

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

| Código  | Empleado                             | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO               |
|---|--------------------------------------|--------------------|-------------------|--------------------|
| <b>Departamento 1 ARCHIVO MUNICIPAL</b>           |                                      |                    |                   |                    |
| 06252565  | Reyes Dávila Nehismi                 | \$3,063.75         | \$41.95           | \$3,021.80         |
| <b>Total Depto</b>                                |                                      | <b>\$3,063.75</b>  | <b>\$41.95</b>    | <b>\$3,021.80</b>  |
| <b>Departamento 2 REGISTRO CIVIL</b>              |                                      |                    |                   |                    |
| 06252049  | Loza Valdovinos María Yessenia       | \$3,781.48         | \$220.28          | \$3,561.20         |
| 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>\$11,344.18</b> | <b>\$500.78</b>   | <b>\$10,843.40</b> |
| <b>Departamento 3 RELACIONES EXTERIORES</b>       |                                      |                    |                   |                    |
| 06252129  | De La Mora Cortés María Goretti      | \$4,008.75         | \$182.55          | \$3,826.20         |
| 06252614  | Herrera Hernández Odilón             | \$4,008.75         | \$182.75          | \$3,826.00         |
| 06252615  | López Villalobos Cristian Mauricio   | \$4,008.30         | \$182.70          | \$3,825.60         |
| 06252647  | Jiménez Alcalá Rosendo               | \$2,731.20         | -\$9.20           | \$2,740.40         |
| <b>Total Depto</b>                                |                                      | <b>\$14,757.00</b> | <b>\$538.80</b>   | <b>\$14,218.20</b> |
| <b>Departamento 4 COMUNICACION SOCIAL</b>         |                                      |                    |                   |                    |
| 05352012  | Pérez Martínez Ricardo               | \$3,798.80         | \$142.20          | \$3,656.60         |
| 06252080  | Barajas Cortés Cesar Octavio         | \$5,226.70         | \$495.10          | \$4,731.60         |
| 06252544  | Martín Gutiérrez Luis Mariano        | \$3,798.75         | \$842.15          | \$2,956.60         |
| <b>Total Depto</b>                                |                                      | <b>\$12,824.25</b> | <b>\$1,479.45</b> | <b>\$11,344.80</b> |
| <b>Departamento 5 COORDINACION DE PRESIDENCIA</b> |                                      |                    |                   |                    |
| 06220102  | Rodriguez Rodriguez Jaime            | \$8,261.25         | \$1,134.85        | \$7,126.40         |
| 06250308  | Rioja Brito Hector                   | \$3,655.95         | \$126.75          | \$3,529.20         |
| 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 Rodriguez 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         |
| 06252598  | Torres Gutiérrez Rocio               | \$1,226.25         | -\$157.95         | \$1,384.20         |
| 06252599  | Navarro Franco Janeth                | \$4,840.65         | \$597.85          | \$4,242.80         |
| 06252613  | Gómez Martín Teresa                  | \$3,655.95         | \$126.75          | \$3,529.20         |
| 06252640  | Esparza Barba Diana Carina           | \$1,226.25         | -\$158.15         | \$1,384.40         |
| 07260006  | Gonzalez Franco Karina Del Carmen    | \$2,977.01         | \$97.41           | \$2,879.60         |
| <b>Total Depto</b>                                |                                      | <b>\$56,490.37</b> | <b>\$4,046.97</b> | <b>\$52,443.40</b> |
| <b>Departamento 6 CONTRALORIA</b>                 |                                      |                    |                   |                    |
| 06251519  | Esquivias Pérez Juana Maria          | \$6,963.76         | \$1,787.56        | \$5,176.20         |
| <b>Total Depto</b>                                |                                      | <b>\$6,963.76</b>  | <b>\$1,787.56</b> | <b>\$5,176.20</b>  |
| <b>Departamento 7 SINDICATURA</b>                 |                                      |                    |                   |                    |
| 06252571  | Esparza Jiménez Ana Berenice         | \$3,536.25         | \$113.45          | \$3,422.80         |
| 06252608  | González González Jorge Luis         | \$8,886.25         | \$1,268.25        | \$7,618.00         |
| 06252648  | González Magallanes Isamar Alejandra | \$2,886.15         | \$7.75            | \$2,878.40         |
| <b>Total Depto</b>                                |                                      |                    |                   |                    |

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|--|------------------------------------|--------------------|-------------------|--------------------|
|  |                                    | <b>\$15,308.65</b> | <b>\$1,389.45</b> | <b>\$13,919.20</b> |
| <b>Departamento 11 INFORMATICA</b>                             |                                    |                    |                   |                    |
| 06252617   | Vázquez Flores Carlos Alberto      | \$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>  |
| <b>Departamento 12 OBRAS PUBLICAS</b>                          |                                    |                    |                   |                    |
| 04120005   | Mora Ruan Carlos                   | \$2,521.95         | -\$60.45          | \$2,582.40         |
| 04121015   | Becerra Vazquez Jose De Jesus      | \$2,204.40         | -\$83.40          | \$2,287.80         |
| 06250844   | Escamilla Reyes Marco Antonio      | \$4,863.15         | \$429.75          | \$4,433.40         |
| 06251129   | Hernández Aceves Ernesto           | \$9,039.77         | \$1,301.17        | \$7,738.60         |
| 06251991   | De La Torre Perez Gabriel          | \$3,100.56         | \$3.96            | \$3,096.60         |
| 06251994   | Piña Paiz Osvaldo                  | \$2,853.80         | \$4.00            | \$2,849.80         |
| 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         | -\$60.25          | \$2,582.20         |
| 06252566   | García Alvarez Salvador            | \$6,161.25         | \$686.25          | \$5,475.00         |
| 06252567   | González González Roberto          | \$6,161.25         | \$686.25          | \$5,475.00         |
| 06252568   | Castellanos Loza Josué             | \$6,161.25         | \$686.25          | \$5,475.00         |
| 06252586   | Ponce Garfias Hugo Edvino          | \$2,521.95         | -\$60.25          | \$2,582.20         |
| 06252587   | Hernández Franco J. Jesús          | \$4,863.15         | \$429.75          | \$4,433.40         |
| 06252588   | Orozco Hernandez Margarito         | \$2,521.95         | -\$60.25          | \$2,582.20         |
| <b>Total Depto</b>   |                                    | <b>\$65,109.73</b> | <b>\$4,149.13</b> | <b>\$60,960.60</b> |
| <b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b> |                                    |                    |                   |                    |
| 05140004   | Plascencia Ramirez Jose            | \$5,249.43         | \$498.83          | \$4,750.60         |
| 06251905   | Ybarra Hernandez J. David          | \$1,803.75         | -\$120.85         | \$1,924.60         |
| 06252610   | García Aceves Angel Sebastian      | \$4,067.25         | \$297.85          | \$3,769.40         |
| <b>Total Depto</b>   |                                    | <b>\$11,120.43</b> | <b>\$675.83</b>   | <b>\$10,444.60</b> |
| <b>Departamento 15 ASEO PUBLICO</b>                            |                                    |                    |                   |                    |
| 01015159   | Mendoza Ruan Cristian              | \$3,028.16         | \$38.16           | \$2,990.00         |
| 06251906   | Navarro Vazquez Silvia             | \$2,508.45         | -\$61.75          | \$2,570.20         |
| 06252397   | Vázquez Coronado Marco Antonio     | \$1,793.04         | -\$129.76         | \$1,922.80         |
| 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            | \$3,204.33         | \$57.13           | \$3,147.20         |
| 06252584   | Gallardo Guzman Cecilia            | \$2,508.45         | -\$61.75          | \$2,570.20         |
| 06252622   | Martín Díaz Alonso                 | \$1,665.15         | -\$129.85         | \$1,795.00         |
| 06252624   | Robledo Villegas Rodolfo           | \$1,665.15         | -\$129.85         | \$1,795.00         |
| 06252639   | Sálas Plascencia Alvaro            | \$1,665.15         | -\$129.85         | \$1,795.00         |
| 06252649   | Martínez Delgado Cristian De Jesús | \$1,665.00         | -\$130.00         | \$1,795.00         |
| <b>Total Depto</b>   |                                    | <b>\$24,396.23</b> | <b>-\$769.37</b>  | <b>\$25,165.60</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         | \$84.70           | \$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         |

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|--|-------------------------------------|--------------------|-------------------|--------------------|
| 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         |
| 06252597                                     | Ponce Jaramillo Osvaldo             | \$3,639.30         | \$624.90          | \$3,014.40         |
| 06254893                                     | Ponce Garfias Rodrigo Orlando       | \$4,796.25         | \$417.65          | \$4,378.60         |
| <b>Total Depto</b>                           |                                     | <b>\$36,568.05</b> | <b>\$1,929.85</b> | <b>\$34,638.20</b> |
| <b>Departamento 17 PARQUES Y JARDINES</b>    |                                     |                    |                   |                    |
| 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 Victor Manuel           | \$2,826.56         | \$1.16            | \$2,825.40         |
| 06252239                                     | Gutiérrez Maldonado Emilio          | \$2,826.15         | \$1.15            | \$2,825.00         |
| 06252489                                     | Flores Cortes Raúl                  | \$2,826.45         | \$1.25            | \$2,825.20         |
| 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 Ramírez Luis Alfonso       | \$2,826.15         | \$1.15            | \$2,825.00         |
| 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         |
| <b>Total Depto</b>                           |                                     | <b>\$47,855.47</b> | <b>\$1,067.27</b> | <b>\$46,788.20</b> |
| <b>Departamento 18 RASTRO MUNICIPAL</b>      |                                     |                    |                   |                    |
| 05180007                                     | Jáuregui Fernández Luis Manuel      | \$3,619.41         | \$122.61          | \$3,496.80         |
| 06251178                                     | Jaime Valadez Jose Manuel Guadalupe | \$3,619.09         | \$122.49          | \$3,496.60         |
| 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         |
| <b>Total Depto</b>                           |                                     | <b>\$15,854.71</b> | <b>\$821.31</b>   | <b>\$15,033.40</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         |
| 05140001                                     | Carmona Loza J. Jesús               | \$3,011.30         | \$521.30          | \$2,490.00         |
| 06252238                                     | Barba Martínez Oscar                | \$3,011.30         | \$21.30           | \$2,990.00         |
| 06252509                                     | Estrada Jiménez Rito                | \$5,920.20         | \$1,634.80        | \$4,285.40         |
| <b>Total Depto</b>                           |                                     | <b>\$18,730.72</b> | <b>\$2,433.32</b> | <b>\$16,297.40</b> |
| <b>Departamento 20 UNIDAD DEPORTIVA</b>      |                                     |                    |                   |                    |
| 02622394                                     | Ponce Garfias Luis Francisco        | \$2,980.28         | \$17.88           | \$2,962.40         |
| 05170005                                     | Garcia Hernandez Hector Horacio     | \$2,980.35         | \$17.95           | \$2,962.40         |
| 06250698                                     | Franco Orozco Gilberto              | \$3,540.50         | \$114.10          | \$3,426.40         |
| 06252393                                     | Ponce Garfias Andres Ubaldo         | \$3,239.67         | \$17.87           | \$3,221.80         |
| 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   | \$2,980.35         | \$17.95           | \$2,962.40         |
| 06252645                                     | Vera Velázquez Rodolfo Antonio      | \$2,582.75         | -\$34.25          | \$2,617.00         |
| 07252527                                     | Vera Casillas Jose Guadalupe        | \$3,015.71         | \$21.71           | \$2,994.00         |
| <b>Total Depto</b>                           |                                     | <b>\$27,280.31</b> | <b>\$208.71</b>   | <b>\$27,071.60</b> |

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| <b>Departamento 21 INSPECCION Y VIGILANCIA</b>  |                                     |                    |                   |                    |
| 06252396  | De La Torre Muñoz Erik Osvaldo      | \$4,578.90         | \$318.90          | \$4,260.00         |
| 06252526  | González Gómez José De Jesús        | \$4,197.60         | \$319.00          | \$3,878.60         |
| 06252557  | Hernández Murillo Carlos Alberto    | \$4,197.75         | \$318.75          | \$3,879.00         |
| 06252632  | Hernández Gutiérrez Jorge Alejandro | \$4,197.75         | \$318.95          | \$3,878.80         |
| <b>Total Depto</b>                              |                                     | <b>\$17,172.00</b> | <b>\$1,275.60</b> | <b>\$15,896.40</b> |
| <br><b>Departamento 23 BANDA MUNICIPAL</b>      |                                     |                    |                   |                    |
| 06252660  | López Benitez Erika Alejandra       | \$701.25           | -\$191.55         | \$892.80           |
| <b>Total Depto</b>                              |                                     | <b>\$701.25</b>    | <b>-\$191.55</b>  | <b>\$892.80</b>    |
| <br><b>Departamento 24 CASA DE LA CULTURA</b>   |                                     |                    |                   |                    |
| 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         |
| <b>Total Depto</b>                              |                                     | <b>\$6,672.45</b>  | <b>\$278.85</b>   | <b>\$6,393.60</b>  |
| <br><b>Departamento 29 CAPILLA DE GUADALUPE</b> |                                     |                    |                   |                    |
| 02290011  | X Mojica Josefina                   | \$1,961.25         | -\$110.75         | \$2,072.00         |
| 02303011  | Orozco Alvarado Miguel              | \$2,282.24         | -\$78.16          | \$2,360.40         |
| 06220160  | Padilla González Gregorio           | \$3,158.25         | \$9.85            | \$3,148.40         |
| 06251023  | Escoto Ayala Gregorio               | \$3,291.02         | \$66.62           | \$3,224.40         |
| 06252134  | Vázquez Flores Joel                 | \$1,603.88         | -\$133.72         | \$1,737.60         |
| 06252390  | Valenzuela Orozco Benjamin          | \$3,696.15         | \$130.95          | \$3,565.20         |
| 06252555  | González González Santiago          | \$3,655.20         | \$126.60          | \$3,528.60         |
| <b>Total Depto</b>                              |                                     | <b>\$19,647.99</b> | <b>\$11.39</b>    | <b>\$19,636.60</b> |
| <br><b>Departamento 30 CAPILLA DE MILPILLAS</b> |                                     |                    |                   |                    |
| 06252135  | Iñiguez Plascencia Javier           | \$2,685.12         | -\$28.88          | \$2,714.00         |
| 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         | -\$71.90          | \$2,456.00         |
| 06252570  | Sias Rivera Misael                  | \$3,457.50         | \$84.70           | \$3,372.80         |
| <b>Total Depto</b>                              |                                     | <b>\$12,872.07</b> | <b>-\$198.73</b>  | <b>\$13,070.80</b> |
| <br><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         |
| 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         |
| 06252578  | Abarca Aceves Ricardo               | \$2,731.50         | -\$9.10           | \$2,740.60         |
| 06252579  | Arriaga Ortega Fabian Antonio       | \$2,034.15         | -\$106.05         | \$2,140.20         |
| 06252580  | López Fonseca Efraim                | \$3,457.50         | \$84.90           | \$3,372.60         |
| 06252595  | Márquez Moreno Juan Manuel          | \$2,384.25         | -\$71.75          | \$2,456.00         |
| 06252612  | Ortega Zuñiga Luis Alfredo          | \$2,034.30         | -\$106.10         | \$2,140.40         |
| 06252620  | Márquez Moreno Victor Alfonso       | \$2,384.25         | -\$71.75          | \$2,456.00         |
| 06252646  | Cortes Aguirre Mario Alberto        | \$3,456.75         | \$84.55           | \$3,372.20         |
| <b>Total Depto</b>                              |                                     | <b>\$31,513.61</b> | <b>\$1,072.41</b> | <b>\$30,441.20</b> |
| <br><b>Departamento 32 PEGUEROS</b>             |                                     |                    |                   |                    |
| 06252449  | Martín Álvarez Marin                | \$2,080.95         | -\$103.05         | \$2,184.00         |

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| <b>Total Depto</b>                                     |                                   |                    |                   |                    |
|  |                                   | <b>\$2,080.95</b>  | <b>-\$103.05</b>  | <b>\$2,184.00</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         | \$15.70           | \$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         |
| <b>Total Depto</b>                                     |                                   |                    |                   |                    |
|  |                                   | <b>\$13,485.21</b> | <b>\$312.21</b>   | <b>\$13,173.00</b> |
| <b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>       |                                   |                    |                   |                    |
| 06222164   | Pérez Espinoza Raul               | \$2,788.50         | -\$2.90           | \$2,791.40         |
| 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         |
| 06252389   | Ponce Garfias Marco Antonio       | \$3,028.66         | -\$2.94           | \$3,031.60         |
| 06252421   | Jiménez Nieves Silvia Lizeth      | \$2,821.67         | \$0.67            | \$2,821.00         |
| 06252491   | García Orozco Alejandra           | \$2,788.50         | -\$3.10           | \$2,791.60         |
| 06252503   | González Cuellar Alan Geovanni    | \$2,788.50         | -\$3.10           | \$2,791.60         |
| 06252601   | Ponce Gutiérrez José Luis         | \$2,788.50         | -\$2.90           | \$2,791.40         |
| 06252623   | González González Roberto         | \$2,788.65         | -\$2.95           | \$2,791.60         |
| 06252643   | Gómez García Gilberto             | \$2,985.00         | \$18.40           | \$2,966.60         |
| 09212197   | Gomez Gonzalez Alberto            | \$2,819.63         | \$0.23            | \$2,819.40         |
| 40402011   | Delgadillo Vazquez Jose Eduardo   | \$2,788.60         | -\$3.00           | \$2,791.60         |
| <b>Total Depto</b>                                     |                                   |                    |                   |                    |
|  |                                   | <b>\$36,186.26</b> | <b>-\$94.54</b>   | <b>\$36,280.80</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       | \$6,932.68         | \$803.88          | \$6,128.80         |
| 06252433   | Lomeli Sánchez María Araceli      | \$3,315.75         | \$175.35          | \$3,140.40         |
| 06252627   | Franco González Eduardo           | \$6,337.50         | \$723.90          | \$5,613.60         |
| 06252644   | Córdova Barba Tania María         | \$1,948.65         | -\$111.55         | \$2,060.20         |
| <b>Total Depto</b>                                     |                                   |                    |                   |                    |
|  |                                   | <b>\$18,534.58</b> | <b>\$1,591.58</b> | <b>\$16,943.00</b> |
| <b>Departamento 46 ALUMBRADO PUBLICO</b>               |                                   |                    |                   |                    |
| 06251880   | De La Peña Navarro Miguel Antonio | \$3,798.80         | \$142.20          | \$3,656.60         |
| 06252400   | Navarro Alcalá Diego              | \$3,426.00         | \$81.40           | \$3,344.60         |
| 06252561   | Jaramillo Rayas José              | \$3,426.00         | \$81.40           | \$3,344.60         |
| 06252631   | Ortiz Galindo Diego               | \$3,426.00         | \$81.40           | \$3,344.60         |
| <b>Total Depto</b>                                     |                                   |                    |                   |                    |
|  |                                   | <b>\$14,076.80</b> | <b>\$386.40</b>   | <b>\$13,690.40</b> |
| <b>Departamento 47 DELEGACION DE MEZCALA</b>           |                                   |                    |                   |                    |
| 06100001   | Romero Gomez Adrian               | \$2,826.52         | \$1.12            | \$2,825.40         |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

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| Código   | Empleado                                    | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO               |
|--|---|--------------------|-------------------|--------------------|
| 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         | \$1.00            | \$2,825.40         |
| <b>Total Depto</b>   |   | <b>\$14,879.84</b> | <b>-\$227.56</b>  | <b>\$15,107.40</b> |
| <b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b> |   |                    |                   |                    |
| 06252641   | Franco Rodríguez Juan Francisco             | \$2,521.95         | -\$60.25          | \$2,582.20         |
| 06252642   | Ortiz Curiel José Francisco                 | \$2,521.95         | -\$60.25          | \$2,582.20         |
| <b>Total Depto</b>   |   | <b>\$5,043.90</b>  | <b>-\$120.50</b>  | <b>\$5,164.40</b>  |
| <b>Departamento 53 SERVICIOS MEDICOS</b>                     |   |                    |                   |                    |
| 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         |
| 06252542   | Gómez Castellanos Sonia                     | \$8,379.15         | \$1,160.15        | \$7,219.00         |
| 06252603   | Sánchez Zermeño 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         |
| <b>Total Depto</b>   |   | <b>\$52,419.30</b> | <b>\$5,359.30</b> | <b>\$47,060.00</b> |
| <b>Departamento 55 COORDINACION DE INTENDENCIA</b>           |   |                    |                   |                    |
| 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 Maria Esther                  | \$1,606.22         | -\$136.58         | \$1,742.80         |
| 06252113   | Cortes Franco Martha                        | \$1,512.38         | -\$139.62         | \$1,652.00         |
| 06252115   | Mendoza González José De Jesús              | \$1,512.38         | -\$139.62         | \$1,652.00         |
| 06252156   | Leon Martínez Adelaida                      | \$2,508.41         | -\$61.79          | \$2,570.20         |
| 06252408   | Castellanos Alcalá Salvador                 | \$2,826.40         | \$1.20            | \$2,825.20         |
| 06252419   | Sánchez Navarro José Luis                   | \$2,826.40         | \$1.00            | \$2,825.40         |
| 06252444   | Becerra De Loza María Guadalupe             | \$2,948.58         | \$7.78            | \$2,940.80         |
| 06252456   | González Arriaga María Del Carmen           | \$2,826.40         | \$1.00            | \$2,825.40         |
| 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         |
| 06252525   | Martín Del Campo Hernández Susana Guadalupe | \$2,948.15         | \$7.95            | \$2,940.20         |
| 06252585   | González Arriaga Margarita                  | \$2,826.56         | \$1.16            | \$2,825.40         |
| 06252629   | Ornelas Echevarria María Asunción           | \$2,968.64         | \$16.64           | \$2,952.00         |
| 06252630   | Guzmán González María Del Carmen            | \$2,826.30         | \$1.10            | \$2,825.20         |
| 06252727   | Orozco Muñoz Hermelinda                     | \$1,512.38         | -\$139.62         | \$1,652.00         |
| <b>Total Depto</b>   |   | <b>\$45,980.24</b> | <b>-\$853.76</b>  | <b>\$46,834.00</b> |
| <b>Departamento 57 DELEGACION DE TECOMATLAN</b>              |   |                    |                   |                    |
| 05241215   | Martínez Vázquez Julita Guadalupe           | \$3,174.00         | \$53.80           | \$3,120.20         |
| 06252001   | Marquez Palos Federico                      | \$2,181.75         | -\$84.65          | \$2,266.40         |
| <b>Total Depto</b>   |   | <b>\$5,355.75</b>  | <b>-\$30.85</b>   | <b>\$5,386.60</b>  |

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| Código  | Empleado                         | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO               |
|---|----------------------------------|--------------------|-------------------|--------------------|
| <b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b> |                                  |                    |                   |                    |
| 06251850  | Gomez Gonzalez Mayra Lizeth      | \$3,543.76         | \$77.76           | \$3,466.00         |
| 06252124  | Cuellar Galindo María De Jesús   | \$3,393.40         | \$157.80          | \$3,235.60         |
| <b>Total Depto</b>  |                                  | <b>\$6,937.16</b>  | <b>\$235.56</b>   | <b>\$6,701.60</b>  |
| <b>Departamento 69 JEFATURA DE PATRIMONIO</b>                   |                                  |                    |                   |                    |
| 06250254  | Ramirez Barba José Refugio       | \$4,558.35         | \$376.55          | \$4,181.80         |
| 06252478  | Gutiérrez Aceves Sara Del Carmen | \$3,393.30         | \$683.70          | \$2,709.60         |
| <b>Total Depto</b>  |                                  | <b>\$7,951.65</b>  | <b>\$1,060.25</b> | <b>\$6,891.40</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         |
| 06262521  | Franco Franco Noe Concepción     | \$6,195.15         | \$693.55          | \$5,501.60         |
| <b>Total Depto</b>  |                                  | <b>\$17,581.61</b> | <b>\$1,312.21</b> | <b>\$16,269.40</b> |
| <b>Departamento 72 CATASTRO Y PREDIAL</b>                       |                                  |                    |                   |                    |
| 06252312  | Martín Franco Ramón              | \$3,340.95         | \$71.95           | \$3,269.00         |
| 06252499  | Martínez Graciliano Jorge Luis   | \$3,342.60         | \$72.20           | \$3,270.40         |
| <b>Total Depto</b>  |                                  | <b>\$6,683.55</b>  | <b>\$144.15</b>   | <b>\$6,539.40</b>  |
| <b>Departamento 75 TESORERIA MUNICIPAL</b>                      |                                  |                    |                   |                    |
| 06252214  | Barba Esqueda Arcelia            | \$3,412.80         | \$79.80           | \$3,333.00         |
| 06252533  | Carmona Romero Rubén             | \$6,386.25         | \$734.25          | \$5,652.00         |
| <b>Total Depto</b>  |                                  | <b>\$9,799.05</b>  | <b>\$814.05</b>   | <b>\$8,985.00</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 106 PROTECCION CIVIL</b>                        |                                  |                    |                   |                    |
| 06251214  | Reynaga Campos Martín Heliodoro  | \$2,591.25         | -\$38.95          | \$2,630.20         |
| 06252225  | Robledo Hernández Cesar Antonio  | \$2,591.25         | -\$38.95          | \$2,630.20         |
| 06252534  | Gómez Medina José De Jesús       | \$2,591.25         | -\$38.95          | \$2,630.20         |
| 06252652  | Garza Ruvalcaba Alfredo          | \$2,591.25         | -\$38.95          | \$2,630.20         |
| 06252653  | Gutiérrez Ruíz Mario Alejandro   | \$2,591.25         | -\$38.95          | \$2,630.20         |
| 09212190  | Ruiz Esquivel Rodrigo            | \$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>\$18,138.75</b> | <b>-\$272.65</b>  | <b>\$18,411.40</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   | \$3,409.31         | \$243.31          | \$3,166.00         |
| 06250038  | Barba González María Guadalupe   | \$4,926.30         | \$441.10          | \$4,485.20         |
| 06250041  | Estrada Velázquez Gerardo        | \$4,623.49         | \$387.09          | \$4,236.40         |
| 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         |

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| Código             | Empleado                               | TOTAL PERCEPCIONES  | TOTAL DEDUCCIONES  | NETO                |
|--------------------|--|---------------------|--------------------|---------------------|
| 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          |
| 06252146           | Zamorano Armienta Israel Rodolfo       | \$7,563.31          | \$958.31           | \$6,605.00          |
| 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          |
| 06252243           | Muñoz González José Asunción           | \$4,926.45          | \$441.25           | \$4,485.20          |
| 06252346           | Becerra Ledezma Martín                 | \$4,926.50          | \$441.30           | \$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          |
| 06252422           | López García Israel De Nazareth        | \$4,926.30          | \$441.30           | \$4,485.00          |
| 06252429           | Galindo Camarena María Guadalupe       | \$3,315.75          | \$175.35           | \$3,140.40          |
| 06252480           | Alderete Orozco José De Jesús          | \$4,623.49          | \$386.89           | \$4,236.60          |
| 06252482           | Aguirre Cortes Joel                    | \$4,926.15          | \$440.95           | \$4,485.20          |
| 06252483           | Gaspar Sánchez José Artemio            | \$4,926.15          | \$440.95           | \$4,485.20          |
| 06252484           | García Martínez Hector Javier          | \$4,926.15          | \$440.95           | \$4,485.20          |
| 06252485           | Olivares Navarro Daniel                | \$4,926.15          | \$441.15           | \$4,485.00          |
| 06252487           | Cortés González Juana                  | \$4,926.15          | \$440.95           | \$4,485.20          |
| 06252496           | Macías Muñoz Ricardo Valentín          | \$4,623.49          | \$386.89           | \$4,236.60          |
| 06252504           | Martínez Delgado Miguel Angel          | \$4,926.15          | \$941.15           | \$3,985.00          |
| 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          | \$958.21           | \$6,605.00          |
| 06252543           | Gómez De Anda Martín De Jesús          | \$4,926.15          | \$1,416.15         | \$3,510.00          |
| 06252564           | Alvizo Mejia Cesar Alejandro           | \$4,926.15          | \$441.15           | \$4,485.00          |
| 06252574           | Velázquez De La Torre Rene             | \$4,926.45          | \$441.05           | \$4,485.40          |
| 06252576           | González Barajas Ulises Javier         | \$4,926.45          | \$441.05           | \$4,485.40          |
| 06252577           | Ruan Velázquez Juan Gabriel            | \$4,926.45          | \$441.05           | \$4,485.40          |
| 06252592           | Muñoz Ruiz Jaime Gilberto              | \$4,623.63          | \$387.03           | \$4,236.60          |
| 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          | \$441.30           | \$4,485.00          |
| 06252626           | Gómez Padilla Sandra Margarita         | \$4,926.30          | \$441.10           | \$4,485.20          |
| 06252628           | Flores Rodríguez Christopher           | \$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          |
| 06252650           | Nuñez Mendoza Arnulfo                  | \$5,512.20          | \$547.60           | \$4,964.60          |
| 06252654           | Santos López Julio                     | \$3,886.20          | \$151.60           | \$3,734.60          |
| 06252655           | Bañuelos Roman Francisco Javier        | \$3,886.20          | \$151.60           | \$3,734.60          |
| 06252657           | Cervantes Ortega Jorge                 | \$3,886.20          | \$151.60           | \$3,734.60          |
| 06252658           | Barba González Yahaira Lizette         | \$3,886.20          | \$151.60           | \$3,734.60          |
| 06252690           | Ramos Santana Ramiro                   | \$3,886.20          | \$151.60           | \$3,734.60          |
| 06252824           | García Ramírez Salvador                | \$6,742.32          | \$786.12           | \$5,956.20          |
| 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            | \$4,926.15          | \$440.95           | \$4,485.20          |
| 06258451           | García Toscano Gerardo                 | \$4,926.15          | \$441.15           | \$4,485.00          |
| 06258700           | Vallejo Plascencia Marco Antonio       | \$4,623.82          | \$387.02           | \$4,236.80          |
| 06258741           | Valadez García Abel                    | \$4,623.77          | \$387.17           | \$4,236.60          |
| 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          |
| 15112011           | Luna Castañeda Alejandro               | \$4,926.50          | \$441.30           | \$4,485.20          |
| <b>Total Depto</b> |  | <b>\$299,974.16</b> | <b>\$28,564.56</b> | <b>\$271,409.60</b> |



## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

| Código      | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO         |
|-------------|----------|--------------------|-------------------|--------------|
| Total Gral. |          | =====              | =====             | =====        |
|             |          | \$1,049,042.73     | \$61,271.53       | \$987,771.20 |