

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 4 al 4 Quincenal del 16/02/2014 al 28/02/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$3,781.48	\$420.28	\$3,361.20
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$215.15	\$3,566.20
06252506	Sánchez Martín Brenda Berenice	\$3,528.36	\$115.56	\$3,412.80
Total Depto		\$11,091.19	\$750.99	\$10,340.20
Departamento 3 RELACIONES EXTERIORES				
04130007	Tapia Martínez Rocío	\$4,008.75	\$182.75	\$3,826.00
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
Total Depto		\$8,017.50	\$365.50	\$7,652.00
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$142.20	\$3,656.60
06252080	Barajas Cortés Cesar Octavio	\$5,226.70	\$494.90	\$4,731.80
Total Depto		\$9,025.50	\$637.10	\$8,388.40
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodriguez Rodriguez Jaime	\$8,261.25	\$1,134.85	\$7,126.40
06251135	Navarro De Loza Ana Karen	\$2,748.75	-\$7.25	\$2,756.00
06251188	Campos Arambula Norberto	\$3,393.15	\$77.75	\$3,315.40
06252096	Agredano Díaz Carlos	\$10,361.20	\$1,583.40	\$8,777.80
06252425	Alcala González Miriam Jazmin	\$3,438.91	\$82.71	\$3,356.20
06252450	Navarro Rodriguez Marisol	\$3,655.95	\$201.75	\$3,454.20
06252451	González Ponce Felipe De Jesús	\$3,655.95	\$201.75	\$3,454.20
06252459	Navarro Muñoz María De Jesús	\$3,655.95	\$201.55	\$3,454.40
06252500	Alcala González Zaira Carolina	\$3,393.15	\$77.75	\$3,315.40
06252501	Delgadillo González Juan Francisco	\$3,393.15	\$77.75	\$3,315.40
06252502	Limón Carrillo Rodrigo	\$3,393.15	\$77.75	\$3,315.40
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.41	\$2,879.60
Total Depto		\$52,327.57	\$3,807.17	\$48,520.40
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana María	\$6,963.76	\$1,787.76	\$5,176.00
Total Depto		\$6,963.76	\$1,787.76	\$5,176.00
Departamento 7 SINDICATURA				
06252458	Torres Navarro Mariana Arizbeth	\$3,536.25	\$113.65	\$3,422.60
06262141	Franco González Noel Alejandro	\$4,585.20	\$380.80	\$4,204.40
Total Depto		\$8,121.45	\$494.45	\$7,627.00
Departamento 11 INFORMATICA				
06251853	Padilla Navarro Prospero Ramon	\$4,172.25	\$314.65	\$3,857.60
Total Depto		\$4,172.25	\$314.65	\$3,857.60
Departamento 12 OBRAS PUBLICAS				
04120004	Gonzalez Sanchez Juan Manuel	\$3,885.90	\$151.70	\$3,734.20
04120005	Mora Ruan Carlos	\$2,521.95	-\$60.45	\$2,582.40
04121015	Becerra Vazquez Jose De Jesus	\$2,810.65	-\$0.55	\$2,811.20

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06251129	Hernández Aceves Ernesto	\$9,039.77	\$2,001.17	\$7,038.60
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
06252122	Gutiérrez Franco Christian Javier	\$2,521.95	-\$60.45	\$2,582.40
06252430	Vargas De La Mora José Eduwiges	\$6,161.25	\$686.25	\$5,475.00
06252431	González Legaspi Yazmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,379.57	-\$72.03	\$2,451.60
06252454	Coronado Rodriguez Nancy Bianey	\$3,067.84	\$42.44	\$3,025.40
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.75	\$4,433.40
Total Depto		\$46,027.63	\$3,168.63	\$42,859.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140001	Carmona Loza J. Jesús	\$3,273.81	\$21.21	\$3,252.60
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
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
Total Depto		\$13,338.29	\$420.49	\$12,917.80
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$37.96	\$2,990.20
05150039	Armas Sereno María Belén	\$2,103.00	-\$94.80	\$2,197.80
05150056	Diaz Ornelas Cesar	\$1,665.09	-\$129.91	\$1,795.00
05150058	Diaz Ornelas Luis Humberto	\$1,665.09	-\$129.91	\$1,795.00
06252397	Vázquez Coronado Marco Antonio	\$1,739.75	-\$127.05	\$1,866.80
06252420	Limón Escoto Heriberto	\$3,793.61	\$141.41	\$3,652.20
06252463	Gutiérrez Martínez Luis Enrique	\$1,413.04	\$5.04	\$1,408.00
06252511	Rios Arriaga Gilberto Salvador	\$776.95	-\$86.05	\$863.00
06252512	Ramírez Casillas Hugo Alejandro	\$1,413.04	\$5.04	\$1,408.00
06282113	Sánchez Navarro Ma. Ines	\$2,508.41	-\$61.99	\$2,570.40
Total Depto		\$20,106.14	-\$440.26	\$20,546.40
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
06252147	Muñoz Orozco José Luis	\$2,591.25	-\$38.75	\$2,630.00
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
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 Garfías Leon Felipe	\$3,457.50	\$84.70	\$3,372.80
06254893	Ponce Garfías Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
Total Depto		\$32,928.75	\$1,305.15	\$31,623.60
Departamento 17 PARQUES Y JARDINES				
05170005	Garcia Hernandez Hector Horacio	\$2,826.52	\$1.12	\$2,825.40
06251857	Perez Rios David	\$2,826.56	\$1.16	\$2,825.40
06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252210	Reynoso Salazar Javier	\$2,826.40	\$1.00	\$2,825.40
06252228	García Orozco Christian Alejandro	\$2,826.56	\$1.16	\$2,825.40
06252236	Pérez López Victor Manuel	\$2,826.56	\$1.16	\$2,825.40
06252489	Flores Cortes Raúl	\$2,826.45	\$1.25	\$2,825.20

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07261025	Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$128.26	\$3,543.60
Total Depto		\$23,457.47	\$136.27	\$23,321.20
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.61	\$3,496.80
06251178	Jaime Valadez Jose Manuel Guadalupe	\$3,619.09	\$122.49	\$3,496.60
06251876	Gonzalez Bolaños Cristina	\$3,798.80	\$422.00	\$3,376.80
06252056	Arias De La Torre Antonio Benjamín	\$3,619.41	\$122.61	\$3,496.80
06252097	Mora Moreno José De Jesús	\$3,942.73	\$122.53	\$3,820.20
06252323	Rodríguez Duran Erik Fernando	\$7,005.00	\$866.60	\$6,138.40
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.80	\$4,543.00
Total Depto		\$30,601.24	\$2,232.64	\$28,368.60
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$149.28	\$3,166.00
04040100	Gutierrez Sanchez Juan	\$3,472.64	\$106.64	\$3,366.00
Total Depto		\$6,787.92	\$255.92	\$6,532.00
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
06250698	Franco Orozco Gilberto	\$3,540.50	\$114.10	\$3,426.40
06252193	González Lozano Carlos Manuel	\$3,239.67	\$17.87	\$3,221.80
06252207	Sánchez Navarro María De La Luz	\$3,009.10	\$20.90	\$2,988.20
06252393	Ponce Garfias Andres Ubaldo	\$2,980.28	\$17.88	\$2,962.40
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
Total Depto		\$18,765.54	\$210.34	\$18,555.20
Departamento 21 INSPECCION Y VIGILANCIA				
01210003	Sánchez Pérez Jose Luis	\$4,197.59	\$423.79	\$3,773.80
06252144	Hernández Carranza Jaime Alberto	\$4,197.59	\$318.79	\$3,878.80
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.79	\$3,878.80
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.75	\$3,879.00
Total Depto		\$16,790.52	\$1,380.12	\$15,410.40
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.90	\$4,209.60
06252367	Reynoso Salazar Alejandra	\$2,080.95	-\$103.05	\$2,184.00
06252368	Martínez Avila Araceli Jazmín	\$2,080.95	-\$103.05	\$2,184.00
Total Depto		\$8,753.40	\$175.80	\$8,577.60
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$1,961.25	-\$110.75	\$2,072.00
02302146	Navarro Jiménez Julie	\$3,332.13	\$71.13	\$3,261.00
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
06252133	Navarro Morales Gerardo	\$3,655.16	\$126.56	\$3,528.60
06252134	Vázquez Flores Joel	\$1,603.88	-\$133.72	\$1,737.60
06252390	Valenzuela Orozco Benjamin	\$3,696.15	\$130.95	\$3,565.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$22,728.08	\$82.28	\$22,645.80
Departamento 30 CAPILLA DE MILPILLAS				
06252135	Iñiguez Plascencia Javier	\$2,685.12	-\$28.88	\$2,714.00
06252203	Campos Iñiguez Ma. Jesús	\$1,961.25	-\$110.75	\$2,072.00
Total Depto		\$4,646.37	-\$139.63	\$4,786.00
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
06251875	Marquez Ramos Oswaldo Rafael	\$2,793.73	-\$54.67	\$2,848.40
06252072	Ruiz Galindo Carlos	\$4,586.30	\$381.10	\$4,205.20
06252110	Angulo Téllez Cesar	\$2,748.75	-\$7.25	\$2,756.00
06252178	Hernández Vargas Rene Gustavo	\$3,849.68	\$147.68	\$3,702.00
06252209	Fonseca Rocha José Guadalupe	\$3,652.17	\$126.17	\$3,526.00
06252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.99	\$3,741.40
Total Depto		\$24,508.77	\$1,053.77	\$23,455.00
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marin	\$2,080.95	-\$103.25	\$2,184.20
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.45	\$2,386.60
Total Depto		\$4,391.10	-\$179.70	\$4,570.80
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$2,043.72	-\$103.88	\$2,147.60
Total Depto		\$2,043.72	-\$103.88	\$2,147.60
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
06250308	Rioja Brito Hector	\$6,805.95	\$823.95	\$5,982.00
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		\$20,291.16	\$1,136.16	\$19,155.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06251881	Gonzalez Silva Francisco	\$2,066.30	-\$104.10	\$2,170.40
06251986	X Tafoya Juana	\$2,748.75	-\$7.25	\$2,756.00
06252019	Sanchez Maldonado Jorge	\$2,985.00	\$18.40	\$2,966.60
06252227	Navarro García Salvador	\$2,821.67	\$0.67	\$2,821.00
06252389	Ponce Garfias Marco Antonio	\$2,788.44	-\$2.96	\$2,791.40
06252391	Ulloa Salazar Juan Carlos	\$2,788.44	-\$2.96	\$2,791.40
06252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
06252490	Pérez Vallejo Lucio	\$2,788.50	-\$2.90	\$2,791.40
06252491	García Orozco Alejandra	\$2,788.50	-\$2.90	\$2,791.40
06252503	González Cuellar Alan Geovanni	\$2,788.50	-\$3.10	\$2,791.60
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		\$32,994.00	-\$109.00	\$33,103.00

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Departamento 41 PROVEEDURIA				
06252246	Loza García Karla	\$3,315.75	\$69.35	\$3,246.40
Total Depto		\$3,315.75	\$69.35	\$3,246.40
Departamento 44 PROMO. ECONOMICA				
06252175	González Becerra Marisol	\$4,558.11	\$456.51	\$4,101.60
06252232	Cervantes González Carolina	\$6,337.55	\$803.95	\$5,533.60
06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$69.35	\$3,246.40
06252486	Vega Rodriguez Victor Manuel	\$5,069.80	\$480.80	\$4,589.00
Total Depto		\$19,281.21	\$1,810.61	\$17,470.60
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$5,163.82	\$468.42	\$4,695.40
06252233	Gutiérrez Hernández José Aaron	\$3,426.00	\$81.20	\$3,344.80
06252399	De La Torre De Loza José Israel	\$3,426.00	\$81.40	\$3,344.60
Total Depto		\$12,015.82	\$631.02	\$11,384.80
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,826.52	\$1.12	\$2,825.40
06250033	Alvarez Renteria Ruben	\$1,402.60	-\$146.60	\$1,549.20
06251893	Renteria Perez Jose De Jesus	\$2,171.20	-\$85.60	\$2,256.80
06252157	Reynoso González José Emmanuel	\$2,826.56	\$1.16	\$2,825.40
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
06252426	Romero Saldivar Maira	\$2,169.15	-\$85.65	\$2,254.80
Total Depto		\$17,048.99	-\$313.21	\$17,362.20
Departamento 53 SERVICIOS MEDICOS				
06252190	Flores González Josselin Guadalupe	\$4,023.40	\$264.40	\$3,759.00
06252199	González Cuellar Evelia Guadalupe	\$3,798.64	\$142.24	\$3,656.40
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
06252476	Antunez Sánchez Marco Ulises	\$8,379.15	\$1,159.95	\$7,219.20
06262510	Aceves Plascencia Fabiola	\$6,183.00	\$107.80	\$6,075.20
06282106	Díaz García Olivia	\$3,798.64	\$142.04	\$3,656.60
Total Depto		\$51,320.28	\$5,296.28	\$46,024.00
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	\$1,962.83	-\$116.17	\$2,079.00
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 Alcala 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 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

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06252467	Martínez González Liliana Jocelyn	\$2,968.95	\$16.55	\$2,952.40
06252470	Ibarra Reynoso María Del Socorro	\$2,826.60	\$1.20	\$2,825.40
06252472	Vera Rios Carmen Leticia	\$1,512.30	-\$139.70	\$1,652.00
06252497	López Gutiérrez Elida Estefany	\$2,826.45	\$1.25	\$2,825.20
06252585	González Arriaga Margarita	\$2,826.56	\$1.16	\$2,825.40
06252727	Orozco Muñoz Hermelinda	\$1,512.38	-\$139.62	\$1,652.00
Total Depto		\$40,440.54	-\$848.86	\$41,289.40
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$53.80	\$3,120.20
06251879	Arriaga Alfaro Bartolo	\$2,118.75	-\$93.85	\$2,212.60
06252001	Marquez Palos Federico	\$2,181.75	-\$84.85	\$2,266.60
Total Depto		\$7,474.50	-\$124.90	\$7,599.40
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				
06252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$77.70	\$3,315.60
Total Depto		\$3,393.30	\$77.70	\$3,315.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06250293	Velázquez Villa Honorio	\$6,087.12	\$670.32	\$5,416.80
06252136	Navarro Rodríguez Ana Graciela	\$5,588.95	\$643.95	\$4,945.00
06252248	Aceves Piña Alma	\$4,600.16	\$463.16	\$4,137.00
Total Depto		\$16,276.23	\$1,777.43	\$14,498.80
Departamento 72 CATASTRO Y PREDIAL				
06252077	Leos Gomez Leticia	\$4,472.74	\$442.94	\$4,029.80
06252312	Martín Franco Ramón	\$3,340.95	\$72.15	\$3,268.80
06252375	Franco De La Torre Everardo	\$4,680.65	\$397.05	\$4,283.60
06252377	García Ochoa Janeth Guadalupe	\$3,451.20	\$164.00	\$3,287.20
06252378	Romero Cabrera María Guadalupe	\$4,472.74	\$442.74	\$4,030.00
06252445	Gómez Alvarado Luis Alfredo	\$3,342.53	\$72.33	\$3,270.20
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40
Total Depto		\$27,103.41	\$1,663.41	\$25,440.00
Departamento 75 TESORERIA MUNICIPAL				
06252189	Casillas Casillas María De Jesús	\$3,798.64	\$222.04	\$3,576.60
Total Depto		\$3,798.64	\$222.04	\$3,576.60
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
06250120	Martínez Rodríguez Francisco	\$3,655.95	\$126.75	\$3,529.20
06252405	Medina Iñiguez María Guadalupe	\$3,656.89	\$126.69	\$3,530.20
Total Depto		\$7,312.84	\$253.44	\$7,059.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 4 al 4 Quincenal del 16/02/2014 al 28/02/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 80 DIRECCION DE EDUCACION				
06252477	Sandoval Cornejo Elizabeth	\$3,945.10	\$175.70	\$3,769.40
Total Depto		\$3,945.10	\$175.70	\$3,769.40
Departamento 82 JEFATURA DE IMPLAN				
06252509	Estrada Jiménez Rito	\$7,827.12	\$1,047.52	\$6,779.60
Total Depto		\$7,827.12	\$1,047.52	\$6,779.60
Departamento 106 PROTECCION CIVIL				
06251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.95	\$2,630.20
06251830	Angulo Rocha Fernando	\$2,591.25	-\$38.95	\$2,630.20
09280002	Urzúa Vázquez José De Jesús	\$2,591.25	-\$38.95	\$2,630.20
Total Depto		\$7,773.75	-\$116.85	\$7,890.60
Departamento 108 SEGURIDAD PUBLICA				
04121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$79.51	\$3,329.80
05060592	Vera Preciado Carlos	\$4,926.15	\$441.15	\$4,485.00
06242423	Regalado Lepe Rudy	\$4,926.30	\$441.10	\$4,485.20
06250014	Nicifore Valdovinos Pablo Inocencio	\$4,926.50	\$441.30	\$4,485.20
06250020	Pérez Briones Francisco	\$4,623.82	\$387.22	\$4,236.60
06250038	Barba González María Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06250772	Fernandez Salcedo Martín	\$4,926.30	\$441.30	\$4,485.00
06250839	Fernández Renteria Antonio	\$4,926.97	\$441.17	\$4,485.80
06250840	Carrillo González Felipe De Jesús	\$4,926.30	\$441.30	\$4,485.00
06250869	Rodríguez Jiménez José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06251082	Gómez Huerta Salvador	\$4,926.15	\$441.15	\$4,485.00
06251852	Gómez Padilla Beatriz Azucena	\$4,926.50	\$441.10	\$4,485.40
06251888	De La Torre Lupercio Janette Adriana	\$4,926.50	\$441.30	\$4,485.20
06251998	Ortiz Ruvalcaba Alfonso	\$4,926.30	\$441.30	\$4,485.00
06251999	Gonzalez Jimenez Cesar	\$4,926.30	\$441.10	\$4,485.20
06252015	Gutierrez Guzman Jose Luis	\$4,926.30	\$441.10	\$4,485.20
06252139	García García Hector Manuel	\$5,512.72	\$547.72	\$4,965.00
06252146	Zamorano Armenta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
06252176	Salazar Ramirez Edgar	\$5,512.88	\$547.88	\$4,965.00
06252179	Santana Lozano Jorge	\$4,926.97	\$441.37	\$4,485.60
06252180	Padilla Amezcu Luis Enrique	\$4,926.97	\$441.37	\$4,485.60
06252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,134.85	\$7,126.40
06252182	Najera Rovelo Carlos Arturo	\$4,926.97	\$441.37	\$4,485.60
06252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$441.37	\$4,485.60
06252213	Chávez Garza Adrian	\$5,512.72	\$547.72	\$4,965.00
06252216	Martínez Muñoz Freddy	\$4,926.97	\$441.37	\$4,485.60
06252217	Orozco Díaz José Raul	\$4,926.97	\$591.37	\$4,335.60
06252218	Alcala Franco Humberto	\$4,926.97	\$441.37	\$4,485.60
06252241	Andrade Grajeda Jorge Eduardo	\$4,926.30	\$441.30	\$4,485.00
06252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$441.10	\$4,485.20
06252322	Pérez Navarro Ana Karen	\$4,926.30	\$441.10	\$4,485.20
06252346	Becerra Ledezma Martín	\$4,926.50	\$441.30	\$4,485.20
06252347	Palacios Coronado Juan Filemon	\$4,926.30	\$441.30	\$4,485.00
06252348	Soto Torres Armando	\$4,926.30	\$441.10	\$4,485.20
06252366	Morán Vázquez José De Jesús	\$5,230.95	\$495.55	\$4,735.40
06252380	Regalado Lepe Miguel	\$4,926.30	\$441.10	\$4,485.20
06252385	Loza Torres Marcos Miguel	\$4,926.30	\$441.10	\$4,485.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 4 al 4 Quincenal del 16/02/2014 al 28/02/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252404	Loera Huevo José Salvador	\$5,512.72	\$547.72	\$4,965.00
06252422	López García Israel De Nazareth	\$4,926.30	\$441.10	\$4,485.20
06252429	Galindo Camarena María Guadalupe	\$3,315.75	\$69.35	\$3,246.40
06252434	Salcedo Salas Ricardo	\$5,512.72	\$547.72	\$4,965.00
06252435	Hernández Campos José Juan	\$5,512.72	\$547.72	\$4,965.00
06252436	González Rodríguez Rafael	\$5,512.72	\$547.72	\$4,965.00
06252437	Baltazar Nicio Martín	\$5,512.72	\$547.72	\$4,965.00
06252438	Illian Sánchez José Jaime	\$5,512.72	\$547.72	\$4,965.00
06252439	Arellano Flores Selerino	\$5,512.72	\$547.72	\$4,965.00
06252440	Morales Mercado Aldo Manuel	\$5,512.72	\$547.72	\$4,965.00
06252441	Magaña Martínez Hugo	\$5,512.72	\$547.72	\$4,965.00
06252452	Valadez Ramírez Oscar	\$10,466.25	\$1,605.85	\$8,860.40
06252457	Hernández González Alejandra Guadalupe	\$4,926.35	\$441.15	\$4,485.20
06252480	Alderete Orozco José De Jesús	\$4,926.15	\$440.95	\$4,485.20
06252481	Echeverría González Jorge Alberto	\$4,926.15	\$440.95	\$4,485.20
06252482	Aguirre Cortes Joel	\$4,926.15	\$440.95	\$4,485.20
06252483	Gaspar Sánchez José Artemio	\$4,926.15	\$440.95	\$4,485.20
06252484	García Martínez Hector Javier	\$4,926.15	\$440.95	\$4,485.20
06252485	Olivares Navarro Daniel	\$4,926.15	\$440.95	\$4,485.20
06252487	Cortés González Juana	\$4,926.15	\$440.95	\$4,485.20
06252496	Macías Muñoz Ricardo Valentin	\$4,926.15	\$441.15	\$4,485.00
06252504	Martínez Delgado Miguel Angel	\$4,926.15	\$441.15	\$4,485.00
06252505	González Ibarra Moises	\$4,926.15	\$441.15	\$4,485.00
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.30	\$4,485.20
06258235	González Gutiérrez Victor Alfonso	\$4,926.50	\$441.10	\$4,485.40
06258451	García Toscano Gerardo	\$3,284.10	\$79.90	\$3,204.20
06258700	Vallejo Plascencia Marco Antonio	\$4,623.82	\$387.02	\$4,236.80
06282031	García López Juan Carlos	\$5,512.72	\$547.72	\$4,965.00
06282048	González Martínez Ernesto	\$5,512.72	\$547.72	\$4,965.00
06282053	Hernández Ramírez José Juan	\$5,512.72	\$547.72	\$4,965.00
06282314	Ornelas Martín José María	\$4,926.97	\$441.17	\$4,485.80
06282647	Illian Rivera Carlos Roberto	\$5,170.95	\$484.95	\$4,686.00
09333232	Casillas Pérez José Manuel	\$6,742.60	\$786.20	\$5,956.40
Total Depto		\$360,095.36	\$33,835.56	\$326,259.80
Departamento 110 COORDINACION DE BOMBEROS				
06252494	Ordiano Orozco Isaías	\$1,638.15	-\$131.65	\$1,769.80
06252495	González Gutiérrez Moises Nisael	\$1,638.15	-\$131.65	\$1,769.80
Total Depto		\$3,276.30	-\$263.30	\$3,539.60
Total Gral.		\$1,027,365.26	\$64,171.26	\$963,194.00