

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
6252049	Loza Valdovinos María Yessenia	\$3,619.80	\$402.80	\$3,217.00
Total Depto		\$3,619.80	\$402.80	\$3,217.00
Departamento 3 RELACIONES EXTERIORES				
4130007	Tapia Martínez Rocio	\$3,836.25	\$146.25	\$3,690.00
6252129	De La Mora Cortés María Goretti	\$3,836.25	\$146.05	\$3,690.20
Total Depto		\$7,672.50	\$292.30	\$7,380.20
Departamento 4 COMUNICACION SOCIAL				
5352012	Pérez Martínez Ricardo	\$3,636.30	\$124.30	\$3,512.00
6252080	Barajas Cortés Cesar Octavio	\$4,996.20	\$453.60	\$4,542.60
6252314	Muñoz Iñiguez Lorenzo Alberto	\$3,852.83	\$213.83	\$3,639.00
Total Depto		\$12,485.33	\$791.73	\$11,693.60
Departamento 5 COORDINACION DE PRESIDENCIA				
1050005	Esquivias Navarro Liliana Griselda	\$2,372.85	\$7.45	\$2,365.40
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	\$425.05	\$3,936.20
6252096	Agredano Díaz Carlos	\$9,886.20	\$1,547.80	\$8,338.40
7260006	Gonzalez Franco Karina Del Carmen	\$2,853.64	\$84.04	\$2,769.60
Total Depto		\$31,918.09	\$3,495.49	\$28,422.60
Departamento 6 CONTRALORIA				
6251519	Esquivias Pérez Juana María	\$6,650.55	\$870.75	\$5,779.80
Total Depto		\$6,650.55	\$870.75	\$5,779.80
Departamento 7 SINDICATURA				
1015236	Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
5150002	De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
5162013	Ortiz Jiménez Omar Alejandro	\$6,386.25	\$734.45	\$5,651.80
Total Depto		\$18,486.60	\$2,054.20	\$16,432.40
Departamento 11 INFORMÁTICA				
1050003	Perez Meza Alma Delia	\$2,636.25	\$46.05	\$2,590.20
6251853	Padilla Navarro Prospero Ramon	\$4,061.20	\$178.80	\$3,882.40
Total Depto		\$6,697.45	\$224.85	\$6,472.60
Departamento 12 OBRAS PUBLICAS				
4120005	Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
4120018	Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.53	\$3,988.00
4121011	Martin Del Campo Aldrete Miguel Angel	\$2,343.75	-\$21.25	\$2,365.00
4121015	Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
6251129	Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
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	-\$8.50	\$2,744.80
6251995	Gutierrez Valenzuela Juvenal	\$3,536.25	\$613.65	\$2,922.60
6252122	Gutiérrez Franco Christian Javier	\$2,420.25	-\$3.55	\$2,423.80
6252237	Ornelas López Pedro	\$2,149.05	-\$86.75	\$2,235.80
Total Depto		\$37,378.83	\$2,017.23	\$35,361.60
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	\$457.45	\$4,560.40
6251905	Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
6252238	Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		\$12,526.70	\$547.70	\$11,979.00
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$2,902.35	\$9.35	\$2,893.00
5150056	Diaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
6282113	Sánchez Navarro Ma. Ines	\$2,407.35	-\$70.25	\$2,477.60
Total Depto		\$10,122.20	-\$462.20	\$10,584.40
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
6250751	Palos Rocha José De Jesús	\$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	\$3,311.25	\$68.65	\$3,242.60
6252341	Hernández Rodríguez Mario	\$3,311.25	\$68.85	\$3,242.40
6252388	García Hernández José De Jesús	\$3,311.25	\$68.85	\$3,242.40
6252401	Ponce Garfias Leon Felipe	\$3,311.25	\$68.85	\$3,242.40
6254893	Ponce Garfias Rodrigo Orlando	\$4,586.25	\$381.05	\$4,205.20
Total Depto		\$31,526.25	\$1,110.65	\$30,415.60
Departamento 17 PARQUES Y JARDINES				
5170005	García Hernandez Hector Horacio	\$2,710.32	-\$25.88	\$2,736.20
5170015	Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
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	-\$25.85	\$2,736.20
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	-\$26.00	\$2,736.20
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		\$30,618.39	-\$148.21	\$30,766.60
Departamento 18 RASTRO MUNICIPAL				
5180007	Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
6251178	Jaime Valadez Jose Manuel Guadalupe	\$3,465.15	\$105.75	\$3,359.40
6251876	Gonzalez Bolaños Cristina	\$3,636.30	\$404.50	\$3,231.80
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	Rodríguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$28,964.85	\$2,041.45	\$26,923.40
Departamento 19 SERVICIOS MUNICIPALES				
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.27	\$3,255.40
Total Depto		\$3,325.67	\$70.27	\$3,255.40
Departamento 20 UNIDAD DEPORTIVA				
6250698	Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
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		\$12,021.75	\$597.35	\$11,424.40
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	\$683.50	\$3,332.60
6252144	Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
6254152	Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$20,080.50	\$1,417.50	\$18,663.00
Departamento 24 CASA DE LA CULTURA				
6250258	Salcedo Franco Francisco Javier	\$2,409.60	-\$70.20	\$2,479.80
6251940	Bustamante X Flavia Mariela	\$2,261.25	\$0.25	\$2,261.00
6252166	Valenzuela Carmona Hugo	\$4,391.25	\$349.85	\$4,041.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252338	García Dávalos Elena Margarita	\$2,736.15	-\$8.65	\$2,744.80
6252367	Reynoso Salazar Alejandra	\$2,000.25	-\$108.35	\$2,108.60
6252368	Martínez Ávila Araceli Jazmín	\$2,000.25	-\$108.35	\$2,108.60
Total Depto		\$15,798.75	\$54.55	\$15,744.20
Departamento 28 INSTITUTO DE LA JUVENTUD				
6252104	Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
6259089	Gutiérrez Franco Felipe De Jesús	\$1,695.30	-\$127.90	\$1,823.20
Total Depto		\$5,471.55	\$11.75	\$5,459.80
Departamento 29 CAPILLA DE GUADALUPE				
2290011	X Mojica Josefina	\$1,886.25	-\$115.55	\$2,001.80
2302146	Navarro Jiménez Julie	\$3,191.85	\$55.65	\$3,136.20
2303011	Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
6220160	Padilla González Gregorio	\$2,786.25	-\$3.35	\$2,789.60
6252018	Gonzalez Sanchez Rafael	\$2,186.25	-\$84.35	\$2,270.60
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	\$414.95	\$3,971.20
Total Depto		\$21,674.10	\$155.30	\$21,518.80
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 Maria Del Refugio Alejand	\$2,189.25	-\$4.15	\$2,193.40
6252364	Sánchez Iñiguez Hernesto Alonso	\$3,310.80	\$68.80	\$3,242.00
6252365	Hernández Venegas Roberto	\$2,384.10	-\$71.90	\$2,456.00
Total Depto		\$12,346.05	-\$177.35	\$12,523.40
Departamento 31 SAN JOSE DE GRACIA				
5161601	Macias Muñoz Magdalena	\$2,636.25	\$45.85	\$2,590.40
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	-\$34.15	\$2,670.40
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	\$256.55	\$3,694.60
Total Depto		\$23,262.00	\$922.20	\$22,339.80
Departamento 32 PEGUEROS				
6252130	Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
6252206	Delgado Ulloa Maritza	\$2,470.95	\$13.95	\$2,457.00
Total Depto		\$5,211.15	\$5.75	\$5,205.40
Departamento 34 FOMENTO DEPORTIVO				
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	\$129.95	\$3,555.40
Total Depto		\$12,916.62	\$636.02	\$12,280.60
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
6251881	Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
6251986	X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
6252019	Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
6252227	Navarro García Salvador	\$2,705.70	-\$26.50	\$2,732.20
9212197	Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		\$20,947.24	-\$277.76	\$21,225.00
Departamento 37 SECRETARIA GENERAL				
1050002	Gallardo Jiménez Maria Avecita	\$2,115.45	-\$93.95	\$2,209.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6252311 Torres Aceves Mayra Thalia	\$2,980.20	\$97.80	\$2,882.40
Total Depto		\$5,095.65	\$3.85	\$5,091.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
	5140003 Olvera Aldana Josue	\$5,386.20	\$1,523.40	\$3,862.80
Total Depto		\$5,386.20	\$1,523.40	\$3,862.80
Departamento 41 PROVEEDURIA				
	6252201 Gómez Mercado Felipe	\$3,562.50	\$116.50	\$3,446.00
	6252246 Loza García Karla	\$3,176.25	\$54.05	\$3,122.20
Total Depto		\$6,738.75	\$170.55	\$6,568.20
Departamento 44 PROMO. ECONOMICA				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$204.30	\$3,432.00
	6252175 González Becerra Marisol	\$4,359.45	\$424.65	\$3,934.80
	6252232 Cervantes González Carolina	\$6,054.15	\$743.35	\$5,310.80
	6252369 Toro Renteria Yamile Eliyama	\$3,176.25	\$54.25	\$3,122.00
Total Depto		\$17,226.15	\$1,426.55	\$15,799.60
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	-\$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		\$14,281.62	-\$356.18	\$14,637.80
Departamento 53 SERVICIOS MEDICOS				
	6252190 Flores González Josselin Guadalupe	\$3,850.20	\$227.60	\$3,622.60
	6252199 González Cuellar Evelia Guadalupe	\$3,636.15	\$124.55	\$3,511.60
	6252200 Casillas Ramírez Lorenzo	\$6,886.20	\$841.00	\$6,045.20
	6282106 Díaz García Olivia	\$3,636.15	\$124.35	\$3,511.80
Total Depto		\$18,008.70	\$1,317.50	\$16,691.20
Departamento 55 COORDINACION DE INTENDENCIA				
	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	-\$143.05	\$1,601.80
	6252112 Rizo Marizcal María Esther	\$1,458.75	-\$143.05	\$1,601.80
	6252113 Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
	6252114 Diaz Rodriguez Amparo	\$1,458.75	-\$143.05	\$1,601.80
	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	-\$143.25	\$1,602.00
Total Depto		\$27,421.89	-\$584.71	\$28,006.60
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				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6251850	Gomez Gonzalez Mayra Lizeth	\$3,250.20	\$62.20	\$3,188.00
6252124	Cuellar Galindo María De Jesús	\$3,250.20	\$62.20	\$3,188.00
Total Depto		\$6,500.40	\$124.40	\$6,376.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
6250293	Velázquez Villa Honorio	\$5,815.65	\$612.45	\$5,203.20
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$344.90	\$4,014.40
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$595.40	\$4,745.80
6252248	Aceves Piña Alma	\$4,399.50	\$351.10	\$4,048.40
Total Depto		\$19,915.65	\$1,903.85	\$18,011.80
Departamento 72 CATASTRO Y PREDIAL				
6252077	Leos Gomez Leticia	\$4,278.15	\$411.75	\$3,866.40
6252312	Martín Franco Ramón	\$3,200.25	\$56.65	\$3,143.60
6252375	Franco De La Torre Everardo	\$4,476.15	\$363.55	\$4,112.60
6252377	García Ochoa Janeth Guadalupe	\$3,305.25	\$68.05	\$3,237.20
6252378	Romero Cabrera María Guadalupe	\$4,278.15	\$331.75	\$3,946.40
Total Depto		\$19,537.95	\$1,231.75	\$18,306.20
Departamento 75 TESORERIA MUNICIPAL				
5150003	Venegas Iñiguez Pedro	\$4,093.65	\$302.25	\$3,791.40
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.55	\$3,511.60
Total Depto		\$7,729.80	\$426.80	\$7,303.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
6250120	Martínez Rodríguez Francisco	\$2,100.15	-\$80.05	\$2,180.20
Total Depto		\$2,100.15	-\$80.05	\$2,180.20
Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.15	\$2,550.40
6251830	Angulo Rocha Fernando	\$2,486.25	-\$64.35	\$2,550.60
9280002	Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		\$7,458.75	-\$192.65	\$7,651.40
Departamento 108 SEGURIDAD PUBLICA				
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.95	\$3,201.40
6250014	Nicifore Valdovinos Pablo Inocencio	\$5,683.21	\$561.01	\$5,122.20
6250029	Reyes Rodriguez Elizabeth	\$4,134.15	\$308.75	\$3,825.40
6250038	Barba González María Guadalupe	\$3,886.20	\$151.60	\$3,734.60
6250041	Estrada Velázquez Gerardo	\$4,943.11	\$444.11	\$4,499.00
6250493	Torres Vázquez Moises	\$3,886.20	\$151.80	\$3,734.40
6250710	González De La Torre José Cesar	\$3,886.20	\$151.80	\$3,734.40
6250772	Fernandez Salcedo Martín	\$3,886.20	\$151.80	\$3,734.40
6250839	Fernández Renteria Antonio	\$4,710.75	\$402.35	\$4,308.40
6250840	Carrillo González Felipe De Jesús	\$4,848.69	\$411.49	\$4,437.20
6250910	Arana Ruvalcaba José Felix	\$4,710.75	\$402.55	\$4,308.20
6251244	Munguia Barajas Juan Manuel	\$5,202.76	\$471.36	\$4,731.40
6251923	Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
6251998	Ortiz Ruvalcaba Alfonso	\$4,848.69	\$411.49	\$4,437.20
6251999	Gonzalez Jimenez Cesar	\$4,732.03	\$334.23	\$4,397.80
6252006	Vallejo Plascencia Pedro	\$4,710.30	\$402.50	\$4,307.80
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.60	\$3,734.60
6252126	Aranda Palacios Victor Aaron	\$7,221.54	\$886.74	\$6,334.80
6252139	García García Hector Manuel	\$4,617.62	\$386.02	\$4,231.60
6252140	Camacho Méndez José Francisco	\$5,268.60	\$502.60	\$4,766.00
6252143	Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.60	\$4,766.00
6252146	Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.60	\$4,766.00
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	\$1,054.85	\$6,831.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$603.40	\$4,782.80
6252213	Chávez Garza Adrian	\$5,268.60	\$502.60	\$4,766.00
6252216	Martínez Muñoz Freddy	\$4,710.75	\$502.35	\$4,208.40
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	\$3,886.20	\$151.60	\$3,734.60
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	\$3,886.20	\$151.80	\$3,734.40
6252249	Torres González Lucio	\$3,886.20	\$151.60	\$3,734.60
6252315	Velázquez Martínez Emmanuell	\$3,886.20	\$151.60	\$3,734.60
6252322	Pérez Navarro Ana Karen	\$3,886.20	\$151.60	\$3,734.60
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.50	\$4,307.80
6252347	Palacios Coronado Juan Filemon	\$3,886.20	\$151.80	\$3,734.40
6252348	Soto Torres Armando	\$3,886.20	\$151.80	\$3,734.40
6252366	Morán Vázquez José De Jesús	\$5,000.25	\$454.25	\$4,546.00
6252423	Robledo Esqueda Flavio Alexis	\$5,202.76	\$1,624.56	\$3,578.20
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.50	\$4,307.80
6254875	Muñoz Arana Gabriel Maximino Dolores	\$3,652.87	\$126.27	\$3,526.60
6258235	González Gutiérrez Víctor Alfonso	\$4,710.30	\$402.30	\$4,308.00
6258410	Sandoval Castañeda Fernando	\$3,886.20	\$151.60	\$3,734.60
6258700	Vallejo Plascencia Marco Antonio	\$4,710.30	\$402.50	\$4,307.80
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	\$4,710.75	\$402.55	\$4,308.20
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.55	\$4,308.20
Total Depto		\$288,795.38	\$22,692.78	\$266,102.60
Total Gral.		\$852,011.26	\$46,349.26	\$805,662.00