

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
06252049	Loza Valdovinos María Yessenia	\$4,601.99	\$649.99	\$3,952.00
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$215.35	\$3,566.00
06252506	Sánchez Martín Brenda Berenice	\$3,781.35	\$140.35	\$3,641.00
<b>Total Depto</b>		<b>\$12,164.69</b>	<b>\$1,005.69</b>	<b>\$11,159.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
04130007	Tapia Martínez Rocío	\$4,008.75	\$182.75	\$3,826.00
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
<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	\$142.00	\$3,656.80
06252080	Barajas Cortés Cesar Octavio	\$5,226.70	\$494.90	\$4,731.80
<b>Total Depto</b>		<b>\$9,025.50</b>	<b>\$636.90</b>	<b>\$8,388.60</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	-\$7.45	\$2,756.20
06251188	Campos Arambula Norberto	\$3,393.15	\$77.75	\$3,315.40
06252096	Agredano Díaz Carlos	\$10,361.20	\$1,583.40	\$8,777.80
06252425	Alcala González Miriam Jazmin	\$3,438.91	\$82.71	\$3,356.20
06252450	Navarro Rodriguez Marisol	\$3,655.95	\$201.55	\$3,454.40
06252451	González Ponce Felipe De Jesús	\$3,655.95	\$201.55	\$3,454.40
06252459	Navarro Muñoz María De Jesús	\$3,655.95	\$201.55	\$3,454.40
06252500	Alcala González Zaira Carolina	\$3,393.15	\$77.75	\$3,315.40
06252501	Delgadillo González Juan Francisco	\$3,393.15	\$77.75	\$3,315.40
06252502	Limón Carrillo Rodrigo	\$3,393.15	\$77.75	\$3,315.40
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.61	\$2,879.40
<b>Total Depto</b>		<b>\$52,327.57</b>	<b>\$3,806.77</b>	<b>\$48,520.80</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>				
06252458	Torres Navarro Mariana Arizbeth	\$3,536.25	\$113.45	\$3,422.80
06262141	Franco González Noel Alejandro	\$4,585.20	\$381.00	\$4,204.20
<b>Total Depto</b>		<b>\$8,121.45</b>	<b>\$494.45</b>	<b>\$7,627.00</b>
<b>Departamento 11 INFORMATICA</b>				
06251853	Padilla Navarro Prospero Ramon	\$4,172.25	\$314.85	\$3,857.40
<b>Total Depto</b>		<b>\$4,172.25</b>	<b>\$314.85</b>	<b>\$3,857.40</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 12 OBRAS PUBLICAS</b>				
04120004	Gonzalez Sanchez Juan Manuel	\$3,885.90	\$151.50	\$3,734.40
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	\$2,001.17	\$7,038.60
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
06252122	Gutiérrez Franco Christian Javier	\$2,521.95	-\$60.45	\$2,582.40
06252430	Vargas De La Mora José Eduwiges	\$6,161.25	\$686.25	\$5,475.00
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,379.57	-\$72.03	\$2,451.60
06252454	Coronado Rodriguez Nancy Bianey	\$3,067.84	\$42.24	\$3,025.60
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.75	\$4,433.40
<b>Total Depto</b>		<b>\$46,027.63</b>	<b>\$3,167.83</b>	<b>\$42,859.80</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	\$1,898.25	-\$114.75	\$2,013.00
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
<b>Total Depto</b>		<b>\$13,170.28</b>	<b>\$426.88</b>	<b>\$12,743.40</b>
<b>Departamento 15 ASEO PUBLICO</b>				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$38.16	\$2,990.00
05150039	Armas Sereno María Belén	\$2,131.61	-\$93.99	\$2,225.60
05150056	Díaz Ornelas Cesar	\$1,665.09	-\$129.71	\$1,794.80
05150058	Díaz Ornelas Luis Humberto	\$1,665.09	-\$129.91	\$1,795.00
06252397	Vázquez Coronado Marco Antonio	\$1,665.15	-\$129.85	\$1,795.00
06252420	Limón Escoto Heriberto	\$3,793.61	\$141.61	\$3,652.00
06252463	Gutiérrez Martínez Luis Enrique	\$3,028.20	\$38.00	\$2,990.20
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
06282113	Sánchez Navarro Ma. Ines	\$2,543.78	-\$59.82	\$2,603.60
<b>Total Depto</b>		<b>\$24,214.04</b>	<b>-\$417.36</b>	<b>\$24,631.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
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	\$4,796.25	\$417.65	\$4,378.60
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	\$3,457.50	\$84.70	\$3,372.80
06252515	Guzmán Zaragoza Rafael	\$2,245.70	-\$77.30	\$2,323.00
06254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.65	\$4,378.60
<b>Total Depto</b>				

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		<b>\$32,583.20</b>	<b>\$1,266.40</b>	<b>\$31,316.80</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
05170005	Garcia Hernandez Hector Horacio	\$2,826.52	\$1.12	\$2,825.40
06251857	Perez Rios David	\$2,826.56	\$1.16	\$2,825.40
06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252210	Reynoso Salazar Javier	\$2,826.40	\$1.20	\$2,825.20
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	\$1,883.93	-\$107.47	\$1,991.40
06252489	Flores Cortes Raúl	\$2,826.45	\$1.05	\$2,825.40
06252522	González Iñiguez Uriel Alejandro	\$1,883.93	-\$107.47	\$1,991.40
06252523	González Iñiguez José Manuel	\$1,883.93	-\$107.47	\$1,991.40
06252527	García Padilla Diego Alejandro	\$1,883.93	-\$107.47	\$1,991.40
06252528	García Padilla Christian Eduardo	\$1,883.93	-\$107.47	\$1,991.40
07261025	Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$128.26	\$3,543.60
<b>Total Depto</b>		<b>\$32,877.12</b>	<b>-\$401.08</b>	<b>\$33,278.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
05180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.81	\$3,496.60
06251178	Jaime Valadez Jose Manuel Guadalupe	\$3,619.09	\$122.69	\$3,496.40
06251876	Gonzalez Bolaños Cristina	\$3,798.80	\$422.20	\$3,376.60
06252056	Arias De La Torre Antonio Benjamín	\$3,619.41	\$122.61	\$3,496.80
06252097	Mora Moreno José De Jesús	\$3,619.41	\$122.81	\$3,496.60
06252323	Rodriguez Duran Erik Fernando	\$7,005.00	\$866.40	\$6,138.60
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.60	\$4,543.20
<b>Total Depto</b>		<b>\$30,277.92</b>	<b>\$2,233.12</b>	<b>\$28,044.80</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	\$106.64	\$3,366.00
<b>Total Depto</b>		<b>\$6,787.92</b>	<b>\$255.92</b>	<b>\$6,532.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
06250698	Franco Orozco Gilberto	\$3,540.50	\$113.90	\$3,426.60
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	\$2,288.59	-\$78.01	\$2,366.60
06252520	Aceves Tapia Aldo	\$2,288.59	-\$78.01	\$2,366.60
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
<b>Total Depto</b>		<b>\$17,122.77</b>	<b>\$18.57</b>	<b>\$17,104.20</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
01210003	Sánchez Pérez Jose Luis	\$4,197.59	\$423.79	\$3,773.80
06252144	Hernández Carranza Jaime Alberto	\$5,722.13	\$572.13	\$5,150.00
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.99	\$3,878.60
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.95	\$3,878.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>		<b>\$18,315.06</b>	<b>\$1,633.86</b>	<b>\$16,681.20</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.70	\$4,209.80
06252367	Reynoso Salazar Alejandra	\$2,080.95	-\$103.25	\$2,184.20
06252368	Martínez Avila Araceli Jazmín	\$2,080.95	-\$103.25	\$2,184.20
<b>Total Depto</b>		<b>\$8,753.40</b>	<b>\$175.20</b>	<b>\$8,578.20</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
02290011	X Mojica Josefina	\$1,961.25	-\$110.95	\$2,072.20
02302146	Navarro Jiménez Julie	\$3,626.72	\$70.92	\$3,555.80
02303011	Orozco Alvarado Miguel	\$2,471.83	-\$78.37	\$2,550.20
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
<b>Total Depto</b>		<b>\$19,557.10</b>	<b>-\$44.70</b>	<b>\$19,601.80</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	-\$110.95	\$2,072.20
<b>Total Depto</b>		<b>\$4,646.37</b>	<b>-\$139.63</b>	<b>\$4,786.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
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
06252072	Ruiz Galindo Carlos	\$4,586.30	\$381.10	\$4,205.20
06252110	Angulo Téllez Cesar	\$2,748.75	-\$7.25	\$2,756.00
06252178	Hernández Vargas Rene Gustavo	\$3,849.68	\$147.68	\$3,702.00
06252209	Fonseca Rocha José Guadalupe	\$4,958.54	\$432.34	\$4,526.20
06252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.99	\$3,741.40
<b>Total Depto</b>		<b>\$25,596.28</b>	<b>\$1,359.68</b>	<b>\$24,236.60</b>
<b>Departamento 32 PEGUEROS</b>				
06252449	Martín Álvarez Marin	\$2,080.95	-\$103.05	\$2,184.00
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.65	\$2,386.80
<b>Total Depto</b>		<b>\$4,391.10</b>	<b>-\$179.70</b>	<b>\$4,570.80</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>				
06252513	Loza Padilla Miguel	\$3,490.55	\$7.75	\$3,482.80
<b>Total Depto</b>		<b>\$3,490.55</b>	<b>\$7.75</b>	<b>\$3,482.80</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
01340002	Hernandez Padilla Maria Isabel	\$2,826.52	\$1.12	\$2,825.40

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01340004	Tejeda Valadez José Leonides	\$2,958.70	\$15.70	\$2,943.00
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>\$1,136.36</b>	<b>\$19,154.80</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
06222164	Pérez Espinoza Raul	\$2,788.50	-\$3.10	\$2,791.60
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
06252227	Navarro García Salvador	\$2,821.67	\$0.67	\$2,821.00
06252389	Ponce Garfias Marco Antonio	\$2,788.44	-\$2.96	\$2,791.40
06252391	Ulloa Salazar Juan Carlos	\$2,788.44	-\$2.96	\$2,791.40
06252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
06252490	Pérez Vallejo Lucio	\$2,788.50	-\$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
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>\$35,782.50</b>	<b>-\$112.30</b>	<b>\$35,894.80</b>
<b>Departamento 41 PROVEEDURIA</b>				
06252246	Loza García Karla	\$3,364.58	\$69.38	\$3,295.20
<b>Total Depto</b>		<b>\$3,364.58</b>	<b>\$69.38</b>	<b>\$3,295.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
06252175	González Becerra Marisol	\$4,558.11	\$456.71	\$4,101.40
06252232	Cervantes González Carolina	\$6,337.55	\$803.95	\$5,533.60
06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$69.35	\$3,246.40
06252486	Vega Rodriguez Victor Manuel	\$5,940.75	\$639.15	\$5,301.60
<b>Total Depto</b>		<b>\$20,152.16</b>	<b>\$1,969.16</b>	<b>\$18,183.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
06251880	De La Peña Navarro Miguel Antonio	\$3,855.68	\$145.08	\$3,710.60
06252233	Gutiérrez Hernández José Aaron	\$3,426.00	\$81.40	\$3,344.60
06252399	De La Torre De Loza José Israel	\$3,426.00	\$81.20	\$3,344.80
06252400	Navarro Alcalá Diego	\$4,269.15	\$37.15	\$4,232.00
<b>Total Depto</b>		<b>\$14,976.83</b>	<b>\$344.83</b>	<b>\$14,632.00</b>
<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	-\$146.80	\$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

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06252169	Romero Velázquez Julio Cesar	\$2,826.40	\$1.20	\$2,825.20
<b>Total Depto</b>		<b>\$14,879.84</b>	<b>-\$227.56</b>	<b>\$15,107.40</b>
<b>Departamento 51 TURISMO</b>				
06252507	Peña Navarro Mitzi Amanda	\$7,717.00	\$309.40	\$7,407.60
<b>Total Depto</b>		<b>\$7,717.00</b>	<b>\$309.40</b>	<b>\$7,407.60</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
06252190	Flores González Josselin Guadalupe	\$4,023.40	\$264.20	\$3,759.20
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
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
06282106	Díaz García Olivia	\$3,798.64	\$142.24	\$3,656.40
<b>Total Depto</b>		<b>\$48,620.28</b>	<b>\$5,296.88</b>	<b>\$43,323.40</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	\$1,573.38	-\$135.82	\$1,709.20
06252112	Rizo Marizcal Maria Esther	\$1,962.83	-\$114.37	\$2,077.20
06252113	Cortes Franco Martha	\$1,512.38	-\$139.62	\$1,652.00
06252115	Mendoza González José De Jesús	\$1,624.99	-\$133.61	\$1,758.60
06252156	Leon Martínez Adelaida	\$2,632.20	-\$34.40	\$2,666.60
06252408	Castellanos Alcala Salvador	\$3,802.46	\$122.46	\$3,680.00
06252419	Sánchez Navarro José Luis	\$2,826.40	\$1.20	\$2,825.20
06252444	Becerra De Loza Maria Guadalupe	\$2,826.56	\$1.16	\$2,825.40
06252456	González Arriaga María Del Carmen	\$2,826.40	\$1.00	\$2,825.40
06252466	Gómez Gómez María Carolina	\$3,070.63	\$38.23	\$3,032.40
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	\$1,624.90	-\$133.50	\$1,758.40
06252497	López Gutiérrez Elida Estefany	\$2,826.45	\$1.05	\$2,825.40
06252525	Martín Del Campo Hernández Susana Guac	\$2,449.28	-\$62.72	\$2,512.00
06252585	González Arriaga Margarita	\$2,826.56	\$1.16	\$2,825.40
06252727	Orozco Muñoz Hermelinda	\$1,578.07	-\$135.33	\$1,713.40
<b>Total Depto</b>		<b>\$44,443.25</b>	<b>-\$719.55</b>	<b>\$45,162.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$54.00	\$3,120.00
06251879	Arriaga Alfaro Bartolo	\$2,118.75	-\$94.05	\$2,212.80
06252001	Marquez Palos Federico	\$2,181.75	-\$84.65	\$2,266.40
<b>Total Depto</b>		<b>\$7,474.50</b>	<b>-\$124.70</b>	<b>\$7,599.20</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06251850	Gomez Gonzalez Mayra Lizeth	\$3,393.40	\$77.60	\$3,315.80
06252124	Cuellar Galindo María De Jesús	\$3,393.40	\$157.80	\$3,235.60
<b>Total Depto</b>		<b>\$6,786.80</b>	<b>\$235.40</b>	<b>\$6,551.40</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>				
06252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$77.70	\$3,315.60
<b>Total Depto</b>		<b>\$3,393.30</b>	<b>\$77.70</b>	<b>\$3,315.60</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
06250293	Velázquez Villa Honorio	\$6,562.19	\$741.59	\$5,820.60
06252136	Navarro Rodríguez Ana Graciela	\$6,195.93	\$727.33	\$5,468.60
06252248	Aceves Piña Alma	\$5,091.78	\$519.38	\$4,572.40
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.55	\$5,501.60
<b>Total Depto</b>		<b>\$24,045.05</b>	<b>\$2,681.85</b>	<b>\$21,363.20</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
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
06252377	García Ochoa Janeth Guadalupe	\$3,451.20	\$164.00	\$3,287.20
06252378	Romero Cabrera María Guadalupe	\$4,472.74	\$442.94	\$4,029.80
06252445	Gómez Alvarado Luis Alfredo	\$3,342.53	\$72.13	\$3,270.40
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40
<b>Total Depto</b>		<b>\$27,103.41</b>	<b>\$1,663.01</b>	<b>\$25,440.40</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
06252189	Casillas Casillas María De Jesús	\$3,798.64	\$222.04	\$3,576.60
<b>Total Depto</b>		<b>\$3,798.64</b>	<b>\$222.04</b>	<b>\$3,576.60</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 Cornejo Elizabeth	\$3,945.10	\$175.90	\$3,769.20
<b>Total Depto</b>		<b>\$3,945.10</b>	<b>\$175.90</b>	<b>\$3,769.20</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>				
06252509	Estrada Jiménez Rito	\$8,386.20	\$1,161.60	\$7,224.60
<b>Total Depto</b>		<b>\$8,386.20</b>	<b>\$1,161.60</b>	<b>\$7,224.60</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
06251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.95	\$2,630.20

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

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
<b>Total Depto</b>		<b>\$7,773.75</b>	<b>-\$116.85</b>	<b>\$7,890.60</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
04121014	Hernandez Torres Cesar Alfonso	\$3,862.77	\$140.77	\$3,722.00
05060592	Vera Preciado Carlos	\$4,926.15	\$440.95	\$4,485.20
06242423	Regalado Lepe Rudy	\$4,926.30	\$441.10	\$4,485.20
06250014	Nicifore Valdovinos Pablo Inocencio	\$4,926.50	\$441.10	\$4,485.40
06250020	Pérez Briones Francisco	\$4,926.50	\$441.10	\$4,485.40
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	\$4,926.30	\$441.10	\$4,485.20
06250839	Fernández Renteria Antonio	\$4,926.97	\$441.37	\$4,485.60
06250840	Carrillo González Felipe De Jesús	\$4,926.30	\$441.10	\$4,485.20
06250869	Rodríguez Jiménez José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06251082	Gómez Huerta Salvador	\$4,926.15	\$440.95	\$4,485.20
06251852	Gómez Padilla Beatriz Azucena	\$4,926.50	\$441.30	\$4,485.20
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
06251999	Gonzalez Jimenez Cesar	\$4,926.30	\$441.10	\$4,485.20
06252015	Gutierrez Guzman Jose Luis	\$4,623.63	\$387.03	\$4,236.60
06252126	Aranda Palacios Víctor Aaron	\$4,926.15	\$441.15	\$4,485.00
06252139	García García Hector Manuel	\$5,170.95	\$484.95	\$4,686.00
06252146	Zamorano Armenta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
06252176	Salazar Ramirez Edgar	\$5,512.88	\$547.88	\$4,965.00
06252179	Santana Lozano Jorge	\$4,926.97	\$441.17	\$4,485.80
06252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$441.17	\$4,485.80
06252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,134.85	\$7,126.40
06252182	Najera Rovelo Carlos Arturo	\$4,926.97	\$441.17	\$4,485.80
06252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$441.17	\$4,485.80
06252213	Chávez Garza Adrian	\$5,512.72	\$547.72	\$4,965.00
06252216	Martínez Muñoz Freddy	\$4,926.97	\$441.17	\$4,485.80
06252217	Orozco Díaz José Raul	\$4,926.97	\$591.17	\$4,335.80
06252218	Alcala Franco Humberto	\$4,926.97	\$441.17	\$4,485.80
06252241	Andrade Grajeda Jorge Eduardo	\$4,926.30	\$441.10	\$4,485.20
06252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$441.10	\$4,485.20
06252322	Pérez Navarro Ana Karen	\$4,926.30	\$441.10	\$4,485.20
06252346	Becerra Ledezma Martín	\$4,926.50	\$441.10	\$4,485.40
06252347	Palacios Coronado Juan Filemon	\$4,926.30	\$441.10	\$4,485.20
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
06252380	Regalado Lepe Miguel	\$4,926.30	\$441.10	\$4,485.20
06252385	Loza Torres Marcos Miguel	\$4,926.30	\$441.10	\$4,485.20
06252404	Loera Huevo José Salvador	\$5,512.72	\$547.72	\$4,965.00
06252422	López García Israel De Nazareth	\$4,926.30	\$441.10	\$4,485.20
06252429	Galindo Camarena María Guadalupe	\$3,315.75	\$69.15	\$3,246.60
06252434	Salcedo Salas Ricardo	\$5,512.72	\$547.72	\$4,965.00
06252435	Hernández Campos José Juan	\$5,512.72	\$547.72	\$4,965.00



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
06252436	González Rodriguez Rafael	\$5,512.72	\$547.92	\$4,964.80
06252437	Baltazar Nicio Martin	\$5,512.72	\$547.72	\$4,965.00
06252438	Illian Sánchez José Jaime	\$5,512.72	\$547.72	\$4,965.00
06252439	Arellano Flores Selerino	\$5,512.72	\$547.72	\$4,965.00
06252440	Morales Mercado Aldo Manuel	\$5,512.72	\$547.72	\$4,965.00
06252441	Magaña Martínez Hugo	\$5,512.72	\$547.72	\$4,965.00
06252452	Valadez Ramirez Oscar	\$10,466.25	\$1,605.85	\$8,860.40
06252457	Hernández González Alejandra Guadalupe	\$4,926.35	\$440.95	\$4,485.40
06252480	Alderete Orozco José De Jesús	\$4,926.15	\$441.15	\$4,485.00
06252481	Echeverria González Jorge Alberto	\$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	\$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
06252514	Hernández Sánchez Luis Ramón	\$3,330.94	\$76.54	\$3,254.40
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
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06258235	González Gutiérrez Victor Alfonso	\$4,926.50	\$441.10	\$4,485.40
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
06282031	García López Juan Carlos	\$5,512.72	\$547.92	\$4,964.80
06282048	González Martínez Ernesto	\$5,512.72	\$547.92	\$4,964.80
06282053	Hernández Ramírez José Juan	\$5,512.72	\$547.92	\$4,964.80
06282314	Ornelas Martín José María	\$4,926.97	\$441.17	\$4,485.80
07260011	Becerra Galindo Eduardo	\$3,330.94	\$76.54	\$3,254.40
09333232	Casillas Pérez José Manuel	\$6,742.60	\$786.20	\$5,956.40
<b>Total Depto</b>		<b>\$388,859.97</b>	<b>\$36,228.17</b>	<b>\$352,631.80</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>\$1,090,986.92</b>	<b>\$68,035.32</b>	<b>\$1,022,951.60</b>