

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$3,781.48	\$220.28	\$3,561.20
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
Total Depto		\$15,125.53	\$641.13	\$14,484.40
Departamento 3 RELACIONES EXTERIORES				
04130007	Tapia Martínez Rocío	\$4,008.75	\$182.55	\$3,826.20
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
06252614	Herrera Hernández Odilón	\$7,834.75	\$182.75	\$7,652.00
06252615	López Villalobos Cristian Mauricio	\$4,008.30	\$182.70	\$3,825.60
Total Depto		\$19,860.55	\$730.75	\$19,129.80
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$142.20	\$3,656.60
06252080	Barajas Cortés Cesar Octavio	\$7,041.87	\$848.47	\$6,193.40
06252544	Martín Gutiérrez Luis Mariano	\$3,798.75	\$842.15	\$2,956.60
Total Depto		\$14,639.42	\$1,832.82	\$12,806.60
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	\$98.55	\$2,650.20
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	\$3,438.91	\$188.71	\$3,250.20
06252450	Navarro Rodríguez Marisol	\$3,655.95	\$126.75	\$3,529.20
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
06252598	Torres Gutiérrez Rocío	\$2,748.75	-\$7.45	\$2,756.20
06252599	Navarro Franco Janeth	\$3,727.05	\$134.45	\$3,592.60
06252613	Gómez Martín Teresa	\$3,655.95	\$126.75	\$3,529.20
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.61	\$2,879.40
Total Depto		\$55,410.22	\$3,843.42	\$51,566.80
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				
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.65	\$3,422.60
06252608	González González Jorge Luis	\$6,386.25	\$734.45	\$5,651.80
Total Depto		\$9,922.50	\$848.10	\$9,074.40
Departamento 11 INFORMATICA				
06252617	Vázquez Flores Carlos Alberto	\$4,172.25	\$314.85	\$3,857.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto				
		\$4,172.25	\$314.85	\$3,857.40
Departamento 12 OBRAS PUBLICAS				
04120005	Mora Ruan Carlos	\$2,521.95	-\$60.25	\$2,582.20
04121015	Becerra Vazquez Jose De Jesus	\$2,810.65	-\$0.55	\$2,811.20
06250844	Escamilla Reyes Marco Antonio	\$4,863.15	\$429.75	\$4,433.40
06251129	Hernández Aceves Ernesto	\$9,039.77	\$1,300.97	\$7,738.80
06251991	De La Torre Perez Gabriel	\$2,853.80	\$4.00	\$2,849.80
06251994	Piña Paiz Osvaldo	\$3,100.56	\$4.16	\$3,096.40
06252190	Flores González Josselin Guadalupe	\$4,023.40	\$264.40	\$3,759.00
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,521.95	-\$60.45	\$2,582.40
06252547	Valdivia González José De Jesús	\$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	\$2,521.95	-\$60.45	\$2,582.40
06252587	Hernández Franco J. Jesús	\$4,863.15	\$429.75	\$4,433.40
06252588	Orozco Hernandez Margarito	\$2,521.95	-\$60.45	\$2,582.40
Total Depto				
		\$65,715.98	\$4,231.58	\$61,484.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
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
Total Depto				
		\$7,053.18	\$378.18	\$6,675.00
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$37.96	\$2,990.20
05150039	Armas Sereno María Belén	\$2,508.45	-\$61.95	\$2,570.40
05150056	Díaz Ornelas Cesar	\$1,792.98	\$370.18	\$1,422.80
05150058	Díaz Ornelas Luis Humberto	\$1,665.09	-\$129.71	\$1,794.80
06251906	Navarro Vazquez Silvia	\$2,508.45	-\$61.75	\$2,570.20
06252397	Vázquez Coronado Marco Antonio	\$1,324.11	-\$151.69	\$1,475.80
06252511	Ríos Arriaga Gilberto Salvador	\$1,665.15	-\$129.85	\$1,795.00
06252512	Ramírez Casillas Hugo Alejandro	\$3,028.20	\$38.20	\$2,990.00
06252560	González Martín Armando	\$3,028.20	\$38.20	\$2,990.00
06252584	Gallardo Guzman Cecilia	\$2,508.45	-\$61.75	\$2,570.20
06252622	Martín Díaz Alonso	\$999.09	-\$162.71	\$1,161.80
06252624	Robledo Villegas Rodolfo	\$1,272.32	-\$146.28	\$1,418.60
06252625	Soriano Castellanos Aarón Alexander	\$1,665.15	-\$129.85	\$1,795.00
06282113	Sánchez Navarro Ma. Ines	\$2,508.41	-\$61.79	\$2,570.20
Total Depto				
		\$29,502.21	-\$612.79	\$30,115.00
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
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	\$3,764.63	\$84.83	\$3,679.80
06252388	García Hernández José De Jesús	\$3,457.50	\$84.90	\$3,372.60

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252401	Ponce Garfias Leon Felipe	\$3,457.50	\$84.90	\$3,372.60
06252515	Guzmán Zaragoza Rafael	\$2,591.25	-\$38.95	\$2,630.20
06252597	Ponce Jaramillo Osvaldo	\$3,639.30	\$124.90	\$3,514.40
06254893	Ponce Garfias Rodrigo Orlando	\$5,163.75	\$417.75	\$4,746.00
Total Depto		\$37,242.68	\$1,430.28	\$35,812.40

Departamento 17 PARQUES Y JARDINES

06251545	Martínez Ramírez José Antonio	\$3,671.85	\$128.25	\$3,543.60
06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252236	Pérez López Víctor Manuel	\$2,826.56	\$1.36	\$2,825.20
06252239	Gutiérrez Maldonado Emilio	\$2,826.15	\$1.15	\$2,825.00
06252489	Flores Cortes Raúl	\$2,826.45	\$1.05	\$2,825.40
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.75	\$4,433.40
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	\$128.25	\$3,543.60
06252559	Hernández Becerra Bryan Eduardo	\$2,521.95	-\$60.45	\$2,582.40
06252590	Castillo Ramirez Luis Alfonso	\$2,826.15	\$0.95	\$2,825.20
06252618	De Luna Vargas José Martín	\$4,863.15	\$429.75	\$4,433.40
06252619	Rodríguez García Juan Gerardo	\$2,826.60	\$1.20	\$2,825.40
06252621	Reynoso García Francisco Javier	\$2,826.60	\$1.20	\$2,825.40
07261025	Iñiguez Villaseñor Francisco Javier	\$2,826.15	\$1.15	\$2,825.00
Total Depto		\$50,681.62	\$1,068.22	\$49,613.40

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
06252097	Mora Moreno José De Jesús	\$3,619.41	\$122.61	\$3,496.80
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.60	\$4,543.20
Total Depto		\$15,854.71	\$821.51	\$15,033.20

Departamento 19 SERVICIOS MUNICIPALES

04032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$149.08	\$3,166.20
04040100	Gutierrez Sanchez Juan	\$3,472.64	\$106.64	\$3,366.00
05140001	Carmona Loza J. Jesús	\$3,011.30	\$21.10	\$2,990.20
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
Total Depto		\$12,810.52	\$298.12	\$12,512.40

Departamento 20 UNIDAD DEPORTIVA

02622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
05170005	Garcia Hernandez Hector Horacio	\$5,942.75	\$17.95	\$5,924.80
06250698	Franco Orozco Gilberto	\$3,330.22	\$70.82	\$3,259.40
06252207	Sánchez Navarro María De La Luz	\$3,009.10	\$21.10	\$2,988.00
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
06252556	Ortiz Hernández Teodoro Guadalupe	\$1,589.52	-\$123.08	\$1,712.60
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
Total Depto				

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$28,808.56	\$79.76	\$28,728.80
Departamento 21 INSPECCION Y VIGILACIA				
01210003	Sánchez Pérez Jose Luis	\$5,722.13	\$572.13	\$5,150.00
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
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,197.75	\$318.95	\$3,878.80
Total Depto		\$18,315.23	\$1,529.03	\$16,786.20
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.90	\$4,209.60
06252633	Cabrera González Julio César	\$2,080.95	-\$103.05	\$2,184.00
Total Depto		\$6,672.45	\$278.85	\$6,393.60
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$1,961.25	-\$110.75	\$2,072.00
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	\$130.95	\$3,565.20
06252555	González González Santiago	\$3,655.20	\$126.40	\$3,528.80
Total Depto		\$19,395.99	\$10.79	\$19,385.20
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	-\$71.70	\$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
06252616	Hernández Yñiguez Antonio	\$5,771.25	\$603.05	\$5,168.20
Total Depto		\$18,643.32	\$404.52	\$18,238.80
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macías 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	\$951.17	\$2,701.00
06252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.79	\$3,741.60
06252578	Abarca Aceves Ricardo	\$2,731.50	-\$9.30	\$2,740.80
06252579	Arriaga Ortega Fabian Antonio	\$1,817.25	-\$119.95	\$1,937.20
06252580	López Fonseca Efrain	\$3,457.50	\$84.70	\$3,372.80
06252612	Ortega Zuñiga Luis Alfredo	\$2,034.30	-\$106.10	\$2,140.40
06252620	Márquez Moreno Víctor Alfonso	\$2,384.25	-\$71.75	\$2,456.00
Total Depto		\$28,278.73	\$1,127.13	\$27,151.60
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

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$1.32	\$2,825.20
01340004	Tejeda Valadez José Leonides	\$2,958.70	\$15.70	\$2,943.00
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				
		\$13,485.21	\$312.41	\$13,172.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,908.61	\$3.41	\$2,905.20
06251881	Gonzalez Silva Francisco	\$2,066.30	-\$103.90	\$2,170.20
06251986	X Tafoya Juana	\$2,748.75	-\$7.25	\$2,756.00
06252019	Sanchez Maldonado Jorge	\$2,985.00	\$18.40	\$2,966.60
06252389	Ponce Garfias Marco Antonio	\$2,948.59	\$7.99	\$2,940.60
06252391	Ulloa Salazar Juan Carlos	\$2,828.48	-\$0.72	\$2,829.20
06252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
06252490	Pérez Vallejo Lucio	\$3,509.18	\$83.78	\$3,425.40
06252491	García Orozco Alejandra	\$2,988.69	\$12.29	\$2,976.40
06252503	González Cuellar Alan Geovanni	\$2,828.54	-\$0.66	\$2,829.20
06252601	Ponce Gutiérrez José Luis	\$3,228.91	\$53.31	\$3,175.60
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				
		\$37,470.95	\$64.95	\$37,406.00
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				
06252232	Cervantes González Carolina	\$6,337.55	\$803.95	\$5,533.60
06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$175.15	\$3,140.60
Total Depto				
		\$9,653.30	\$979.10	\$8,674.20
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,798.80	\$142.20	\$3,656.60
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
06252631	Ortiz Galindo Diego	\$3,426.00	\$81.40	\$3,344.60
Total Depto				
		\$20,928.80	\$548.80	\$20,380.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	-\$85.40	\$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	-\$227.36	\$15,107.20
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.99	\$3,878.60
Total Depto		\$4,197.59	\$318.99	\$3,878.60
Departamento 51 TURISMO				
06252507	Peña Navarro Mitzi Amanda	\$4,138.20	\$309.40	\$3,828.80
Total Depto		\$4,138.20	\$309.40	\$3,828.80
Departamento 53 SERVICIOS MEDICOS				
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
06252542	Gómez Castellanos Sonia	\$8,379.15	\$1,159.95	\$7,219.20
06252603	Sánchez Zermeno Laura Gabriela	\$3,798.75	\$142.15	\$3,656.60
06252604	Lomeli Hernández Luis Felipe	\$3,798.75	\$142.15	\$3,656.60
06252605	Muñoz Coronado Laura	\$4,023.45	\$184.45	\$3,839.00
06252607	González Morales Adriana Elizabeth	\$3,798.75	\$142.15	\$3,656.60
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
06282106	Díaz García Olivia	\$3,855.51	\$142.11	\$3,713.40
Total Depto		\$60,073.45	\$5,642.85	\$54,430.60
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,826.56	\$1.36	\$2,825.20
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	\$1,624.99	-\$139.61	\$1,764.60
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	\$3,070.41	\$42.61	\$3,027.80
06252444	Becerra De Loza María Guadalupe	\$2,826.56	\$1.16	\$2,825.40
06252456	González Arriaga María Del Carmen	\$2,948.41	\$14.41	\$2,934.00
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40
06252467	Martínez González Lilita Jocelyn	\$2,826.60	\$1.20	\$2,825.40
06252470	Ibarra Reynoso María Del Socorro	\$2,826.60	\$1.00	\$2,825.60
06252472	Vera Rios Carmen Leticia	\$1,512.30	-\$139.50	\$1,651.80
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
06252629	Ornelas Echevarria María Asunción	\$2,826.30	\$1.10	\$2,825.20
06252630	Guzmán González María Del Carmen	\$2,826.30	\$1.10	\$2,825.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252727	Orozco Muñoz Hermelinda	\$1,512.38	-\$139.62	\$1,652.00
Total Depto		\$45,978.67	-\$830.73	\$46,809.40
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	\$157.60	\$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	\$376.75	\$4,181.60
06252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$1,183.70	\$2,209.60
Total Depto		\$7,951.65	\$1,560.45	\$6,391.20
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	\$77.75	\$3,315.40
06252583	Medina Iñiguez Juan Eduardo	\$3,393.15	\$77.75	\$3,315.40
06252848	Rubio Casillas Georgina	\$4,600.35	\$383.35	\$4,217.00
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.55	\$5,501.60
Total Depto		\$22,181.96	\$1,695.56	\$20,486.40
Departamento 72 CATASTRO Y PREDIAL				
06252312	Martín Franco Ramón	\$3,488.68	\$72.08	\$3,416.60
06252499	Martínez Graciliano Jorge Luis	\$3,145.51	\$50.71	\$3,094.80
Total Depto		\$6,634.19	\$122.79	\$6,511.40
Departamento 75 TESORERIA MUNICIPAL				
06252214	Barba Esqueda Arcelia	\$3,720.00	\$80.00	\$3,640.00
06252533	Carmona Romero Rubén	\$6,386.25	\$734.25	\$5,652.00
Total Depto		\$10,106.25	\$814.25	\$9,292.00
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

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 82 JEFATURA DE IMPLAN				
06252509	Estrada Jiménez Rito	\$4,386.15	\$1,348.95	\$3,037.20
Total Depto		\$4,386.15	\$1,348.95	\$3,037.20
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
06242423	Regalado Lepe Rudy	\$4,926.30	\$441.10	\$4,485.20
06250038	Barba González María Guadalupe	\$5,380.30	\$441.30	\$4,939.00
06250041	Estrada Velázquez Gerardo	\$4,926.15	\$440.95	\$4,485.20
06250772	Fernandez Salcedo Martín	\$5,380.30	\$441.10	\$4,939.20
06250812	Alcala Franco Marco Antonio	\$4,926.30	\$441.10	\$4,485.20
06250814	García Muñoz Ismael	\$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	\$5,933.85	\$637.85	\$5,296.00
06252146	Zamorano Armenta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
06252179	Santana Lozano Jorge	\$4,926.97	\$441.37	\$4,485.60
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	\$4,624.26	\$387.06	\$4,237.20
06252243	Muñoz González José Asunción	\$4,926.45	\$441.25	\$4,485.20
06252322	Pérez Navarro Ana Karen	\$7,321.80	\$934.00	\$6,387.80
06252346	Becerra Ledezma Martín	\$4,926.50	\$441.30	\$4,485.20
06252347	Palacios Coronado Juan Filemon	\$6,916.95	\$847.75	\$6,069.20
06252348	Soto Torres Armando	\$5,380.30	\$441.10	\$4,939.20
06252366	Morán Vázquez José De Jesús	\$5,230.95	\$495.55	\$4,735.40
06252385	Loza Torres Marcos Miguel	\$4,623.63	\$387.03	\$4,236.60
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	\$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	\$441.15	\$4,485.00
06252505	González Ibarra Moises	\$4,926.15	\$441.15	\$4,485.00
06252516	Rodríguez Quezada Efraín	\$4,926.15	\$440.95	\$4,485.20
06252517	Muñoz Jiménez Jorge Eduardo	\$4,926.15	\$440.95	\$4,485.20
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 Mejía Cesar Alejandro	\$4,926.15	\$441.15	\$4,485.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2014 al 15/07/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252574	Velázquez De La Torre Rene	\$4,623.77	\$386.97	\$4,236.80
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	\$8,261.25	\$1,134.85	\$7,126.40
06252609	Godínez Mora José Ramiro	\$4,926.30	\$441.10	\$4,485.20
06252610	García Aceves Angel Sebastian	\$3,602.25	\$120.65	\$3,481.60
06252626	Gómez Padilla Sandra Margarita	\$4,926.30	\$441.10	\$4,485.20
06252628	Flores Rodriguez Crhistopher	\$4,926.30	\$441.10	\$4,485.20
06252634	Ascencio Reyes Francisco Javier	\$4,926.30	\$441.10	\$4,485.20
06252635	Vargas Pérez Juan Miguel	\$4,926.30	\$441.10	\$4,485.20
06252636	Moreno Carrero Hugo Gerardo	\$4,926.30	\$441.10	\$4,485.20
06252637	Torres Peña Juan Manuel	\$4,926.30	\$441.10	\$4,485.20
06252824	García Ramírez Salvador	\$4,926.30	\$441.10	\$4,485.20
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
06258410	Sandoval Castañeda Fernando	\$4,623.49	\$387.09	\$4,236.40
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		\$343,980.84	\$32,231.04	\$311,749.80
Departamento 110 COORDINACION DE BOMBEROS				
06252494	Ordiano Orozco Isaías	\$1,638.15	-\$131.45	\$1,769.60
06252495	González Gutiérrez Moises Nisael	\$1,638.15	-\$131.45	\$1,769.60
Total Depto		\$3,276.30	-\$262.90	\$3,539.20
Total Gral.		\$1,116,160.00	\$66,086.20	\$1,050,073.80