

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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				
06252506	Sánchez Martín Brenda Berenice	\$3,951.11	\$338.91	\$3,612.20
06252530	Navarro Muñoz Norma Angelica	\$3,951.11	\$176.51	\$3,774.60
Total Depto		\$7,902.22	\$515.42	\$7,386.80
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
06252809	Iñiguez Pérez Mónica	\$4,949.58	\$445.38	\$4,504.20
06252810	Rodríguez Gómez Andrea Deniss	\$3,682.14	\$129.54	\$3,552.60
06253690	Lomeli Padilla Eduardo	\$3,936.30	\$174.90	\$3,761.40
Total Depto		\$20,947.22	\$1,385.02	\$19,562.20
Departamento 4 COMUNICACION SOCIAL				
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
Total Depto		\$9,438.10	\$1,516.70	\$7,921.40
Departamento 5 COORDINACION DE PRESIDENCIA				
01210002	Rivera Gutierrez Rodolfo	\$3,413.13	\$79.93	\$3,333.20
06220102	Rodríguez Rodríguez Jaime	\$8,655.00	\$1,219.00	\$7,436.00
06251135	Navarro De Loza Ana Karen	\$2,866.88	\$111.88	\$2,755.00
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	\$225.75	\$3,365.80
06252450	Navarro Rodríguez Marisol	\$3,819.43	\$144.43	\$3,675.00
06252465	Hernández Carranza Silke Schoenzatt	\$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	\$114.49	\$3,429.00
06252502	Limón Carrillo Rodrigo	\$3,543.49	\$114.49	\$3,429.00
06252597	Ponce Jaramillo Osvaldo	\$3,801.95	\$142.55	\$3,659.40
06252599	Navarro Franco Janeth	\$5,063.37	\$465.57	\$4,597.80
06252613	Gómez Martín Teresa	\$3,819.43	\$144.23	\$3,675.20
06252640	Esparza Barba Diana Carina	\$1,268.25	-\$155.15	\$1,423.40
06252671	Estrada Linas Susana Noemí	\$3,142.50	\$0.50	\$3,092.00
06252683	Padilla Gutiérrez Juan Ramón	\$10,223.25	\$1,554.05	\$8,669.20
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 Rodríguez Corinna	\$2,866.20	\$5.60	\$2,860.60
06252765	Ocampo Gutiérrez Pedro	\$2,908.65	\$10.25	\$2,898.40
07260006	Gonzalez Franco Karina Del Carmen	\$3,106.55	\$46.55	\$3,060.00
Total Depto		\$92,493.32	\$6,425.72	\$86,067.60
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana María	\$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	\$4,386.15	\$348.95	\$4,037.20
Total Depto		\$4,386.15	\$348.95	\$4,037.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 11 INFORMATICA				
06252617	Vázquez Flores Carlos Alberto	\$9,473.10	\$1,393.70	\$8,079.40
06252680	De La Mora Vélez Juan Pablo	\$4,361.55	\$345.15	\$4,016.40
Total Depto		\$13,834.65	\$1,738.85	\$12,095.80
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	\$2,977.18	\$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	\$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
06252783	Gómez García Octavio	\$4,677.15	\$396.55	\$4,280.60
06252805	Zavala González David	\$6,450.15	\$747.95	\$5,702.20
Total Depto		\$74,719.19	\$5,879.99	\$68,839.20
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	\$327.30	\$3,924.00
06252711	García García Julio Adrian	\$4,251.15	\$327.35	\$3,923.80
Total Depto		\$15,869.67	\$1,081.67	\$14,788.00
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,345.18	\$72.58	\$3,272.60
06251906	Navarro Vazquez Silvia	\$3,023.08	\$16.48	\$3,006.60
06252397	Vázquez Coronado Marco Antonio	\$1,997.67	-\$108.33	\$2,106.00
06252511	Rios Arriaga Gilberto Salvador	\$1,997.67	-\$108.53	\$2,106.20
06252512	Ramírez Casillas Hugo Alejandro	\$3,715.11	\$132.91	\$3,582.20
06252560	González Martín Armando	\$3,715.11	\$132.91	\$3,582.20
06252584	Gallardo Guzman Cecilia	\$3,060.22	\$41.42	\$3,018.80
06252622	Martín Díaz Alonso	\$1,997.67	-\$108.53	\$2,106.20
06252624	Robledo Villegas Rodolfo	\$1,729.10	-\$125.70	\$1,854.80
06252639	Sálas Plascencia Alvaro	\$1,997.67	-\$108.53	\$2,106.20
06252649	Martínez Delgado Cristian De Jesús	\$1,997.48	-\$108.52	\$2,106.00
06252748	Muñoz Díaz Armando	\$1,997.79	-\$108.41	\$2,106.20
06252749	Salas Muñoz Felipe De Jesús	\$1,997.79	-\$108.41	\$2,106.20
Total Depto		\$32,571.54	-\$488.66	\$33,060.20
Departamento 16 CEMENTERIOS MUNICIPALES				
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	\$121.86	\$3,489.20
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	\$3,415.20	\$80.20	\$3,335.00
Total Depto		\$24,172.00	\$661.80	\$23,510.20

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Departamento 17 PARQUES Y JARDINES				
06250698	Franco Orozco Gilberto	\$3,477.42	\$1,007.22	\$2,470.20
06250930	Hernandez Casillas Francisco Javier	\$2,948.10	\$14.30	\$2,933.80
06251545	Martínez Ramírez José Antonio	\$5,216.08	\$477.68	\$4,738.40
06252219	Gutiérrez Medina José De Jesús	\$5,016.75	\$457.35	\$4,559.40
06252236	Pérez López Victor Manuel	\$2,948.57	\$1,014.57	\$1,934.00
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	\$469.99	\$4,617.00
06252522	González Iñiguez Uriel Alejandro	\$2,948.14	\$14.54	\$2,933.60
06252527	García Padilla Diego Alejandro	\$2,948.14	\$14.34	\$2,933.80
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	\$14.54	\$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
06252787	García Mercado Carlos	\$2,948.25	\$14.25	\$2,934.00
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		\$67,279.55	\$4,405.95	\$62,873.60
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,781.07	\$140.27	\$3,640.80
06252097	Mora Moreno José De Jesús	\$4,460.03	\$360.83	\$4,099.20
06252471	Pérez Limón Francisco Javier	\$5,792.12	\$607.32	\$5,184.80
06252721	Rodríguez Martín Emmanuel	\$3,394.20	\$78.00	\$3,316.20
Total Depto		\$17,427.42	\$1,186.42	\$16,241.00
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,461.73	\$1,438.73	\$2,023.00
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	\$6,196.90	\$3,193.90	\$3,003.00
Total Depto		\$15,943.75	\$4,733.55	\$11,210.20
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	\$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	\$46.85	\$3,063.20
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	\$1,067.10	\$36,290.60
Departamento 21 INSPECCION Y VIGILANCIA				
06252396	De La Torre Muñoz Erik Osvaldo	\$7,323.13	\$934.33	\$6,388.80
06252464	Villalobos García Christian Gabriel	\$7,322.90	\$934.30	\$6,388.60
06252632	Hernández Gutiérrez Jorge Alejandro	\$7,323.13	\$934.53	\$6,388.60
Total Depto		\$21,969.16	\$2,803.16	\$19,166.00
Departamento 23 BANDA MUNICIPAL				

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06251983	Cortes De La Torre Enrique	\$717.00	-\$190.80	\$907.80
06252660	López Benitez Erika Alejandra	\$717.00	-\$190.60	\$907.60
06252778	Gutiérrez Gómez Aimé Paulina	\$717.00	-\$190.80	\$907.80
06252779	Martin Franco Cruz Martin	\$717.00	-\$190.80	\$907.80
06252808	Jiménez Velázquez Omar	\$717.00	-\$190.60	\$907.60
06252813	López Benitez Mariana Paulina	\$717.00	-\$190.60	\$907.60
Total Depto		\$4,302.00	-\$1,144.20	\$5,446.20
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,801.76	\$418.76	\$4,383.00
06252633	Cabrera González Julio César	\$2,877.46	\$1.86	\$2,875.60
Total Depto		\$7,679.22	\$420.62	\$7,258.60
Departamento 28 INSTITUTO DE LA JUVENTUD				
06252676	Hernández Sierra Rosario Guadalupe	\$5,190.00	\$488.20	\$4,701.80
06252753	De La Torre Hernández German Alberto	\$3,888.15	\$151.95	\$3,736.20
Total Depto		\$9,078.15	\$640.15	\$8,438.00
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	\$38.65	\$2,993.60
06251023	Escoto Ayala Gregorio	\$3,696.15	\$131.15	\$3,565.00
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	-\$85.71	\$2,251.40
06252715	Galván Vázquez Silvano	\$3,861.60	\$149.00	\$3,712.60
Total Depto		\$22,656.13	\$69.53	\$22,586.60
Departamento 30 CAPILLA DE MILPILLAS				
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	-\$64.65	\$2,548.80
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,484.15	-\$64.65	\$2,548.80
Total Depto		\$13,863.41	-\$73.99	\$13,937.40
Departamento 31 SAN JOSE DE GRACIA				
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	-\$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
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	Patíño Evangelista Julio Cesar	\$2,484.15	-\$64.45	\$2,548.60
Total Depto		\$31,505.28	\$56.28	\$31,449.00
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marín	\$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				

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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				
01340004	Tejeda Valadez José Leonides	\$3,087.32	\$44.32	\$3,043.00
06250708	Picazo Franco Joaquin	\$4,022.85	\$184.25	\$3,838.60
06252128	Rodríguez Navarro Emilio	\$4,023.51	\$184.31	\$3,839.20
Total Depto		\$11,133.68	\$412.88	\$10,720.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
05150024	Franco Maldonado Gerardo	\$2,866.20	\$5.60	\$2,860.60
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	\$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	\$2,908.61	\$10.01	\$2,898.60
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	\$3,076.94	\$521.54	\$2,555.40
06252728	Pérez Pérez Miriam Lizbeth	\$2,908.50	\$10.10	\$2,898.40
06252744	Becerra Esquivias Aleida	\$2,908.65	\$10.05	\$2,898.60
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	\$3,814.20	\$143.80	\$3,670.40
06252806	Cortes Miranda Ismael	\$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
Total Depto		\$78,901.99	\$855.99	\$78,046.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
06252523	González Iñiguez José Manuel	\$4,291.20	\$333.80	\$3,957.40
Total Depto		\$4,291.20	\$333.80	\$3,957.40
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	\$1,114.82	\$2,347.40
06252627	Franco González Eduardo	\$6,635.06	\$787.46	\$5,847.60
Total Depto		\$16,732.39	\$2,689.79	\$14,042.60
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$6,596.93	\$779.33	\$5,817.60

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06252400	Navarro Alcalá Diego	\$5,918.49	\$751.49	\$5,167.00
06252561	Jaramillo Rayas José	\$5,918.49	\$634.49	\$5,284.00
06252785	Navarro González Christian Rodrigo	\$5,918.45	\$634.45	\$5,284.00
Total Depto		\$24,352.36	\$2,799.76	\$21,552.60
Departamento 47 DELEGACION DE MEZCALA				
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		\$12,559.44	-\$179.96	\$12,739.40
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	\$1,582.24	-\$135.16	\$1,717.40
06252776	Iñiguez Gómez Yolanda	\$4,115.85	\$305.85	\$3,810.00
Total Depto		\$12,442.68	\$441.48	\$12,001.20
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	\$1,244.76	\$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
06252766	Saenz Bañuelos Azahel	\$8,779.20	\$1,245.40	\$7,533.80
Total Depto		\$63,974.38	\$7,260.18	\$56,714.20
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	-\$136.12	\$1,704.80
06252113	Cortes Franco Martha	\$1,568.68	-\$136.12	\$1,704.80
06252115	Mendoza González José De Jesús	\$1,568.68	-\$135.92	\$1,704.60
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
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 Lilibian 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	\$14.54	\$2,933.60
06252562	González Rodríguez Ana Lilia	\$2,948.55	\$14.55	\$2,934.00
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	\$2,948.55	\$14.35	\$2,934.20
Total Depto		\$47,408.15	\$820.15	\$46,588.00
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,313.39	\$69.19	\$3,244.20
Total Depto				

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		\$3,313.39	\$69.19	\$3,244.20
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	\$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	\$420.46	\$4,390.40
06252582	Gómez Navarro Salvador	\$3,543.49	\$114.29	\$3,429.20
06252583	Medina Iñiguez Juan Eduardo	\$3,543.49	\$114.29	\$3,429.20
06252674	Maldonado Sánchez Rebeca	\$3,454.35	\$402.35	\$3,052.00
06252848	Rubio Casillas Georgina	\$4,038.47	\$293.27	\$3,745.20
Total Depto		----- \$19,390.66	----- \$1,344.66	----- \$18,046.00
Departamento 72 CATASTRO Y PREDIAL				
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		----- \$6,978.67	----- \$216.87	----- \$6,761.80
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	\$3,386.25	\$76.85	\$3,309.40
Total Depto		----- \$7,226.95	----- \$223.55	----- \$7,003.40
Departamento 106 PROTECCION CIVIL				
06252225	Robledo Hernández Cesar Antonio	\$2,701.50	-\$26.90	\$2,728.40
06252653	Gutiérrez Ruiz Mario Alejandro	\$4,399.30	\$351.10	\$4,048.20
06252792	Serrano Delgado Guadalupe	\$2,701.50	-\$26.90	\$2,728.40
09212190	Ruiz Esquivel Rodrigo	\$4,399.30	\$351.10	\$4,048.20
09280002	Urzúa Vázquez José De Jesús	\$4,399.30	\$351.10	\$4,048.20
Total Depto		----- \$18,600.90	----- \$999.50	----- \$17,601.40
Departamento 108 SEGURIDAD PUBLICA				
04121014	Hernandez Torres Cesar Alfonso	\$3,560.46	\$116.06	\$3,444.40
06250038	Barba González María Guadalupe	\$8,966.90	\$1,285.70	\$7,681.20
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	\$11,827.05	\$1,894.25	\$9,932.80
06252480	Alderete Orozco José De Jesús	\$9,284.42	\$1,353.22	\$7,931.20
06252482	Aguirre Cortes Joel	\$9,284.42	\$1,353.42	\$7,931.00
06252483	Gaspar Sánchez José Artemio	\$9,602.20	\$1,421.20	\$8,181.00
06252518	Ibarra Sandoval Emmanuel	\$13,304.81	\$2,238.21	\$11,066.60
06252564	Alvizo Mejía Cesar Alejandro	\$5,153.15	\$481.75	\$4,671.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252574	Velázquez De La Torre Rene	\$8,967.18	\$1,285.58	\$7,681.60
06252576	González Barajas Ulises Javier	\$9,920.61	\$1,489.41	\$8,431.20
06252592	Muñoz Ruiz Jaime Gilberto	\$9,920.30	\$1,489.30	\$8,431.00
06252634	Ascencio Reyes Francisco Javier	\$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	\$13,303.70	\$2,237.90	\$11,065.80
06252695	Espinoza Velázquez José	\$5,153.15	\$481.75	\$4,671.40
06252697	García Prieto David	\$9,920.00	\$1,489.20	\$8,430.80
06252699	Lizarraga Gómez Paulina Guadalupe	\$8,013.25	\$1,081.85	\$6,931.40
06252700	Ruelas Fuentes Juan Manuel	\$9,920.00	\$1,489.00	\$8,431.00
06252701	Victorio Quiroz Rodrigo	\$9,920.00	\$1,489.20	\$8,430.80
06252703	Rosales Loera Antonio Ricardo	\$9,920.00	\$1,489.20	\$8,430.80
06252710	González García Juan Pablo	\$8,966.85	\$1,285.45	\$7,681.40
06252713	García Martínez Sicry Sarai	\$9,920.25	\$1,489.05	\$8,431.20
06252714	Navarro Robledo Juan Alberto	\$5,153.10	\$481.70	\$4,671.40
06252716	Vázquez Rodríguez Francisco Javier	\$9,602.45	\$1,421.25	\$8,181.20
06252730	Jiménez Romero Cesar Emanuel	\$9,920.25	\$1,489.25	\$8,431.00
06252731	Vázquez Mejia Elvidio Yovani	\$9,920.25	\$1,489.05	\$8,431.20
06252732	Medina Michel Isidro	\$9,920.25	\$1,489.05	\$8,431.20
06252734	Suarez Loza Gerardo De Jesús	\$9,920.25	\$1,489.05	\$8,431.20
06252735	Gutiérrez Martínez Blanca Margarita	\$9,602.45	\$1,421.25	\$8,181.20
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	\$9,920.25	\$1,489.25	\$8,431.00
06252756	Padilla Barba Priscila Montserrat	\$4,200.15	\$319.35	\$3,880.80
06252786	Basulto Rubio Emmanuel Felipe	\$8,966.85	\$1,285.45	\$7,681.40
06252791	Victoriano Roque Ricardo	\$8,966.85	\$1,285.45	\$7,681.40
06252793	Hernández Hernández Fabiola Esther	\$8,966.85	\$1,285.45	\$7,681.40
06252794	Ontiveros Jauregui Juan Arturo	\$8,966.85	\$1,285.45	\$7,681.40
06252795	Tello Pérez Yensi Johana	\$8,966.85	\$1,285.45	\$7,681.40
06252796	Acosta González Juan Carlos	\$8,966.85	\$1,285.45	\$7,681.40
06252797	Velasco Flores Oscar	\$8,966.85	\$1,285.45	\$7,681.40
06252798	Gutiérrez Palacios José Antonio	\$9,920.25	\$1,489.25	\$8,431.00
06252799	De Loa Esparza Rosa María	\$8,649.05	\$1,217.65	\$7,431.40
06252801	Velázquez Navarro Ricardo	\$10,873.65	\$1,669.85	\$9,203.80
06252802	Ramírez García Hiram Esau	\$8,966.85	\$1,285.45	\$7,681.40
06252803	Castañeda Gama Magnolia	\$5,153.25	\$481.85	\$4,671.40
06252804	Pérez García Jorge Alberto	\$9,284.65	\$1,353.45	\$7,931.20
06254587	De La Cruz Ortega José Guadalupe	\$9,285.18	\$1,353.58	\$7,931.60
06258451	García Toscano Gerardo	\$5,153.15	\$481.75	\$4,671.40
06262686	Valadez Lozano Jessica Elizabeth	\$5,153.46	\$481.66	\$4,671.80
06282031	García López Juan Carlos	\$13,304.91	\$2,238.31	\$11,066.60
Total Depto		\$453,785.89	\$63,150.29	\$390,635.60
Departamento 110 COORDINACION DE BOMBEROS				
09280003	León León David Elias	\$1,720.20	-\$126.20	\$1,846.40
Total Depto		\$1,720.20	-\$126.20	\$1,846.40
=====				
Total Gral.		\$1,372,276.43	\$118,654.83	\$1,253,621.60