

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2014 al 15/06/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
06252049	Loza Valdovinos María Yessenia	\$4,998.10	\$518.70	\$4,479.40
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$140.35	\$3,641.00
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
<b>Total Depto</b>		<b>\$16,342.15</b>	<b>\$939.55</b>	<b>\$15,402.60</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
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
<b>Total Depto</b>		<b>\$8,017.50</b>	<b>\$365.50</b>	<b>\$7,652.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$142.20	\$3,656.60
06252080	Barajas Cortés Cesar Octavio	\$6,235.13	\$676.33	\$5,558.80
06252544	Martín Gutiérrez Luis Mariano	\$4,452.81	\$346.01	\$4,106.80
06252599	Navarro Franco Janeth	\$3,727.05	\$134.45	\$3,592.60
<b>Total Depto</b>		<b>\$18,213.79</b>	<b>\$1,298.99</b>	<b>\$16,914.80</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
06220102	Rodriguez Rodriguez Jaime	\$8,261.25	\$1,134.85	\$7,126.40
06251135	Navarro De Loza Ana Karen	\$2,748.75	\$98.75	\$2,650.00
06252095	Jiménez Romero Juan Pablo	\$3,655.95	\$126.55	\$3,529.40
06252096	Agredano Díaz Carlos	\$10,361.20	\$1,583.40	\$8,777.80
06252425	Alcala González Miriam Jazmin	\$4,659.98	\$486.58	\$4,173.40
06252450	Navarro Rodriguez Marisol	\$3,655.95	\$126.55	\$3,529.40
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
06252565	Reyes Dávila Nehismi	\$2,748.75	-\$7.25	\$2,756.00
06252598	Torres Gutiérrez Rocio	\$2,748.75	-\$7.25	\$2,756.00
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.41	\$2,879.60
<b>Total Depto</b>		<b>\$51,997.04</b>	<b>\$3,872.84</b>	<b>\$48,124.20</b>
<b>Departamento 6 CONTRALORIA</b>				
06251519	Esquivias Pérez Juana Maria	\$6,963.76	\$1,787.76	\$5,176.00
<b>Total Depto</b>		<b>\$6,963.76</b>	<b>\$1,787.76</b>	<b>\$5,176.00</b>
<b>Departamento 7 SINDICATURA</b>				
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.45	\$3,422.80
06252608	González González Jorge Luis	\$5,960.50	\$648.90	\$5,311.60
<b>Total Depto</b>		<b>\$9,496.75</b>	<b>\$762.35</b>	<b>\$8,734.40</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
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	\$4,863.15	\$429.95	\$4,433.20
06251129	Hernández Aceves Ernesto	\$9,039.77	\$1,301.17	\$7,738.60

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06251991	De La Torre Perez Gabriel	\$2,853.80	\$4.20	\$2,849.60
06251994	Piña Paiz Osvaldo	\$2,853.80	\$4.00	\$2,849.80
06252214	Barba Esqueda Arcelia	\$3,067.95	\$42.35	\$3,025.60
06252431	González Legaspi Yasmín	\$3,068.00	\$42.20	\$3,025.80
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
06252547	Valdivia González José De Jesús	\$2,521.95	-\$60.25	\$2,582.20
06252559	Hernández Becerra Bryan Eduardo	\$2,379.57	-\$72.03	\$2,451.60
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	\$2,521.95	-\$60.25	\$2,582.20
06252587	Hernández Franco J. Jesús	\$4,863.15	\$429.95	\$4,433.20
06252588	Orozco Hernandez Margarito	\$2,521.95	-\$60.25	\$2,582.20
<b>Total Depto</b>		<b>\$75,642.39</b>	<b>\$4,519.79</b>	<b>\$71,122.60</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
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	-\$121.05	\$1,924.80
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
<b>Total Depto</b>		<b>\$13,075.78</b>	<b>\$420.58</b>	<b>\$12,655.20</b>
<b>Departamento 15 ASEO PUBLICO</b>				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$38.16	\$2,990.00
05150039	Armas Sereno María Belén	\$3,746.36	\$130.76	\$3,615.60
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	\$3,746.36	\$130.76	\$3,615.60
06252397	Vázquez Coronado Marco Antonio	\$1,665.15	-\$129.85	\$1,795.00
06252420	Limón Escoto Heriberto	\$4,162.74	\$299.54	\$3,863.20
06252511	Rios Arriaga Gilberto Salvador	\$1,665.15	-\$129.85	\$1,795.00
06252512	Ramírez Casillas Hugo Alejandro	\$3,028.20	\$38.00	\$2,990.20
06252560	González Martín Armando	\$3,028.20	\$38.00	\$2,990.20
06282113	Sánchez Navarro Ma. Ines	\$2,614.52	-\$56.08	\$2,670.60
<b>Total Depto</b>		<b>\$30,015.02</b>	<b>\$99.82</b>	<b>\$29,915.20</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
06250703	Rodríguez Jiménez Abraham	\$3,457.50	\$84.70	\$3,372.80
06250751	Palos Rocha José De Jesús	\$3,457.50	\$84.70	\$3,372.80
06252219	Gutiérrez Medina José De Jesús	\$4,796.25	\$417.85	\$4,378.40
06252339	Ruiz Ponce Omar Alejandro	\$3,457.50	\$84.90	\$3,372.60
06252341	Hernández Rodríguez Mario	\$3,457.50	\$84.70	\$3,372.80
06252388	García Hernández José De Jesús	\$3,457.50	\$84.70	\$3,372.80
06252401	Ponce Garfias Leon Felipe	\$3,457.50	\$84.70	\$3,372.80
06252515	Guzmán Zaragoza Rafael	\$2,591.25	-\$38.75	\$2,630.00
06252597	Ponce Jaramillo Osvaldo	\$3,639.30	\$124.90	\$3,514.40
06254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
<b>Total Depto</b>		<b>\$36,568.05</b>	<b>\$1,430.25</b>	<b>\$35,137.80</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				

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06251545	Martínez Ramírez José Antonio	\$3,802.11	\$135.91	\$3,666.20
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 Ramírez Luis Alfonso	\$3,671.85	\$128.25	\$3,543.60
07261025	Iñiguez Villaseñor Francisco Javier	\$2,826.15	\$1.15	\$2,825.00
<b>Total Depto</b>		<b>\$39,409.09</b>	<b>\$404.09</b>	<b>\$39,005.00</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
05180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.61	\$3,496.80
06251178	Jaime Valdez Jose Manuel Guadalupe	\$3,619.09	\$122.69	\$3,496.40
06252097	Mora Moreno José De Jesús	\$3,619.41	\$122.61	\$3,496.80
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.80	\$4,543.00
<b>Total Depto</b>		<b>\$15,854.71</b>	<b>\$821.71</b>	<b>\$15,033.00</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
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
<b>Total Depto</b>		<b>\$6,787.92</b>	<b>\$256.12</b>	<b>\$6,531.80</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
02622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
06250698	Franco Orozco Gilberto	\$3,330.22	\$70.82	\$3,259.40
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	\$17.95	\$2,962.40
06252520	Aceves Tapia Aldo	\$2,980.35	\$17.95	\$2,962.40
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
<b>Total Depto</b>		<b>\$21,276.29</b>	<b>\$185.09</b>	<b>\$21,091.20</b>
<b>Departamento 21 INSPECCION Y VIGILACIA</b>				
01210003	Sánchez Pérez Jose Luis	\$5,722.13	\$572.13	\$5,150.00
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	\$318.95	\$3,878.80
06252526	González Gómez José De Jesús	\$4,197.60	\$318.80	\$3,878.80
<b>Total Depto</b>		<b>\$22,512.66</b>	<b>\$1,847.46</b>	<b>\$20,665.20</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.90	\$4,209.60
06252596	González Pérez Karina	\$2,080.95	-\$103.05	\$2,184.00
<b>Total Depto</b>		<b>\$6,672.45</b>	<b>\$278.85</b>	<b>\$6,393.60</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
02290011	X Mojica Josefina	\$1,961.25	-\$110.95	\$2,072.20
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 Benjamín	\$3,696.15	\$130.95	\$3,565.20
06252555	González González Santiago	\$3,655.20	\$126.60	\$3,528.60
<b>Total Depto</b>		<b>\$19,395.99</b>	<b>\$10.99</b>	<b>\$19,385.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
06252135	Iñiguez Plascencia Javier	\$2,685.12	-\$28.68	\$2,713.80
06252203	Campos Iñiguez Ma. Jesús	\$1,961.25	-\$110.75	\$2,072.00
06252365	Hernández Venegas Roberto	\$2,384.10	-\$71.90	\$2,456.00
06252569	Iñiguez Plascencia Carlos	\$2,384.10	-\$71.70	\$2,455.80
06252570	Sias Rivera Misael	\$3,457.50	\$84.70	\$3,372.80
<b>Total Depto</b>		<b>\$12,872.07</b>	<b>-\$198.33</b>	<b>\$13,070.40</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
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	\$4,958.54	\$1,257.14	\$3,701.40
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
06252579	Arriaga Ortega Fabian Antonio	\$2,384.25	-\$71.75	\$2,456.00
06252580	López Fonseca Efrain	\$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	\$2,384.25	-\$71.75	\$2,456.00
<b>Total Depto</b>		<b>\$31,575.30</b>	<b>\$1,672.70</b>	<b>\$29,902.60</b>
<b>Departamento 32 PEGUEROS</b>				
06252449	Martín Álvarez Marín	\$2,080.95	-\$103.25	\$2,184.20
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.65	\$2,386.80
<b>Total Depto</b>		<b>\$4,391.10</b>	<b>-\$179.90</b>	<b>\$4,571.00</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>				
06252513	Loza Padilla Miguel	\$2,886.15	\$7.75	\$2,878.40
<b>Total Depto</b>		<b>\$2,886.15</b>	<b>\$7.75</b>	<b>\$2,878.40</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
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	\$824.15	\$5,981.80
06250708	Picazo Franco Joaquin	\$3,849.68	\$147.68	\$3,702.00
06252128	Rodríguez Navarro Emilio	\$3,850.31	\$147.71	\$3,702.60
<b>Total Depto</b>		<b>\$20,291.16</b>	<b>\$1,136.16</b>	<b>\$19,155.00</b>

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<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
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	-\$3.16	\$2,791.60
06252391	Ulloa Salazar Juan Carlos	\$2,788.44	-\$3.16	\$2,791.60
06252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
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
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	\$2,388.25	-\$71.55	\$2,459.80
06252601	Ponce Gutiérrez José Luis	\$2,602.60	-\$34.80	\$2,637.40
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
<b>Total Depto</b>		<b>\$72,545.43</b>	<b>\$338.83</b>	<b>\$72,206.60</b>
<b>Departamento 37 SECRETARIA GENERAL</b>				
06252465	Hernández Carranza Silke Schoenztatt	\$2,994.00	\$19.40	\$2,974.60
<b>Total Depto</b>		<b>\$2,994.00</b>	<b>\$19.40</b>	<b>\$2,974.60</b>
<b>Departamento 41 PROVEEDURIA</b>				
06252246	Loza García Karla	\$3,315.75	\$69.35	\$3,246.40
<b>Total Depto</b>		<b>\$3,315.75</b>	<b>\$69.35</b>	<b>\$3,246.40</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
06252232	Cervantes González Carolina	\$8,321.31	\$1,195.91	\$7,125.40
06252433	Lomeli Sánchez María Araceli	\$4,487.55	\$459.55	\$4,028.00
06252486	Vega Rodríguez Victor Manuel	\$6,337.50	\$723.90	\$5,613.60
<b>Total Depto</b>		<b>\$19,146.36</b>	<b>\$2,379.36</b>	<b>\$16,767.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
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	\$81.40	\$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
<b>Total Depto</b>		<b>\$17,502.80</b>	<b>\$467.00</b>	<b>\$17,035.80</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
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	-\$85.40	\$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
<b>Total Depto</b>		<b>\$14,879.84</b>	<b>-\$227.36</b>	<b>\$15,107.20</b>
<b>Departamento 51 TURISMO</b>				
06252507	Peña Navarro Mitzi Amanda	\$4,138.20	\$309.40	\$3,828.80
<b>Total Depto</b>		<b>\$4,138.20</b>	<b>\$309.40</b>	<b>\$3,828.80</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
06252190	Flores González Josselin Guadalupe	\$2,992.88	\$79.48	\$2,913.40
06252199	González Cuellar Evelia Guadalupe	\$3,798.64	\$142.24	\$3,656.40
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	\$1,160.15	\$7,219.00
06252603	Sánchez Zermefio Laura Gabriela	\$3,545.50	\$117.30	\$3,428.20
06252604	Lomeli Hernández Luis Felipe	\$3,545.50	\$117.30	\$3,428.20
06252605	Muñoz Coronado Laura	\$3,755.22	\$140.22	\$3,615.00
06252607	González Morales Adriana Elizabeth	\$3,039.00	\$47.60	\$2,991.40
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
06282106	Díaz García Olivia	\$3,798.64	\$142.04	\$3,656.60
<b>Total Depto</b>		<b>\$69,854.13</b>	<b>\$6,694.73</b>	<b>\$63,159.40</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
06252102	Franco Navarro Arcelia	\$2,826.56	\$1.16	\$2,825.40
06252105	Escoto González María De Jesús	\$1,624.99	-\$133.61	\$1,758.60
06252112	Rizo Marizcal Maria Esther	\$1,512.38	-\$139.62	\$1,652.00
06252113	Cortes Franco Martha	\$1,892.45	-\$118.75	\$2,011.20
06252115	Mendoza González José De Jesús	\$1,512.38	-\$139.62	\$1,652.00
06252156	Leon Martínez Adelaida	\$2,968.21	\$10.81	\$2,957.40
06252408	Castellanos Alcalá Salvador	\$2,826.40	\$1.00	\$2,825.40
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	\$2,826.40	\$1.20	\$2,825.20
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	-\$139.70	\$1,652.00
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	\$2,826.56	\$1.16	\$2,825.40
06252727	Orozco Muñoz Hermelinda	\$1,695.38	-\$128.02	\$1,823.40
<b>Total Depto</b>		<b>\$43,809.37</b>	<b>-\$775.63</b>	<b>\$44,585.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
<b>Total Depto</b>		<b>\$5,355.75</b>	<b>-\$31.05</b>	<b>\$5,386.80</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,443.52	\$77.72	\$3,365.80
06252124	Cuellar Galindo María De Jesús	\$3,393.40	\$157.80	\$3,235.60
<b>Total Depto</b>		<b>\$6,836.92</b>	<b>\$235.52</b>	<b>\$6,601.40</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>				
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
<b>Total Depto</b>		<b>\$7,951.65</b>	<b>\$560.25</b>	<b>\$7,391.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
06252248	Aceves Piña Alma	\$4,600.16	\$463.16	\$4,137.00
06252582	Gómez Navarro Salvador	\$3,393.15	\$77.75	\$3,315.40
06252583	Medina Iñiguez Juan Eduardo	\$3,393.15	\$77.75	\$3,315.40
06252848	Rubio Casillas Georgina	\$5,026.76	\$463.76	\$4,563.00
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.55	\$5,501.60
<b>Total Depto</b>		<b>\$22,608.37</b>	<b>\$1,775.97</b>	<b>\$20,832.40</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
06252312	Martín Franco Ramón	\$3,340.95	\$72.15	\$3,268.80
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40
<b>Total Depto</b>		<b>\$6,683.55</b>	<b>\$144.35</b>	<b>\$6,539.20</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
06252533	Carmona Romero Rubén	\$6,386.25	\$734.25	\$5,652.00
<b>Total Depto</b>		<b>\$6,386.25</b>	<b>\$734.25</b>	<b>\$5,652.00</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>				
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
<b>Total Depto</b>		<b>\$7,312.84</b>	<b>\$253.24</b>	<b>\$7,059.60</b>
<b>Departamento 80 DIRECCION DE EDUCACION</b>				
06252477	Sandoval Comejo Elizabeth	\$3,945.10	\$175.70	\$3,769.40
<b>Total Depto</b>		<b>\$3,945.10</b>	<b>\$175.70</b>	<b>\$3,769.40</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>				
06252509	Estrada Jiménez Rito	\$3,202.55	\$1,348.95	\$1,853.60
<b>Total Depto</b>		<b>\$3,202.55</b>	<b>\$1,348.95</b>	<b>\$1,853.60</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
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	\$2,775.00	-\$39.00	\$2,814.00
<b>Total Depto</b>		<b>\$7,957.50</b>	<b>-\$116.90</b>	<b>\$8,074.40</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
01230006	Pérez Navarro Juan Carlos	\$4,926.15	\$441.15	\$4,485.00
04121014	Hernandez Torres Cesar Alfonso	\$4,215.46	\$473.66	\$3,741.80
05060592	Vera Preciado Carlos	\$4,926.15	\$440.95	\$4,485.20
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	\$441.15	\$4,485.00
06250772	Fernandez Salcedo Martín	\$4,623.63	\$387.03	\$4,236.60
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	\$5,683.21	\$560.01	\$5,123.20
06251998	Ortiz Ruvalcaba Alfonso	\$5,933.85	\$637.65	\$5,296.20
06252146	Zamorano Armienta Israel Rodolfo	\$7,563.31	\$958.51	\$6,604.80
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
06252322	Pérez Navarro Ana Karen	\$7,321.80	\$934.20	\$6,387.60
06252346	Becerra Ledezma Martín	\$5,380.53	\$441.13	\$4,939.40
06252347	Palacios Coronado Juan Filemon	\$6,916.95	\$847.55	\$6,069.40
06252348	Soto Torres Armando	\$4,926.30	\$441.10	\$4,485.20
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
06252452	Valadez Ramírez 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	\$4,320.83	\$338.43	\$3,982.40
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 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	\$7,563.21	\$958.41	\$6,604.80
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	\$441.15	\$4,485.00
06252574	Velázquez De La Torre Rene	\$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
06252600	Díaz Ramírez Eduardo	\$5,636.25	\$574.05	\$5,062.20
06252602	Martín Del Campo Landino Pedro Antonio	\$4,927.05	\$441.25	\$4,485.80
06252606	Maldonado Juárez Martín	\$7,159.75	\$910.55	\$6,249.20
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06258235	González Gutiérrez Victor Alfonso	\$4,926.50	\$441.30	\$4,485.20
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	\$441.10	\$4,485.40
06258741	Valadez García Abel	\$4,623.77	\$386.97	\$4,236.80
06282031	García López Juan Carlos	\$7,563.31	\$958.31	\$6,605.00
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
<b>Total Depto</b>		<b>\$306,673.22</b>	<b>\$29,942.22</b>	<b>\$276,731.00</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>				
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
<b>Total Depto</b>		<b>\$3,276.30</b>	<b>-\$263.30</b>	<b>\$3,539.60</b>
<b>Total Gral.</b>		<b>\$1,106,633.00</b>	<b>\$65,774.40</b>	<b>\$1,040,858.60</b>