

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2014 al 30/11/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 ARCHIVO MUNICIPAL				
06252565	Reyes Dávila Nehismi	\$2,748.75	-\$7.25	\$2,756.00
Total Depto		\$2,748.75	-\$7.25	\$2,756.00
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,064.42	\$220.22	\$3,844.20
06252506	Sánchez Martín Brenda Berenice	\$4,007.69	\$353.29	\$3,654.40
06252530	Navarro Muñoz Norma Angelica	\$3,781.35	\$140.35	\$3,641.00
Total Depto		\$11,853.46	\$713.86	\$11,139.60
Departamento 3 RELACIONES EXTERIORES				
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.55	\$3,826.20
06252614	Herrera Hernández Odilón	\$4,008.75	\$182.75	\$3,826.00
06252615	López Villalobos Cristian Mauricio	\$4,008.30	\$182.50	\$3,825.80
06252647	Jiménez Alcalá Rosendo	\$2,731.20	-\$9.20	\$2,740.40
Total Depto		\$14,757.00	\$538.60	\$14,218.40
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$1,642.20	\$2,156.60
06252080	Barajas Cortés Cesar Octavio	\$5,226.70	\$494.90	\$4,731.80
06252544	Martín Gutiérrez Luis Mariano	\$3,798.75	\$142.15	\$3,656.60
Total Depto		\$12,824.25	\$2,279.25	\$10,545.00
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodriguez Rodriguez Jaime	\$8,261.25	\$1,134.85	\$7,126.40
06250308	Rioja Brito Hector	\$3,655.95	\$126.55	\$3,529.40
06251135	Navarro De Loza Ana Karen	\$2,748.75	\$98.75	\$2,650.00
06252095	Jiménez Romero Juan Pablo	\$3,655.95	\$259.75	\$3,396.20
06252096	Agredano Díaz Carlos	\$10,361.20	\$1,583.40	\$8,777.80
06252425	Alcala González Miriam Jazmin	\$3,438.91	\$188.71	\$3,250.20
06252450	Navarro Rodriguez Marisol	\$3,655.95	\$126.55	\$3,529.40
06252500	Alcala González Zaira Carolina	\$3,393.15	\$147.75	\$3,245.40
06252501	Delgadillo González Juan Francisco	\$3,393.15	\$152.75	\$3,240.40
06252598	Torres Gutiérrez Rocío	\$1,226.25	-\$158.15	\$1,384.40
06252599	Navarro Franco Janeth	\$4,840.65	\$597.85	\$4,242.80
06252613	Gómez Martín Teresa	\$3,655.95	\$126.55	\$3,529.40
06252640	Esparza Barba Diana Carina	\$1,226.25	-\$157.95	\$1,384.20
06252670	Medina Gómez Carlos Ignacio	\$1,631.25	-\$132.15	\$1,763.40
06252671	Estrada Linas Susana Noemí	\$3,011.25	\$21.25	\$2,990.00
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.61	\$2,879.40
Total Depto		\$61,132.87	\$4,214.07	\$56,918.80
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$7,621.52	\$1,787.72	\$5,833.80
Total Depto		\$7,621.52	\$1,787.72	\$5,833.80
Departamento 7 SINDICATURA				
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.45	\$3,422.80
06252608	González González Jorge Luis	\$8,886.15	\$1,268.15	\$7,618.00

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06252691	Cruz Salcedo Nallely Alejandra	\$3,827.47	\$77.07	\$3,750.40
Total Depto		\$16,249.87	\$1,458.67	\$14,791.20
Departamento 11 INFORMATICA				
06252617	Vázquez Flores Carlos Alberto	\$4,172.25	\$314.85	\$3,857.40
06252680	De La Mora Vélez Juan Pablo	\$4,172.25	\$314.85	\$3,857.40
Total Depto		\$8,344.50	\$629.70	\$7,714.80
Departamento 12 OBRAS PUBLICAS				
04120005	Mora Ruan Carlos	\$2,521.95	-\$60.25	\$2,582.20
04121015	Becerra Vazquez Jose De Jesus	\$2,204.40	-\$83.20	\$2,287.60
06250844	Escamilla Reyes Marco Antonio	\$4,863.15	\$429.75	\$4,433.40
06251129	Hernández Aceves Ernesto	\$9,039.77	\$1,301.17	\$7,738.60
06251991	De La Torre Perez Gabriel	\$2,853.80	\$4.20	\$2,849.60
06251994	Piña Paiz Osvaldo	\$2,853.80	\$4.20	\$2,849.60
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,521.95	-\$60.25	\$2,582.20
06252547	Valdivia González José De Jesús	\$2,521.95	-\$60.45	\$2,582.40
06252566	García Alvarez Salvador	\$6,161.25	\$686.25	\$5,475.00
06252567	González González Roberto	\$6,161.25	\$686.25	\$5,475.00
06252586	Ponce Garfias Hugo Edvino	\$2,521.95	-\$60.45	\$2,582.40
06252587	Hernández Franco J. Jesús	\$4,863.15	\$429.75	\$4,433.40
06252588	Orozco Hernandez Margarito	\$2,521.95	-\$60.45	\$2,582.40
Total Depto		\$54,678.32	\$3,198.92	\$51,479.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140004	Plascencia Ramirez Jose	\$5,249.43	\$499.03	\$4,750.40
06251905	Ybarra Hernandez J. David	\$1,803.75	-\$120.85	\$1,924.60
06252610	García Aceves Angel Sebastian	\$4,067.25	\$298.05	\$3,769.20
Total Depto		\$11,120.43	\$676.23	\$10,444.20
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$37.96	\$2,990.20
06251906	Navarro Vazquez Silvia	\$2,649.93	-\$32.47	\$2,682.40
06252397	Vázquez Coronado Marco Antonio	\$1,750.41	-\$124.39	\$1,874.80
06252511	Rios Arriaga Gilberto Salvador	\$1,750.41	-\$124.39	\$1,874.80
06252512	Ramírez Casillas Hugo Alejandro	\$3,204.33	\$57.13	\$3,147.20
06252560	González Martín Armando	\$3,204.33	\$57.13	\$3,147.20
06252584	Gallardo Guzman Cecilia	\$2,649.93	-\$32.47	\$2,682.40
06252622	Martín Díaz Alonso	\$1,750.41	-\$124.19	\$1,874.60
06252624	Robledo Villegas Rodolfo	\$1,835.67	-\$118.93	\$1,954.60
06252639	Sálas Plascencia Alvaro	\$1,750.41	-\$124.19	\$1,874.60
06252649	Martínez Delgado Cristian De Jesús	\$1,750.25	-\$124.15	\$1,874.40
06252672	De La Torre Gutiérrez José Angel	\$1,665.15	-\$129.85	\$1,795.00
Total Depto		\$26,989.39	-\$782.81	\$27,772.20
Departamento 16 CEMENTERIOS MUNICIPALES				
06250703	Rodríguez Jiménez Abraham	\$3,457.50	\$84.70	\$3,372.80
06250751	Palos Rocha José De Jesús	\$3,457.50	\$84.70	\$3,372.80
06252219	Gutiérrez Medina José De Jesús	\$4,796.25	\$417.85	\$4,378.40
06252339	Ruiz Ponce Omar Alejandro	\$3,457.50	\$84.70	\$3,372.80

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06252341	Hernández Rodríguez Mario	\$3,457.50	\$84.90	\$3,372.60
06252388	García Hernández José De Jesús	\$3,457.50	\$84.70	\$3,372.80
06252401	Ponce Garfias Leon Felipe	\$3,457.50	\$84.70	\$3,372.80
06252515	Guzmán Zaragoza Rafael	\$2,591.25	-\$38.95	\$2,630.20
06252597	Ponce Jaramillo Osvaldo	\$3,639.30	\$624.90	\$3,014.40
06254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
Total Depto		\$36,568.05	\$1,930.05	\$34,638.00
Departamento 17 PARQUES Y JARDINES				
06250698	Franco Orozco Gilberto	\$3,540.50	\$113.90	\$3,426.60
06251545	Martínez Ramírez José Antonio	\$3,671.85	\$128.25	\$3,543.60
06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252236	Pérez López Víctor Manuel	\$2,826.56	\$1,001.16	\$1,825.40
06252239	Gutiérrez Maldonado Emilio	\$2,826.15	\$1.15	\$2,825.00
06252489	Flores Cortes Raúl	\$2,826.45	\$1.05	\$2,825.40
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.95	\$4,433.20
06252522	González Iñiguez Uriel Alejandro	\$2,826.15	\$1.15	\$2,825.00
06252527	García Padilla Diego Alejandro	\$2,826.15	\$1.15	\$2,825.00
06252528	García Padilla Christian Eduardo	\$3,671.85	\$128.25	\$3,543.60
06252559	Hernández Becerra Bryan Eduardo	\$2,521.95	-\$60.25	\$2,582.20
06252590	Castillo Ramirez Luis Alfonso	\$2,826.15	\$1.15	\$2,825.00
06252618	De Luna Vargas José Martín	\$4,863.15	\$429.95	\$4,433.20
06252619	Rodríguez García Juan Gerardo	\$2,826.60	\$1.20	\$2,825.40
06252621	Reynoso García Francisco Javier	\$2,826.60	\$1.20	\$2,825.40
Total Depto		\$48,569.82	\$2,180.42	\$46,389.40
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.81	\$3,496.60
06252097	Mora Moreno José De Jesús	\$3,619.41	\$122.81	\$3,496.60
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.80	\$4,543.00
Total Depto		\$12,235.62	\$699.42	\$11,536.20
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$1,420.28	\$1,895.00
04040100	Gutierrez Sanchez Juan	\$3,472.64	\$106.64	\$3,366.00
05140001	Carmona Loza J. Jesús	\$3,011.30	\$21.30	\$2,990.00
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
06252509	Estrada Jiménez Rito	\$5,920.20	\$3,134.60	\$2,785.60
Total Depto		\$18,730.72	\$4,704.12	\$14,026.60
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
05170005	García Hernandez Hector Horacio	\$2,980.35	\$17.95	\$2,962.40
06252393	Ponce Garfias Andres Ubaldo	\$2,980.28	\$17.88	\$2,962.40
06252519	Gutiérrez Martín Ramiro Fabian	\$2,980.35	\$17.95	\$2,962.40
06252556	Ortiz Hernández Teodoro Guadalupe	\$2,980.35	\$17.95	\$2,962.40
06252645	Vera Velázquez Rodolfo Antonio	\$2,980.35	\$17.95	\$2,962.40
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
Total Depto		\$20,897.67	\$129.27	\$20,768.40
Departamento 21 INSPECCION Y VIGILANCIA				

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.95	\$3,878.80
06252526	González Gómez José De Jesús	\$4,197.60	\$1,269.80	\$2,927.80
06252557	Hernández Murillo Carlos Alberto	\$4,197.75	\$318.75	\$3,879.00
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,197.75	\$318.95	\$3,878.80
Total Depto		\$16,790.85	\$2,226.45	\$14,564.40
Departamento 23 BANDA MUNICIPAL				
06252660	López Benitez Erika Alejandra	\$701.25	-\$191.75	\$893.00
Total Depto		\$701.25	-\$191.75	\$893.00
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.90	\$4,209.60
06252633	Cabrera González Julio César	\$2,080.95	-\$103.05	\$2,184.00
Total Depto		\$6,672.45	\$278.85	\$6,393.60
Departamento 28 INSTITUTO DE LA JUVENTUD				
06252676	Hernández Sierra Rosario Guadalupe	\$4,961.25	\$447.45	\$4,513.80
Total Depto		\$4,961.25	\$447.45	\$4,513.80
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$1,961.25	-\$110.75	\$2,072.00
02303011	Orozco Alvarado Miguel	\$2,282.24	-\$78.36	\$2,360.60
06220160	Padilla González Gregorio	\$2,906.25	\$9.85	\$2,896.40
06251023	Escoto Ayala Gregorio	\$3,291.02	\$66.62	\$3,224.40
06252134	Vázquez Flores Joel	\$1,603.88	-\$133.72	\$1,737.60
06252390	Valenzuela Orozco Benjamin	\$3,696.15	\$131.15	\$3,565.00
06252555	González González Santiago	\$3,655.20	\$126.60	\$3,528.60
06252682	González Márquez Ramón	\$2,080.95	-\$103.25	\$2,184.20
Total Depto		\$21,476.94	-\$91.86	\$21,568.80
Departamento 30 CAPILLA DE MILPILLAS				
06252135	Iñiguez Plascencia Javier	\$2,685.12	-\$28.68	\$2,713.80
06252203	Campos Iñiguez Ma. Jesús	\$1,961.25	-\$110.75	\$2,072.00
06252365	Hernández Venegas Roberto	\$2,384.10	-\$71.90	\$2,456.00
06252569	Iñiguez Plascencia Carlos	\$2,384.10	-\$71.90	\$2,456.00
06252570	Sias Rivera Misael	\$3,457.50	\$84.70	\$3,372.80
Total Depto		\$12,872.07	-\$198.53	\$13,070.60
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
06251875	Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$54.53	\$2,629.40
06252110	Angulo Téllez Cesar	\$2,748.75	-\$7.25	\$2,756.00
06252209	Fonseca Rocha José Guadalupe	\$4,795.24	\$403.04	\$4,392.20
06252578	Abarca Aceves Ricardo	\$2,731.50	-\$9.10	\$2,740.60
06252579	Arriaga Ortega Fabian Antonio	\$2,034.15	-\$106.25	\$2,140.40
06252580	López Fonseca Efraim	\$3,457.50	\$84.90	\$3,372.60
06252595	Márquez Moreno Juan Manuel	\$2,384.25	-\$71.75	\$2,456.00
06252612	Ortega Zuñiga Luis Alfredo	\$2,034.30	-\$106.30	\$2,140.60
06252620	Márquez Moreno Victor Alfonso	\$2,384.25	-\$71.75	\$2,456.00
06252646	Cortes Aguirre Mario Alberto	\$3,456.75	\$84.75	\$3,372.00

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Total Depto		\$31,350.31	\$218.51	\$31,131.80
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marín	\$2,080.95	-\$103.25	\$2,184.20
Total Depto		\$2,080.95	-\$103.25	\$2,184.20
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$2,886.15	\$7.55	\$2,878.60
Total Depto		\$2,886.15	\$7.55	\$2,878.60
Departamento 34 FOMENTO DEPORTIVO				
01340002	Hernandez Padilla Maria Isabel	\$2,826.52	\$1.12	\$2,825.40
01340004	Tejeda Valadez José Leonides	\$2,958.70	\$15.50	\$2,943.20
06250708	Picazo Franco Joaquin	\$3,849.68	\$147.68	\$3,702.00
06252128	Rodríguez Navarro Emilio	\$3,850.31	\$147.71	\$3,702.60
Total Depto		\$13,485.21	\$312.01	\$13,173.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,788.50	-\$3.10	\$2,791.60
06251881	Gonzalez Silva Francisco	\$2,066.30	-\$104.10	\$2,170.40
06251986	X Tafoya Juana	\$2,748.75	-\$7.45	\$2,756.20
06252019	Sanchez Maldonado Jorge	\$2,985.00	\$18.60	\$2,966.40
06252389	Ponce Garfias Marco Antonio	\$3,148.77	\$1,294.57	\$1,854.20
06252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
06252491	García Orozco Alejandra	\$2,788.50	-\$2.90	\$2,791.40
06252503	González Cuellar Alan Geovanni	\$2,788.50	-\$2.90	\$2,791.40
06252534	Gómez Medina José De Jesús	\$2,985.00	\$18.40	\$2,966.60
06252601	Ponce Gutiérrez José Luis	\$2,788.50	-\$3.10	\$2,791.60
06252623	González González Roberto	\$2,788.65	-\$2.95	\$2,791.60
06252643	Gómez García Gilberto	\$2,985.00	\$18.40	\$2,966.60
09212197	Gomez Gonzalez Alberto	\$2,819.63	\$0.43	\$2,819.20
40402011	Delgadillo Vazquez Jose Eduardo	\$2,788.60	-\$3.00	\$2,791.60
Total Depto		\$39,291.37	\$1,221.57	\$38,069.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
06252523	González Iñiguez José Manuel	\$3,675.15	\$128.75	\$3,546.40
Total Depto		\$3,675.15	\$128.75	\$3,546.40
Departamento 41 PROVEEDURIA				
06252246	Loza García Karla	\$3,315.75	\$330.35	\$2,985.40
Total Depto		\$3,315.75	\$330.35	\$2,985.40
Departamento 44 PROMO. ECONOMICA				
06252232	Cervantes González Carolina	\$6,337.55	\$803.75	\$5,533.80
06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$175.35	\$3,140.40
06252627	Franco González Eduardo	\$6,337.50	\$723.90	\$5,613.60
06252644	Córdova Barba Tania María	\$3,120.45	\$48.05	\$3,072.40
Total Depto		\$19,111.25	\$1,751.05	\$17,360.20

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Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$4,140.06	\$142.06	\$3,998.00
06252400	Navarro Alcalá Diego	\$3,223.35	\$176.35	\$3,047.00
06252561	Jaramillo Rayas José	\$3,426.00	\$81.20	\$3,344.80
06252631	Ortiz Galindo Diego	\$3,426.00	\$81.40	\$3,344.60
Total Depto		\$14,215.41	\$481.01	\$13,734.40
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,826.52	\$1.12	\$2,825.40
06250033	Alvarez Renteria Ruben	\$1,402.60	-\$146.80	\$1,549.40
06251893	Renteria Perez Jose De Jesus	\$2,171.20	-\$85.40	\$2,256.60
06252158	Camarena Ruan Usbaldo	\$2,826.56	\$1.16	\$2,825.40
06252169	Romero Velázquez Julio Cesar	\$2,826.40	\$1.20	\$2,825.20
06252673	Padilla Padilla Diego Humberto	\$2,826.60	\$1.20	\$2,825.40
Total Depto		\$14,879.88	-\$227.52	\$15,107.40
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
06252603	Sánchez Zermeño Laura Gabriela	\$3,938.25	\$175.05	\$3,763.20
06252641	Franco Rodríguez Juan Francisco	\$2,521.95	-\$60.45	\$2,582.40
06252642	Ortiz Curiel José Francisco	\$2,521.95	-\$60.45	\$2,582.40
Total Depto		\$8,982.15	\$54.15	\$8,928.00
Departamento 53 SERVICIOS MEDICOS				
06252473	González Marizcal José Ivan	\$8,379.15	\$1,650.15	\$6,729.00
06252474	Lupercio Becerra Gerardo	\$8,379.15	\$1,160.15	\$7,219.00
06252475	Esquivias Esquivias Juan José	\$8,379.15	\$1,650.15	\$6,729.00
06252542	Gómez Castellanos Sonia	\$8,379.15	\$1,649.95	\$6,729.20
06252604	Lomeli Hernández Luis Felipe	\$3,798.75	\$142.15	\$3,656.60
06252605	Muñoz Coronado Laura	\$4,023.45	\$184.25	\$3,839.20
06252607	González Morales Adriana Elizabeth	\$3,798.75	\$142.15	\$3,656.60
06252681	González Martín Del Campo Yadira	\$3,798.75	\$142.15	\$3,656.60
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
Total Depto		\$52,419.30	\$6,828.90	\$45,590.40
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,826.56	\$1.16	\$2,825.40
06252105	Escoto González María De Jesús	\$1,512.38	-\$139.62	\$1,652.00
06252112	Rizo Marizcal Maria Esther	\$1,512.38	-\$139.62	\$1,652.00
06252113	Cortes Franco Martha	\$1,512.38	-\$139.62	\$1,652.00
06252115	Mendoza González José De Jesús	\$1,512.38	-\$139.62	\$1,652.00
06252156	Leon Martínez Adelaida	\$2,508.41	-\$61.79	\$2,570.20
06252408	Castellanos Alcalá Salvador	\$3,314.43	\$62.63	\$3,251.80
06252419	Sánchez Navarro José Luis	\$2,826.40	\$1.20	\$2,825.20
06252444	Becerra De Loza Maria Guadalupe	\$2,826.56	\$1.16	\$2,825.40
06252456	González Arriaga María Del Carmen	\$2,826.40	\$1.20	\$2,825.20
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40
06252467	Martínez González Liliana Jocelyn	\$2,826.60	\$1.20	\$2,825.40
06252470	Ibarra Reynoso María Del Socorro	\$2,826.60	\$1.20	\$2,825.40
06252472	Vera Rios Carmen Leticia	\$1,512.30	-\$139.50	\$1,651.80
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,826.15	\$1.15	\$2,825.00
06252585	González Arriaga Margarita	\$2,826.56	\$1.16	\$2,825.40

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Periodo 22 al 22 Quincenal del 16/11/2014 al 30/11/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252629	Ornelas Echevarria María Asunción	\$2,826.30	\$1.10	\$2,825.20
06252630	Guzmán González María Del Carmen	\$2,826.30	\$1.10	\$2,825.20
06252727	Orozco Muñoz Hermelinda	\$1,512.38	-\$139.62	\$1,652.00
Total Depto		\$45,988.07	-\$823.93	\$46,812.00
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$53.80	\$3,120.20
Total Depto		\$3,174.00	\$53.80	\$3,120.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,393.40	\$77.80	\$3,315.60
06252124	Cuellar Galindo María De Jesús	\$3,393.40	\$157.80	\$3,235.60
Total Depto		\$6,786.80	\$235.60	\$6,551.20
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramirez Barba José Refugio	\$4,558.35	\$376.55	\$4,181.80
Total Depto		\$4,558.35	\$376.55	\$4,181.80
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,600.16	\$463.36	\$4,136.80
06252582	Gómez Navarro Salvador	\$3,393.15	\$152.75	\$3,240.40
06252583	Medina Iñiguez Juan Eduardo	\$3,393.15	\$152.75	\$3,240.40
06252674	Maldonado Sánchez Rebeca	\$3,308.25	\$68.45	\$3,239.80
Total Depto		\$14,694.71	\$837.31	\$13,857.40
Departamento 72 CATASTRO Y PREDIAL				
06252312	Martín Franco Ramón	\$3,340.95	\$72.15	\$3,268.80
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.40	\$3,270.20
Total Depto		\$6,683.55	\$144.55	\$6,539.00
Departamento 75 TESORERIA MUNICIPAL				
06252533	Carmona Romero Rubén	\$6,386.25	\$734.25	\$5,652.00
Total Depto		\$6,386.25	\$734.25	\$5,652.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
06250120	Martínez Rodríguez Francisco	\$3,982.92	\$126.52	\$3,856.40
06252405	Medina Iñiguez María Guadalupe	\$3,656.89	\$126.69	\$3,530.20
06252461	Gutiérrez Barajas Fernando Daniel	\$3,676.20	\$128.80	\$3,547.40
06252683	Padilla Gutiérrez Juan Ramón	\$3,676.20	\$128.80	\$3,547.40
Total Depto		\$14,992.21	\$510.81	\$14,481.40
Departamento 106 PROTECCION CIVIL				
06251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.95	\$2,630.20
06252225	Robledo Hernández Cesar Antonio	\$2,591.25	-\$38.95	\$2,630.20
06252652	Garza Ruvalcaba Alfredo	\$2,591.25	-\$38.95	\$2,630.20
06252653	Gutiérrez Ruíz Mario Alejandro	\$2,591.25	-\$38.95	\$2,630.20
09212190	Ruiz Esquivel Rodrigo	\$2,591.25	-\$38.95	\$2,630.20
09280002	Urzúa Vázquez José De Jesús	\$2,591.25	-\$38.95	\$2,630.20

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Periodo 22 al 22 Quincenal del 16/11/2014 al 30/11/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$15,547.50	-\$233.70	\$15,781.20
Departamento 108 SEGURIDAD PUBLICA				
01230006	Pérez Navarro Juan Carlos	\$4,926.15	\$440.95	\$4,485.20
04121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$79.51	\$3,329.80
06250038	Barba González María Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06250041	Estrada Velázquez Gerardo	\$4,623.49	\$686.89	\$3,936.60
06250812	Alcala Franco Marco Antonio	\$4,623.63	\$468.23	\$4,155.40
06252146	Zamorano Armienta Israel Rodolfo	\$7,563.31	\$958.51	\$6,604.80
06252179	Santana Lozano Jorge	\$4,926.97	\$441.17	\$4,485.80
06252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$441.17	\$4,485.80
06252243	Muñoz González José Asunción	\$4,623.77	\$487.17	\$4,136.60
06252348	Soto Torres Armando	\$4,926.30	\$441.10	\$4,485.20
06252366	Morán Vázquez José De Jesús	\$5,230.95	\$495.75	\$4,735.20
06252422	López García Israel De Nazareth	\$4,926.30	\$441.10	\$4,485.20
06252480	Alderete Orozco José De Jesús	\$4,623.49	\$487.09	\$4,136.40
06252482	Aguirre Cortes Joel	\$4,623.49	\$386.89	\$4,236.60
06252483	Gaspar Sánchez José Artemio	\$4,623.49	\$387.09	\$4,236.40
06252484	García Martínez Hector Javier	\$4,926.15	\$441.15	\$4,485.00
06252487	Cortés González Juana	\$4,926.15	\$441.15	\$4,485.00
06252496	Macias Muñoz Ricardo Valentín	\$4,926.15	\$441.15	\$4,485.00
06252504	Martínez Delgado Miguel Angel	\$4,926.15	\$940.95	\$3,985.20
06252505	González Ibarra Moises	\$4,926.15	\$440.95	\$4,485.20
06252516	Rodríguez Quezada Efraín	\$4,926.15	\$441.15	\$4,485.00
06252518	Ibarra Sandoval Emmanuel	\$5,170.89	\$484.89	\$4,686.00
06252543	Gómez De Anda Martín De Jesús	\$4,926.15	\$1,416.15	\$3,510.00
06252564	Alvizo Mejia Cesar Alejandro	\$4,926.15	\$440.95	\$4,485.20
06252574	Velázquez De La Torre Rene	\$4,926.45	\$441.05	\$4,485.40
06252576	González Barajas Ulises Javier	\$4,926.45	\$441.25	\$4,485.20
06252577	Ruan Velázquez Juan Gabriel	\$4,926.45	\$441.25	\$4,485.20
06252592	Muñoz Ruiz Jaime Gilberto	\$4,926.30	\$441.10	\$4,485.20
06252602	Martín Del Campo Landino Pedro Antonio	\$4,927.05	\$441.25	\$4,485.80
06252606	Maldonado Juárez Martín	\$8,261.25	\$1,134.85	\$7,126.40
06252626	Gómez Padilla Sandra Margarita	\$4,926.30	\$441.10	\$4,485.20
06252634	Ascencio Reyes Francisco Javier	\$4,926.30	\$441.10	\$4,485.20
06252635	Vargas Pérez Juan Miguel	\$4,926.30	\$441.10	\$4,485.20
06252637	Torres Peña Juan Manuel	\$4,926.30	\$441.10	\$4,485.20
06252650	Nuñez Mendoza Arnulfo	\$5,512.20	\$547.60	\$4,964.60
06252655	Bañuelos Roman Francisco Javier	\$3,419.54	\$80.54	\$3,339.00
06252657	Cervantes Ortega Jorge	\$3,886.20	\$151.80	\$3,734.40
06252661	Navarro González Gabriela	\$5,933.70	\$637.70	\$5,296.00
06252684	Soto Acosta Roberto	\$5,512.20	\$547.60	\$4,964.60
06252685	Arriaga Lira Juan Daniel	\$4,926.45	\$441.05	\$4,485.40
06252687	Reyes Velázquez Rene	\$4,926.45	\$441.05	\$4,485.40
06252690	Ramos Santana Ramiro	\$3,886.20	\$151.80	\$3,734.40
06252824	García Ramírez Salvador	\$4,623.63	\$387.03	\$4,236.60
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06258235	González Gutiérrez Víctor Alfonso	\$4,926.50	\$441.10	\$4,485.40
06258410	Sandoval Castañeda Fernando	\$4,320.83	\$338.63	\$3,982.20
06258451	García Toscano Gerardo	\$4,926.15	\$440.95	\$4,485.20
06258700	Vallejo Plascencia Marco Antonio	\$4,623.82	\$387.02	\$4,236.80
06262686	Valaldez Lozano Jessica Elizabeth	\$4,926.45	\$441.05	\$4,485.40
06282031	García López Juan Carlos	\$7,563.31	\$958.51	\$6,604.80
Total Depto		\$249,523.29	\$24,511.89	\$225,011.40

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Periodo 22 al 22 Quincenal del 16/11/2014 al 30/11/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Gral.		=====	=====	=====
		\$1,002,824.66	\$64,171.06	\$938,653.60