$2,650.80
06252759	Balderas Ruiz Olga Lidia	\$2,614.50	-\$36.30	\$2,650.80
06252761	Moreno Ayon Lauro	\$2,614.50	-\$36.30	\$2,650.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252762	Bautista Flores Guadalupe Del Refugio	\$2,614.50	-\$36.30	\$2,650.80
06252763	Sánchez Benavides Norma Angelica	\$2,614.50	-\$36.30	\$2,650.80
06252825	García Navarro María Elida	\$2,614.50	-\$36.30	\$2,650.80
06254870	Martín Jiménez María Dolores	\$2,614.50	-\$36.50	\$2,651.00
06262413	Guzmán Meléndez María Guadalupe	\$2,614.50	-\$36.30	\$2,650.80
<b>Total Depto</b>		<b>\$83,001.99</b>	<b>-\$1,423.81</b>	<b>\$84,425.80</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
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	\$121.66	\$3,489.40
06252515	Guzmán Zaragoza Rafael	\$2,701.50	-\$26.90	\$2,728.40
06252747	Navarro González Edgar Guadalupe	\$4,071.47	\$175.67	\$3,895.80
<b>Total Depto</b>		<b>\$24,828.27</b>	<b>\$757.07</b>	<b>\$24,071.20</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
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
06252219	Gutiérrez Medina José De Jesús	\$3,473.25	\$106.85	\$3,366.40
06252236	Pérez López Víctor Manuel	\$2,948.57	\$1,014.37	\$1,934.20
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	\$14.34	\$2,933.80
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
06252787	García Mercado Carlos	\$2,948.25	\$14.45	\$2,933.80
06254893	Ponce Garfias Rodrigo Orlando	\$4,399.35	\$351.15	\$4,048.20
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
<b>Total Depto</b>		<b>\$68,976.25</b>	<b>\$4,098.25</b>	<b>\$64,878.00</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	\$5,550.07	\$555.67	\$4,994.40
06252721	Rodríguez Martín Emmanuel	\$3,394.20	\$77.80	\$3,316.40
<b>Total Depto</b>		<b>\$16,506.41</b>	<b>\$913.81</b>	<b>\$15,592.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
04032403	Castellanos Díaz Mayra Alejandra	\$3,461.73	\$1,456.33	\$2,005.40
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
<b>Total Depto</b>		<b>\$15,943.75</b>	<b>\$3,751.15</b>	<b>\$12,192.60</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
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	\$46.98	\$3,063.00

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06252519	Gutiérrez Martín Ramiro Fabian	\$3,110.05	\$47.05	\$3,063.00
06252536	Vera Aceves Miguel	\$3,109.95	\$46.95	\$3,063.00
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,110.05	\$546.85	\$2,563.20
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
06302014	Navarro Fernández Ricardo	\$4,946.25	\$444.65	\$4,501.60
07252527	Vera Casillas Jose Guadalupe	\$3,147.19	\$50.99	\$3,096.20
<b>Total Depto</b>		<b>\$42,303.95</b>	<b>\$1,512.15</b>	<b>\$40,791.80</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
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,388.33	\$349.33	\$4,039.00
<b>Total Depto</b>		<b>\$13,164.76</b>	<b>\$1,047.96</b>	<b>\$12,116.80</b>
<b>Departamento 23 BANDA MUNICIPAL</b>				
06251983	Cortes De La Torre Enrique	\$717.00	-\$190.60	\$907.60
06252660	López Benitez Erika Alejandra	\$717.00	-\$190.60	\$907.60
06252778	Gutiérrez Gómez Aimé Paulina	\$717.00	-\$190.60	\$907.60
06252779	Martin Franco Cruz Martin	\$717.00	-\$190.60	\$907.60
<b>Total Depto</b>		<b>\$2,868.00</b>	<b>-\$762.40</b>	<b>\$3,630.40</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
06252753	De La Torre Hernández German Alberto	\$3,888.15	\$151.95	\$3,736.20
<b>Total Depto</b>		<b>\$9,078.15</b>	<b>\$640.35</b>	<b>\$8,437.80</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
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	-\$85.71	\$2,251.40
06252715	Galván Vázquez Silvano	\$3,861.60	\$149.00	\$3,712.60
<b>Total Depto</b>		<b>\$22,656.13</b>	<b>\$69.13</b>	<b>\$22,587.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
06252135	Iñiguez Plascencia Javier	\$2,800.06	-\$1.74	\$2,801.80
06252569	Iñiguez Plascencia Carlos	\$2,483.99	-\$64.61	\$2,548.60
06252570	Sias Rivera Misael	\$3,611.06	\$121.66	\$3,489.40
06252772	Ornelas Yñiguez José	\$2,484.15	-\$64.45	\$2,548.60
06252773	Palos Gutiérrez Jorge Arnolde	\$2,484.15	-\$64.45	\$2,548.60
<b>Total Depto</b>		<b>\$13,863.41</b>	<b>-\$73.59</b>	<b>\$13,937.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				

Departamento 31 SAN JOSE DE GRACIA

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06251875	Marquez Ramos Oswaldo Rafael	\$2,684.30	-\$28.70	\$2,713.00
06252110	Angulo Téllez Cesar	\$2,866.88	\$5.68	\$2,861.20
06252209	Fonseca Rocha José Guadalupe	\$3,815.47	\$143.87	\$3,671.60
06252579	Arriaga Ortega Fabian Antonio	\$2,116.54	-\$93.86	\$2,210.40
06252580	López Fonseca Efrain	\$3,611.06	\$121.66	\$3,489.40
06252595	Márquez Moreno Juan Manuel	\$2,484.15	-\$64.65	\$2,548.80
06252612	Ortega Zuñiga Luis Alfredo	\$2,116.70	-\$94.10	\$2,210.80
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
06252782	Patiño Evangelista Julio Cesar	\$3,602.95	\$120.75	\$3,482.20
<b>Total Depto</b>		<b>\$32,624.08</b>	<b>\$241.48</b>	<b>\$32,382.60</b>
<b>Departamento 32 PEGUEROS</b>				
06252449	Martín Álvarez Marín	\$2,165.69	-\$85.71	\$2,251.40
<b>Total Depto</b>		<b>\$2,165.69</b>	<b>-\$85.71</b>	<b>\$2,251.40</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	\$2,819.70	\$0.30	\$2,819.40
<b>Total Depto</b>		<b>\$5,830.84</b>	<b>\$21.44</b>	<b>\$5,809.40</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
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>\$11,133.68</b>	<b>\$413.08</b>	<b>\$10,720.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
05150024	Franco Maldonado Gerardo	\$2,866.20	\$5.40	\$2,860.80
06222164	Pérez Espinoza Raul	\$2,908.61	\$10.01	\$2,898.60
06250875	García Martínez Rubén	\$2,866.20	\$5.40	\$2,860.80
06251881	Gonzalez Silva Francisco	\$2,150.31	-\$86.69	\$2,237.00
06251986	X Tafoya Juana	\$3,363.01	\$74.41	\$3,288.60
06252019	Sanchez Maldonado Jorge	\$3,114.94	\$47.54	\$3,067.40
06252421	Jiménez Nieves Silvia Lizeth	\$2,943.44	\$13.84	\$2,929.60
06252491	García Orozco Alejandra	\$2,740.45	-\$8.15	\$2,748.60
06252535	Lopez Gutierrez Cesar Alejandro	\$2,866.20	\$5.60	\$2,860.60
06252538	Vera Guzmán Oscar Giovanni	\$2,866.20	\$5.40	\$2,860.80
06252541	González Gómez Arnulfo	\$3,197.25	\$56.45	\$3,140.80
06252601	Ponce Gutiérrez José Luis	\$2,908.61	\$10.01	\$2,898.60
06252623	González González Roberto	\$2,908.77	\$510.17	\$2,398.60
06252728	Pérez Pérez Miriam Lizbeth	\$2,908.50	\$10.10	\$2,898.40
06252744	Becerra Esquivias Aleida	\$2,740.49	-\$8.31	\$2,748.80
06252767	Guzmán Carranza José Enrique	\$2,866.20	\$5.40	\$2,860.80
06252768	González Guzmán Andres Raziel	\$2,866.20	\$5.40	\$2,860.80
06252769	Vázquez Delgadillo Jonathan Joel	\$2,866.20	\$5.40	\$2,860.80
06252770	Franco Rodríguez Ricardo	\$2,866.20	\$5.40	\$2,860.80
06252771	González Ramírez Gilberto	\$2,866.20	\$5.40	\$2,860.80
06252774	García Orozco Ofelia	\$2,908.65	\$10.05	\$2,898.60
06252775	Hernández Alcalá José Uriel	\$2,908.20	\$10.00	\$2,898.20
06252784	Vázquez Delgadillo Bryan	\$2,866.20	\$5.40	\$2,860.80
06252789	León Hernández Refugio	\$3,305.42	\$73.82	\$3,231.60
06252790	Franco Pérez Oscar	\$2,866.20	\$5.40	\$2,860.80
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
<b>Total Depto</b>		<b>\$78,384.85</b>	<b>\$806.65</b>	<b>\$77,578.20</b>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>				
06252523	González Iñiguez José Manuel	\$4,291.20	\$420.80	\$3,870.40
<b>Total Depto</b>		<b>\$4,291.20</b>	<b>\$420.80</b>	<b>\$3,870.40</b>
<b>Departamento 41 PROVEEDURIA</b>				
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
<b>Total Depto</b>		<b>\$7,692.37</b>	<b>\$690.57</b>	<b>\$7,001.80</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
06252232	Cervantes González Carolina	\$9,134.65	\$1,288.05	\$7,846.60
06252433	Lomeli Sánchez María Araceli	\$4,692.61	\$1,368.61	\$3,324.00
06252627	Franco González Eduardo	\$6,635.06	\$787.46	\$5,847.60
<b>Total Depto</b>		<b>\$20,462.32</b>	<b>\$3,444.12</b>	<b>\$17,018.20</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	\$118.19	\$3,459.80
06252785	Navarro González Christian Rodrigo	\$3,577.95	\$118.15	\$3,459.80
<b>Total Depto</b>		<b>\$14,703.36</b>	<b>\$649.76</b>	<b>\$14,053.60</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
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	\$14.37	\$2,934.20
06252169	Romero Velázquez Julio Cesar	\$2,948.40	\$14.40	\$2,934.00
06252673	Padilla Padilla Diego Humberto	\$2,948.62	\$14.42	\$2,934.20
<b>Total Depto</b>		<b>\$12,559.44</b>	<b>-\$179.96</b>	<b>\$12,739.40</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
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
06252776	Iñiguez Gómez Yolanda	\$3,018.29	\$48.09	\$2,970.20
<b>Total Depto</b>		<b>\$12,391.62</b>	<b>\$284.22</b>	<b>\$12,107.40</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
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	\$1,244.76	\$7,531.20
06252694	Martín Jasso Erika	\$3,969.45	\$178.45	\$3,791.00
06252696	Valle Morales Gabriela	\$3,969.30	\$178.30	\$3,791.00
06252766	Saenz Bañuelos Azahel	\$8,779.20	\$1,245.60	\$7,533.60
<b>Total Depto</b>		<b>\$63,974.38</b>	<b>\$7,260.18</b>	<b>\$56,714.20</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
06252102	Franco Navarro Arcelia	\$2,948.57	\$14.57	\$2,934.00
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

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252156	Leon Martínez Adelaida	\$2,614.51	-\$36.29	\$2,650.80
06252408	Castellanos Alcala Salvador	\$3,119.21	\$1,045.61	\$2,073.60
06252456	González Arriaga María Del Carmen	\$2,948.40	\$14.40	\$2,934.00
06252466	Gómez Gómez María Carolina	\$2,948.62	\$14.42	\$2,934.20
06252467	Martínez González Liliانا Jocelyn	\$2,948.62	\$14.42	\$2,934.20
06252470	Ibarra Reynoso María Del Socorro	\$2,948.62	\$14.42	\$2,934.20
06252472	Vera Rios Carmen Leticia	\$1,568.60	-\$136.00	\$1,704.60
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,948.14	\$14.34	\$2,933.80
06252562	González Rodríguez Ana Lilia	\$2,948.55	\$14.35	\$2,934.20
06252585	González Arriaga Margarita	\$2,948.57	\$514.37	\$2,434.20
06252629	Ornelas Echevarría María Asunción	\$2,948.30	\$14.50	\$2,933.80
06252630	Guzmán González María Del Carmen	\$2,948.30	\$14.30	\$2,934.00
06252727	Orozco Muñoz Hermelinda	\$1,568.68	-\$136.12	\$1,704.80
06252788	Torres Vázquez Ofelia	\$2,162.27	-\$79.33	\$2,241.60
<b>Total Depto</b>		<b>\$46,792.68</b>	<b>\$757.68</b>	<b>\$46,035.00</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 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
06252737	Estrada Díaz Alejandro	\$3,222.30	\$59.30	\$3,163.00
<b>Total Depto</b>		<b>\$3,222.30</b>	<b>\$59.30</b>	<b>\$3,163.00</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,543.75	\$432.35	\$3,111.40
<b>Total Depto</b>		<b>\$3,543.75</b>	<b>\$432.35</b>	<b>\$3,111.40</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	\$4,810.86	\$420.46	\$4,390.40
06252582	Gómez Navarro Salvador	\$3,911.84	\$145.84	\$3,766.00
06252583	Medina Iñiguez Juan Eduardo	\$3,543.49	\$114.49	\$3,429.00
06252674	Maldonado Sánchez Rebeca	\$3,454.35	\$402.55	\$3,051.80
<b>Total Depto</b>		<b>\$15,720.54</b>	<b>\$1,083.34</b>	<b>\$14,637.20</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
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
<b>Total Depto</b>		<b>\$6,978.67</b>	<b>\$216.87</b>	<b>\$6,761.80</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
06252754	Tamanaja Olea Diego Armando	\$3,386.25	\$76.85	\$3,309.40
<b>Total Depto</b>		<b>\$7,226.95</b>	<b>\$223.55</b>	<b>\$7,003.40</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
06252653	Gutiérrez Ruiz 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>\$10,806.00</b>	<b>-\$107.60</b>	<b>\$10,913.60</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
04121014	Hernandez Torres Cesar Alfonso	\$3,560.46	\$116.26	\$3,444.20
06250038	Barba González María Guadalupe	\$5,153.30	\$481.90	\$4,671.40
06252179	Santana Lozano Jorge	\$5,154.01	\$481.81	\$4,672.20
06252180	Padilla Amezcua Luis Enrique	\$5,154.01	\$481.81	\$4,672.20
06252373	Medina Ramírez Jesús Alejandro	\$7,060.05	\$852.85	\$6,207.20
06252440	Morales Mercado Aldo Manuel	\$5,153.25	\$481.85	\$4,671.40
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	\$481.75	\$4,671.40
06252518	Ibarra Sandoval Emmanuel	\$7,922.06	\$1,033.46	\$6,888.60
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
06252592	Muñoz Ruiz Jaime Gilberto	\$5,153.30	\$481.90	\$4,671.40
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
06252661	Navarro González Gabriela	\$6,211.07	\$696.87	\$5,514.20
06252684	Soto Acosta Roberto	\$7,921.40	\$1,033.40	\$6,888.00
06252695	Espinoza Velázquez José	\$5,153.15	\$481.95	\$4,671.20
06252697	García Prieto David	\$5,153.15	\$481.95	\$4,671.20
06252699	Lizarraga Gómez Paulina Guadalupe	\$5,153.15	\$481.75	\$4,671.40
06252700	Ruelas Fuentes Juan Manuel	\$5,153.15	\$481.75	\$4,671.40
06252701	Victorio Quiroz Rodrigo	\$5,153.15	\$481.95	\$4,671.20
06252703	Rosales Loera Antonio Ricardo	\$5,153.15	\$481.95	\$4,671.20
06252710	González García Juan Pablo	\$5,153.25	\$481.85	\$4,671.40
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	\$481.65	\$4,671.60
06252730	Jiménez Romero Cesar Emanuel	\$5,153.25	\$481.85	\$4,671.40
06252731	Vázquez Mejia Elvidio Yovani	\$5,153.25	\$481.85	\$4,671.40
06252732	Medina Michel Isidro	\$5,153.25	\$481.85	\$4,671.40
06252734	Suarez Loza Gerardo De Jesús	\$5,153.25	\$481.85	\$4,671.40
06252735	Gutiérrez Martínez Blanca Margarita	\$5,153.25	\$481.85	\$4,671.40
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
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
06252786	Basulto Rubio Emmanuel Felipe	\$5,153.25	\$481.85	\$4,671.40
06252791	Victoriano Roque Ricardo	\$5,153.25	\$481.85	\$4,671.40
06252793	Hernández Hernández Fabiola Esther	\$5,153.25	\$481.85	\$4,671.40
06252794	Ontiveros Jauregui Juan Arturo	\$5,153.25	\$481.85	\$4,671.40
06252795	Tello Pérez Yensi Johana	\$5,153.25	\$481.85	\$4,671.40
06252796	Acosta González Juan Carlos	\$5,153.25	\$481.85	\$4,671.40
06252797	Velasco Flores Oscar	\$5,153.25	\$481.85	\$4,671.40
06252798	Gutiérrez Palacios José Antonio	\$5,153.25	\$481.85	\$4,671.40
06252799	De Loa Esparza Rosa María	\$5,153.25	\$481.85	\$4,671.40
06252800	Llamas Barajas Maribel	\$5,153.25	\$481.85	\$4,671.40
06252801	Velázquez Navarro Ricardo	\$5,153.25	\$481.85	\$4,671.40
06252802	Ramírez García Hiram Esau	\$5,153.25	\$481.85	\$4,671.40
06252803	Castañeda Gama Magnolia	\$5,153.25	\$481.85	\$4,671.40
06252804	Pérez García Jorge Alberto	\$5,153.25	\$481.85	\$4,671.40
06254587	De La Cruz Ortega José Guadalupe	\$4,835.70	\$424.90	\$4,410.80
06258451	García Toscano Gerardo	\$5,153.15	\$481.75	\$4,671.40



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
<b>Total Depto</b>		----- <b>\$302,143.45</b>	----- <b>\$29,120.45</b>	----- <b>\$273,023.00</b>
 <b>Departamento 110 COORDINACION DE BOMBEROS</b>				
09280003	León León David Elias	\$1,720.20	-\$126.20	\$1,846.40
<b>Total Depto</b>		----- <b>\$1,720.20</b>	----- <b>-\$126.20</b>	----- <b>\$1,846.40</b>
 <b>Total Gral.</b>		=====	=====	=====
		<b>\$1,254,360.81</b>	<b>\$78,873.21</b>	<b>\$1,175,487.60</b>