

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 8 al 8 Quincenal del 16/04/2014 al 30/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,998.10	\$518.70	\$4,479.40
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$215.15	\$3,566.20
06252506	Sánchez Martín Brenda Berenice	\$3,781.35	\$140.15	\$3,641.20
06252530	Navarro Muñoz Norma Angelica	\$3,781.35	\$140.35	\$3,641.00
Total Depto		\$16,342.15	\$1,014.35	\$15,327.80
Departamento 3 RELACIONES EXTERIORES				
04130007	Tapia Martínez Rocio	\$4,008.75	\$182.55	\$3,826.20
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
Total Depto		\$8,017.50	\$365.30	\$7,652.20
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$142.00	\$3,656.80
06252080	Barajas Cortés Cesar Octavio	\$5,267.04	\$498.64	\$4,768.40
06252544	Martín Gutiérrez Luis Mariano	\$3,798.75	\$142.15	\$3,656.60
Total Depto		\$12,864.59	\$782.79	\$12,081.80
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodríguez Rodríguez Jaime	\$8,261.25	\$1,134.85	\$7,126.40
06251135	Navarro De Loza Ana Karen	\$2,748.75	\$98.75	\$2,650.00
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	\$201.75	\$3,454.20
06252500	Alcala González Zaira Carolina	\$3,393.15	\$77.55	\$3,315.60
06252501	Delgadillo González Juan Francisco	\$3,393.15	\$77.55	\$3,315.60
06252502	Limón Carrillo Rodrigo	\$3,393.15	\$77.55	\$3,315.60
06252565	Reyes Dávila Nehismi	\$2,748.75	-\$7.45	\$2,756.20
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.41	\$2,879.60
Total Depto		\$44,371.27	\$3,530.07	\$40,841.20
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$6,963.76	\$1,787.76	\$5,176.00
Total Depto		\$6,963.76	\$1,787.76	\$5,176.00
Departamento 7 SINDICATURA				
06250105	Ulloa Sanchez Francisco Javier	\$11,624.25	\$1,874.45	\$9,749.80
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.45	\$3,422.80
06262141	Franco González Noel Alejandro	\$4,585.20	\$381.00	\$4,204.20
Total Depto		\$19,745.70	\$2,368.90	\$17,376.80
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	\$151.50	\$3,734.40

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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
06251129	Hernández Aceves Ernesto	\$9,039.77	\$2,000.97	\$7,038.80
06251991	De La Torre Perez Gabriel	\$2,853.80	\$4.00	\$2,849.80
06251994	Piña Paiz Osvaldo	\$2,853.80	\$4.00	\$2,849.80
06252214	Barba Esqueda Arcelia	\$3,067.95	\$42.35	\$3,025.60
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,521.95	-\$60.45	\$2,582.40
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.75	\$4,433.40
06252559	Hernández Becerra Bryan Eduardo	\$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	\$686.25	\$5,475.00
Total Depto		\$58,492.62	\$4,552.02	\$53,940.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140001	Carmona Loza J. Jesús	\$3,011.30	\$21.30	\$2,990.00
05140004	Plascencia Ramirez Jose	\$5,249.43	\$499.03	\$4,750.40
06251905	Ybarra Hernandez J. David	\$1,803.75	-\$120.85	\$1,924.60
06252238	Barba Martínez Oscar	\$3,011.30	\$139.30	\$2,872.00
Total Depto		\$13,075.78	\$538.78	\$12,537.00
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,204.29	\$57.29	\$3,147.00
05150039	Armas Sereno María Belén	\$2,791.41	-\$8.59	\$2,800.00
05150056	Diaz Ornelas Cesar	\$1,750.35	-\$124.45	\$1,874.80
05150058	Diaz Ornelas Luis Humberto	\$1,750.35	-\$124.25	\$1,874.60
06251906	Navarro Vazquez Silvia	\$2,791.41	-\$8.59	\$2,800.00
06252397	Vázquez Coronado Marco Antonio	\$1,750.41	-\$124.19	\$1,874.60
06252420	Limón Escoto Heriberto	\$4,759.03	\$381.43	\$4,377.60
06252511	Rios Arriaga Gilberto Salvador	\$1,665.15	-\$129.85	\$1,795.00
06252512	Ramírez Casillas Hugo Alejandro	\$3,380.46	\$76.26	\$3,304.20
06252560	González Martín Armando	\$3,204.33	\$57.13	\$3,147.20
06282113	Sánchez Navarro Ma. Ines	\$2,791.36	-\$8.44	\$2,799.80
Total Depto		\$29,838.55	\$43.75	\$29,794.80
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	\$84.90	\$3,372.60
06252219	Gutiérrez Medina José De Jesús	\$5,163.75	\$417.75	\$4,746.00
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 Garfias Leon Felipe	\$3,867.00	\$141.40	\$3,725.60
06252515	Guzmán Zaragoza Rafael	\$2,591.25	-\$38.95	\$2,630.20
06254893	Ponce Garfias Rodrigo Orlando	\$5,384.25	\$503.45	\$4,880.80
Total Depto		\$34,293.75	\$1,447.35	\$32,846.40
Departamento 17 PARQUES Y JARDINES				
05170005	Garcia Hernandez Hector Horacio	\$2,826.52	\$1.32	\$2,825.20
06251545	Martínez Ramírez José Antonio	\$2,826.15	\$1.15	\$2,825.00

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06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252210	Reynoso Salazar Javier	\$2,826.45	-\$0.15	\$2,826.60
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
06252239	Gutiérrez Maldonado Emilio	\$2,826.15	\$1.15	\$2,825.00
06252489	Flores Cortes Raúl	\$2,826.45	\$1.25	\$2,825.20
06252522	González Iñiguez Uriel Alejandro	\$2,826.15	\$0.95	\$2,825.20
06252523	González Iñiguez José Manuel	\$2,826.15	\$0.95	\$2,825.20
06252527	García Padilla Diego Alejandro	\$2,826.15	\$0.95	\$2,825.20
06252528	García Padilla Christian Eduardo	\$2,826.15	\$0.95	\$2,825.20
06252590	Castillo Ramírez Luis Alfonso	\$3,450.30	\$83.90	\$3,366.40
07261025	Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$128.46	\$3,543.40
Total Depto		\$41,038.16	\$224.36	\$40,813.80
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.61	\$3,496.80
06251178	Jaime Valdez Jose Manuel Guadalupe	\$3,619.09	\$122.49	\$3,496.60
06251876	Gonzalez Bolaños Cristina	\$3,798.80	\$222.20	\$3,576.60
06252056	Arias De La Torre Antonio Benjamín	\$3,619.41	\$122.61	\$3,496.80
06252097	Mora Moreno José De Jesús	\$3,619.41	\$122.61	\$3,496.80
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		\$30,277.92	\$2,032.92	\$28,245.00
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$149.28	\$3,166.00
04040100	Gutierrez Sanchez Juan	\$3,472.64	\$106.84	\$3,365.80
06302014	Navarro Fernández Ricardo	\$4,886.25	\$434.05	\$4,452.20
Total Depto		\$11,674.17	\$690.17	\$10,984.00
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
06252207	Sánchez Navarro María De La Luz	\$3,271.38	\$21.18	\$3,250.20
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
06252520	Aceves Tapia Aldo	\$2,980.35	\$17.95	\$2,962.40
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.91	\$2,993.80
Total Depto		\$21,748.85	\$228.85	\$21,520.00
Departamento 21 INSPECCION Y VIGILACIA				
01210003	Sánchez Pérez Jose Luis	\$4,197.59	\$318.79	\$3,878.80
06252095	Jiménez Romero Juan Pablo	\$4,197.60	\$318.80	\$3,878.80
06252144	Hernández Carranza Jaime Alberto	\$4,197.59	\$318.99	\$3,878.60
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.79	\$3,878.80
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.95	\$3,878.80
06252526	González Gómez José De Jesús	\$4,197.60	\$319.00	\$3,878.60
Total Depto		\$25,185.72	\$1,913.32	\$23,272.40
Departamento 24 CASA DE LA CULTURA				

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06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.90	\$4,209.60
Total Depto		\$4,591.50	\$381.90	\$4,209.60
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
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	\$126.40	\$3,528.80
Total Depto		\$22,728.12	\$82.12	\$22,646.00
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	-\$71.70	\$2,455.80
06252569	Iñiguez Plascencia Carlos	\$2,384.10	-\$71.90	\$2,456.00
06252570	Sias Rivera Misael	\$3,457.50	\$84.70	\$3,372.80
Total Depto		\$12,872.07	-\$198.33	\$13,070.40
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
06251875	Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$54.53	\$2,629.40
06252110	Angulo Téllez Cesar	\$2,748.75	-\$7.25	\$2,756.00
06252209	Fonseca Rocha José Guadalupe	\$3,652.17	\$126.17	\$3,526.00
06252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.99	\$3,741.40
06252580	López Fonseca Efrain	\$2,305.00	-\$68.60	\$2,373.60
06252581	Tellez Patiño Jesús	\$2,305.00	-\$68.60	\$2,373.60
Total Depto		\$20,463.93	\$387.93	\$20,076.00
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marín	\$2,080.95	-\$103.05	\$2,184.00
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.45	\$2,386.60
Total Depto		\$4,391.10	-\$179.50	\$4,570.60
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
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	\$147.71	\$3,702.60
Total Depto		\$20,291.16	\$1,136.16	\$19,155.00

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Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,788.50	-\$2.90	\$2,791.40
06250590	Martín Martín Jorge	\$3,116.25	\$47.65	\$3,068.60
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
06252225	Robledo Hernández Cesar Antonio	\$3,431.25	\$81.85	\$3,349.40
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	\$0.47	\$2,821.20
06252490	Pérez Vallejo Lucio	\$2,788.50	-\$3.10	\$2,791.60
06252491	García Orozco Alejandra	\$2,788.50	-\$3.10	\$2,791.60
06252503	González Cuellar Alan Geovanni	\$2,788.50	-\$2.90	\$2,791.40
06252534	Gómez Medina José De Jesús	\$3,116.25	\$47.65	\$3,068.60
06252535	Lopez Gutierrez Cesar Alejandro	\$3,116.25	\$47.65	\$3,068.60
06252536	Vera Aceves Miguel	\$3,116.25	\$47.65	\$3,068.60
06252537	Sanchez Vazquez Benjamin	\$3,116.25	\$47.65	\$3,068.60
06252538	Vera Guzmán Oscar Giovanni	\$3,116.25	\$47.65	\$3,068.60
06252539	Trujillo González Luis Alberto	\$3,116.25	\$47.65	\$3,068.60
06252540	Santos Medina J. Samuel	\$3,116.25	\$47.65	\$3,068.60
06252541	González Gómez Arnulfo	\$3,116.25	\$47.65	\$3,068.60
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,116.25	\$47.65	\$3,068.60
06252557	Hernández Murillo Carlos Alberto	\$3,116.25	\$47.65	\$3,068.60
06252558	Lozano Gómez Luis Alfredo	\$3,116.25	\$47.65	\$3,068.60
09212197	Gomez Gonzalez Alberto	\$2,819.63	\$0.43	\$2,819.20
40402011	Delgadillo Vazquez Jose Eduardo	\$2,788.60	-\$2.80	\$2,791.40
Total Depto		\$73,787.08	\$540.88	\$73,246.20
Departamento 37 SECRETARIA GENERAL				
06252465	Hernández Carranza Silke Schoenztatt	\$2,994.00	\$19.40	\$2,974.60
Total Depto		\$2,994.00	\$19.40	\$2,974.60
Departamento 41 PROVEEDURIA				
06252246	Loza García Karla	\$3,462.23	\$77.23	\$3,385.00
Total Depto		\$3,462.23	\$77.23	\$3,385.00
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	\$175.35	\$3,140.40
06252486	Vega Rodríguez Víctor Manuel	\$5,940.75	\$639.15	\$5,301.60
Total Depto		\$20,152.16	\$2,074.96	\$18,077.20
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$4,879.44	\$417.44	\$4,462.00
06252233	Gutiérrez Hernández José Aaron	\$3,426.00	\$81.40	\$3,344.60
06252399	De La Torre De Loza José Israel	\$3,426.00	\$81.40	\$3,344.60
06252400	Navarro Alcalá Diego	\$3,426.00	\$81.20	\$3,344.80
06252561	Jaramillo Rayas José	\$3,426.00	\$81.20	\$3,344.80
Total Depto				

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		\$18,583.44	\$742.64	\$17,840.80
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
Total Depto		\$14,879.84	-\$227.56	\$15,107.40
Departamento 51 TURISMO				
06252507	Peña Navarro Mitzi Amanda	\$5,638.98	\$554.78	\$5,084.20
Total Depto		\$5,638.98	\$554.78	\$5,084.20
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	\$142.04	\$3,656.60
06252473	González Marizcal José Ivan	\$8,379.15	\$1,160.15	\$7,219.00
06252474	Lupercio Becerra Gerardo	\$8,379.15	\$1,160.15	\$7,219.00
06252475	Esquivias Esquivias Juan José	\$8,379.15	\$1,160.15	\$7,219.00
06252476	Antunez Sánchez Marco Ulises	\$8,379.15	\$1,160.15	\$7,219.00
06252542	Gómez Castellanos Sonia	\$8,379.15	\$1,159.95	\$7,219.20
06252545	García González Alma Alejandra	\$3,798.60	\$142.00	\$3,656.60
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
06282106	Díaz García Olivia	\$3,798.64	\$142.04	\$3,656.60
Total Depto		\$60,798.03	\$6,598.83	\$54,199.20
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	-\$139.82	\$1,652.20
06252112	Rizo Marizcal Maria Esther	\$1,883.06	-\$121.14	\$2,004.20
06252113	Cortes Franco Martha	\$1,512.38	-\$139.62	\$1,652.00
06252115	Mendoza González José De Jesús	\$1,512.38	-\$139.62	\$1,652.00
06252156	Leon Martínez Adelaida	\$2,508.41	-\$61.79	\$2,570.20
06252408	Castellanos Alcalá Salvador	\$3,070.41	\$21.01	\$3,049.40
06252419	Sánchez Navarro José Luis	\$3,436.44	\$75.84	\$3,360.60
06252444	Becerra De Loza María Guadalupe	\$2,948.58	\$7.78	\$2,940.80
06252456	González Arriaga María Del Carmen	\$3,802.46	\$129.26	\$3,673.20
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40
06252467	Martínez González Liliana Jocelyn	\$2,826.60	\$1.20	\$2,825.40
06252470	Ibarra Reynoso María Del Socorro	\$2,826.60	\$1.20	\$2,825.40
06252472	Vera Rios Carmen Leticia	\$1,512.30	-\$139.50	\$1,651.80
06252497	López Gutiérrez Elida Stefany	\$2,826.45	\$1.25	\$2,825.20
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,826.15	\$1.15	\$2,825.00
06252585	González Arriaga Margarita	\$3,802.68	\$129.28	\$3,673.40
06252727	Orozco Muñoz Hermelinda	\$1,512.38	-\$139.62	\$1,652.00
Total Depto		\$45,972.82	-\$510.78	\$46,483.60
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$53.80	\$3,120.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252001	Marquez Palos Federico	\$2,181.75	-\$84.85	\$2,266.60
Total Depto		\$5,355.75	-\$31.05	\$5,386.80
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	\$157.60	\$3,235.80
Total Depto		\$6,786.80	\$235.40	\$6,551.40
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramirez Barba José Refugio	\$4,558.35	\$376.55	\$4,181.80
06252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$183.70	\$3,209.60
Total Depto		\$7,951.65	\$560.25	\$7,391.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,600.16	\$463.36	\$4,136.80
06252582	Gómez Navarro Salvador	\$2,261.90	-\$71.30	\$2,333.20
06252583	Medina Iñiguez Juan Eduardo	\$2,261.90	-\$71.30	\$2,333.20
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.35	\$5,501.80
Total Depto		\$15,319.11	\$1,014.11	\$14,305.00
Departamento 72 CATASTRO Y PREDIAL				
06252077	Leos Gomez Leticia	\$4,472.74	\$442.74	\$4,030.00
06252312	Martín Franco Ramón	\$3,340.95	\$71.95	\$3,269.00
06252375	Franco De La Torre Everardo	\$4,680.65	\$397.05	\$4,283.60
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40
Total Depto		\$15,836.94	\$983.94	\$14,853.00
Departamento 75 TESORERIA MUNICIPAL				
06252533	Carmona Romero Rubén	\$6,386.25	\$734.45	\$5,651.80
Total Depto		\$6,386.25	\$734.45	\$5,651.80
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	\$126.89	\$3,530.00
Total Depto		\$7,312.84	\$253.64	\$7,059.20
Departamento 80 DIRECCION DE EDUCACION				
06252477	Sandoval Comejo 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	\$2,386.15	\$1,348.95	\$1,037.20
Total Depto		\$2,386.15	\$1,348.95	\$1,037.20
Departamento 106 PROTECCION CIVIL				
06251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.95	\$2,630.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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				
01230006	Pérez Navarro Juan Carlos	\$4,926.15	\$440.95	\$4,485.20
04121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$79.51	\$3,329.80
05060592	Vera Preciado Carlos	\$4,926.15	\$440.95	\$4,485.20
06242423	Regalado Lepe Rudy	\$4,926.30	\$441.30	\$4,485.00
06250038	Barba González María Guadalupe	\$4,926.30	\$441.30	\$4,485.00
06250041	Estrada Velázquez Gerardo	\$4,926.15	\$441.15	\$4,485.00
06250772	Fernandez Salcedo Martín	\$4,926.30	\$441.10	\$4,485.20
06250840	Carrillo González Felipe De Jesús	\$4,926.30	\$441.10	\$4,485.20
06251082	Gómez Huerta Salvador	\$4,926.15	\$440.95	\$4,485.20
06251888	De La Torre Lupercio Janette Adriana	\$4,926.50	\$441.30	\$4,485.20
06251998	Ortiz Ruvalcaba Alfonso	\$4,926.30	\$441.10	\$4,485.20
06252139	García García Hector Manuel	\$5,170.95	\$484.95	\$4,686.00
06252146	Zamorano Armenta Israel Rodolfo	\$5,512.72	\$547.92	\$4,964.80
06252179	Santana Lozano Jorge	\$4,926.97	\$441.17	\$4,485.80
06252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$441.17	\$4,485.80
06252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$441.17	\$4,485.80
06252216	Martínez Muñoz Freddy	\$4,926.97	\$441.17	\$4,485.80
06252218	Alcala Franco Humberto	\$4,926.97	\$441.17	\$4,485.80
06252243	Muñoz González José Asunción	\$4,926.45	\$441.25	\$4,485.20
06252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$441.30	\$4,485.00
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	\$6,916.95	\$847.55	\$6,069.40
06252348	Soto Torres Armando	\$4,926.30	\$441.30	\$4,485.00
06252366	Morán Vázquez José De Jesús	\$5,230.95	\$495.75	\$4,735.20
06252385	Loza Torres Marcos Miguel	\$4,926.30	\$441.10	\$4,485.20
06252429	Galindo Camarena María Guadalupe	\$3,315.75	\$175.35	\$3,140.40
06252440	Morales Mercado Aldo Manuel	\$5,512.72	\$547.72	\$4,965.00
06252452	Valadez Ramirez Oscar	\$10,466.25	\$1,605.85	\$8,860.40
06252480	Alderete Orozco José De Jesús	\$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	Macias Muñoz Ricardo Valentín	\$4,926.15	\$440.95	\$4,485.20
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
06252516	Rodríguez Quezada Efraín	\$4,926.15	\$441.15	\$4,485.00
06252517	Muñoz Jiménez Jorge Eduardo	\$4,926.15	\$441.15	\$4,485.00
06252518	Ibarra Sandoval Emmanuel	\$5,512.65	\$547.85	\$4,964.80
06252532	Padilla González Sandra Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06252543	Gómez De Anda Martín De Jesús	\$4,926.15	\$440.95	\$4,485.20
06252564	Alvizo Mejia Cesar Alejandro	\$4,926.15	\$440.95	\$4,485.20
06252574	Velázquez De La Torre Rene	\$4,926.45	\$441.05	\$4,485.40
06252575	Avila Hernández Julian Alberto	\$4,926.45	\$441.05	\$4,485.40
06252576	González Barajas Ulises Javier	\$4,926.45	\$441.05	\$4,485.40
06252577	Ruan Velázquez Juan Gabriel	\$4,926.45	\$441.05	\$4,485.40
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.30	\$4,485.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06258235	González Gutiérrez Víctor Alfonso	\$4,926.50	\$441.10	\$4,485.40
06258410	Sandoval Castañeda Fernando	\$4,926.15	\$441.15	\$4,485.00
06258451	García Toscano Gerardo	\$4,926.15	\$441.15	\$4,485.00
06258700	Vallejo Plascencia Marco Antonio	\$4,926.50	\$441.30	\$4,485.20
06258741	Valadez García Abel	\$4,926.45	\$441.05	\$4,485.40
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 Martínez José María	\$4,926.97	\$441.17	\$4,485.80
Total Depto		\$294,199.28	\$27,266.68	\$266,932.60
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.		\$1,089,125.27	\$65,485.47	\$1,023,639.80