

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,998.10	\$518.90	\$4,479.20
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$213.75	\$3,567.60
06252506	Sánchez Martín Brenda Berenice	\$3,781.35	\$140.35	\$3,641.00
06252530	Navarro Muñoz Norma Angelica	\$3,781.35	\$140.15	\$3,641.20
Total Depto		\$16,342.15	\$1,013.15	\$15,329.00
Departamento 3 RELACIONES EXTERIORES				
04130007	Tapia Martínez Rocio	\$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
06252460	Gutiérrez Barajas Jonathan David Alejandro	\$562.15	-\$181.65	\$743.80
06252544	Martín Gutiérrez Luis Mariano	\$3,798.75	\$142.15	\$3,656.60
06252599	Navarro Franco Janeth	\$2,532.50	-\$31.30	\$2,563.80
Total Depto		\$15,918.90	\$566.30	\$15,352.60
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodriguez Rodriguez Jaime	\$8,261.25	\$1,134.65	\$7,126.60
06251135	Navarro De Loza Ana Karen	\$2,748.75	\$98.55	\$2,650.20
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 Rodriguez Marisol	\$3,655.95	\$199.95	\$3,456.00
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
06252565	Reyes Dávila Nehismi	\$2,748.75	-\$7.25	\$2,756.00
06252593	Ponce Franco Adolfo	\$3,652.20	\$126.20	\$3,526.00
06252598	Torres Gutiérrez Rocio	\$1,832.50	-\$110.70	\$1,943.20
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.61	\$2,879.40
Total Depto		\$49,855.97	\$3,544.37	\$46,311.60
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
Departamento 7 SINDICATURA				
06250105	Ulloa Sanchez Francisco Javier	\$11,624.25	\$1,874.65	\$9,749.60
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.65	\$3,422.60
06262141	Franco González Noel Alejandro	\$4,585.20	\$380.80	\$4,204.40
Total Depto		\$19,745.70	\$2,369.10	\$17,376.60
Departamento 11 INFORMATICA				
06251853	Padilla Navarro Prospero Ramon	\$4,172.25	\$314.85	\$3,857.40
Total Depto		\$4,172.25	\$314.85	\$3,857.40

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		\$4,172.25	\$314.85	\$3,857.40
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
06250844	Escamilla Reyes Marco Antonio	\$3,242.10	\$75.30	\$3,166.80
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
06252214	Barba Esqueda Arcelia	\$1,995.27	-\$108.73	\$2,104.00
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,521.95	-\$60.25	\$2,582.20
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.75	\$4,433.40
06252547	Valdivia González José De Jesús	\$1,681.30	-\$120.50	\$1,801.80
06252559	Hernández Becerra Bryan Eduardo	\$2,521.95	-\$60.45	\$2,582.40
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
06252586	Ponce Garfias Hugo Edvino	\$1,681.30	-\$120.50	\$1,801.80
06252587	Hernández Franco J. Jesús	\$3,242.10	\$75.30	\$3,166.80
06252588	Orozco Hernandez Margarito	\$1,681.30	-\$120.50	\$1,801.80
Total Depto		\$68,948.04	\$4,190.84	\$64,757.20
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	\$2,276.25	-\$83.15	\$2,359.40
06252238	Barba Martínez Oscar	\$3,011.30	\$138.10	\$2,873.20
Total Depto		\$13,548.28	\$575.28	\$12,973.00
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$37.96	\$2,990.20
05150039	Armas Sereno María Belén	\$2,508.45	-\$61.75	\$2,570.20
05150056	Diaz Ornelas Cesar	\$1,665.09	-\$129.71	\$1,794.80
05150058	Diaz Ornelas Luis Humberto	\$1,665.09	-\$129.91	\$1,795.00
06251906	Navarro Vazquez Silvia	\$2,508.45	-\$61.75	\$2,570.20
06252397	Vázquez Coronado Marco Antonio	\$1,665.15	-\$129.85	\$1,795.00
06252420	Limón Escoto Heriberto	\$4,702.24	\$374.64	\$4,327.60
06252511	Rios Arriaga Gilberto Salvador	\$1,665.15	-\$130.05	\$1,795.20
06252512	Ramírez Casillas Hugo Alejandro	\$3,028.20	\$38.20	\$2,990.00
06252546	Islas Ponce Sonia Graciela	\$2,508.45	-\$61.95	\$2,570.40
06252548	González Plascencia María Guadalupe	\$2,508.45	-\$61.95	\$2,570.40
06252549	Juan Pedro Sánchez María Julia	\$2,508.45	-\$61.95	\$2,570.40
06252550	González Tavares María Teresa	\$2,508.45	-\$61.95	\$2,570.40
06252551	Rodriguez Becerra Juan Manuel	\$501.44	-\$25.96	\$527.40
06252552	García Ibarra Raúl	\$2,508.45	-\$61.95	\$2,570.40
06252553	Gutiérrez González Isaac Emmanuel	\$2,508.45	-\$61.95	\$2,570.40
06252554	Chávez Rivas Sandra Gabriela	\$2,508.45	-\$61.95	\$2,570.40
06252560	González Martín Armando	\$3,028.20	\$38.20	\$2,990.00
06252562	González Rodríguez Ana Lilia	\$2,508.45	-\$61.95	\$2,570.40
06252563	Camarena Franco Alejandra	\$2,508.45	-\$61.95	\$2,570.40
06252584	Gallardo Guzman Cecilia	\$2,508.45	-\$61.95	\$2,570.40

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06252591	García Manriquez Leticia	\$2,006.76	-\$103.04	\$2,109.80
06252825	García Navarro María Elida	\$2,508.45	-\$61.95	\$2,570.40
06262413	Guzmán Meléndez María Guadalupe	\$2,508.45	-\$61.95	\$2,570.40
06282113	Sánchez Navarro Ma. Ines	\$2,508.41	-\$61.79	\$2,570.20
Total Depto		\$60,582.19	-\$1,088.21	\$61,670.40
Departamento 16 CEMENTERIOS MUNICIPALES				
06250703	Rodríguez Jiménez Abraham	\$3,457.50	\$84.90	\$3,372.60
06250751	Palos Rocha José De Jesús	\$3,457.50	\$84.70	\$3,372.80
06252219	Gutiérrez Medina José De Jesús	\$5,163.75	\$417.95	\$4,745.80
06252339	Ruiz Ponce Omar Alejandro	\$3,457.50	\$84.70	\$3,372.80
06252341	Hernández Rodríguez Mario	\$3,457.50	\$84.90	\$3,372.60
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
06254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
Total Depto		\$33,296.25	\$1,305.45	\$31,990.80
Departamento 17 PARQUES Y JARDINES				
05170005	Garcia Hernandez Hector Horacio	\$2,826.52	\$1.12	\$2,825.40
06251545	Martínez Ramírez José Antonio	\$2,826.15	\$1.15	\$2,825.00
06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252210	Reynoso Salazar Javier	\$2,826.40	\$1.20	\$2,825.20
06252228	García Orozco Christian Alejandro	\$2,826.56	\$1.16	\$2,825.40
06252236	Pérez López Víctor 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	\$1.05	\$2,825.40
06252522	González Iñiguez Uriel Alejandro	\$2,826.15	\$1.15	\$2,825.00
06252523	González Iñiguez José Manuel	\$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
06252590	Castillo Ramirez Luis Alfonso	\$3,450.30	\$83.90	\$3,366.40
07261025	Iñiguez Villaseñor Francisco Javier	\$2,826.15	\$0.95	\$2,825.20
Total Depto		\$41,038.10	\$225.90	\$40,812.20
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	\$122.69	\$3,496.40
06251876	Gonzalez Bolaños Cristina	\$4,026.30	\$264.70	\$3,761.60
06252056	Arias De La Torre Antonio Benjamín	\$4,050.50	\$295.30	\$3,755.20
06252097	Mora Moreno José De Jesús	\$4,050.50	\$295.30	\$3,755.20
06252323	Rodríguez Duran Erik Fernando	\$7,005.00	\$866.40	\$6,138.60
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.60	\$4,543.20
Total Depto		\$31,367.60	\$2,420.60	\$28,947.00
Departamento 19 SERVICIOS MUNICIPALES				
04032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$149.28	\$3,166.00
04040100	Gutierrez Sanchez Juan	\$3,781.29	\$106.49	\$3,674.80
Total Depto		\$7,096.57	\$255.77	\$6,840.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$3,009.10	\$20.90	\$2,988.20
06252393	Ponce Garfias Andres Ubaldo	\$2,980.28	\$17.88	\$2,962.40
06252519	Gutiérrez Martín Ramiro Fabian	\$2,980.35	\$17.75	\$2,962.60
06252520	Aceves Tapia Aldo	\$2,980.35	\$17.75	\$2,962.60
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
Total Depto		\$21,486.57	\$227.97	\$21,258.60
Departamento 21 INSPECCION Y VIGILACIA				
01210003	Sánchez Pérez Jose Luis	\$5,340.99	\$498.39	\$4,842.60
06252095	Jiménez Romero Juan Pablo	\$4,197.60	\$319.00	\$3,878.60
06252144	Hernández Carranza Jaime Alberto	\$4,578.72	\$364.52	\$4,214.20
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.99	\$3,878.60
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.75	\$3,879.00
06252526	González Gómez José De Jesús	\$4,197.60	\$318.80	\$3,878.80
Total Depto		\$26,710.25	\$2,138.45	\$24,571.80
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.90	\$4,209.60
06252596	González Pérez Karina	\$1,387.30	-\$139.30	\$1,526.60
Total Depto		\$5,978.80	\$242.60	\$5,736.20
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	-\$133.92	\$1,737.80
06252390	Valenzuela Orozco Benjamin	\$3,696.15	\$131.15	\$3,565.00
06252555	González González Santiago	\$3,655.20	\$126.60	\$3,528.60
Total Depto		\$22,728.12	\$82.32	\$22,645.80
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	-\$110.95	\$2,072.20
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	-\$198.53	\$13,070.60
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$72.55	\$2,676.20
06251875	Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$54.73	\$2,629.60
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
06252578	Abaraca Aceves Ricardo	\$2,731.50	-\$9.10	\$2,740.60

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06252579	Arriaga Ortega Fabian Antonio	\$4,021.65	\$184.05	\$3,837.60
06252580	López Fonseca Efraim	\$3,457.50	\$84.70	\$3,372.80
06252581	Tellez Patiño Jesús	\$3,457.50	\$84.70	\$3,372.80
06252595	Márquez Moreno Juan Manuel	\$4,021.65	\$184.05	\$3,837.60
Total Depto		\$33,543.73	\$1,053.13	\$32,490.60
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marin	\$2,080.95	-\$103.25	\$2,184.20
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.65	\$2,386.80
Total Depto		\$4,391.10	-\$179.90	\$4,571.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$2,886.15	\$7.75	\$2,878.40
Total Depto		\$2,886.15	\$7.75	\$2,878.40
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	\$15.70	\$2,943.00
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	\$1,136.36	\$19,154.80
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	\$0.67	\$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
06252534	Gómez Medina José De Jesús	\$3,116.25	\$47.45	\$3,068.80
06252535	Lopez Gutierrez Cesar Alejandro	\$3,116.25	\$47.65	\$3,068.60
06252536	Vera Aceves Miguel	\$3,116.25	\$47.45	\$3,068.80
06252537	Sanchez Vazquez Benjamin	\$3,116.25	\$47.65	\$3,068.60
06252538	Vera Guzmán Oscar Giovanni	\$3,116.25	\$47.45	\$3,068.80
06252539	Trujillo González Luis Alberto	\$3,116.25	\$47.65	\$3,068.60
06252540	Santos Medina J. Samuel	\$3,116.25	\$47.45	\$3,068.80
06252541	González Gómez Arnulfo	\$3,116.25	\$47.65	\$3,068.60
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,116.25	\$47.45	\$3,068.80
06252557	Hernández Murillo Carlos Alberto	\$3,116.25	\$47.45	\$3,068.80
06252558	Lozano Gómez Luis Alfredo	\$3,116.25	\$47.45	\$3,068.80
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		\$73,787.08	\$539.68	\$73,247.40

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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	\$3,315.75	\$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	\$803.75	\$5,533.80
06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$175.35	\$3,140.40
06252486	Vega Rodríguez Victor Manuel	\$6,337.50	\$723.90	\$5,613.60
Total Depto		\$20,548.91	\$2,159.51	\$18,389.40
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,798.80	\$142.00	\$3,656.80
06252233	Gutiérrez Hernández José Aaron	\$3,426.00	\$81.20	\$3,344.80
06252399	De La Torre De Loza José Israel	\$3,426.00	\$81.20	\$3,344.80
06252400	Navarro Alcalá Diego	\$3,426.00	\$81.40	\$3,344.60
06252561	Jaramillo Rayas José	\$3,426.00	\$81.40	\$3,344.60
Total Depto		\$17,502.80	\$467.20	\$17,035.60
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,826.52	\$1.12	\$2,825.40
06250033	Alvarez Renteria Ruben	\$1,402.60	-\$146.80	\$1,549.40
06251893	Renteria Perez Jose De Jesus	\$2,171.20	-\$85.40	\$2,256.60
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	\$4,138.20	\$309.20	\$3,829.00
Total Depto		\$4,138.20	\$309.20	\$3,829.00
Departamento 53 SERVICIOS MEDICOS				
06252190	Flores González Josselin Guadalupe	\$4,205.26	\$264.26	\$3,941.00
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
06252542	Gómez Castellanos Sonia	\$8,379.15	\$1,160.15	\$7,219.00
06252545	García González Alma Alejandra	\$3,798.60	\$142.20	\$3,656.40
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.60	\$3,375.40
06282106	Díaz García Olivia	\$3,798.64	\$142.04	\$3,656.60
Total Depto		\$50,548.91	\$7,159.51	\$43,389.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$60,979.89	\$6,598.29	\$54,381.60
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 María Esther	\$1,512.38	-\$139.62	\$1,652.00
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	-\$61.99	\$2,570.40
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	\$2,826.56	\$1.16	\$2,825.40
06252456	González Arriaga María Del Carmen	\$3,111.08	\$40.48	\$3,070.60
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40
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 Ríos Carmen Leticia	\$1,512.30	-\$139.70	\$1,652.00
06252497	López Gutiérrez Elida Stefany	\$2,826.45	\$1.05	\$2,825.40
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,826.15	\$1.15	\$2,825.00
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		\$43,100.92	-\$832.28	\$43,933.20
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$53.80	\$3,120.20
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	\$157.80	\$3,235.60
Total Depto		\$6,786.80	\$235.60	\$6,551.20
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramírez 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	\$463.16	\$4,137.00
06252582	Gómez Navarro Salvador	\$3,393.15	\$77.55	\$3,315.60
06252583	Medina Iñiguez Juan Eduardo	\$3,393.15	\$77.55	\$3,315.60
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.55	\$5,501.60
Total Depto		\$17,581.61	\$1,311.81	\$16,269.80
Departamento 72 CATASTRO Y PREDIAL				
06252077	Leos Gomez Leticia	\$4,608.97	\$442.97	\$4,166.00
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
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$15,973.17	\$984.37	\$14,988.80
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	\$3,655.95	\$126.55	\$3,529.40
06252405	Medina Iñiguez María Guadalupe	\$3,656.89	\$126.69	\$3,530.20
Total Depto		\$7,312.84	\$253.24	\$7,059.60
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	\$2,386.15	\$1,349.15	\$1,037.00
Total Depto		\$2,386.15	\$1,349.15	\$1,037.00
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				
01230006	Pérez Navarro Juan Carlos	\$4,926.15	\$441.15	\$4,485.00
04121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$243.51	\$3,165.80
05060592	Vera Preciado Carlos	\$4,926.15	\$441.15	\$4,485.00
06242423	Regalado Lepe Rudy	\$4,926.30	\$441.10	\$4,485.20
06250038	Barba González María Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06250041	Estrada Velázquez Gerardo	\$4,926.15	\$440.95	\$4,485.20
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	\$441.15	\$4,485.00
06251888	De La Torre Lupercio Janette Adriana	\$4,926.50	\$441.10	\$4,485.40
06251998	Ortiz Ruvalcaba Alfonso	\$4,926.30	\$441.10	\$4,485.20
06252146	Zamorano Armienta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
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	\$441.05	\$4,485.40
06252247	Cabrera Iñiguez Gerardo	\$5,380.30	\$441.10	\$4,939.20
06252322	Pérez Navarro Ana Karen	\$5,380.30	\$441.10	\$4,939.20
06252346	Becerra Ledezma Martín	\$4,926.50	\$441.10	\$4,485.40
06252347	Palacios Coronado Juan Filemon	\$6,916.95	\$847.75	\$6,069.20
06252348	Soto Torres Armando	\$4,926.30	\$441.10	\$4,485.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252366	Morán Vázquez José De Jesús	\$5,230.95	\$495.55	\$4,735.40
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	\$1,605.65	\$8,860.60
06252480	Alderete Orozco José De Jesús	\$4,926.15	\$441.15	\$4,485.00
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	\$441.15	\$4,485.00
06252485	Olivares Navarro Daniel	\$4,926.15	\$441.15	\$4,485.00
06252487	Cortés González Juana	\$4,926.15	\$441.15	\$4,485.00
06252496	Macias Muñoz Ricardo Valentin	\$4,926.15	\$441.15	\$4,485.00
06252504	Martínez Delgado Miguel Angel	\$4,926.15	\$440.95	\$4,485.20
06252505	González Ibarra Moises	\$4,926.15	\$440.95	\$4,485.20
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	\$547.65	\$4,965.00
06252532	Padilla González Sandra Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06252543	Gómez De Anda Martín De Jesús	\$4,926.15	\$441.15	\$4,485.00
06252564	Alvizo Mejia Cesar Alejandro	\$4,926.15	\$441.15	\$4,485.00
06252574	Velázquez De La Torre Rene	\$4,926.45	\$441.25	\$4,485.20
06252575	Avila Hernández Julian Alberto	\$4,926.45	\$441.25	\$4,485.20
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
06252594	Gutierrez Casillas Omar	\$4,926.30	\$441.10	\$4,485.20
06254587	De La Cruz Ortega José Guadalupe	\$5,380.53	\$441.13	\$4,939.40
06258235	González Gutiérrez Victor Alfonso	\$5,380.53	\$441.13	\$4,939.40
06258410	Sandoval Castañeda Fernando	\$4,926.15	\$440.95	\$4,485.20
06258451	García Toscano Gerardo	\$4,926.15	\$440.95	\$4,485.20
06258700	Vallejo Plascencia Marco Antonio	\$5,380.53	\$441.13	\$4,939.40
06258741	Valadez García Abel	\$4,926.45	\$441.25	\$4,485.20
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	\$441.37	\$4,485.60
Total Depto		\$301,151.02	\$27,828.22	\$273,322.80
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.		\$1,154,908.99	\$64,480.79	\$1,090,428.20