

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 1 al 1 Quincenal del 01/01/2015 al 15/01/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 ARCHIVO MUNICIPAL				
06252565	Reyes Dávila Nehismi	\$2,866.88	\$5.68	\$2,861.20
Total Depto		\$2,866.88	\$5.68	\$2,861.20
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,179.00	\$301.60	\$3,877.40
06252506	Sánchez Martín Brenda Berenice	\$4,178.86	\$481.66	\$3,697.20
06252530	Navarro Muñoz Norma Angelica	\$3,951.11	\$176.31	\$3,774.80
Total Depto		\$12,308.97	\$959.57	\$11,349.40
Departamento 3 RELACIONES EXTERIORES				
06252615	López Villalobos Cristian Mauricio	\$4,189.40	\$317.60	\$3,871.80
06252647	Jiménez Alcalá Rosendo	\$2,848.45	\$3.45	\$2,845.00
06253690	Lomeli Padilla Eduardo	\$4,189.88	\$317.48	\$3,872.40
Total Depto		\$11,227.73	\$638.53	\$10,589.20
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,969.43	\$1,678.43	\$2,291.00
06252080	Barajas Cortés Cesar Octavio	\$5,468.72	\$538.32	\$4,930.40
06252544	Martín Gutiérrez Luis Mariano	\$3,969.38	\$178.38	\$3,791.00
Total Depto		\$13,407.53	\$2,395.13	\$11,012.40
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodriguez Rodríguez Jaime	\$8,655.00	\$1,218.80	\$7,436.20
06250308	Rioja Brito Hector	\$3,819.43	\$144.43	\$3,675.00
06251135	Navarro De Loza Ana Karen	\$2,866.88	\$111.48	\$2,755.40
06251188	Campos Arambula Norberto	\$3,543.49	\$114.49	\$3,429.00
06252095	Jiménez Romero Juan Pablo	\$3,819.43	\$277.43	\$3,542.00
06252096	Agredano Díaz Carlos	\$10,859.94	\$1,694.94	\$9,165.00
06252425	Alcala González Miriam Jazmin	\$3,591.55	\$225.55	\$3,366.00
06252450	Navarro Rodríguez Marisol	\$3,819.43	\$144.43	\$3,675.00
06252465	Hernández Carranza Silke Schoentatt	\$3,124.39	\$48.39	\$3,076.00
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	\$114.29	\$3,429.20
06252598	Torres Gutiérrez Rocío	\$1,268.25	-\$155.35	\$1,423.60
06252599	Navarro Franco Janeth	\$5,063.37	\$637.77	\$4,425.60
06252613	Gómez Martín Teresa	\$3,819.43	\$144.43	\$3,675.00
06252640	Esparza Barba Diana Carina	\$1,268.25	-\$155.15	\$1,423.40
06252671	Estrada Linas Susana Noemí	\$3,142.50	\$50.50	\$3,092.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,106.55	\$46.55	\$3,060.00
Total Depto		\$72,398.36	\$4,891.96	\$67,506.40
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$7,292.64	\$1,840.24	\$5,452.40
Total Depto		\$7,292.64	\$1,840.24	\$5,452.40
Departamento 7 SINDICATURA				
06252571	Esparza Jiménez Ana Berenice	\$3,693.75	\$130.75	\$3,563.00
06252608	González González Jorge Luis	\$9,311.15	\$1,359.15	\$7,952.00
06252691	Cruz Salcedo Nallely Alejandra	\$3,536.25	\$113.65	\$3,422.60

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$16,541.15	\$1,603.55	\$14,937.60
Departamento 11 INFORMATICA				
06252617	Vázquez Flores Carlos Alberto	\$4,361.55	\$345.15	\$4,016.40
06252680	De La Mora Vélez Juan Pablo	\$4,361.55	\$345.15	\$4,016.40
Total Depto		\$8,723.10	\$690.30	\$8,032.80
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	\$1,393.65	\$8,078.80
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	\$56.89	\$3,145.20
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	\$747.80	\$5,702.20
06252567	González González Roberto	\$6,450.00	\$747.80	\$5,702.20
06252568	Castellanos Loza Josué	\$6,450.00	\$747.80	\$5,702.20
06252586	Ponce Garfias Hugo Edvino	\$2,628.74	-\$34.86	\$2,663.60
06252587	Hernández Franco J. Jesús	\$5,086.99	\$469.79	\$4,617.20
06252588	Orozco Hernandez Margarito	\$2,628.74	-\$34.86	\$2,663.60
06252693	Sánchez Espinoza Juan Gabriel	\$5,086.99	\$469.99	\$4,617.00
Total Depto		\$63,591.89	\$4,417.09	\$59,174.80
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140004	Plascencia Ramirez Jose	\$5,492.59	\$543.39	\$4,949.20
06251905	Ybarra Hernandez J. David	\$2,469.98	-\$73.42	\$2,543.40
06252610	García Aceves Angel Sebastian	\$4,251.30	\$327.50	\$3,923.80
06252711	García García Julio Adrian	\$3,117.32	\$58.92	\$3,058.40
Total Depto		\$15,331.19	\$856.39	\$14,474.80
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,160.25	\$52.45	\$3,107.80
06251906	Navarro Vazquez Silvia	\$2,614.56	-\$36.24	\$2,650.80
06252397	Vázquez Coronado Marco Antonio	\$1,729.10	-\$125.50	\$1,854.60
06252511	Rios Arriaga Gilberto Salvador	\$1,729.10	-\$125.70	\$1,854.80
06252512	Ramírez Casillas Hugo Alejandro	\$3,160.30	\$52.50	\$3,107.80
06252560	González Martín Armando	\$3,160.30	\$52.50	\$3,107.80
06252584	Gallardo Guzman Cecilia	\$2,614.56	-\$36.44	\$2,651.00
06252622	Martín Díaz Alonso	\$1,729.10	-\$125.70	\$1,854.80
06252624	Robledo Villegas Rodolfo	\$1,729.10	-\$125.70	\$1,854.80
06252639	Sálas Plascencia Alvaro	\$1,729.10	-\$125.70	\$1,854.80
06252649	Martínez Delgado Cristian De Jesús	\$1,728.94	-\$125.66	\$1,854.60
Total Depto		\$25,084.41	-\$669.19	\$25,753.60
Departamento 16 CEMENTERIOS MUNICIPALES				
06250703	Rodríguez Jiménez Abraham	\$3,611.06	\$121.86	\$3,489.20
06250751	Palos Rocha José De Jesús	\$3,611.06	\$121.86	\$3,489.20
06252219	Gutiérrez Medina José De Jesús	\$5,016.75	\$457.35	\$4,559.40
06252339	Ruiz Ponce Omar Alejandro	\$3,611.06	\$121.66	\$3,489.40

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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	\$3,010.20	\$15.00	\$2,995.20
06252597	Ponce Jaramillo Osvaldo	\$3,801.95	\$142.35	\$3,659.60
Total Depto		\$29,884.20	\$1,223.40	\$28,660.80
Departamento 17 PARQUES Y JARDINES				
06250698	Franco Orozco Gilberto	\$3,698.22	\$131.22	\$3,567.00
06250930	Hernandez Casillas Francisco Javier	\$2,161.75	-\$79.45	\$2,241.20
06251545	Martínez Ramírez José Antonio	\$3,836.13	\$146.13	\$3,690.00
06251930	Plascencia Plascencia Alberto	\$2,948.57	\$14.37	\$2,934.20
06252236	Pérez López Víctor Manuel	\$2,948.57	\$1,014.37	\$1,934.20
06252239	Gutiérrez Maldonado Emilio	\$2,948.14	\$14.34	\$2,933.80
06252401	Ponce Garfias Leon Felipe	\$2,536.13	-\$58.87	\$2,595.00
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	\$14.34	\$2,933.80
06252527	García Padilla Diego Alejandro	\$2,948.14	\$14.34	\$2,933.80
06252528	García Padilla Christian Eduardo	\$3,836.13	\$146.13	\$3,690.00
06252559	Hernández Becerra Bryan Eduardo	\$2,628.74	-\$34.86	\$2,663.60
06252590	Castillo Ramirez Luis Alfonso	\$2,948.14	\$14.34	\$2,933.80
06252618	De Luna Vargas José Martín	\$5,086.99	\$469.99	\$4,617.00
06252619	Rodríguez García Juan Gerardo	\$2,948.62	\$14.42	\$2,934.20
06252621	Reynoso García Francisco Javier	\$2,948.62	\$14.42	\$2,934.20
06254893	Ponce Garfias Rodrigo Orlando	\$3,473.25	\$106.85	\$3,366.40
Total Depto		\$58,879.73	\$2,426.53	\$56,453.20
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,781.07	\$140.27	\$3,640.80
06252097	Mora Moreno José De Jesús	\$3,781.07	\$140.27	\$3,640.80
06252471	Pérez Limón Francisco Javier	\$5,227.33	\$494.93	\$4,732.40
Total Depto		\$12,789.47	\$775.47	\$12,014.00
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,461.73	\$1,456.53	\$2,005.20
04040100	Gutierrez Sanchez Juan	\$3,626.96	\$123.36	\$3,503.60
05140001	Carmona Loza J. Jesús	\$4,061.33	\$173.33	\$3,888.00
06252238	Barba Martínez Oscar	\$4,061.33	\$173.33	\$3,888.00
06252509	Estrada Jiménez Rito	\$6,196.90	\$3,193.90	\$3,003.00
Total Depto		\$21,408.25	\$5,120.45	\$16,287.80
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$3,109.98	\$46.98	\$3,063.00
05170005	Garcia Hernandez Hector Horacio	\$3,110.05	\$46.85	\$3,063.20
06252393	Ponce Garfias Andres Ubaldo	\$3,109.98	\$46.98	\$3,063.00
06252519	Gutiérrez Martín Ramiro Fabian	\$3,110.05	\$46.85	\$3,063.20
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,110.05	\$47.05	\$3,063.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,110.05	\$47.05	\$3,063.00
07252527	Vera Casillas Jose Guadalupe	\$3,147.19	\$50.99	\$3,096.20
Total Depto		\$21,807.35	\$332.75	\$21,474.60

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 21 INSPECCION Y VIGILANCIA				
06252396	De La Torre Muñoz Erik Osvaldo	\$4,388.33	\$349.33	\$4,039.00
06252464	Villalobos García Christian Gabriel	\$3,217.75	\$69.75	\$3,148.00
06252526	González Gómez José De Jesús	\$4,388.17	\$1,300.37	\$3,087.80
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,388.33	\$349.33	\$4,039.00
Total Depto		\$16,382.58	\$2,068.78	\$14,313.80
Departamento 23 BANDA MUNICIPAL				
06252660	López Benitez Erika Alejandra	\$717.00	-\$190.60	\$907.60
Total Depto		\$717.00	-\$190.60	\$907.60
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,801.76	\$418.76	\$4,383.00
06252633	Cabrera González Julio César	\$2,165.69	-\$85.91	\$2,251.60
06252709	Salcedo López Ana Karen	\$2,464.06	-\$55.54	\$2,519.60
Total Depto		\$9,431.51	\$277.31	\$9,154.20
Departamento 28 INSTITUTO DE LA JUVENTUD				
06252676	Hernández Sierra Rosario Guadalupe	\$5,190.00	\$488.40	\$4,701.60
Total Depto		\$5,190.00	\$488.40	\$4,701.60
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$2,040.00	-\$105.80	\$2,145.80
02303011	Orozco Alvarado Miguel	\$2,377.03	-\$72.17	\$2,449.20
06220160	Padilla González Gregorio	\$3,032.25	\$38.45	\$2,993.80
06251023	Escoto Ayala Gregorio	\$3,436.26	\$82.46	\$3,353.80
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
Total Depto		\$18,534.64	-\$128.36	\$18,663.00
Departamento 30 CAPILLA DE MILPILLAS				
06252135	Iñiguez Plascencia Javier	\$2,800.06	-\$1.74	\$2,801.80
06252203	Campos Iñiguez Ma. Jesús	\$2,040.00	-\$105.80	\$2,145.80
06252569	Iñiguez Plascencia Carlos	\$2,483.99	-\$64.61	\$2,548.60
06252570	Sias Rivera Misael	\$3,611.06	\$121.86	\$3,489.20
Total Depto		\$10,935.11	-\$50.29	\$10,985.40
Departamento 31 SAN JOSE DE GRACIA				
06251875	Marquez Ramos Oswaldo Rafael	\$2,684.30	-\$28.90	\$2,713.20
06252110	Angulo Téllez Cesar	\$2,866.88	\$5.48	\$2,861.40
06252209	Fonseca Rocha José Guadalupe	\$3,815.47	\$144.07	\$3,671.40
06252578	Abarca Aceves Ricardo	\$2,848.76	\$3.56	\$2,845.20
06252579	Arriaga Ortega Fabian Antonio	\$2,116.54	-\$93.86	\$2,210.40
06252580	López Fonseca Efraim	\$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
06252620	Márquez Moreno Victor Alfonso	\$2,484.15	-\$64.45	\$2,548.60
06252646	Cortes Aguirre Mario Alberto	\$3,610.28	\$121.48	\$3,488.80
06252705	Preciado Angulo Faviola	\$2,701.57	-\$26.83	\$2,728.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$31,339.86	\$23.66	\$31,316.20
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				
02330001	García Martínez Francisco	\$1,539.15	-\$137.85	\$1,677.00
06252513	Loza Padilla Miguel	\$3,011.14	\$21.34	\$2,989.80
06252708	Mendoza Barba Eduardo	\$2,081.09	-\$103.11	\$2,184.20
06257351	Hernández González María Guadalupe	\$1,076.55	-\$167.65	\$1,244.20
Total Depto		\$7,707.93	-\$387.27	\$8,095.20
Departamento 34 FOMENTO DEPORTIVO				
01340002	Hernandez Padilla Maria Isabel	\$2,948.54	\$14.34	\$2,934.20
01340004	Tejeda Valadez José Leonides	\$3,087.32	\$44.52	\$3,042.80
06250708	Picazo Franco Joaquín	\$4,022.85	\$184.25	\$3,838.60
06252128	Rodríguez Navarro Emilio	\$4,023.51	\$184.31	\$3,839.20
Total Depto		\$14,082.22	\$427.42	\$13,654.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,908.61	\$10.01	\$2,898.60
06251881	Gonzalez Silva Francisco	\$2,150.31	-\$86.89	\$2,237.20
06251986	X Tafoya Juana	\$2,866.88	\$5.48	\$2,861.40
06252019	Sanchez Maldonado Jorge	\$3,114.94	\$47.34	\$3,067.60
06252389	Ponce Garfias Marco Antonio	\$2,908.55	\$10.15	\$2,898.40
06252421	Jiménez Nieves Silvia Lizeth	\$2,943.44	\$14.04	\$2,929.40
06252491	García Orozco Alejandra	\$2,908.61	\$10.01	\$2,898.60
06252503	González Cuellar Alan Geovanni	\$2,908.61	\$10.01	\$2,898.60
06252534	Gómez Medina José De Jesús	\$3,114.94	\$47.54	\$3,067.40
06252601	Ponce Gutiérrez José Luis	\$2,908.61	\$10.01	\$2,898.60
06252623	González González Roberto	\$2,908.77	\$10.17	\$2,898.60
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		\$37,492.27	\$111.67	\$37,380.60
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	\$366.42	\$3,095.80
06252704	Gómez Martín Mario Alberto	\$3,101.92	\$57.32	\$3,044.60
Total Depto		\$6,564.14	\$423.74	\$6,140.40
Departamento 44 PROMO. ECONOMICA				
06252232	Cervantes González Carolina	\$6,635.11	\$787.51	\$5,847.60
06252433	Lomeli Sánchez María Araceli	\$3,462.22	\$1,088.62	\$2,373.60
06252627	Franco González Eduardo	\$6,635.06	\$787.46	\$5,847.60

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Total Depto		\$16,732.39	\$2,663.59	\$14,068.80
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,969.43	\$178.43	\$3,791.00
06252400	Navarro Alcala Diego	\$3,577.99	\$235.19	\$3,342.80
06252561	Jaramillo Rayas José	\$3,577.99	\$118.19	\$3,459.80
Total Depto		\$11,125.41	\$531.81	\$10,593.60
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,948.54	\$14.34	\$2,934.20
06250033	Alvarez Renteria Ruben	\$1,453.41	-\$143.39	\$1,596.80
06251893	Renteria Perez Jose De Jesus	\$2,260.44	-\$79.56	\$2,340.00
06252158	Camarena Ruan Usbaldo	\$2,948.57	\$14.57	\$2,934.00
06252169	Romero Velázquez Julio Cesar	\$2,948.40	\$14.40	\$2,934.00
06252673	Padilla Padilla Diego Humberto	\$2,948.62	\$14.42	\$2,934.20
Total Depto		\$15,507.98	-\$165.22	\$15,673.20
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
06252603	Sánchez Zermeño Laura Gabriela	\$4,115.85	\$305.85	\$3,810.00
06252641	Franco Rodríguez Juan Francisco	\$2,628.74	-\$34.86	\$2,663.60
06252642	Ortiz Curiel José Francisco	\$2,628.74	-\$34.86	\$2,663.60
Total Depto		\$9,373.33	\$236.13	\$9,137.20
Departamento 53 SERVICIOS MEDICOS				
06252473	González Marizcal José Ivan	\$8,778.80	\$1,245.40	\$7,533.40
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	\$2,910.74	\$21.54	\$2,889.20
06252696	Valle Morales Gabriela	\$3,704.26	\$134.66	\$3,569.60
06262510	Aceves Plascencia Fabiola	\$3,637.84	\$124.64	\$3,513.20
Total Depto		\$66,288.07	\$7,184.07	\$59,104.00
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	-\$135.92	\$1,704.60
06252112	Rizo Marizcal Maria Esther	\$1,568.68	-\$136.12	\$1,704.80
06252113	Cortes Franco Martha	\$1,568.68	-\$135.92	\$1,704.60
06252115	Mendoza González José De Jesús	\$1,568.68	-\$135.92	\$1,704.60
06252156	Leon Martínez Adelaida	\$2,614.51	-\$36.29	\$2,650.80
06252408	Castellanos Alcala Salvador	\$2,948.40	\$14.40	\$2,934.00
06252444	Becerra De Loza María Guadalupe	\$2,948.57	\$14.37	\$2,934.20
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 Liliana 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	-\$136.20	\$1,704.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 1 al 1 Quincenal del 01/01/2015 al 15/01/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,948.14	\$14.54	\$2,933.60
06252585	González Arriaga Margarita	\$2,948.57	\$14.57	\$2,934.00
06252629	Ornelas Echevarria 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	-\$135.92	\$1,704.60
Total Depto		\$44,459.62	-\$693.58	\$45,153.20
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,313.39	\$69.19	\$3,244.20
Total Depto		\$3,313.39	\$69.19	\$3,244.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,543.75	\$114.35	\$3,429.40
06252712	Jiménez Valdivia Elvia	\$2,598.56	-\$26.84	\$2,625.40
Total Depto		\$6,142.31	\$87.51	\$6,054.80
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramírez Barba José Refugio	\$4,766.95	\$412.55	\$4,354.40
Total Depto		\$4,766.95	\$412.55	\$4,354.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,810.86	\$500.46	\$4,310.40
06252582	Gómez Navarro Salvador	\$3,543.49	\$114.49	\$3,429.00
06252583	Medina Iñiguez Juan Eduardo	\$3,543.49	\$114.49	\$3,429.00
06252674	Maldonado Sánchez Rebeca	\$3,454.35	\$84.35	\$3,370.00
Total Depto		\$15,352.19	\$813.79	\$14,538.40
Departamento 72 CATASTRO Y PREDIAL				
06252312	Martín Franco Ramón	\$3,488.68	\$108.48	\$3,380.20
06252499	Martínez Graciliano Jorge Luis	\$3,490.42	\$108.62	\$3,381.80
Total Depto		\$6,979.10	\$217.10	\$6,762.00
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
06252683	Padilla Gutiérrez Juan Ramón	\$10,223.70	\$1,553.90	\$8,669.80
Total Depto		\$14,064.40	\$1,700.60	\$12,363.80
Departamento 106 PROTECCION CIVIL				
06252225	Robledo Hernández Cesar Antonio	\$2,701.50	-\$26.90	\$2,728.40
06252652	Garza Ruvalcaba Alfredo	\$2,701.50	-\$26.90	\$2,728.40
06252653	Gutiérrez Ruíz Mario Alejandro	\$2,701.50	-\$26.90	\$2,728.40
09212190	Ruiz Esquivel Rodrigo	\$2,701.50	-\$26.90	\$2,728.40
09280002	Urzúa Vázquez José De Jesús	\$2,701.50	-\$26.90	\$2,728.40
Total Depto				

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 1 al 1 Quincenal del 01/01/2015 al 15/01/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$13,507.50	-\$134.50	\$13,642.00
Departamento 108 SEGURIDAD PUBLICA				
01230006	Pérez Navarro Juan Carlos	\$5,153.15	\$481.75	\$4,671.40
04121014	Hernandez Torres Cesar Alfonso	\$3,560.46	\$116.26	\$3,444.20
06250038	Barba González María Guadalupe	\$5,153.30	\$481.70	\$4,671.60
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
06252243	Muñoz González José Asunción	\$5,153.46	\$581.66	\$4,571.80
06252422	López García Israel De Nazareth	\$5,153.30	\$481.90	\$4,671.40
06252480	Alderete Orozco José De Jesús	\$5,153.15	\$581.75	\$4,571.40
06252482	Aguirre Cortes Joel	\$5,153.15	\$481.75	\$4,671.40
06252483	Gaspar Sánchez José Artemio	\$5,153.15	\$481.75	\$4,671.40
06252484	García Martínez Hector Javier	\$5,153.15	\$481.75	\$4,671.40
06252487	Cortés González Juana	\$5,153.15	\$481.75	\$4,671.40
06252496	Macias Muñoz Ricardo Valentin	\$5,153.15	\$481.75	\$4,671.40
06252504	Martínez Delgado Miguel Angel	\$5,153.15	\$981.75	\$4,171.40
06252505	González Ibarra Moises	\$5,153.15	\$481.75	\$4,671.40
06252516	Rodríguez Quezada Efraín	\$5,153.15	\$481.75	\$4,671.40
06252518	Ibarra Sandoval Emmanuel	\$7,922.06	\$1,033.66	\$6,888.40
06252543	Gómez De Anda Martín De Jesús	\$5,153.15	\$1,456.75	\$3,696.40
06252564	Alvizo Mejia Cesar Alejandro	\$5,153.15	\$481.75	\$4,671.40
06252574	Velázquez De La Torre Rene	\$5,153.46	\$481.86	\$4,671.60
06252576	González Barajas Ulises Javier	\$5,153.46	\$481.66	\$4,671.80
06252577	Ruan Velázquez Juan Gabriel	\$5,153.46	\$801.66	\$4,351.80
06252592	Muñoz Ruiz Jaime Gilberto	\$5,153.30	\$481.70	\$4,671.60
06252626	Gómez Padilla Sandra Margarita	\$5,153.30	\$481.90	\$4,671.40
06252634	Ascencio Reyes Francisco Javier	\$5,153.30	\$481.90	\$4,671.40
06252635	Vargas Pérez Juan Miguel	\$5,153.30	\$481.90	\$4,671.40
06252637	Torres Peña Juan Manuel	\$5,153.30	\$481.90	\$4,671.40
06252650	Nuñez Mendoza Arnulfo	\$5,768.50	\$602.50	\$5,166.00
06252657	Cervantes Ortega Jorge	\$4,061.20	\$297.00	\$3,764.20
06252661	Navarro González Gabriela	\$6,211.07	\$696.87	\$5,514.20
06252684	Soto Acosta Roberto	\$5,768.50	\$602.30	\$5,166.20
06252690	Ramos Santana Ramiro	\$4,061.20	\$667.00	\$3,394.20
06252695	Espinoza Velázquez José	\$5,153.15	\$481.75	\$4,671.40
06252697	García Prieto David	\$5,153.15	\$481.75	\$4,671.40
06252699	Lizarraga Gómez Paulina Guadalupe	\$5,153.15	\$481.75	\$4,671.40
06252700	Ruelas Fuentes Juan Manuel	\$5,153.15	\$481.75	\$4,671.40
06252701	Victorino Quiroz Rodrigo	\$5,153.15	\$481.75	\$4,671.40
06252702	Caballero Molina Vania Alejandra	\$4,390.85	\$349.65	\$4,041.20
06252703	Rosales Loera Antonio Ricardo	\$5,153.15	\$481.75	\$4,671.40
06252710	González García Juan Pablo	\$5,153.25	\$481.85	\$4,671.40
06254587	De La Cruz Ortega José Guadalupe	\$5,153.52	\$481.92	\$4,671.60
06258235	González Gutiérrez Victor Alfonso	\$5,153.52	\$481.72	\$4,671.80
06258410	Sandoval Castañeda Fernando	\$5,153.15	\$581.75	\$4,571.40
06258451	García Toscano Gerardo	\$5,153.15	\$481.75	\$4,671.40
06258700	Vallejo Plascencia Marco Antonio	\$5,153.52	\$481.72	\$4,671.80
06262686	Valaldez Lozano Jessica Elizabeth	\$5,153.46	\$481.86	\$4,671.60
06282031	García López Juan Carlos	\$7,922.16	\$1,033.56	\$6,888.60
Total Depto		\$245,491.23	\$25,801.23	\$219,690.00
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Total Gral.		\$1,038,167.12	\$70,343.12	\$967,824.00