

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6252049 Loza Valdovinos María Yessenia	\$4,832.38	\$395.38	\$4,437.00
Total Depto		<b>\$4,832.38</b>	<b>\$395.38</b>	<b>\$4,437.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.05	\$3,690.20
Total Depto		<b>\$3,836.25</b>	<b>\$146.05</b>	<b>\$3,690.20</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,419.63	\$146.63	\$3,273.00
	6252080 Barajas Cortés Cesar Octavio	\$4,688.87	\$464.47	\$4,224.40
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$4,119.49	\$306.29	\$3,813.20
Total Depto		<b>\$12,227.99</b>	<b>\$917.39</b>	<b>\$11,310.60</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6220102 Rodriguez Rodriguez Jaime	\$7,886.25	\$1,054.65	\$6,831.60
	6220115 Villaseñor Urtiz Felipe De Jesus	\$4,557.90	\$376.50	\$4,181.40
	6240027 Maciel González Fabiola	\$4,361.25	\$345.05	\$4,016.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$34.15	\$2,670.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		<b>\$34,554.34</b>	<b>\$3,155.54</b>	<b>\$31,398.80</b>
<b>Departamento 6 CONTRALORIA</b>				
	6251519 Esquivias Pérez Juana María	\$6,650.55	\$790.75	\$5,859.80
Total Depto		<b>\$6,650.55</b>	<b>\$790.75</b>	<b>\$5,859.80</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,279.35	\$7,348.80
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$172.60	\$3,299.60
Total Depto		<b>\$12,100.35</b>	<b>\$1,451.95</b>	<b>\$10,648.40</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$33.95	\$2,670.20
	6251853 Padilla Navarro Prospero Ramon	\$4,061.20	\$245.00	\$3,816.20
Total Depto		<b>\$6,697.45</b>	<b>\$211.05</b>	<b>\$6,486.40</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.53	\$3,988.00
	4121011 Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$70.15	\$2,481.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,279.10	\$7,348.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.50	\$2,744.80
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$613.65	\$2,922.60
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.55	\$2,489.80
	6252237 Ornelas López Pedro	\$2,284.65	-\$78.15	\$2,362.80
Total Depto		<b>\$41,599.82</b>	<b>\$2,160.82</b>	<b>\$39,439.00</b>
<b>Departamento 13 RAMO 20 Y 33</b>				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$410.70	\$3,948.60
Total Depto		<b>\$4,359.30</b>	<b>\$410.70</b>	<b>\$3,948.60</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$207.70	\$2,678.60
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.45	\$4,560.40
	6251905 Ybarra Hernandez J. David	\$2,006.25	-\$107.95	\$2,114.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252238	Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		<b>\$12,796.70</b>	<b>\$564.90</b>	<b>\$12,231.80</b>
<b>Departamento 15 ASEO PUBLICO</b>				
1015159	Mendoza Ruan Cristian	\$2,902.35	\$9.55	\$2,892.80
5150056	Diaz Ornelas Cesar	\$1,604.20	-\$133.60	\$1,737.80
5150058	Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.80	\$1,738.00
6252150	Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.70	\$1,737.80
6252521	Hernández Sandoval Martina	\$125.75	-\$0.05	\$125.80
6282113	Sánchez Navarro Ma. Ines	\$2,407.35	-\$70.25	\$2,477.60
Total Depto		<b>\$10,247.95</b>	<b>-\$461.85</b>	<b>\$10,709.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.35	\$2,550.60
6252219	Gutiérrez Medina José De Jesús	\$4,586.25	\$381.05	\$4,205.20
6252339	Ruiz Ponce Omar Alejandro	\$1,766.00	-\$111.80	\$1,877.80
6252341	Hernández Rodríguez Mario	\$1,545.25	-\$124.15	\$1,669.40
6252388	García Hernández José De Jesús	\$3,311.25	\$68.85	\$3,242.40
Total Depto		<b>\$17,006.25</b>	<b>\$218.45</b>	<b>\$16,787.80</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
1922011	Lomeli Gomez Eladio	\$2,710.35	-\$26.05	\$2,736.40
5060592	Vera Preciado Carlos	\$3,515.40	\$111.20	\$3,404.20
5170005	Garcia Hernandez Hector Horacio	\$2,710.32	\$174.12	\$2,536.20
5170015	Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
5200001	Carbajal González Benjamin	\$2,710.20	-\$26.00	\$2,736.20
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$26.05	\$2,736.40
6251857	Perez Rios David	\$2,710.35	\$473.95	\$2,236.40
6251930	Plascencia Plascencia Alberto	\$2,710.35	-\$25.85	\$2,736.20
6251988	Arias Briones Víctor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
6252123	Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
6252210	Reynoso Salazar Javier	\$2,710.20	-\$25.80	\$2,736.00
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$26.05	\$2,736.40
7261025	Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.20	\$3,404.20
Total Depto		<b>\$36,844.14</b>	<b>\$636.54</b>	<b>\$36,207.60</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
5180007	Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
6251876	Gonzalez Bolaños Cristina	\$3,825.89	\$145.09	\$3,680.80
6252056	Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
6252097	Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
6252198	Cárdenas Alcalá José Cruz	\$6,689.85	\$799.25	\$5,890.60
6252323	Rodriguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		<b>\$25,689.29</b>	<b>\$1,676.29</b>	<b>\$24,013.00</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.27	\$3,255.40
Total Depto		<b>\$3,325.67</b>	<b>\$70.27</b>	<b>\$3,255.40</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
6250696	Martínez Hernández José Paulo	\$3,390.30	\$577.50	\$2,812.80
6250698	Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
6252098	Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
6252193	González Lozano Carlos Manuel	\$2,856.75	\$4.55	\$2,852.20
6252207	Sánchez Navarro María De La Luz	\$2,884.20	\$7.40	\$2,876.80
7252527	Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		<b>\$18,802.35</b>	<b>\$1,252.55</b>	<b>\$17,549.80</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
1210003	Sánchez Pérez Jose Luis	\$7,645.95	\$1,003.35	\$6,642.60
1210004	Velázquez Flores Cesar Iván	\$7,645.95	\$1,003.55	\$6,642.40

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
**Lista de Raya . Periodo 9 al 9 Quincenal del 01/05/2013 al 15/05/2013**

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5150003	Venegas Iñiguez Pedro	\$7,645.95	\$1,003.35	\$6,642.60
6251212	Molano Toledo Jesús	\$7,645.95	\$1,003.35	\$6,642.60
6252144	Hernández Carranza Jaime Alberto	\$7,645.95	\$1,003.35	\$6,642.60
6254152	Limón Galván Lorenzo	\$7,645.95	\$1,003.55	\$6,642.40
Total Depto		<b>\$45,875.70</b>	<b>\$6,020.50</b>	<b>\$39,855.20</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
6251940	Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
6252148	Salas Dávila Giovanna	\$2,736.15	-\$8.65	\$2,744.80
6252166	Valenzuela Carmona Hugo	\$4,391.25	\$415.85	\$3,975.40
Total Depto		<b>\$10,013.70</b>	<b>\$414.90</b>	<b>\$9,598.80</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
6252104	Aceves Muñoz Yancardo	\$3,776.25	\$205.65	\$3,570.60
Total Depto		<b>\$3,776.25</b>	<b>\$205.65</b>	<b>\$3,570.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
2290011	X Mojica Josefina	\$1,886.25	-\$115.55	\$2,001.80
2302146	Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
2303011	Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
6220160	Padilla González Gregorio	\$1,671.75	-\$119.45	\$1,791.20
6252018	Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
6252131	Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
6252133	Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
6252134	Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
6252145	Navarro Castellanos Alejandro	\$4,386.15	\$348.95	\$4,037.20
Total Depto		<b>\$24,945.90</b>	<b>\$322.30</b>	<b>\$24,623.60</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
6252135	Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
6252203	Campos Iñiguez Ma. Jesús	\$1,886.25	-\$115.55	\$2,001.80
6252310	Palos Gutiérrez Maria Del Refugio Aleja	\$2,189.25	-\$84.35	\$2,273.60
Total Depto		<b>\$6,651.15</b>	<b>-\$254.45</b>	<b>\$6,905.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
5161601	Macias Muñoz Magdalena	\$2,636.25	-\$34.15	\$2,670.40
6251875	Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
6252072	Ruiz Galindo Carlos	\$4,386.30	\$349.10	\$4,037.20
6252110	Angulo Téllez Cesar	\$2,636.25	-\$34.15	\$2,670.40
6252178	Hernández Vargas Rene Gustavo	\$3,684.75	\$129.75	\$3,555.00
6252209	Fonseca Rocha José Guadalupe	\$3,496.65	\$109.25	\$3,387.40
6252376	Ruiz Torres Teresa Elizabeth	\$3,951.15	\$176.35	\$3,774.80
Total Depto		<b>\$23,262.00</b>	<b>\$630.20</b>	<b>\$22,631.80</b>
<b>Departamento 32 PEGUEROS</b>				
6252130	Islas Pérez Daniel	\$2,740.20	\$57.80	\$2,682.40
6252137	Franco Gutiérrez Diana	\$2,886.15	\$7.55	\$2,878.60
6252206	Delgado Ulloa Maritza	\$2,470.95	-\$66.05	\$2,537.00
Total Depto		<b>\$8,097.30</b>	<b>-\$0.70</b>	<b>\$8,098.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
1340002	Hernandez Padilla Maria Isabel	\$2,710.32	\$374.12	\$2,336.20
1340004	Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
6250708	Picazo Franco Joaquin	\$3,684.75	\$129.75	\$3,555.00
6252128	Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		<b>\$12,916.62</b>	<b>\$635.82</b>	<b>\$12,280.80</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
5360020	Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
6222164	Pérez Espinoza Raul	\$2,705.70	-\$26.50	\$2,732.20
6250590	Martín Martín Jorge	\$2,985.75	\$18.55	\$2,967.20

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
**Lista de Raya . Periodo 9 al 9 Quincenal del 01/05/2013 al 15/05/2013**

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6251881	Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
6251986	X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
6252019	Sanchez Maldonado Jorge	\$2,861.25	\$71.05	\$2,790.20
6252194	Navarro García Eduardo	\$2,723.25	-\$9.95	\$2,733.20
6252224	González García Alfonso	\$2,986.20	\$18.60	\$2,967.60
6252225	Robledo Hernández Cesar Antonio	\$2,986.20	\$18.60	\$2,967.60
6252226	Delgadillo Carbajal Luis Fernando	\$2,986.20	\$18.60	\$2,967.60
6252227	Navarro García Salvador	\$2,986.20	\$18.60	\$2,967.60
6252228	García Orozco Christian Alejandro	\$2,986.20	\$18.60	\$2,967.60
6252229	Muñoz González Pablo	\$3,286.20	\$66.20	\$3,220.00
6252230	Medrano Gómez Diego Alejandro	\$2,986.20	\$18.60	\$2,967.60
6252236	Pérez López Víctor Manuel	\$2,986.20	\$18.60	\$2,967.60
6252239	Gutiérrez Maldonado Emilio	\$2,986.20	\$18.60	\$2,967.60
9212194	Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
9212197	Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
9280003	León León David Elias	\$2,986.20	\$18.60	\$2,967.60
16162011	Santos Muñoz Eder	\$3,346.95	\$72.55	\$3,274.40
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		<b>\$60,165.19</b>	<b>\$103.19</b>	<b>\$60,062.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>				
1050002	Gallardo Jiménez María Avecita	\$2,115.45	-\$94.15	\$2,209.60
6252311	Torres Aceves Mayra Thalía	\$2,980.20	\$17.80	\$2,962.40
Total Depto		<b>\$5,095.65</b>	<b>-\$76.35</b>	<b>\$5,172.00</b>
<b>Departamento 41 PROVEEDURIA</b>				
6252201	Gómez Mercado Felipe	\$3,562.50	\$182.50	\$3,380.00
6252246	Loza García Karla	\$3,176.25	\$54.05	\$3,122.20
Total Depto		<b>\$6,738.75</b>	<b>\$236.55</b>	<b>\$6,502.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
1052014	Martínez Gómez Ángela Estefany	\$3,636.30	\$124.30	\$3,512.00
6252175	González Becerra Marisol	\$4,359.45	\$344.65	\$4,014.80
6252232	Cervantes González Carolina	\$6,054.15	\$663.35	\$5,390.80
Total Depto		<b>\$14,049.90</b>	<b>\$1,132.30</b>	<b>\$12,917.60</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
6251880	De La Peña Navarro Miguel Antonio	\$6,886.35	\$841.15	\$6,045.20
6252233	Gutiérrez Hernández José Aaron	\$6,176.25	\$689.65	\$5,486.60
Total Depto		<b>\$13,062.60</b>	<b>\$1,530.80</b>	<b>\$11,531.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
6100001	Romero Gomez Adrian	\$2,710.32	-\$25.88	\$2,736.20
6250033	Alvarez Renteria Ruben	\$1,354.20	-\$149.80	\$1,504.00
6251893	Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
6252157	Reynoso González José Emmanuel	\$2,710.35	-\$25.85	\$2,736.20
6252158	Camarena Ruan Usbaldo	\$2,710.35	-\$25.85	\$2,736.20
6252169	Romero Velázquez Julio Cesar	\$2,710.20	-\$26.00	\$2,736.20
Total Depto		<b>\$14,281.62</b>	<b>-\$356.18</b>	<b>\$14,637.80</b>
<b>Departamento 49 MUSEO VIRTUAL</b>				
1058755	Estrada Jiménez Amparo	\$4,359.00	\$344.60	\$4,014.40
Total Depto		<b>\$4,359.00</b>	<b>\$344.60</b>	<b>\$4,014.40</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
6252190	Flores González Josselin Guadalupe	\$3,850.20	\$147.60	\$3,702.60
6252199	González Cuellar Evelia Guadalupe	\$3,636.15	\$124.55	\$3,511.60
6252200	Casillas Ramírez Lorenzo	\$6,886.20	\$907.00	\$5,979.20
6252202	Hernández Carranza Cruz Fernando	\$6,886.20	\$907.00	\$5,979.20
6282106	Díaz García Olivia	\$3,636.15	\$124.55	\$3,511.60
Total Depto		<b>\$24,894.90</b>	<b>\$2,210.70</b>	<b>\$22,684.20</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5200008	Ornelas Martin Rosa Elena	\$2,710.32	\$474.12	\$2,236.20
5200125	Martinez Ponce Maribel Alejandra	\$2,710.32	-\$26.08	\$2,736.40
6251866	Jimenez Chavez Mayte Graciela	\$2,710.35	-\$25.85	\$2,736.20
6252102	Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40
6252105	Escoto González María De Jesús	\$1,458.75	-\$143.25	\$1,602.00
6252112	Rizo Marizcal María Esther	\$1,458.75	-\$143.05	\$1,601.80
6252113	Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
6252114	Díaz Rodríguez Amparo	\$875.25	-\$170.75	\$1,046.00
6252115	Mendoza González José De Jesús	\$1,458.75	-\$143.05	\$1,601.80
6252156	Leon Martínez Adelaida	\$2,407.35	-\$70.25	\$2,477.60
6252187	Muñoz Ortega Gloria	\$2,710.35	-\$26.05	\$2,736.40
6252191	González López Blanca Estela	\$2,710.35	-\$26.05	\$2,736.40
6252727	Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
6257150	Hernández González Liliana Georgina	\$3,060.55	\$41.55	\$3,019.00
Total Depto		<b>\$29,898.94</b>	<b>-\$570.86</b>	<b>\$30,469.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$39.25	\$3,002.00
6251879	Arriaga Alfaro Bartolo	\$2,036.25	-\$105.95	\$2,142.20
6252001	Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		<b>\$7,173.75</b>	<b>-\$168.85</b>	<b>\$7,342.60</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
6251850	Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
6252124	Cuellar Galindo María De Jesús	\$1,950.12	-\$94.88	\$2,045.00
Total Depto		<b>\$4,736.37</b>	<b>-\$98.03</b>	<b>\$4,834.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
6250293	Velázquez Villa Honorio	\$5,815.65	\$678.45	\$5,137.20
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.60	\$4,825.60
Total Depto		<b>\$11,156.85</b>	<b>\$1,194.05</b>	<b>\$9,962.80</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
6252077	Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
6252312	Martín Franco Ramón	\$3,200.25	\$122.85	\$3,077.40
Total Depto		<b>\$7,478.40</b>	<b>\$454.60</b>	<b>\$7,023.80</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
6251237	Díaz Torrero Karina	\$3,886.20	\$151.60	\$3,734.60
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.55	\$3,511.60
Total Depto		<b>\$7,522.35</b>	<b>\$276.15</b>	<b>\$7,246.20</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.35	\$2,550.60
6251830	Angulo Rocha Fernando	\$4,586.25	\$381.05	\$4,205.20
9280002	Urzúa Vázquez José De Jesús	\$4,586.25	\$381.05	\$4,205.20
Total Depto		<b>\$11,658.75</b>	<b>\$697.75</b>	<b>\$10,961.00</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
1151501	Castellanos Hernández Gerardo	\$9,034.35	\$1,299.95	\$7,734.40
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$129.75	\$3,135.60
5140003	Olvera Aldana Josue	\$5,052.87	\$1,529.87	\$3,523.00
5250045	Orozco Navarro Ramiro De Jesús	\$9,034.35	\$1,299.95	\$7,734.40
6250014	Nicifore Valdovinos Pablo Inocencio	\$9,526.81	\$1,382.01	\$8,144.80
6250016	Franco Martinez Carlos Eduardo	\$9,034.35	\$1,299.95	\$7,734.40
6250029	Reyes Rodriguez Elizabeth	\$8,746.95	\$1,238.55	\$7,508.40
6250041	Estrada Velázquez Gerardo	\$10,150.95	\$1,538.55	\$8,612.40
6250493	Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
6250623	Aleman Portillo Javier Emmanuel	\$9,034.35	\$1,299.95	\$7,734.40
6250710	González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
6250839	Fernández Renteria Antonio	\$9,035.25	\$1,300.25	\$7,735.00
6250840	Carrillo González Felipe De Jesús	\$7,386.15	\$947.95	\$6,438.20
6250910	Arana Ruvalcaba José Felix	\$9,035.25	\$1,300.25	\$7,735.00
6251244	Munguía Barajas Juan Manuel	\$9,034.35	\$1,299.95	\$7,734.40
6251855	Jimenez Romero Ramon Alejandro	\$7,386.15	\$947.95	\$6,438.20
6251923	Reyes Alcala Felipe De Jesus	\$7,386.15	\$947.95	\$6,438.20
6251998	Ortiz Ruvalcaba Alfonso	\$7,881.98	\$1,035.18	\$6,846.80

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
**Lista de Raya . Periodo 9 al 9 Quincenal del 01/05/2013 al 15/05/2013**

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6251999	Gonzalez Jimenez Cesar	\$7,386.15	\$947.95	\$6,438.20
6252006	Vallejo Plascencia Pedro	\$9,034.35	\$1,299.95	\$7,734.40
6252015	Gutierrez Guzman Jose Luis	\$7,386.15	\$947.95	\$6,438.20
6252126	Aranda Palacios Victor Aaron	\$12,103.89	\$1,929.89	\$10,174.00
6252139	García García Hector Manuel	\$4,943.11	\$444.31	\$4,498.80
6252140	Camacho Méndez José Francisco	\$10,150.95	\$1,538.55	\$8,612.40
6252143	Espitia Uribe Gustavo Adolfo	\$10,150.95	\$1,538.55	\$8,612.40
6252146	Zamorano Armenta Israel Rodolfo	\$10,150.95	\$1,538.55	\$8,612.40
6252151	Martín Velázquez Gilberto	\$3,886.20	\$151.60	\$3,734.60
6252152	Becerra Muñoz Abraham	\$3,886.20	\$151.60	\$3,734.60
6252153	Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.60	\$3,734.60
6252154	Venegas Iñiguez María Antonia	\$3,886.20	\$151.60	\$3,734.60
6252176	Salazar Ramirez Edgar	\$5,268.75	\$502.35	\$4,766.40
6252179	Santana Lozano Jorge	\$4,710.75	\$402.55	\$4,308.20
6252180	Padilla Amezcua Luis Enrique	\$4,710.75	\$402.55	\$4,308.20
6252181	Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.85	\$6,831.40
6252182	Najera Rovelo Carlos Arturo	\$4,710.75	\$402.55	\$4,308.20
6252183	Salazar Silva Hugo Ricardo	\$4,710.75	\$402.55	\$4,308.20
6252195	Espinoza Martínez Bertha Elena	\$5,386.20	\$523.60	\$4,862.60
6252213	Chávez Garza Adrian	\$10,150.95	\$1,538.35	\$8,612.60
6252215	Salazar Ramirez Orlando	\$10,150.95	\$1,538.55	\$8,612.40
6252216	Martínez Muñoz Freddy	\$9,035.25	\$1,300.05	\$7,735.20
6252217	Orozco Díaz José Raul	\$9,035.25	\$1,300.25	\$7,735.00
6252218	Alcala Franco Humberto	\$9,035.25	\$1,300.25	\$7,735.00
6252240	Barajas Sandoval Eleazar	\$7,386.15	\$947.95	\$6,438.20
6252241	Andrade Grajeda Jorge Eduardo	\$7,386.15	\$947.95	\$6,438.20
6252242	Díaz Gómez Omar Giovanni	\$7,386.15	\$947.95	\$6,438.20
6252243	Muñoz González José Asunción	\$7,881.98	\$1,035.18	\$6,846.80
6252244	Fernández González Julio César	\$7,386.15	\$947.95	\$6,438.20
6252247	Cabrera Iñiguez Gerardo	\$7,386.15	\$947.95	\$6,438.20
6252249	Torres González Lucio	\$7,386.15	\$947.95	\$6,438.20
6252315	Velázquez Martínez Emmanuell	\$7,386.15	\$947.95	\$6,438.20
6252322	Pérez Navarro Ana Karen	\$7,386.15	\$947.75	\$6,438.40
6252423	Robledo Esqueda Flavio Alexis	\$9,034.35	\$2,376.95	\$6,657.40
6254587	De La Cruz Ortega José Guadalupe	\$9,034.35	\$1,299.95	\$7,734.40
6254875	Muñoz Arana Gabriel Maximino Dolores	\$7,386.15	\$947.95	\$6,438.20
6258235	González Gutiérrez Victor Alfonso	\$9,034.35	\$1,299.95	\$7,734.40
6258410	Sandoval Castañeda Fernando	\$7,386.15	\$947.95	\$6,438.20
6258700	Vallejo Plascencia Marco Antonio	\$9,034.35	\$1,299.95	\$7,734.40
6258741	Valadez García Abel	\$7,386.15	\$947.95	\$6,438.20
6282031	García López Juan Carlos	\$10,150.95	\$1,538.55	\$8,612.40
6282046	Rosales Ochoa Agustin	\$10,150.95	\$1,538.55	\$8,612.40
6282048	González Martínez Ernesto	\$10,150.95	\$1,538.55	\$8,612.40
6282053	Hernández Ramírez José Juan	\$10,150.95	\$1,538.35	\$8,612.60
6282314	Ornelas Martín José María	\$9,035.25	\$1,300.25	\$7,735.00
9191918	Becerra Navarro Adrian	\$9,035.25	\$1,300.05	\$7,735.20
14142011	Esparza Garcia Maria Irma	\$3,499.95	-\$0.05	\$3,500.00
Total Depto		<b>\$496,882.44</b>	<b>\$67,055.24</b>	<b>\$429,827.20</b>
Total Gral.		<b>\$1,106,264.86</b>	<b>\$95,536.66</b>	<b>\$1,010,728.20</b>