

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 ARCHIVO MUNICIPAL				
06252565	Reyes Dávila Nehismi	\$2,866.88	\$5.68	\$2,861.20
Total Depto		\$2,866.88	\$5.68	\$2,861.20
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$3,951.24	\$176.44	\$3,774.80
06252506	Sánchez Martín Brenda Berenice	\$3,951.11	\$356.51	\$3,594.60
06252530	Navarro Muñoz Norma Angelica	\$3,951.11	\$176.51	\$3,774.60
Total Depto		\$11,853.46	\$709.46	\$11,144.00
Departamento 3 RELACIONES EXTERIORES				
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
Total Depto		\$12,569.08	\$952.68	\$11,616.40
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,969.43	\$1,678.43	\$2,291.00
06252080	Barajas Cortés Cesar Octavio	\$5,638.14	\$538.34	\$5,099.80
06252544	Martín Gutiérrez Luis Mariano	\$3,969.38	\$978.38	\$2,991.00
Total Depto		\$13,576.95	\$3,195.15	\$10,381.80
Departamento 5 COORDINACION DE PRESIDENCIA				
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	\$3,591.55	\$225.55	\$3,366.00
06252450	Navarro Rodriguez Marisol	\$3,819.43	\$144.23	\$3,675.20
06252465	Hernández Carranza Silke Schoenztatt	\$3,124.39	\$48.39	\$3,076.00
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	\$114.49	\$3,429.00
06252597	Ponce Jaramillo Osvaldo	\$3,801.95	\$142.35	\$3,659.60
06252598	Torres Gutiérrez Rocio	\$1,268.25	-\$155.15	\$1,423.40
06252599	Navarro Franco Janeth	\$5,063.37	\$637.77	\$4,425.60
06252613	Gómez Martín Teresa	\$3,819.43	\$144.23	\$3,675.20
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
06252683	Padilla Gutiérrez Juan Ramón	\$10,223.25	\$1,553.85	\$8,669.40
06252720	Flores González Montserrat	\$4,048.33	\$295.13	\$3,753.20
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
07260006	Gonzalez Franco Karina Del Carmen	\$3,106.55	\$46.55	\$3,060.00
Total Depto		\$87,668.67	\$6,501.27	\$81,167.40
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$7,292.64	\$1,777.84	\$5,514.80
Total Depto		\$7,292.64	\$1,777.84	\$5,514.80

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Departamento 7 SINDICATURA				
06252571	Esparza Jiménez Ana Berenice	\$3,693.75	\$130.55	\$3,563.20
06252691	Cruz Salcedo Nallely Alejandra	\$3,536.25	\$113.65	\$3,422.60
Total Depto		\$7,230.00	\$244.20	\$6,985.80
Departamento 11 INFORMATICA				
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
Total Depto		\$8,723.10	\$689.90	\$8,033.20
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	-\$77.69	\$2,373.00
06251129	Hernández Aceves Ernesto	\$9,472.45	\$1,393.65	\$8,078.80
06251991	De La Torre Perez Gabriel	\$2,977.18	\$17.38	\$2,959.80
06251994	Piña Paiz Osvaldo	\$2,977.18	\$17.58	\$2,959.60
06252431	González Legaspi Yasmin	\$3,389.81	\$375.01	\$3,014.80
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	\$6,045.75	\$661.55	\$5,384.20
06252567	González González Roberto	\$6,450.00	\$747.80	\$5,702.20
06252568	Castellanos Loza Josué	\$6,450.00	\$747.80	\$5,702.20
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
Total Depto		\$63,375.36	\$4,648.56	\$58,726.80
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	\$327.35	\$3,923.80
Total Depto		\$15,869.67	\$1,081.87	\$14,787.80
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,160.25	\$52.45	\$3,107.80
06251906	Navarro Vazquez Silvia	\$2,614.56	-\$36.44	\$2,651.00
06252397	Vázquez Coronado Marco Antonio	\$1,729.10	-\$125.70	\$1,854.80
06252511	Rios Arriaga Gilberto Salvador	\$1,729.10	-\$125.50	\$1,854.60
06252512	Ramírez Casillas Hugo Alejandro	\$3,160.30	\$52.30	\$3,108.00
06252560	González Martín Armando	\$3,391.47	\$70.07	\$3,321.40
06252584	Gallardo Guzman Cecilia	\$2,614.56	-\$36.44	\$2,651.00
06252622	Martín Díaz Alonso	\$1,729.10	-\$125.70	\$1,854.80
06252624	Robledo Villegas Rodolfo	\$1,729.10	-\$125.70	\$1,854.80
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
Total Depto		\$25,315.58	-\$652.02	\$25,967.60
Departamento 16 CEMENTERIOS MUNICIPALES				

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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
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
Total Depto		\$25,773.55	\$1,038.95	\$24,734.60
Departamento 17 PARQUES Y JARDINES				
06250698	Franco Orozco Gilberto	\$3,698.22	\$1,031.22	\$2,667.00
06250930	Hernandez Casillas Francisco Javier	\$2,948.10	\$14.50	\$2,933.60
06251545	Martínez Ramírez José Antonio	\$3,836.13	\$146.33	\$3,689.80
06252236	Pérez López Víctor Manuel	\$2,948.57	\$14.57	\$2,934.00
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	\$5,557.07	\$470.07	\$5,087.00
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	\$2,628.74	-\$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
06254893	Ponce Garfias Rodrigo Orlando	\$5,016.75	\$457.15	\$4,559.60
06262727	Leos Plascencia Ysidro	\$2,948.25	\$14.45	\$2,933.80
07260008	Cortés González José De Jesús	\$3,836.10	\$146.10	\$3,690.00
Total Depto		\$63,642.23	\$3,084.43	\$60,557.80
Departamento 18 RASTRO MUNICIPAL				
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	\$3,394.20	\$77.80	\$3,316.40
Total Depto		\$16,183.67	\$853.27	\$15,330.40
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,461.73	\$1,456.33	\$2,005.40
05140001	Carmona Loza J. Jesús	\$3,142.56	\$50.56	\$3,092.00
06252238	Barba Martínez Oscar	\$3,142.56	\$50.36	\$3,092.20
06252509	Estrada Jiménez Rito	\$6,777.96	\$2,193.96	\$4,584.00
Total Depto		\$16,524.81	\$3,751.21	\$12,773.60
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$3,109.98	\$46.98	\$3,063.00
05170005	Garcia Hernandez Hector Horacio	\$3,110.05	\$46.85	\$3,063.20
06252393	Ponce Garfias Andres Ubaldo	\$3,109.98	\$46.98	\$3,063.00
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	\$46.85	\$3,063.20
06252645	Vera Velázquez Rodolfo Antonio	\$3,110.05	\$46.85	\$3,063.20

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06252718	De La Torre González Juan Carlos	\$3,109.95	\$46.75	\$3,063.20
06252740	Díaz Ornelas Diego Armando	\$1,244.00	-\$142.00	\$1,386.00
06252741	Avelino González Rodolfo	\$1,036.66	-\$153.54	\$1,190.20
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		\$33,417.86	\$177.66	\$33,240.20
Departamento 21 INSPECCION Y VIGILACIA				
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		\$717.00	-\$190.60	\$907.60
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,801.76	\$418.96	\$4,382.80
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
Total Depto		\$10,327.60	\$407.40	\$9,920.20
Departamento 28 INSTITUTO DE LA JUVENTUD				
06252676	Hernández Sierra Rosario Guadalupe	\$5,190.00	\$488.40	\$4,701.60
Total Depto		\$5,190.00	\$488.40	\$4,701.60
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$2,040.00	-\$105.80	\$2,145.80
02303011	Orozco Alvarado Miguel	\$2,576.11	-\$72.29	\$2,648.40
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
Total Depto		\$22,855.21	\$69.01	\$22,786.20
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	-\$64.61	\$2,548.60
06252570	Sias Rivera Misael	\$3,611.06	\$121.66	\$3,489.40
Total Depto		\$10,935.11	-\$50.49	\$10,985.60
Departamento 31 SAN JOSE DE GRACIA				
06251875	Marquez Ramos Oswaldo Rafael	\$2,684.30	-\$28.90	\$2,713.20
06252110	Angulo Téllez Cesar	\$2,866.88	\$5.68	\$2,861.20
06252209	Fonseca Rocha José Guadalupe	\$5,187.16	\$472.56	\$4,714.60

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06252578	Abarca Aceves Ricardo	\$759.67	-\$169.73	\$929.40
06252579	Arriaga Ortega Fabian Antonio	\$2,116.54	-\$94.06	\$2,210.60
06252580	López Fonseca Efrain	\$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	-\$94.10	\$2,210.80
06252620	Márquez Moreno Victor Alfonso	\$2,484.15	-\$64.45	\$2,548.60
06252646	Cortes Aguirre Mario Alberto	\$3,610.28	\$121.48	\$3,488.80
06252705	Preciado Angulo Faviola	\$2,866.95	\$5.55	\$2,861.40
06252750	Angulo Hernández Amelia Margarita	\$1,899.03	-\$106.57	\$2,005.60
Total Depto		\$32,686.87	\$104.87	\$32,582.00
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marin	\$2,165.69	-\$85.91	\$2,251.60
Total Depto		\$2,165.69	-\$85.91	\$2,251.60
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$3,011.14	\$21.34	\$2,989.80
06252708	Mendoza Barba Eduardo	\$2,819.70	\$0.50	\$2,819.20
Total Depto		\$5,830.84	\$21.84	\$5,809.00
Departamento 34 FOMENTO DEPORTIVO				
01340002	Hernandez Padilla Maria Isabel	\$2,948.54	\$14.34	\$2,934.20
01340004	Tejeda Valadez José Leonides	\$3,087.32	\$44.52	\$3,042.80
06250708	Picazo Franco Joaquín	\$4,022.85	\$184.25	\$3,838.60
06252128	Rodríguez Navarro Emilio	\$4,023.51	\$184.31	\$3,839.20
Total Depto		\$14,082.22	\$427.42	\$13,654.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,908.61	\$10.21	\$2,898.40
06251881	Gonzalez Silva Francisco	\$2,150.31	-\$86.89	\$2,237.20
06251986	X Tafoya Juana	\$2,866.88	\$5.68	\$2,861.20
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	\$2,992.69	-\$8.11	\$3,000.80
06252534	Gómez Medina José De Jesús	\$3,114.94	\$47.54	\$3,067.40
06252601	Ponce Gutiérrez José Luis	\$2,908.61	\$10.21	\$2,898.40
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
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		\$34,667.69	\$84.09	\$34,583.60
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	\$366.42	\$3,095.80
06252704	Gómez Martín Mario Alberto	\$4,230.15	\$324.15	\$3,906.00
Total Depto				

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		\$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	\$1,088.62	\$2,373.60
06252627	Franco González Eduardo	\$6,635.06	\$787.46	\$5,847.60
Total Depto		\$16,732.39	\$2,663.59	\$14,068.80
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$5,104.10	\$456.90	\$4,647.20
06252400	Navarro Alcalá Diego	\$3,577.99	\$235.19	\$3,342.80
06252561	Jaramillo Rayas José	\$4,801.49	\$404.49	\$4,397.00
Total Depto		\$13,483.58	\$1,096.58	\$12,387.00
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,948.54	\$14.34	\$2,934.20
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
Total Depto		\$15,507.98	-\$165.62	\$15,673.60
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
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
Total Depto		\$9,373.33	\$235.93	\$9,137.40
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	\$178.58	\$3,790.80
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
Total Depto		\$55,195.18	\$6,014.98	\$49,180.20
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,948.57	\$14.57	\$2,934.00
06252105	Escoto González María De Jesús	\$1,632.73	-\$131.87	\$1,764.60
06252112	Rizo Marizcal María Esther	\$1,568.68	-\$136.12	\$1,704.80
06252113	Cortes Franco Martha	\$1,647.51	-\$130.89	\$1,778.40
06252115	Mendoza González José De Jesús	\$1,647.51	-\$130.89	\$1,778.40
06252156	Leon Martínez Adelaida	\$2,614.51	-\$36.49	\$2,651.00
06252408	Castellanos Alcalá Salvador	\$2,948.40	\$1,014.40	\$1,934.00
06252444	Becerra De Loza María Guadalupe	\$3,204.80	\$14.60	\$3,190.20
06252456	González Arriaga María Del Carmen	\$2,948.40	\$14.40	\$2,934.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252466	Gómez Gómez María Carolina	\$2,948.62	\$14.42	\$2,934.20
06252467	Martínez González Liliana Jocelyn	\$3,098.09	\$45.49	\$3,052.60
06252470	Ibarra Reynoso María Del Socorro	\$2,948.62	\$14.42	\$2,934.20
06252472	Vera Ríos Carmen Leticia	\$1,647.42	-\$130.98	\$1,778.40
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,948.14	\$14.34	\$2,933.80
06252585	González Arriaga Margarita	\$2,948.57	\$14.37	\$2,934.20
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	\$1,632.73	-\$132.07	\$1,764.80
Total Depto		\$45,229.90	\$360.50	\$44,869.40
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	\$3,627.60	\$123.60	\$3,504.00
Total Depto		\$3,627.60	\$123.60	\$3,504.00
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	\$4,766.95	\$412.55	\$4,354.40
Total Depto		\$4,766.95	\$412.55	\$4,354.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,810.86	\$500.46	\$4,310.40
06252582	Gómez Navarro Salvador	\$3,543.49	\$114.29	\$3,429.20
06252583	Medina Ifiguez Juan Eduardo	\$3,543.49	\$114.29	\$3,429.20
06252674	Maldonado Sánchez Rebeca	\$3,454.35	\$402.35	\$3,052.00
Total Depto		\$15,352.19	\$1,131.39	\$14,220.80
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	\$3,281.45	\$65.65	\$3,215.80
Total Depto		\$10,260.55	\$282.75	\$9,977.80
Departamento 75 TESORERIA MUNICIPAL				
06252533	Carmona Romero Rubén	\$6,686.25	\$798.25	\$5,888.00
Total Depto		\$6,686.25	\$798.25	\$5,888.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
06252461	Gutiérrez Barajas Fernando Daniel	\$3,840.70	\$146.70	\$3,694.00
Total Depto		\$3,840.70	\$146.70	\$3,694.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 106 PROTECCION CIVIL				
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 Ruiz Mario Alejandro	\$2,701.50	-\$26.90	\$2,728.40
09212190	Ruiz Esquivel Rodrigo	\$2,701.50	-\$27.10	\$2,728.60
09280002	Urzúa Vázquez José De Jesús	\$2,701.50	-\$27.10	\$2,728.60
Total Depto		\$13,507.50	-\$134.90	\$13,642.40
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	\$116.26	\$3,444.20
06252179	Santana Lozano Jorge	\$5,154.01	\$481.81	\$4,672.20
06252180	Padilla Amezcua Luis Enrique	\$5,154.01	\$482.01	\$4,672.00
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	\$481.75	\$4,671.40
06252484	García Martínez Hector Javier	\$5,153.15	\$481.75	\$4,671.40
06252487	Cortés González Juana	\$5,153.15	\$481.75	\$4,671.40
06252496	Macias Muñoz Ricardo Valentín	\$5,629.84	\$481.64	\$5,148.20
06252504	Martínez Delgado Miguel Angel	\$5,153.15	\$981.75	\$4,171.40
06252505	González Ibarra Moises	\$5,629.84	\$481.84	\$5,148.00
06252516	Rodríguez Quezada Efraín	\$5,629.84	\$481.84	\$5,148.00
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 Mejia Cesar Alejandro	\$5,153.15	\$481.75	\$4,671.40
06252574	Velázquez De La Torre Rene	\$5,153.46	\$481.66	\$4,671.80
06252576	González Barajas Ulises Javier	\$5,153.46	\$481.66	\$4,671.80
06252577	Ruan Velázquez Juan Gabriel	\$5,153.46	\$801.66	\$4,351.80
06252592	Muñoz Ruiz Jaime Gilberto	\$5,153.30	\$481.70	\$4,671.60
06252626	Gómez Padilla Sandra Margarita	\$5,153.30	\$481.90	\$4,671.40
06252634	Ascencio Reyes Francisco Javier	\$5,153.30	\$481.90	\$4,671.40
06252635	Vargas Pérez Juan Miguel	\$5,153.30	\$481.90	\$4,671.40
06252637	Torres Peña Juan Manuel	\$5,153.30	\$481.90	\$4,671.40
06252650	Núñez Mendoza Arnulfo	\$5,768.50	\$602.30	\$5,166.20
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	\$602.50	\$5,166.00
06252690	Ramos Santana Ramiro	\$5,153.10	\$851.70	\$4,301.40
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	\$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	\$481.75	\$4,671.40
06252702	Caballero Molina Vania Alejandra	\$4,390.85	\$349.65	\$4,041.20
06252703	Rosales Loera Antonio Ricardo	\$5,153.15	\$481.75	\$4,671.40
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	\$481.85	\$4,671.40
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

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252735	Gutiérrez Martínez Blanca Margarita	\$5,153.25	\$481.85	\$4,671.40
06252739	Hernández Villaseñor Javier	\$1,793.49	-\$108.31	\$1,901.80
06254587	De La Cruz Ortega José Guadalupe	\$5,153.52	\$481.72	\$4,671.80
06258235	González Gutiérrez Víctor Alfonso	\$5,153.52	\$481.72	\$4,671.80
06258451	García Toscano Gerardo	\$5,153.15	\$481.75	\$4,671.40
06258700	Vallejo Plascencia Marco Antonio	\$5,153.52	\$481.72	\$4,671.80
06262686	Valaldez Lozano Jessica Elizabeth	\$5,153.46	\$481.66	\$4,671.80
06282031	García López Juan Carlos	\$7,922.16	\$1,033.56	\$6,888.60
Total Depto		\$278,571.28	\$27,567.48	\$251,003.80
Total Gral.		\$1,075,482.59	\$72,530.59	\$1,002,952.00