

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 ARCHIVO MUNICIPAL</b>				
06252565	Reyes Dávila Nehismi	\$3,628.75	-\$7.25	\$3,636.00
<b>Total Depto</b>		<b>\$3,628.75</b>	<b>-\$7.25</b>	<b>\$3,636.00</b>
<b>Departamento 2 REGISTRO CIVIL</b>				
06252049	Loza Valdovinos María Yessenia	\$8,393.10	\$518.90	\$7,874.20
06252506	Sánchez Martín Brenda Berenice	\$6,739.35	\$320.35	\$6,419.00
06252530	Navarro Muñoz Norma Angelica	\$6,469.35	\$140.15	\$6,329.20
<b>Total Depto</b>		<b>\$21,601.80</b>	<b>\$979.40</b>	<b>\$20,622.40</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
06252129	De La Mora Cortés María Goretti	\$7,631.75	\$182.75	\$7,449.00
06252615	López Villalobos Cristian Mauricio	\$5,983.30	\$182.70	\$5,800.60
06252647	Jiménez Alcalá Rosendo	\$3,695.20	-\$9.20	\$3,704.40
06253690	Lomeli Padilla Eduardo	\$4,316.75	\$182.75	\$4,134.00
<b>Total Depto</b>		<b>\$21,627.00</b>	<b>\$539.00</b>	<b>\$21,088.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
05352012	Pérez Martínez Ricardo	\$7,211.80	\$1,642.00	\$5,569.80
06252080	Barajas Cortés Cesar Octavio	\$10,066.70	\$495.10	\$9,571.60
06252544	Martín Gutiérrez Luis Mariano	\$6,369.75	\$142.15	\$6,227.60
<b>Total Depto</b>		<b>\$23,648.25</b>	<b>\$2,279.25</b>	<b>\$21,369.00</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
06220102	Rodriguez Rodriguez Jaime	\$16,136.25	\$1,134.85	\$15,001.40
06250308	Rioja Brito Hector	\$4,873.95	\$126.55	\$4,747.40
06251135	Navarro De Loza Ana Karen	\$5,111.75	\$98.75	\$5,013.00
06251188	Campos Arambula Norberto	\$3,022.77	-\$2.63	\$3,025.40
06252095	Jiménez Romero Juan Pablo	\$5,984.95	\$259.55	\$5,725.40
06252096	Agredano Diaz Carlos	\$20,336.20	\$1,583.20	\$18,753.00
06252425	Alcala González Miriam Jazmin	\$6,491.91	\$188.71	\$6,303.20
06252450	Navarro Rodriguez Marisol	\$6,925.95	\$126.55	\$6,799.40
06252465	Hernández Carranza Silke Schoentzatt	\$5,865.00	\$19.40	\$5,845.60
06252500	Alcala González Zaira Carolina	\$6,145.15	\$147.75	\$5,997.40
06252501	Delgadillo González Juan Francisco	\$6,145.15	\$152.75	\$5,992.40
06252502	Limón Carrillo Rodrigo	\$3,022.77	-\$2.63	\$3,025.40
06252598	Torres Gutiérrez Rocio	\$1,778.25	-\$157.95	\$1,936.20
06252599	Navarro Franco Janeth	\$7,447.65	\$597.85	\$6,849.80
06252613	Gómez Martín Teresa	\$5,438.95	\$126.55	\$5,312.40
06252640	Esparza Barba Diana Carina	\$1,615.25	-\$157.95	\$1,773.20
06252670	Medina Gómez Carlos Ignacio	\$1,996.25	-\$131.95	\$2,128.20
06252671	Estrada Linas Susana Noemí	\$3,773.25	\$21.25	\$3,752.00
07260006	Gonzalez Franco Karina Del Carmen	\$5,568.01	\$97.41	\$5,470.60
<b>Total Depto</b>		<b>\$117,679.41</b>	<b>\$4,228.01</b>	<b>\$113,451.40</b>
<b>Departamento 6 CONTRALORIA</b>				
06251519	Esquivias Pérez Juana Maria	\$13,522.76	\$1,787.76	\$11,735.00
<b>Total Depto</b>		<b>\$13,522.76</b>	<b>\$1,787.76</b>	<b>\$11,735.00</b>
<b>Departamento 7 SINDICATURA</b>				

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252571	Esparza Jiménez Ana Berenice	\$5,909.25	\$113.65	\$5,795.60
06252608	González González Jorge Luis	\$13,197.15	\$1,268.35	\$11,928.80
06252691	Cruz Salcedo Nallely Alejandra	\$3,764.25	\$76.85	\$3,687.40
<b>Total Depto</b>		<b>\$22,870.65</b>	<b>\$1,458.85</b>	<b>\$21,411.80</b>
<b>Departamento 11 INFORMATICA</b>				
06252617	Vázquez Flores Carlos Alberto	\$6,081.25	\$314.65	\$5,766.60
06252680	De La Mora Vélez Juan Pablo	\$4,711.25	\$314.65	\$4,396.60
<b>Total Depto</b>		<b>\$10,792.50</b>	<b>\$629.30</b>	<b>\$10,163.20</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
04120005	Mora Ruan Carlos	\$4,657.95	-\$60.45	\$4,718.40
04121015	Becerra Vazquez Jose De Jesus	\$4,022.40	-\$83.40	\$4,105.80
06251129	Hernández Aceves Ernesto	\$17,693.77	\$1,300.97	\$16,392.80
06251991	De La Torre Perez Gabriel	\$5,300.80	\$4.00	\$5,296.80
06251994	Piña Paiz Osvaldo	\$5,314.80	\$4.20	\$5,310.60
06252431	González Legaspi Yasmín	\$5,750.00	\$42.40	\$5,707.60
06252432	Limón Jiménez Ernesto	\$4,645.95	-\$60.45	\$4,706.40
06252547	Valdivia González José De Jesús	\$3,925.95	-\$60.45	\$3,986.40
06252566	García Alvarez Salvador	\$10,512.25	\$686.45	\$9,825.80
06252567	González González Roberto	\$10,512.25	\$686.45	\$9,825.80
06252568	Castellanos Loza Josué	\$10,126.25	\$686.25	\$9,440.00
06252586	Ponce Garfias Hugo Edvino	\$3,925.95	-\$60.45	\$3,986.40
06252587	Hernández Franco J. Jesús	\$7,807.15	\$429.95	\$7,377.20
06252588	Orozco Hernandez Margarito	\$3,925.95	-\$60.45	\$3,986.40
<b>Total Depto</b>		<b>\$98,121.42</b>	<b>\$3,455.02</b>	<b>\$94,666.40</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
05140004	Plascencia Ramirez Jose	\$10,112.43	\$499.03	\$9,613.40
06251905	Ybarra Hernandez J. David	\$3,221.75	-\$120.85	\$3,342.60
06252610	García Aceves Angel Sebastian	\$6,074.25	\$298.05	\$5,776.20
<b>Total Depto</b>		<b>\$19,408.43</b>	<b>\$676.23</b>	<b>\$18,732.20</b>
<b>Departamento 15 ASEO PUBLICO</b>				
01015159	Mendoza Ruan Cristian	\$5,670.16	\$38.16	\$5,632.00
06251906	Navarro Vazquez Silvia	\$4,394.30	-\$38.30	\$4,432.60
06252397	Vázquez Coronado Marco Antonio	\$2,930.15	-\$129.85	\$3,060.00
06252511	Rios Arriaga Gilberto Salvador	\$2,741.15	-\$129.85	\$2,871.00
06252512	Ramírez Casillas Hugo Alejandro	\$5,250.20	\$38.00	\$5,212.20
06252560	González Martín Armando	\$5,019.20	\$38.00	\$4,981.20
06252584	Gallardo Guzman Cecilia	\$3,684.56	-\$56.04	\$3,740.60
06252622	Martín Díaz Alonso	\$2,289.15	-\$129.85	\$2,419.00
06252624	Robledo Villegas Rodolfo	\$2,299.15	-\$129.85	\$2,429.00
06252639	Sálas Plascencia Alvaro	\$2,257.15	-\$130.05	\$2,387.20
06252649	Martínez Delgado Cristian De Jesús	\$2,233.25	-\$124.35	\$2,357.60
06252672	De La Torre Gutiérrez José Angel	\$1,987.15	-\$129.85	\$2,117.00
<b>Total Depto</b>		<b>\$40,755.57</b>	<b>-\$883.83</b>	<b>\$41,639.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
06250703	Rodríguez Jiménez Abraham	\$6,528.50	\$84.70	\$6,443.80
06250751	Palos Rocha José De Jesús	\$6,528.50	\$84.70	\$6,443.80

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06252219	Gutiérrez Medina José De Jesús	\$9,206.25	\$417.65	\$8,788.60
06252339	Ruiz Ponce Omar Alejandro	\$6,528.50	\$84.70	\$6,443.80
06252341	Hernández Rodríguez Mario	\$6,528.50	\$84.70	\$6,443.80
06252388	García Hernández José De Jesús	\$6,528.50	\$84.90	\$6,443.60
06252401	Ponce Garfias Leon Felipe	\$6,528.50	\$84.70	\$6,443.80
06252515	Guzmán Zaragoza Rafael	\$4,427.25	-\$38.95	\$4,466.20
06252597	Ponce Jaramillo Osvaldo	\$5,689.30	\$124.70	\$5,564.60
06254893	Ponce Garfias Rodrigo Orlando	\$9,206.25	\$417.85	\$8,788.40
<b>Total Depto</b>		<b>\$67,700.05</b>	<b>\$1,429.65</b>	<b>\$66,270.40</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
06250698	Franco Orozco Gilberto	\$6,616.50	\$114.10	\$6,502.40
06251545	Martínez Ramírez José Antonio	\$6,146.85	\$128.25	\$6,018.60
06251930	Plascencia Plascencia Alberto	\$5,266.56	\$1.16	\$5,265.40
06252236	Pérez López Víctor Manuel	\$5,266.56	\$1,001.16	\$4,265.40
06252239	Gutiérrez Maldonado Emilio	\$4,838.15	\$1.15	\$4,837.00
06252489	Flores Cortes Raúl	\$5,166.45	\$1.25	\$5,165.20
06252493	Cabrera Cornejo José Angel	\$8,923.15	\$429.75	\$8,493.40
06252522	González Iñiguez Uriel Alejandro	\$4,838.15	\$1.15	\$4,837.00
06252527	García Padilla Diego Alejandro	\$4,838.15	\$1.15	\$4,837.00
06252528	García Padilla Christian Eduardo	\$6,380.85	\$128.25	\$6,252.60
06252559	Hernández Becerra Bryan Eduardo	\$4,113.95	-\$60.45	\$4,174.40
06252590	Castillo Ramirez Luis Alfonso	\$4,564.15	\$1.15	\$4,563.00
06252618	De Luna Vargas José Martín	\$7,120.15	\$429.75	\$6,690.40
06252619	Rodríguez García Juan Gerardo	\$4,056.60	\$1.00	\$4,055.60
06252621	Reynoso García Francisco Javier	\$4,056.60	\$1.00	\$4,055.60
<b>Total Depto</b>		<b>\$82,192.82</b>	<b>\$2,179.82</b>	<b>\$80,013.00</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
05180007	Jáuregui Fernández Luis Manuel	\$6,852.41	\$122.61	\$6,729.80
06252097	Mora Moreno José De Jesús	\$6,852.41	\$122.61	\$6,729.80
06252471	Pérez Limón Francisco Javier	\$9,177.80	\$453.80	\$8,724.00
<b>Total Depto</b>		<b>\$22,882.62</b>	<b>\$699.02</b>	<b>\$22,183.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
04032403	Castellanos Díaz Mayra Alejandra	\$6,244.28	\$1,420.28	\$4,824.00
04040100	Gutierrez Sanchez Juan	\$6,558.64	\$106.64	\$6,452.00
05140001	Carmona Loza J. Jesús	\$5,636.30	\$21.30	\$5,615.00
06252238	Barba Martínez Oscar	\$5,636.30	\$21.30	\$5,615.00
06252509	Estrada Jiménez Rito	\$10,741.20	\$3,134.80	\$7,606.40
<b>Total Depto</b>		<b>\$34,816.72</b>	<b>\$4,704.32</b>	<b>\$30,112.40</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
02622394	Ponce Garfias Luis Francisco	\$4,934.28	\$17.88	\$4,916.40
05170005	Garcia Hernandez Hector Horacio	\$4,394.35	\$17.75	\$4,376.60
06252393	Ponce Garfias Andres Ubaldo	\$5,574.28	\$17.88	\$5,556.40
06252519	Gutiérrez Martín Ramiro Fabian	\$5,126.35	\$17.95	\$5,108.40
06252556	Ortiz Hernández Teodoro Guadalupe	\$4,885.35	\$17.75	\$4,867.60
06252645	Vera Velázquez Rodolfo Antonio	\$3,833.35	\$17.95	\$3,815.40
07252527	Vera Casillas Jose Guadalupe	\$5,644.71	\$21.91	\$5,622.80
<b>Total Depto</b>		<b>\$34,392.67</b>	<b>\$129.07</b>	<b>\$34,263.60</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 21 INSPECCION Y VIGILACIA</b>				
06252396	De La Torre Muñoz Erik Osvaldo	\$8,009.75	\$318.75	\$7,691.00
06252526	González Gómez José De Jesús	\$8,761.14	\$1,523.14	\$7,238.00
06252557	Hernández Murillo Carlos Alberto	\$5,617.75	\$318.95	\$5,298.80
06252632	Hernández Gutiérrez Jorge Alejandro	\$6,118.75	\$318.95	\$5,799.80
<b>Total Depto</b>		<b>\$28,507.39</b>	<b>\$2,479.79</b>	<b>\$26,027.60</b>
<b>Departamento 23 BANDA MUNICIPAL</b>				
06252660	López Benitez Erika Alejandra	\$806.25	-\$191.55	\$997.80
<b>Total Depto</b>		<b>\$806.25</b>	<b>-\$191.55</b>	<b>\$997.80</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
06252166	Valenzuela Carmona Hugo	\$8,762.50	\$381.90	\$8,380.60
06252633	Cabrera González Julio César	\$2,934.95	-\$103.25	\$3,038.20
<b>Total Depto</b>		<b>\$11,697.45</b>	<b>\$278.65</b>	<b>\$11,418.80</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
06252676	Hernández Sierra Rosario Guadalupe	\$6,114.25	\$447.25	\$5,667.00
<b>Total Depto</b>		<b>\$6,114.25</b>	<b>\$447.25</b>	<b>\$5,667.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
02290011	X Mojica Josefina	\$3,536.25	-\$110.95	\$3,647.20
02303011	Orozco Alvarado Miguel	\$4,178.24	-\$78.36	\$4,256.60
06220160	Padilla González Gregorio	\$5,426.25	\$9.85	\$5,416.40
06251023	Escoto Ayala Gregorio	\$6,196.02	\$66.62	\$6,129.40
06252134	Vázquez Flores Joel	\$2,821.88	-\$133.92	\$2,955.80
06252390	Valenzuela Orozco Benjamin	\$6,679.15	\$130.95	\$6,548.20
06252555	González González Santiago	\$6,118.20	\$126.40	\$5,991.80
06252682	González Márquez Ramón	\$2,354.95	-\$103.05	\$2,458.00
<b>Total Depto</b>		<b>\$37,310.94</b>	<b>-\$92.46</b>	<b>\$37,403.40</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
06252135	Iñiguez Plascencia Javier	\$5,214.01	-\$28.79	\$5,242.80
06252203	Campos Iñiguez Ma. Jesús	\$3,536.25	-\$110.95	\$3,647.20
06252365	Hernández Venegas Roberto	\$3,966.10	-\$71.70	\$4,037.80
06252569	Iñiguez Plascencia Carlos	\$3,807.10	-\$71.90	\$3,879.00
06252570	Sias Rivera Misael	\$5,645.50	\$84.70	\$5,560.80
<b>Total Depto</b>		<b>\$22,168.96</b>	<b>-\$198.64</b>	<b>\$22,367.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
05161601	Macias Muñoz Magdalena	\$5,111.75	\$72.75	\$5,039.00
06251875	Marquez Ramos Oswaldo Rafael	\$4,763.87	-\$54.73	\$4,818.60
06252110	Angulo Téllez Cesar	\$5,111.75	-\$7.25	\$5,119.00
06252209	Fonseca Rocha José Guadalupe	\$6,918.17	\$126.17	\$6,792.00
06252578	Abarca Aceves Ricardo	\$4,305.50	-\$9.10	\$4,314.60
06252579	Arriaga Ortega Fabian Antonio	\$3,185.15	-\$106.05	\$3,291.20
06252580	López Fonseca Efrain	\$5,603.50	\$84.70	\$5,518.80
06252595	Márquez Moreno Juan Manuel	\$3,473.25	-\$71.75	\$3,545.00
06252612	Ortega Zuñiga Luis Alfredo	\$2,933.30	-\$106.10	\$3,039.40

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06252620	Márquez Moreno Victor Alfonso	\$3,391.25	-\$71.75	\$3,463.00
06252646	Cortes Aguirre Mario Alberto	\$5,130.75	\$84.55	\$5,046.20
<b>Total Depto</b>		<b>\$49,928.24</b>	<b>-\$58.56</b>	<b>\$49,986.80</b>
<b>Departamento 32 PEGUEROS</b>				
06252449	Martín Álvarez Marin	\$3,775.95	-\$103.05	\$3,879.00
<b>Total Depto</b>		<b>\$3,775.95</b>	<b>-\$103.05</b>	<b>\$3,879.00</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>				
06252513	Loza Padilla Miguel	\$5,064.15	\$7.75	\$5,056.40
<b>Total Depto</b>		<b>\$5,064.15</b>	<b>\$7.75</b>	<b>\$5,056.40</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
01340002	Hernandez Padilla Maria Isabel	\$5,510.55	\$1.15	\$5,509.40
01340004	Tejeda Valadez José Leonides	\$5,530.70	\$15.50	\$5,515.20
06250708	Picazo Franco Joaquin	\$7,312.68	\$147.68	\$7,165.00
06252128	Rodríguez Navarro Emilio	\$7,314.31	\$147.71	\$7,166.60
<b>Total Depto</b>		<b>\$25,668.24</b>	<b>\$312.04</b>	<b>\$25,356.20</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
06222164	Pérez Espinoza Raul	\$4,802.50	-\$2.90	\$4,805.40
06251881	Gonzalez Silva Francisco	\$3,746.30	-\$104.10	\$3,850.40
06251986	X Tafoya Juana	\$5,111.75	-\$7.25	\$5,119.00
06252019	Sanchez Maldonado Jorge	\$5,584.00	\$18.40	\$5,565.60
06252389	Ponce Garfias Marco Antonio	\$5,190.44	\$1,247.04	\$3,943.40
06252421	Jiménez Nieves Silvia Lizeth	\$5,500.21	\$0.61	\$5,499.60
06252491	García Orozco Alejandra	\$5,092.50	-\$3.10	\$5,095.60
06252503	González Cuellar Alan Geovanni	\$4,960.50	-\$3.10	\$4,963.60
06252534	Gómez Medina José De Jesús	\$3,640.00	\$18.40	\$3,621.60
06252601	Ponce Gutiérrez José Luis	\$4,190.50	-\$2.90	\$4,193.40
06252623	González González Roberto	\$3,900.65	-\$2.95	\$3,903.60
06252643	Gómez García Gilberto	\$4,188.00	\$18.60	\$4,169.40
09212197	Gomez Gonzalez Alberto	\$5,252.63	\$0.43	\$5,252.20
40402011	Delgadillo Vazquez Jose Eduardo	\$5,190.60	-\$3.00	\$5,193.60
<b>Total Depto</b>		<b>\$66,350.58</b>	<b>\$1,174.18</b>	<b>\$65,176.40</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>				
06252523	González Iñiguez José Manuel	\$5,895.15	\$128.55	\$5,766.60
<b>Total Depto</b>		<b>\$5,895.15</b>	<b>\$128.55</b>	<b>\$5,766.60</b>
<b>Departamento 41 PROVEEDURIA</b>				
06252246	Loza García Karla	\$6,245.75	\$330.35	\$5,915.40
<b>Total Depto</b>		<b>\$6,245.75</b>	<b>\$330.35</b>	<b>\$5,915.40</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
06252232	Cervantes González Carolina	\$12,272.55	\$803.95	\$11,468.60
06252433	Lomeli Sánchez María Araceli	\$6,245.75	\$175.15	\$6,070.60
06252627	Franco González Eduardo	\$8,978.50	\$724.10	\$8,254.40
06252644	Córdova Barba Tania María	\$4,364.45	\$48.05	\$4,316.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>		<b>\$31,861.25</b>	<b>\$1,751.25</b>	<b>\$30,110.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
06251880	De La Peña Navarro Miguel Antonio	\$7,211.80	\$142.20	\$7,069.60
06252400	Navarro Alcalá Diego	\$5,730.35	\$176.15	\$5,554.20
06252561	Jaramillo Rayas José	\$5,716.00	\$81.40	\$5,634.60
06252631	Ortiz Galindo Diego	\$4,958.00	\$81.20	\$4,876.80
<b>Total Depto</b>		<b>\$23,616.15</b>	<b>\$480.95</b>	<b>\$23,135.20</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
06100001	Romero Gomez Adrian	\$5,266.52	\$1.12	\$5,265.40
06250033	Alvarez Renteria Ruben	\$2,418.60	-\$146.60	\$2,565.20
06251893	Renteria Perez Jose De Jesus	\$3,956.20	-\$85.40	\$4,041.60
06252158	Camarena Ruan Usbaldo	\$5,266.56	\$1.16	\$5,265.40
06252169	Romero Velázquez Julio Cesar	\$5,266.40	\$1.20	\$5,265.20
06252673	Padilla Padilla Diego Humberto	\$3,341.60	\$1.00	\$3,340.60
<b>Total Depto</b>		<b>\$25,515.88</b>	<b>-\$227.52</b>	<b>\$25,743.40</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
06252603	Sánchez Zermeño Laura Gabriela	\$5,845.25	\$175.05	\$5,670.20
06252641	Franco Rodríguez Juan Francisco	\$3,463.95	-\$60.25	\$3,524.20
06252642	Ortiz Curiel José Francisco	\$3,463.95	-\$60.25	\$3,524.20
<b>Total Depto</b>		<b>\$12,773.15</b>	<b>\$54.55</b>	<b>\$12,718.60</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
06252473	González Marizcal José Ivan	\$16,372.15	\$1,609.95	\$14,762.20
06252474	Lupercio Becerra Gerardo	\$16,372.15	\$1,159.95	\$15,212.20
06252475	Esquivias Esquivias Juan José	\$16,372.15	\$1,609.95	\$14,762.20
06252542	Gómez Castellanos Sonia	\$14,554.15	\$1,610.15	\$12,944.00
06252604	Lomeli Hernández Luis Felipe	\$5,789.75	\$142.15	\$5,647.60
06252605	Muñoz Coronado Laura	\$6,146.45	\$184.45	\$5,962.00
06252607	González Morales Adriana Elizabeth	\$5,771.75	\$142.15	\$5,629.60
06252681	González Martín Del Campo Yadira	\$4,247.75	\$142.15	\$4,105.60
06252692	Rodríguez López Agustino Fernando	\$9,055.45	\$1,159.45	\$7,896.00
06262510	Aceves Plascencia Fabiola	\$6,291.00	\$107.80	\$6,183.20
<b>Total Depto</b>		<b>\$100,972.75</b>	<b>\$7,868.15</b>	<b>\$93,104.60</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
06252102	Franco Navarro Arcelia	\$5,490.58	\$1.18	\$5,489.40
06252105	Escoto González María De Jesús	\$2,638.38	-\$139.62	\$2,778.00
06252112	Rizo Marizcal Maria Esther	\$2,638.38	-\$139.62	\$2,778.00
06252113	Cortes Franco Martha	\$2,638.38	-\$139.62	\$2,778.00
06252115	Mendoza González José De Jesús	\$2,638.38	-\$139.62	\$2,778.00
06252156	Leon Martínez Adelaida	\$4,630.41	-\$61.99	\$4,692.40
06252408	Castellanos Alcalá Salvador	\$5,266.40	\$1.00	\$5,265.40
06252419	Sánchez Navarro José Luis	\$5,266.40	\$1.20	\$5,265.20
06252444	Becerra De Loza María Guadalupe	\$5,266.56	\$1.16	\$5,265.40
06252456	González Arriaga María Del Carmen	\$5,266.40	\$1.20	\$5,265.20
06252466	Gómez Gómez María Carolina	\$5,260.60	\$1.20	\$5,259.40
06252467	Martínez González Liliana Jocelyn	\$5,260.60	\$1.20	\$5,259.40
06252470	Ibarra Reynoso María Del Socorro	\$5,260.60	\$1.20	\$5,259.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252472	Vera Rios Carmen Leticia	\$2,623.30	-\$139.70	\$2,763.00
06252525	Martín Del Campo Hernández Susana Guadalupe	\$4,858.15	\$1.15	\$4,857.00
06252585	González Arriaga Margarita	\$5,266.56	\$1.16	\$5,265.40
06252629	Ornelas Echevarría María Asunción	\$4,056.30	\$1.10	\$4,055.20
06252630	Guzmán González María Del Carmen	\$4,056.30	\$1.30	\$4,055.00
06252727	Orozco Muñoz Hermelinda	\$2,750.99	-\$139.61	\$2,890.60
<b>Total Depto</b>		<b>\$81,133.67</b>	<b>-\$885.73</b>	<b>\$82,019.40</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
05241215	Martínez Vázquez Julita Guadalupe	\$5,962.00	\$54.00	\$5,908.00
<b>Total Depto</b>		<b>\$5,962.00</b>	<b>\$54.00</b>	<b>\$5,908.00</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
06251850	Gomez Gonzalez Mayra Lizeth	\$6,434.52	\$77.72	\$6,356.80
06252124	Cuellar Galindo María De Jesús	\$6,392.40	\$157.80	\$6,234.60
<b>Total Depto</b>		<b>\$12,826.92</b>	<b>\$235.52</b>	<b>\$12,591.40</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>				
06250254	Ramírez Barba José Refugio	\$7,861.35	\$376.75	\$7,484.60
<b>Total Depto</b>		<b>\$7,861.35</b>	<b>\$376.75</b>	<b>\$7,484.60</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
06252248	Aceves Piña Alma	\$9,024.86	\$463.26	\$8,561.60
06252582	Gómez Navarro Salvador	\$5,494.15	\$152.75	\$5,341.40
06252583	Medina Iñiguez Juan Eduardo	\$5,494.15	\$152.75	\$5,341.40
06252674	Maldonado Sánchez Rebeca	\$4,004.25	\$68.45	\$3,935.80
<b>Total Depto</b>		<b>\$24,017.41</b>	<b>\$837.21</b>	<b>\$23,180.20</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
06252312	Martín Franco Ramón	\$6,287.95	\$71.95	\$6,216.00
06252499	Martínez Graciliano Jorge Luis	\$6,015.60	\$72.20	\$5,943.40
<b>Total Depto</b>		<b>\$12,303.55</b>	<b>\$144.15</b>	<b>\$12,159.40</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
06252533	Carmona Romero Rubén	\$11,137.25	\$734.45	\$10,402.80
<b>Total Depto</b>		<b>\$11,137.25</b>	<b>\$734.45</b>	<b>\$10,402.80</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>				
06250120	Martínez Rodríguez Francisco	\$6,898.95	\$126.55	\$6,772.40
06252461	Gutiérrez Barajas Fernando Daniel	\$4,433.20	\$128.80	\$4,304.40
06252683	Padilla Gutiérrez Juan Ramón	\$4,199.20	\$128.80	\$4,070.40
<b>Total Depto</b>		<b>\$15,531.35</b>	<b>\$384.15</b>	<b>\$15,147.20</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
06251214	Reynaga Campos Martín Heliodoro	\$4,796.25	-\$38.95	\$4,835.20
06252225	Robledo Hernández Cesar Antonio	\$3,413.25	-\$38.75	\$3,452.00
06252652	Garza Ruvalcaba Alfredo	\$3,413.25	-\$38.95	\$3,452.20
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,413.25	-\$38.95	\$3,452.20

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Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
09212190	Ruiz Esquivel Rodrigo	\$3,413.25	-\$38.95	\$3,452.20
09280002	Urzúa Vázquez José De Jesús	\$4,796.25	-\$38.95	\$4,835.20
<b>Total Depto</b>		<b>\$23,245.50</b>	<b>-\$233.50</b>	<b>\$23,479.00</b>
 <b>Departamento 108 SEGURIDAD PUBLICA</b>				
01230006	Pérez Navarro Juan Carlos	\$8,346.15	\$441.15	\$7,905.00
04121014	Hernandez Torres Cesar Alfonso	\$6,432.31	\$79.51	\$6,352.80
06250038	Barba González María Guadalupe	\$9,454.30	\$441.30	\$9,013.00
06252179	Santana Lozano Jorge	\$9,467.97	\$441.17	\$9,026.80
06252180	Padilla Amezcua Luis Enrique	\$9,467.97	\$441.17	\$9,026.80
06252243	Muñoz González José Asunción	\$8,148.45	\$541.05	\$7,607.40
06252366	Morán Vázquez José De Jesús	\$10,075.95	\$495.55	\$9,580.40
06252422	López García Israel De Nazareth	\$6,630.30	\$441.10	\$6,189.20
06252480	Alderete Orozco José De Jesús	\$9,192.15	\$540.95	\$8,651.20
06252482	Aguirre Cortes Joel	\$8,840.49	\$387.09	\$8,453.40
06252483	Gaspar Sánchez José Artemio	\$9,192.15	\$440.95	\$8,751.20
06252484	García Martínez Hector Javier	\$9,217.15	\$441.15	\$8,776.00
06252487	Cortés González Juana	\$9,217.15	\$441.15	\$8,776.00
06252496	Macias Muñoz Ricardo Valentín	\$9,068.15	\$441.15	\$8,627.00
06252504	Martínez Delgado Miguel Angel	\$8,894.15	\$941.15	\$7,953.00
06252505	González Ibarra Moises	\$8,881.15	\$441.15	\$8,440.00
06252516	Rodríguez Quezada Efraín	\$8,732.15	\$440.95	\$8,291.20
06252518	Ibarra Sandoval Emmanuel	\$13,903.77	\$958.37	\$12,945.40
06252543	Gómez De Anda Martín De Jesús	\$8,346.15	\$1,416.15	\$6,930.00
06252564	Alvizo Mejia Cesar Alejandro	\$8,346.15	\$441.15	\$7,905.00
06252574	Velázquez De La Torre Rene	\$7,820.77	\$387.17	\$7,433.60
06252576	González Barajas Ulises Javier	\$8,160.45	\$441.05	\$7,719.40
06252577	Ruan Velázquez Juan Gabriel	\$8,160.45	\$441.05	\$7,719.40
06252592	Muñoz Ruiz Jaime Gilberto	\$7,961.30	\$441.10	\$7,520.20
06252602	Martín Del Campo Landino Pedro Antonio	\$7,577.05	\$441.25	\$7,135.80
06252626	Gómez Padilla Sandra Margarita	\$7,215.30	\$441.10	\$6,774.20
06252634	Ascencio Reyes Francisco Javier	\$7,215.30	\$441.10	\$6,774.20
06252635	Vargas Pérez Juan Miguel	\$7,190.30	\$441.10	\$6,749.20
06252637	Torres Peña Juan Manuel	\$7,215.30	\$441.10	\$6,774.20
06252650	Núñez Mendoza Arnulfo	\$7,590.20	\$547.60	\$7,042.60
06252655	Bañuelos Roman Francisco Javier	\$4,550.54	\$80.54	\$4,470.00
06252657	Cervantes Ortega Jorge	\$5,056.20	\$151.60	\$4,904.60
06252661	Navarro González Gabriela	\$7,559.70	\$637.70	\$6,922.00
06252684	Soto Acosta Roberto	\$6,158.20	\$547.60	\$5,610.60
06252685	Arriaga Lira Juan Daniel	\$6,637.20	\$547.80	\$6,089.40
06252687	Reyes Velázquez Juan	\$6,637.20	\$547.80	\$6,089.40
06252690	Ramos Santana Ramiro	\$4,812.87	\$126.27	\$4,686.60
06254587	De La Cruz Ortega José Guadalupe	\$9,466.50	\$441.10	\$9,025.40
06258235	González Gutiérrez Victor Alfonso	\$9,466.50	\$441.30	\$9,025.20
06258410	Sandoval Castañeda Fernando	\$8,284.15	\$440.95	\$7,843.20
06258451	García Toscano Gerardo	\$8,832.15	\$441.15	\$8,391.00
06258700	Vallejo Plascencia Marco Antonio	\$9,379.50	\$441.30	\$8,938.20
06262686	Valaldez Lozano Jessica Elizabeth	\$5,498.45	\$441.25	\$5,057.20
06282031	García López Juan Carlos	\$12,689.31	\$958.31	\$11,731.00
<b>Total Depto</b>		<b>\$360,989.05</b>	<b>\$21,361.65</b>	<b>\$339,627.40</b>
<b>Total Gral.</b>		<b>\$1,654,921.95</b>	<b>\$61,733.95</b>	<b>\$1,593,188.00</b>