

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 24 al 24 Quincenal del 16/12/2014 al 31/12/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 ARCHIVO MUNICIPAL				
06252565	Reyes Dávila Nehismi	\$2,748.75	-\$7.45	\$2,756.20
Total Depto		\$2,748.75	-\$7.45	\$2,756.20
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$3,781.48	\$202.48	\$3,579.00
06252506	Sánchez Martín Brenda Berenice	\$3,781.35	\$320.15	\$3,461.20
06252530	Navarro Muñoz Norma Angelica	\$3,781.35	\$140.35	\$3,641.00
Total Depto		\$11,344.18	\$662.98	\$10,681.20
Departamento 3 RELACIONES EXTERIORES				
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
06252615	López Villalobos Cristian Mauricio	\$4,008.30	\$182.70	\$3,825.60
06252647	Jiménez Alcalá Rosendo	\$2,731.20	-\$9.20	\$2,740.40
06253690	Lomeli Padilla Eduardo	\$4,008.75	\$182.75	\$3,826.00
Total Depto		\$14,757.00	\$539.00	\$14,218.00
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
06251188	Campos Arambula Norberto	\$3,393.15	\$77.55	\$3,315.60
06252095	Jiménez Romero Juan Pablo	\$3,655.95	\$259.55	\$3,396.40
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 Rodríguez Marisol	\$3,655.95	\$126.55	\$3,529.40
06252465	Hernández Carranza Silke Schoenzatt	\$2,994.00	\$19.40	\$2,974.60
06252500	Alcala González Zaira Carolina	\$3,393.15	\$138.15	\$3,255.00
06252501	Delgadillo González Juan Francisco	\$3,393.15	\$153.95	\$3,239.20
06252502	Limón Carrillo Rodrigo	\$3,393.15	\$77.75	\$3,315.40
06252598	Torres Gutiérrez Rocio	\$1,226.25	-\$157.95	\$1,384.20
06252599	Navarro Franco Janeth	\$4,840.65	\$597.65	\$4,243.00
06252613	Gómez Martín Teresa	\$3,655.95	\$126.55	\$3,529.40
06252640	Esparza Barba Diana Carina	\$1,226.25	-\$158.15	\$1,384.40
06252670	Medina Gómez Carlos Ignacio	\$1,631.25	-\$131.95	\$1,763.20
06252671	Estrada Linas Susana Noemí	\$3,011.25	\$21.25	\$2,990.00
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$79.81	\$2,897.20
Total Depto		\$70,913.17	\$4,362.37	\$66,550.80
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$6,963.76	\$1,787.56	\$5,176.20
Total Depto		\$6,963.76	\$1,787.56	\$5,176.20

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Departamento 7 SINDICATURA				
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.65	\$3,422.60
06252608	González González Jorge Luis	\$8,886.15	\$1,268.35	\$7,617.80
06252691	Cruz Salcedo Nallely Alejandra	\$3,386.25	\$77.05	\$3,309.20
Total Depto		\$15,808.65	\$1,459.05	\$14,349.60
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	-\$60.45	\$2,582.40
04121015	Becerra Vazquez Jose De Jesus	\$2,204.40	-\$83.20	\$2,287.60
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	\$4.00	\$2,849.80
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,735.52	-\$60.48	\$2,796.00
06252547	Valdivia González José De Jesús	\$2,521.95	-\$60.25	\$2,582.20
06252566	García Alvarez Salvador	\$6,161.25	\$686.25	\$5,475.00
06252567	González González Roberto	\$6,161.25	\$686.25	\$5,475.00
06252568	Castellanos Loza Josué	\$6,161.25	\$686.45	\$5,474.80
06252586	Ponce Garfias Hugo Edvino	\$2,521.95	-\$60.25	\$2,582.20
06252587	Hernández Franco J. Jesús	\$4,863.15	\$429.75	\$4,433.40
06252588	Orozco Hernandez Margarito	\$2,521.95	-\$60.25	\$2,582.20
06252693	Sánchez Espinoza Juan Gabriel	\$9,296.55	\$429.75	\$8,866.80
Total Depto		\$65,486.54	\$3,885.34	\$61,601.20
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	-\$121.05	\$1,924.80
06252610	García Aceves Angel Sebastian	\$4,067.25	\$297.85	\$3,769.40
Total Depto		\$11,120.43	\$675.83	\$10,444.60
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,204.29	\$57.09	\$3,147.20
06251906	Navarro Vazquez Silvia	\$2,649.93	-\$32.67	\$2,682.60
06252397	Vázquez Coronado Marco Antonio	\$1,750.41	-\$124.39	\$1,874.80
06252511	Rios Arriaga Gilberto Salvador	\$1,750.41	-\$124.19	\$1,874.60
06252512	Ramírez Casillas Hugo Alejandro	\$3,204.33	\$57.13	\$3,147.20
06252560	González Martín Armando	\$3,028.20	\$38.00	\$2,990.20
06252584	Gallardo Guzman Cecilia	\$2,756.04	-\$26.76	\$2,782.80
06252622	Martín Díaz Alonso	\$1,750.41	-\$124.39	\$1,874.80
06252624	Robledo Villegas Rodolfo	\$1,835.67	-\$118.73	\$1,954.40
06252639	Sálas Plascencia Alvaro	\$1,750.41	-\$124.19	\$1,874.60
06252649	Martínez Delgado Cristian De Jesús	\$1,750.25	-\$124.35	\$1,874.60
06252672	De La Torre Gutiérrez José Angel	\$1,665.15	-\$129.85	\$1,795.00
Total Depto		\$27,095.50	-\$777.30	\$27,872.80

Departamento 16 CEMENTERIOS MUNICIPALES

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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	\$84.90	\$3,372.60
06252341	Hernández Rodríguez Mario	\$3,457.50	\$84.70	\$3,372.80
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	\$124.90	\$3,514.40
06254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.65	\$4,378.60
Total Depto		\$36,568.05	\$1,429.85	\$35,138.20
Departamento 17 PARQUES Y JARDINES				
06250698	Franco Orozco Gilberto	\$3,540.50	\$114.10	\$3,426.40
06251545	Martínez Ramírez José Antonio	\$3,671.85	\$128.45	\$3,543.40
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	\$429.75	\$4,433.40
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	\$128.45	\$3,543.40
06252559	Hernández Becerra Bryan Eduardo	\$2,521.95	-\$60.45	\$2,582.40
06252590	Castillo Ramírez Luis Alfonso	\$2,826.15	\$1.15	\$2,825.00
06252618	De Luna Vargas José Martín	\$4,863.15	\$429.75	\$4,433.40
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	\$122.61	\$3,496.80
06252097	Mora Moreno José De Jesús	\$3,834.95	\$145.95	\$3,689.00
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.80	\$4,543.00
Total Depto		\$12,451.16	\$722.36	\$11,728.80
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	\$3,134.80	\$2,785.40
Total Depto		\$18,730.72	\$4,704.32	\$14,026.40
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
05170005	Garcia 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	\$17.75	\$2,962.60
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00

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Total Depto		\$20,897.67	\$129.07	\$20,768.60
Departamento 21 INSPECCION Y VIGILACIA				
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	\$318.75	\$3,879.00
Total Depto		\$16,790.85	\$2,226.25	\$14,564.60
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	\$130.95	\$3,565.20
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	-\$92.06	\$21,569.00
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	-\$71.70	\$2,455.80
06252570	Sias Rivera Misael	\$3,457.50	\$84.70	\$3,372.80
Total Depto		\$12,872.07	-\$198.33	\$13,070.40
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$54.95	\$2,693.80
06250197	Hernández De Loza Evelia	\$1,082.31	-\$167.09	\$1,249.40
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	\$3,652.17	\$126.17	\$3,526.00
06252578	Abarca Aceves Ricardo	\$2,731.50	-\$9.30	\$2,740.80
06252579	Arriaga Ortega Fabian Antonio	\$2,034.15	-\$106.25	\$2,140.40

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06252580	López Fonseca Efrain	\$3,457.50	\$84.70	\$3,372.80
06252595	Márquez Moreno Juan Manuel	\$2,384.25	-\$71.95	\$2,456.20
06252612	Ortega Zuñiga Luis Alfredo	\$2,034.30	-\$106.10	\$2,140.40
06252620	Márquez Moreno Víctor Alfonso	\$2,384.25	-\$71.95	\$2,456.20
06252646	Cortes Aguirre Mario Alberto	\$3,456.75	\$84.75	\$3,372.00
Total Depto		\$31,289.55	-\$243.85	\$31,533.40
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	\$1.32	\$2,825.20
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	\$147.91	\$3,702.40
Total Depto		\$13,485.21	\$312.41	\$13,172.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,788.50	-\$2.90	\$2,791.40
06251881	Gonzalez Silva Francisco	\$2,066.30	-\$103.90	\$2,170.20
06251986	X Tafoya Juana	\$2,748.75	-\$7.25	\$2,756.00
06252019	Sanchez Maldonado Jorge	\$2,985.00	\$18.40	\$2,966.60
06252389	Ponce Garfias Marco Antonio	\$2,788.44	-\$2.96	\$2,791.40
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	-\$2.90	\$2,791.40
06252623	González González Roberto	\$2,788.65	-\$3.15	\$2,791.80
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		\$38,931.04	-\$75.56	\$39,006.60
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	\$786.35	\$5,551.20

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06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$1,052.35	\$2,263.40
06252627	Franco González Eduardo	\$6,337.50	\$723.90	\$5,613.60
06252644	Córdova Barba Tania María	\$3,315.75	\$69.35	\$3,246.40
Total Depto		\$19,306.55	\$2,631.95	\$16,674.60
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,798.80	\$142.20	\$3,656.60
06252400	Navarro Alcalá Diego	\$3,426.00	\$198.40	\$3,227.60
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		\$14,076.80	\$503.20	\$13,573.60
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,907.86	\$1.26	\$2,906.60
06250033	Alvarez Rentería Ruben	\$1,402.60	-\$146.60	\$1,549.20
06251893	Rentería Perez Jose De Jesus	\$2,171.20	-\$85.60	\$2,256.80
06252158	Camarena Ruan Usbaldo	\$3,070.58	\$1.18	\$3,069.40
06252169	Romero Velázquez Julio Cesar	\$2,907.74	\$1.14	\$2,906.60
06252673	Padilla Padilla Diego Humberto	\$2,826.60	\$1.20	\$2,825.40
Total Depto		\$15,286.58	-\$227.42	\$15,514.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
06252603	Sánchez Zermefio 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	\$1,159.95	\$7,219.20
06252474	Lupercio Becerra Gerardo	\$8,379.15	\$1,159.95	\$7,219.20
06252475	Esquivias Esquivias Juan José	\$8,379.15	\$1,159.95	\$7,219.20
06252542	Gómez Castellanos Sonia	\$8,379.15	\$1,159.95	\$7,219.20
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	\$4,012.03	\$183.03	\$3,829.00
06252692	Rodríguez López Augusto Fernando	\$8,376.45	\$1,159.45	\$7,217.00
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
Total Depto		\$57,210.28	\$6,416.48	\$50,793.80
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,826.56	\$1.16	\$2,825.40
06252105	Escoto González María De Jesús	\$1,573.38	-\$135.82	\$1,709.20
06252112	Rizo Marizcal María Esther	\$1,512.38	-\$139.62	\$1,652.00
06252113	Cortes Franco Martha	\$1,624.99	-\$134.21	\$1,759.20
06252115	Mendoza González José De Jesús	\$1,587.46	-\$134.94	\$1,722.40
06252156	Leon Martínez Adelaida	\$2,508.41	-\$61.79	\$2,570.20
06252408	Castellanos Alcalá Salvador	\$2,826.40	\$1.20	\$2,825.20
06252419	Sánchez Navarro José Luis	\$2,826.40	\$1.20	\$2,825.20
06252444	Becerra De Loza María Guadalupe	\$2,989.25	\$12.25	\$2,977.00
06252456	González Arriaga María Del Carmen	\$2,826.40	\$1.00	\$2,825.40
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$1,568.60	-\$136.00	\$1,704.60
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,826.15	\$0.95	\$2,825.20
06252585	González Arriaga Margarita	\$2,826.56	\$1.16	\$2,825.40
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		\$45,967.72	-\$857.28	\$46,825.00
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	\$463.16	\$4,137.00
06252582	Gómez Navarro Salvador	\$3,393.15	\$153.95	\$3,239.20
06252583	Medina Iñiguez Juan Eduardo	\$3,393.15	\$153.95	\$3,239.20
06252674	Maldonado Sánchez Rebeca	\$3,308.25	\$68.65	\$3,239.60
Total Depto		\$14,694.71	\$839.71	\$13,855.00
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	\$72.20	\$3,270.40
Total Depto		\$6,683.55	\$144.35	\$6,539.20
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	\$3,219.99	\$58.99	\$3,161.00
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		\$10,572.39	\$316.59	\$10,255.80
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

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
Total Depto		\$15,547.50	-\$233.70	\$15,781.20
Departamento 108 SEGURIDAD PUBLICA				
01230006	Pérez Navarro Juan Carlos	\$4,926.15	\$441.15	\$4,485.00
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
06252179	Santana Lozano Jorge	\$4,926.97	\$441.37	\$4,485.60
06252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$441.37	\$4,485.60
06252243	Muñoz González José Asunción	\$4,926.45	\$541.25	\$4,385.20
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	\$4,926.15	\$541.15	\$4,385.00
06252482	Aguirre Cortes Joel	\$4,926.15	\$441.15	\$4,485.00
06252483	Gaspar Sánchez José Artemio	\$4,926.15	\$441.15	\$4,485.00
06252484	García Martínez Hector Javier	\$4,926.15	\$440.95	\$4,485.20
06252487	Cortés González Juana	\$4,926.15	\$440.95	\$4,485.20
06252496	Macias Muñoz Ricardo Valentín	\$4,926.15	\$440.95	\$4,485.20
06252504	Martínez Delgado Miguel Angel	\$4,926.15	\$941.15	\$3,985.00
06252505	González Ibarra Moises	\$4,926.15	\$441.15	\$4,485.00
06252516	Rodríguez Quezada Efraín	\$4,926.15	\$441.15	\$4,485.00
06252518	Ibarra Sandoval Emmanuel	\$7,563.21	\$958.41	\$6,604.80
06252543	Gómez De Anda Martín De Jesús	\$4,926.15	\$1,416.15	\$3,510.00
06252564	Alvizo Mejia Cesar Alejandro	\$4,926.15	\$441.15	\$4,485.00
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
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	\$3,886.20	\$151.80	\$3,734.40
06252657	Cervantes Ortega Jorge	\$3,886.20	\$151.60	\$3,734.60
06252661	Navarro González Gabriela	\$5,933.70	\$637.70	\$5,296.00
06252684	Soto Acosta Roberto	\$5,512.20	\$547.80	\$4,964.40
06252685	Arriaga Lira Juan Daniel	\$5,512.20	\$547.60	\$4,964.60
06252687	Reyes Velázquez Juan	\$5,512.20	\$547.60	\$4,964.60
06252690	Ramos Santana Ramiro	\$3,886.20	\$151.60	\$3,734.60
06252695	Espinoza Velázquez José	\$4,926.15	\$441.15	\$4,485.00
06252697	García Prieto David	\$4,926.15	\$441.15	\$4,485.00
06252698	Ferrer Hernández Dolores Natally	\$4,926.15	\$441.15	\$4,485.00
06252699	Lizarraga Gómez Paulina Guadalupe	\$4,926.15	\$441.15	\$4,485.00
06252700	Ruelas Fuentes Juan Manuel	\$4,926.15	\$441.15	\$4,485.00
06252701	Victorino Quiroz Rodrigo	\$4,926.15	\$441.15	\$4,485.00
06252702	Caballero Molina Vania Alejandra	\$4,200.15	\$319.35	\$3,880.80
06252703	Rosales Loera Antonio Ricardo	\$4,926.15	\$441.15	\$4,485.00
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06258235	González Gutiérrez Victor Alfonso	\$4,926.50	\$441.10	\$4,485.40
06258410	Sandoval Castañeda Fernando	\$4,926.15	\$441.15	\$4,485.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06258451	García Toscano Gerardo	\$4,926.15	\$441.15	\$4,485.00
06258700	Vallejo Plascencia Marco Antonio	\$4,926.50	\$441.10	\$4,485.40
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		----- \$259,734.02	----- \$24,974.22	----- \$234,759.80
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Total Gral.		\$1,032,730.41	\$63,451.61	\$969,278.80