

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 10 al 10 Quincenal del 16/05/2013 al 31/05/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$3,619.80	\$122.60	\$3,497.20
Total Depto		\$3,619.80	\$122.60	\$3,497.20
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocío	\$3,836.25	\$146.05	\$3,690.20
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$7,672.50	\$292.30	\$7,380.20
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$5,803.00	\$675.80	\$5,127.20
	6252080 Barajas Cortés Cesar Octavio	\$8,069.50	\$1,159.90	\$6,909.60
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$7,052.85	\$942.65	\$6,110.20
Total Depto		\$20,925.35	\$2,778.35	\$18,147.00
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6220102 Rodriguez Rodríguez Jaime	\$7,886.25	\$1,054.85	\$6,831.40
	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	-\$33.95	\$2,670.20
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,548.00	\$8,338.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.24	\$2,849.40
Total Depto		\$34,554.34	\$3,222.14	\$31,332.20
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.75	\$5,859.80
Total Depto		\$6,650.55	\$790.75	\$5,859.80
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,279.15	\$7,349.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$172.60	\$3,299.60
Total Depto		\$12,100.35	\$1,451.75	\$10,648.60
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$33.95	\$2,670.20
	6251853 Padilla Navarro Prospero Ramon	\$4,061.20	\$244.80	\$3,816.40
Total Depto		\$6,697.45	\$210.85	\$6,486.60
Departamento 12 OBRAS PUBLICAS				
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121011 Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$4.15	\$2,415.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.80	\$2,723.00
	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	\$76.85	\$3,309.40
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$613.45	\$2,922.80
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$3.35	\$2,423.60
	6252237 Ornelas López Pedro	\$1,877.85	-\$116.15	\$1,994.00
Total Depto		\$41,193.02	\$2,254.42	\$38,938.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$207.70	\$2,678.60
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.65	\$4,560.20
	6251905 Ybarra Hernandez J. David	\$2,006.25	-\$107.95	\$2,114.20
	6252238 Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto				

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Lista de Raya . Periodo 10 al 10 Quincenal del 16/05/2013 al 31/05/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$12,796.70	\$565.10	\$12,231.60
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$3,405.57	\$78.97	\$3,326.60
	5150056 Diaz Ornelas Cesar	\$1,888.38	-\$123.42	\$2,011.80
	5150058 Diaz Ornelas Luis Humberto	\$1,888.38	-\$123.22	\$2,011.60
	6252150 Sánchez Martínez Everardo Jovanni	\$1,766.48	-\$123.32	\$1,889.80
	6282113 Sánchez Navarro Ma. Ines	\$2,407.35	-\$70.45	\$2,477.80
Total Depto		\$11,356.16	-\$361.44	\$11,717.60
Departamento 16 CEMENTERIOS MUNICIPALES				
	6250703 Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
	6252147 Muñoz Orozco José Luis	\$2,486.25	-\$64.15	\$2,550.40
	6252219 Gutiérrez Medina José De Jesús	\$4,586.25	\$381.05	\$4,205.20
	6252339 Ruiz Ponce Omar Alejandro	\$3,311.25	\$68.85	\$3,242.40
	6252341 Hernández Rodríguez Mario	\$3,311.25	\$68.65	\$3,242.60
	6252388 García Hernández José De Jesús	\$3,311.25	\$68.65	\$3,242.60
Total Depto		\$20,317.50	\$591.90	\$19,725.60
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$3,000.86	\$13.86	\$2,987.00
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.40	\$3,404.00
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	\$173.92	\$2,536.40
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
	5200001 Carbajal González Benjamin	\$3,000.69	\$13.89	\$2,986.80
	6251303 Gutiérrez Iñiguez Miguel Angel	\$3,117.07	\$20.07	\$3,097.00
	6251857 Perez Rios David	\$3,000.86	\$513.86	\$2,487.00
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
	6251988 Arias Briones Victor Alfonso	\$2,710.35	-\$25.85	\$2,736.20
	6252123 Velázquez Iñiguez Emmanuel	\$3,000.69	\$13.89	\$2,986.80
	6252210 Reynoso Salazar Javier	\$2,826.40	-\$5.20	\$2,831.60
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$26.05	\$2,736.40
	7261025 Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.40	\$3,404.00
Total Depto		\$38,529.06	\$863.26	\$37,665.80
Departamento 18 RASTRO MUNICIPAL				
	5180007 Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.50	\$3,511.80
	6252056 Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
	6252097 Mora Moreno José De Jesús	\$3,465.45	\$106.05	\$3,359.40
	6252198 Cárdenas Alcalá José Cruz	\$6,689.85	\$799.05	\$5,890.80
	6252323 Rodriguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$25,499.70	\$1,655.70	\$23,844.00
Departamento 19 SERVICIOS MUNICIPALES				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		\$3,325.67	\$70.47	\$3,255.20
Departamento 20 UNIDAD DEPORTIVA				
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$577.30	\$2,813.00
	6250698 Franco Orozco Gilberto	\$3,390.30	\$577.30	\$2,813.00
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.30	\$3,313.00
	6252193 González Lozano Carlos Manuel	\$2,856.75	\$4.35	\$2,852.40
	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		\$18,802.35	\$1,251.75	\$17,550.60
Departamento 21 INSPECCION Y VIGILANCIA				
	1210003 Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
	1210004 Velázquez Flores Cesar Iván	\$4,016.10	\$183.50	\$3,832.60
	6251212 Molano Toledo Jesús	\$4,016.10	\$183.50	\$3,832.60
	6252144 Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60

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6254152	Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$20,080.50	\$917.50	\$19,163.00
Departamento 24 CASA DE LA CULTURA				
6251940	Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
6252166	Valenzuela Carmona Hugo	\$4,391.25	\$415.85	\$3,975.40
Total Depto		\$7,277.55	\$423.55	\$6,854.00
Departamento 28 INSTITUTO DE LA JUVENTUD				
6252104	Aceves Muñoz Yancardo	\$3,776.25	\$205.65	\$3,570.60
Total Depto		\$3,776.25	\$205.65	\$3,570.60
Departamento 29 CAPILLA DE GUADALUPE				
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	-\$84.25	\$2,276.20
6220160	Padilla González Gregorio	\$2,786.25	-\$3.15	\$2,789.40
6252018	Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
6252131	Sepulveda Vargas Josué	\$4,386.30	\$415.10	\$3,971.20
6252133	Navarro Morales Gerardo	\$3,499.50	\$109.70	\$3,389.80
6252134	Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
6252145	Navarro Castellanos Alejandro	\$4,386.15	\$415.15	\$3,971.00
Total Depto		\$26,060.40	\$570.80	\$25,489.60
Departamento 30 CAPILLA DE MILPILLAS				
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 María Del Refugio Aleja	\$2,189.25	-\$84.15	\$2,273.40
Total Depto		\$6,651.15	-\$254.25	\$6,905.40
Departamento 31 SAN JOSE DE GRACIA				
5161601	Macias Muñoz Magdalena	\$2,636.25	-\$33.95	\$2,670.20
6251875	Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
6252072	Ruiz Galindo Carlos	\$4,386.30	\$414.90	\$3,971.40
6252110	Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
6252178	Hernández Vargas Rene Gustavo	\$3,684.75	\$195.75	\$3,489.00
6252209	Fonseca Rocha José Guadalupe	\$3,496.65	\$109.25	\$3,387.40
6252376	Ruiz Torres Teresa Elizabeth	\$3,951.15	\$176.55	\$3,774.60
Total Depto		\$23,262.00	\$762.60	\$22,499.40
Departamento 32 PEGUEROS				
6252130	Islas Pérez Daniel	\$2,740.20	\$57.80	\$2,682.40
6252137	Franco Gutiérrez Diana	\$2,886.15	\$7.75	\$2,878.40
6252206	Delgado Ulloa Maritza	\$2,470.95	-\$65.85	\$2,536.80
Total Depto		\$8,097.30	-\$0.30	\$8,097.60
Departamento 34 FOMENTO DEPORTIVO				
1340002	Hernandez Padilla Maria Isabel	\$2,710.32	\$373.92	\$2,336.40
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	\$129.95	\$3,555.40
Total Depto		\$12,916.62	\$635.82	\$12,280.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
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
6251881	Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
6251986	X Tafoya Juana	\$2,636.25	-\$34.15	\$2,670.40
6252019	Sanchez Maldonado Jorge	\$2,861.25	\$70.85	\$2,790.40

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6252194	Navarro García Eduardo	\$2,723.25	-\$10.15	\$2,733.40
6252224	González García Alfonso	\$2,986.20	\$18.40	\$2,967.80
6252225	Robledo Hernández Cesar Antonio	\$2,986.20	\$18.40	\$2,967.80
6252226	Delgadillo Carbajal Luis Fernando	\$2,986.20	\$18.40	\$2,967.80
6252227	Navarro García Salvador	\$2,986.20	\$18.40	\$2,967.80
6252228	García Orozco Christian Alejandro	\$2,986.20	\$18.40	\$2,967.80
6252229	Muñoz González Pablo	\$3,286.20	\$66.00	\$3,220.20
6252230	Medrano Gómez Diego Alejandro	\$2,986.20	\$18.40	\$2,967.80
6252236	Pérez López Victor 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	\$1,561.91	-\$123.09	\$1,685.00
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		\$58,380.15	-\$94.45	\$58,474.60
Departamento 37 SECRETARIA GENERAL				
1050002	Gallardo Jiménez Maria Avecita	\$2,115.45	-\$93.95	\$2,209.40
6252311	Torres Aceves Mayra Thalia	\$2,980.20	\$17.80	\$2,962.40
Total Depto		\$5,095.65	-\$76.15	\$5,171.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
5140003	Olvera Aldana Josue	\$5,386.20	\$1,589.60	\$3,796.60
Total Depto		\$5,386.20	\$1,589.60	\$3,796.60
Departamento 41 PROVEEDURIA				
6252201	Gómez Mercado Felipe	\$3,562.50	\$182.30	\$3,380.20
6252246	Loza García Karla	\$3,176.25	\$54.25	\$3,122.00
Total Depto		\$6,738.75	\$236.55	\$6,502.20
Departamento 44 PROMO. ECONOMICA				
1052014	Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
6252175	González Becerra Marisol	\$4,359.45	\$344.85	\$4,014.60
6252232	Cervantes González Carolina	\$6,054.15	\$663.35	\$5,390.80
Total Depto		\$14,049.90	\$1,132.70	\$12,917.20
Departamento 46 ALUMBRADO PUBLICO				
6251880	De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
6252233	Gutiérrez Hernández José Aaron	\$3,281.25	\$65.45	\$3,215.80
Total Depto		\$6,917.55	\$189.95	\$6,727.60
Departamento 47 DELEGACION DE MEZCALA				
6100001	Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
6250033	Alvarez Renteria Ruben	\$1,354.20	-\$149.60	\$1,503.80
6251893	Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
6252157	Reynoso González José Emmanuel	\$2,710.35	-\$26.05	\$2,736.40
6252158	Camarena Ruan Usbaldo	\$2,710.35	-\$26.05	\$2,736.40
6252169	Romero Velázquez Julio Cesar	\$2,710.20	-\$26.00	\$2,736.20
Total Depto		\$14,281.62	-\$356.58	\$14,638.20
Departamento 49 MUSEO VIRTUAL				
1058755	Estrada Jiménez Amparo	\$651.10	-\$194.90	\$846.00
Total Depto		\$651.10	-\$194.90	\$846.00
Departamento 53 SERVICIOS MEDICOS				
6252190	Flores González Josselin Guadalupe	\$3,850.20	\$147.80	\$3,702.40
6252199	González Cuellar Evelia Guadalupe	\$3,636.15	\$124.35	\$3,511.80
6252200	Casillas Ramírez Lorenzo	\$6,886.20	\$907.20	\$5,979.00
6252202	Hernández Carranza Cruz Fernando	\$6,886.20	\$907.20	\$5,979.00

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6282106	Díaz García Olivia	\$3,636.15	\$124.35	\$3,511.80
Total Depto		\$24,894.90	\$2,210.90	\$22,684.00
Departamento 55 COORDINACION DE INTENDENCIA				
5200008	Ornelas Martin Rosa Elena	\$3,601.21	\$581.41	\$3,019.80
5200125	Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
6251866	Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
6252102	Franco Navarro Arcelia	\$2,710.35	-\$25.85	\$2,736.20
6252105	Escoto González María De Jesús	\$1,458.75	-\$143.05	\$1,601.80
6252112	Rizo Marizcal María Esther	\$1,458.75	-\$143.05	\$1,601.80
6252113	Cortes Franco Martha	\$1,458.75	-\$143.25	\$1,602.00
6252114	Diaz Rodriguez Amparo	\$1,458.75	-\$143.05	\$1,601.80
6252115	Mendoza González José De Jesús	\$1,458.75	-\$143.25	\$1,602.00
6252156	Leon Martínez Adelaida	\$2,407.35	-\$70.45	\$2,477.80
6252187	Muñoz Ortega Gloria	\$3,020.23	\$16.03	\$3,004.20
6252191	González López Blanca Estela	\$2,710.35	-\$25.85	\$2,736.20
6252727	Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
6257150	Hernández González Lilia Georgina	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		\$30,081.41	-\$578.39	\$30,659.80
Departamento 57 DELEGACION DE TECOMATLAN				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$105.45	\$2,935.80
6251879	Arriaga Alfaro Bartolo	\$2,036.25	-\$106.15	\$2,142.40
6252001	Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		\$7,173.75	-\$102.85	\$7,276.60
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
6251850	Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
6252124	Cuellar Galindo María De Jesús	\$3,250.20	\$62.20	\$3,188.00
Total Depto		\$6,036.45	\$59.05	\$5,977.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
6250293	Velázquez Villa Honorio	\$5,815.65	\$678.45	\$5,137.20
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$410.70	\$3,948.60
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		\$15,516.15	\$1,604.55	\$13,911.60
Departamento 72 CATASTRO Y PREDIAL				
6252077	Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
6252312	Martín Franco Ramón	\$3,200.25	\$122.65	\$3,077.60
Total Depto		\$7,478.40	\$454.40	\$7,024.00
Departamento 75 TESORERIA MUNICIPAL				
5150003	Venegas Iñiguez Pedro	\$4,093.65	\$302.25	\$3,791.40
6251237	Díaz Torrero Karina	\$3,886.20	\$151.60	\$3,734.60
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.35	\$3,511.80
Total Depto		\$11,616.00	\$578.20	\$11,037.80
Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.35	\$2,550.60
6251830	Angulo Rocha Fernando	\$2,486.25	-\$64.15	\$2,550.40
9280002	Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		\$7,458.75	-\$192.85	\$7,651.60
Departamento 108 SEGURIDAD PUBLICA				
1151501	Castellanos Hernández Gerardo	\$4,710.30	\$402.30	\$4,308.00
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$129.75	\$3,135.60
5250045	Orozco Navarro Ramiro De Jesús	\$4,710.30	\$402.50	\$4,307.80
6250014	Nicifore Valdovinos Pablo Inocencio	\$5,202.76	\$471.36	\$4,731.40
6250016	Franco Martinez Carlos Eduardo	\$4,710.30	\$402.50	\$4,307.80
6250029	Reyes Rodriguez Elizabeth	\$4,710.75	\$402.55	\$4,308.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 10 al 10 Quincenal del 16/05/2013 al 31/05/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6250041	Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
6250493	Torres Vázquez Moises	\$3,886.20	\$151.80	\$3,734.40
6250623	Aleman Portillo Javier Emmanuel	\$4,710.30	\$402.30	\$4,308.00
6250710	González De La Torre José Cesar	\$3,886.20	\$151.80	\$3,734.40
6250839	Fernández Rentería Antonio	\$4,710.75	\$402.35	\$4,308.40
6250840	Carrillo González Felipe De Jesús	\$3,886.20	\$151.60	\$3,734.60
6250910	Arana Ruvalcaba José Felix	\$4,710.75	\$402.35	\$4,308.40
6251219	López Villalobos María Edith	\$5,386.20	\$523.60	\$4,862.60
6251244	Munguía Barajas Juan Manuel	\$4,710.30	\$402.50	\$4,307.80
6251855	Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.60	\$3,734.60
6251923	Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
6251998	Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.80	\$3,734.40
6251999	Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
6252006	Vallejo Plascencia Pedro	\$4,710.30	\$402.30	\$4,308.00
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.60	\$3,734.60
6252126	Aranda Palacios Victor Aaron	\$7,221.54	\$847.14	\$6,374.40
6252139	García García Hector Manuel	\$5,268.60	\$502.40	\$4,766.20
6252140	Camacho Méndez José Francisco	\$5,268.60	\$502.40	\$4,766.20
6252143	Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.40	\$4,766.20
6252146	Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.40	\$4,766.20
6252151	Martín Velázquez Gilberto	\$3,886.20	\$151.80	\$3,734.40
6252152	Becerra Muñoz Abraham	\$3,886.20	\$151.80	\$3,734.40
6252153	Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.80	\$3,734.40
6252154	Venegas Iñiguez María Antonia	\$3,886.20	\$151.80	\$3,734.40
6252176	Salazar Ramirez Edgar	\$5,268.75	\$502.55	\$4,766.20
6252179	Santana Lozano Jorge	\$4,710.75	\$402.35	\$4,308.40
6252180	Padilla Amezcua Luis Enrique	\$4,710.75	\$402.35	\$4,308.40
6252181	Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.65	\$6,831.60
6252182	Najera Rovelo Carlos Arturo	\$4,710.75	\$402.35	\$4,308.40
6252183	Salazar Silva Hugo Ricardo	\$4,710.75	\$402.35	\$4,308.40
6252195	Espinoza Martínez Bertha Elena	\$5,386.20	\$523.40	\$4,862.80
6252213	Chávez Garza Adrian	\$5,268.60	\$502.60	\$4,766.00
6252215	Salazar Ramirez Orlando	\$5,268.60	\$502.40	\$4,766.20
6252216	Martínez Muñoz Freddy	\$4,710.75	\$502.55	\$4,208.20
6252217	Orozco Díaz José Raul	\$4,710.75	\$402.35	\$4,308.40
6252218	Alcala Franco Humberto	\$4,710.75	\$402.35	\$4,308.40
6252240	Barajas Sandoval Eleazar	\$3,886.20	\$151.60	\$3,734.60
6252241	Andrade Grajeda Jorge Eduardo	\$3,886.20	\$151.60	\$3,734.60
6252242	Díaz Gómez Omar Giovanni	\$4,382.03	\$320.23	\$4,061.80
6252243	Muñoz González José Asunción	\$3,886.20	\$151.60	\$3,734.60
6252244	Fernández González Julio César	\$3,886.20	\$151.60	\$3,734.60
6252247	Cabrera Iñiguez Gerardo	\$4,382.03	\$320.23	\$4,061.80
6252249	Torres González Lucio	\$3,886.20	\$151.60	\$3,734.60
6252315	Velázquez Martínez Emmanuel	\$3,886.20	\$151.60	\$3,734.60
6252322	Pérez Navarro Ana Karen	\$4,382.03	\$320.43	\$4,061.60
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.50	\$4,307.80
6252423	Robledo Esqueda Flavio Alexis	\$4,710.30	\$1,479.30	\$3,231.00
6254587	De La Cruz Ortega José Guadalupe	\$5,202.76	\$471.16	\$4,731.60
6254875	Muñoz Arana Gabriel Maximino Dolores	\$3,886.20	\$151.60	\$3,734.60
6258235	González Gutiérrez Victor Alfonso	\$4,710.30	\$402.50	\$4,307.80
6258410	Sandoval Castañeda Fernando	\$4,382.03	\$320.43	\$4,061.60
6258700	Vallejo Plascencia Marco Antonio	\$4,710.30	\$402.30	\$4,308.00
6258741	Valadez García Abel	\$3,886.20	\$151.60	\$3,734.60
6282031	García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
6282046	Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
6282048	González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
6282053	Hernández Ramírez José Juan	\$5,268.60	\$502.60	\$4,766.00
6282314	Ornelas Martín José María	\$5,203.26	\$471.26	\$4,732.00
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.55	\$4,308.20
Total Depto		\$302,151.04	\$24,463.84	\$277,687.20
Total Gral.		\$896,070.04	\$49,944.84	\$846,125.20