

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$4,998.10	\$680.70	\$4,317.40
	6252464 Villalobos García Christian Gabriel	\$3,781.35	\$103.15	\$3,678.20
Total Depto		\$8,779.45	\$783.85	\$7,995.60
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocio	\$4,008.75	\$44.15	\$3,964.60
	6252129 De La Mora Cortés María Goretti	\$4,008.75	\$43.95	\$3,964.80
Total Depto		\$8,017.50	\$88.10	\$7,929.40
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,798.80	\$105.40	\$3,693.40
	6252080 Barajas Cortés Cesar Octavio	\$5,307.37	\$451.37	\$4,856.00
Total Depto		\$9,106.17	\$556.77	\$8,549.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	6220102 Rodriguez Rodriguez Jaime	\$8,261.25	\$1,099.45	\$7,161.80
	6240027 Maciel González Fabiola	\$4,560.00	\$441.80	\$4,118.20
	6251135 Navarro De Loza Ana Karen	\$2,748.75	-\$58.25	\$2,807.00
	6252096 Agredano Díaz Carlos	\$10,361.20	\$1,539.80	\$8,821.40
	6252425 Alcala González Miriam Jazmin	\$3,438.91	\$40.11	\$3,398.80
	6252450 Navarro Rodríguez Marisol	\$3,655.95	\$104.35	\$3,551.60
	6252451 González Ponce Felipe De Jesús	\$3,655.95	\$104.35	\$3,551.60
	6252459 Navarro Muñoz María De Jesús	\$3,655.95	\$104.35	\$3,551.60
	7260006 Gonzalez Franco Karina Del Carmen	\$2,977.01	\$60.21	\$2,916.80
Total Depto		\$43,314.97	\$3,436.17	\$39,878.80
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$6,963.76	\$915.76	\$6,048.00
Total Depto		\$6,963.76	\$915.76	\$6,048.00
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$9,040.24	\$1,257.64	\$7,782.60
	5150002 De La Mora Franco Juan Miguel	\$3,626.50	\$101.10	\$3,525.40
	5162013 Ortíz Jiménez Omar Alejandro	\$6,686.25	\$754.65	\$5,931.60
	6252458 Torres Navarro Mariana Arizbeth	\$3,536.25	\$91.45	\$3,444.80
	6262141 Franco González Noel Alejandro	\$4,585.20	\$380.80	\$4,204.40
Total Depto		\$27,474.44	\$2,585.64	\$24,888.80
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,748.75	\$21.55	\$2,727.20
	6251853 Padilla Navarro Prospero Ramon	\$4,172.25	\$299.85	\$3,872.40
Total Depto		\$6,921.00	\$321.40	\$6,599.60
Departamento 12 OBRAS PUBLICAS				
	4120004 Gonzalez Sanchez Juan Manuel	\$3,885.90	\$118.90	\$3,767.00
	4120005 Mora Ruan Carlos	\$2,521.95	-\$147.85	\$2,669.80
	4121015 Becerra Vazquez Jose De Jesus	\$2,810.65	-\$37.95	\$2,848.60
	6251129 Hernández Aceves Ernesto	\$9,039.77	\$1,851.17	\$7,188.60
	6251991 De La Torre Perez Gabriel	\$2,853.80	\$4.00	\$2,849.80
	6251994 Piña Paiz Osvaldo	\$2,853.80	-\$17.60	\$2,871.40
	6252122 Gutiérrez Franco Christian Javier	\$2,735.52	-\$154.88	\$2,890.40
	6252430 Vargas De La Mora José Eduwiges	\$2,521.95	-\$154.85	\$2,676.80
	6252431 González Legaspi Yazmín	\$3,068.00	-\$1.40	\$3,069.40
	6252432 Limón Jiménez Ernesto	\$2,521.95	-\$154.85	\$2,676.80
	6252454 Coronado Rodriguez Nancy Bianey	\$3,067.84	\$5.24	\$3,062.60
Total Depto		\$37,881.13	\$1,309.93	\$36,571.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5140001	Carmona Loza J. Jesús	\$3,011.30	-\$15.90	\$3,027.20
5140004	Plascencia Ramirez Jose	\$5,249.43	\$499.03	\$4,750.40
6251905	Ybarra Hernandez J. David	\$1,992.75	-\$158.45	\$2,151.20
6252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
Total Depto		\$13,264.78	\$345.98	\$12,918.80
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$3,028.16	\$15.76	\$3,012.40
5150039	Armas Sereno María Belén	\$2,188.84	-\$141.96	\$2,330.80
5150056	Diaz Ornelas Cesar	\$1,665.09	-\$179.91	\$1,845.00
5150058	Diaz Ornelas Luis Humberto	\$1,718.38	-\$178.02	\$1,896.40
6252397	Vázquez Coronado Marco Antonio	\$1,665.15	-\$179.85	\$1,845.00
6252420	Limón Escoto Heriberto	\$4,105.95	\$297.35	\$3,808.60
6282113	Sánchez Navarro Ma. Ines	\$2,508.41	-\$141.79	\$2,650.20
Total Depto		\$16,879.98	-\$508.42	\$17,388.40
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$3,457.50	\$62.50	\$3,395.00
6250751	Palos Rocha José De Jesús	\$3,457.50	\$47.70	\$3,409.80
6252147	Muñoz Orozco José Luis	\$2,591.25	-\$120.35	\$2,711.60
6252219	Gutiérrez Medina José De Jesús	\$4,796.25	\$381.25	\$4,415.00
6252339	Ruiz Ponce Omar Alejandro	\$3,457.50	\$84.70	\$3,372.80
6252341	Hernández Rodríguez Mario	\$3,457.50	\$47.50	\$3,410.00
6252388	García Hernández José De Jesús	\$3,457.50	\$62.50	\$3,395.00
6252401	Ponce Garfias Leon Felipe	\$3,457.50	\$84.90	\$3,372.60
6254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
Total Depto		\$32,928.75	\$1,068.55	\$31,860.20
Departamento 17 PARQUES Y JARDINES				
5170005	García Hernandez Hector Horacio	\$2,826.52	\$1.12	\$2,825.40
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,826.56	\$1.16	\$2,825.40
6251857	Perez Rios David	\$2,826.56	-\$38.84	\$2,865.40
6251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
6251988	Arias Briones Víctor Alfonso	\$2,826.56	-\$41.44	\$2,868.00
6252210	Reynoso Salazar Javier	\$2,826.40	-\$41.40	\$2,867.80
6252228	García Orozco Christian Alejandro	\$2,826.56	\$1.16	\$2,825.40
6252236	Pérez López Víctor Manuel	\$2,826.56	-\$35.64	\$2,862.20
6252489	Flores Cortes Raúl	\$2,826.45	\$1.25	\$2,825.20
7260025	Cortez Loza Jose Manuel	\$2,826.56	-\$41.44	\$2,868.00
7261025	Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$85.66	\$3,586.20
Total Depto		\$31,937.15	-\$107.25	\$32,044.40
Departamento 18 RASTRO MUNICIPAL				
5180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$80.01	\$3,539.40
6251178	Jaime Valadez Jose Manuel Guadalupe	\$3,619.09	\$79.89	\$3,539.20
6251876	Gonzalez Bolaños Cristina	\$3,798.80	\$385.40	\$3,413.40
6252056	Arias De La Torre Antonio Benjamín	\$3,619.41	\$85.41	\$3,534.00
6252097	Mora Moreno José De Jesús	\$3,619.41	\$85.41	\$3,534.00
6252198	Cárdenas Alcalá José Cruz	\$7,005.03	\$829.43	\$6,175.60
6252323	Rodríguez Duran Erik Fernando	\$4,996.75	\$416.55	\$4,580.20
Total Depto		\$30,277.90	\$1,962.10	\$28,315.80
Departamento 19 SERVICIOS MUNICIPALES				
4032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$112.08	\$3,203.20
4040100	Gutierrez Sanchez Juan	\$3,472.64	\$69.44	\$3,403.20
Total Depto		\$6,787.92	\$181.52	\$6,606.40
Departamento 20 UNIDAD DEPORTIVA				
2622394	Ponce Garfias Luis Francisco	\$2,980.28	-\$19.32	\$2,999.60
6250698	Franco Orozco Gilberto	\$3,540.50	\$76.70	\$3,463.80
6252193	González Lozano Carlos Manuel	\$2,807.34	-\$38.06	\$2,845.40
6252207	Sánchez Navarro María De La Luz	\$3,009.10	-\$1.30	\$3,010.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6252393 Ponce Garfias Andres Ubaldo	\$2,980.28	-\$4.32	\$2,984.60
	7252527 Vera Casillas Jose Guadalupe	\$3,015.71	-\$0.49	\$3,016.20
Total Depto		\$18,333.21	\$13.21	\$18,320.00
Departamento 21 INSPECCION Y VIGILACIA				
	1210003 Sánchez Pérez Jose Luis	\$4,197.59	\$383.79	\$3,813.80
	6252144 Hernández Carranza Jaime Alberto	\$4,197.59	\$296.59	\$3,901.00
	6252392 Gutiérrez Barba José Octavio	\$4,197.59	\$296.59	\$3,901.00
	6252396 De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$275.15	\$3,922.60
Total Depto		\$16,790.52	\$1,252.12	\$15,538.40
Departamento 24 CASA DE LA CULTURA				
	6250258 Salcedo Franco Francisco Javier	\$2,510.77	-\$148.83	\$2,659.60
	6252166 Valenzuela Carmona Hugo	\$4,591.50	\$345.10	\$4,246.40
	6252338 García Dávalos Elena Margarita	\$2,853.64	\$41.44	\$2,812.20
	6252367 Reynoso Salazar Alejandra	\$2,080.95	-\$170.65	\$2,251.60
	6252368 Martínez Ávila Araceli Jazmín	\$2,080.95	-\$171.85	\$2,252.80
Total Depto		\$14,117.81	-\$104.79	\$14,222.60
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,945.75	\$153.55	\$3,792.20
	6292452 Martin Flores Alfreda Sarahi	\$3,135.26	\$16.86	\$3,118.40
Total Depto		\$7,081.01	\$170.41	\$6,910.60
Departamento 29 CAPILLA DE GUADALUPE				
	2290011 X Mojica Josefina	\$1,961.25	-\$179.55	\$2,140.80
	2302146 Navarro Jiménez Julie	\$3,332.13	\$38.33	\$3,293.80
	2303011 Orozco Alvarado Miguel	\$2,282.24	-\$129.16	\$2,411.40
	6220160 Padilla González Gregorio	\$2,906.25	-\$22.95	\$2,929.20
	6251023 Escoto Ayala Gregorio	\$3,291.02	\$33.82	\$3,257.20
	6252134 Vázquez Flores Joel	\$1,603.88	-\$183.72	\$1,787.60
	6252145 Navarro Castellanos Alejandro	\$4,586.14	\$380.94	\$4,205.20
Total Depto		\$19,962.91	-\$62.29	\$20,025.20
Departamento 30 CAPILLA DE MILPILLAS				
	6252135 Iñiguez Plascencia Javier	\$2,685.12	-\$101.08	\$2,786.20
	6252203 Campos Iñiguez Ma. Jesús	\$1,961.25	-\$179.55	\$2,140.80
Total Depto		\$4,646.37	-\$280.63	\$4,927.00
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$2,748.75	\$28.75	\$2,720.00
	6250197 Hernández De Loza Evelia	\$1,030.90	-\$162.30	\$1,193.20
	6251875 Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$149.13	\$2,724.00
	6252072 Ruiz Galindo Carlos	\$5,006.31	\$345.11	\$4,661.20
	6252110 Angulo Téllez Cesar	\$2,748.75	-\$51.25	\$2,800.00
	6252178 Hernández Vargas Rene Gustavo	\$3,849.68	\$110.48	\$3,739.20
	6252209 Fonseca Rocha José Guadalupe	\$3,652.17	\$126.17	\$3,526.00
	6252376 Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.79	\$3,741.60
Total Depto		\$25,740.82	\$635.62	\$25,105.20
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$2,857.90	-\$28.30	\$2,886.20
	6252206 Delgado Ulloa Maritza	\$2,575.18	-\$62.02	\$2,637.20
	6252449 Martín Álvarez Marín	\$2,080.95	-\$171.85	\$2,252.80
	6252469 Coronado Cabrera Antonio	\$2,310.15	-\$125.05	\$2,435.20
Total Depto		\$9,824.18	-\$387.22	\$10,211.40
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
	2330001 Garcia Martinez Francisco	\$1,410.40	-\$137.80	\$1,548.20
	6257351 Hernández González María Guadalupe	\$947.80	-\$167.60	\$1,115.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$2,358.20	-\$305.40	\$2,663.60
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,826.52	\$1.12	\$2,825.40
	1340004 Tejeda Valadez José Leonides	\$2,958.70	\$15.50	\$2,943.20
	6250308 Rioja Brito Hector	\$6,805.95	\$823.95	\$5,982.00
	6250708 Picazo Franco Joaquin	\$3,849.68	\$147.68	\$3,702.00
	6252128 Rodríguez Navarro Emilio	\$3,850.31	\$147.71	\$3,702.60
Total Depto		\$20,291.16	\$1,135.96	\$19,155.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	6251881 Gonzalez Silva Francisco	\$2,066.30	-\$172.90	\$2,239.20
	6251986 X Tafoya Juana	\$2,748.75	-\$58.45	\$2,807.20
	6252019 Sanchez Maldonado Jorge	\$2,985.00	\$18.40	\$2,966.60
	6252227 Navarro García Salvador	\$2,821.67	-\$21.73	\$2,843.40
	6252389 Ponce Garfias Marco Antonio	\$2,788.44	-\$42.76	\$2,831.20
	6252391 Ulloa Salazar Juan Carlos	\$2,788.44	-\$42.76	\$2,831.20
	6252421 Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.47	\$2,821.20
	6252490 Pérez Vallejo Lucio	\$2,788.50	-\$2.90	\$2,791.40
	6252491 García Orozco Alejandra	\$2,788.50	-\$2.90	\$2,791.40
	9212197 Gomez Gonzalez Alberto	\$2,819.63	-\$42.17	\$2,861.80
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,788.60	-\$42.60	\$2,831.20
Total Depto		\$30,205.50	-\$410.30	\$30,615.80
Departamento 41 PROVEEDURIA				
	6252246 Loza García Karla	\$3,315.75	\$69.35	\$3,246.40
Total Depto		\$3,315.75	\$69.35	\$3,246.40
Departamento 44 PROMO. ECONOMICA				
	6252175 González Becerra Marisol	\$4,697.17	\$419.37	\$4,277.80
	6252232 Cervantes González Carolina	\$6,337.55	\$761.35	\$5,576.20
	6252433 Lomeli Sánchez María Araceli	\$3,315.75	\$69.15	\$3,246.60
	6252488 Castañeda Cabello Darío Armando	\$4,225.00	\$343.80	\$3,881.20
Total Depto		\$18,575.47	\$1,593.67	\$16,981.80
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$3,798.80	\$106.40	\$3,692.40
	6252233 Gutiérrez Hernández José Aaron	\$3,426.00	\$73.20	\$3,352.80
	6252399 De La Torre De Loza José Israel	\$3,426.00	\$81.40	\$3,344.60
Total Depto		\$10,650.80	\$261.00	\$10,389.80
Departamento 47 DELEGACION DE MEZCALA				
	6100001 Romero Gomez Adrian	\$2,826.52	-\$13.68	\$2,840.20
	6250033 Alvarez Renteria Ruben	\$1,402.60	-\$196.60	\$1,599.20
	6251893 Renteria Perez Jose De Jesus	\$2,171.20	-\$135.20	\$2,306.40
	6252157 Reynoso González José Emmanuel	\$2,826.56	\$1.16	\$2,825.40
	6252158 Camarena Ruan Usbaldo	\$2,826.56	-\$34.64	\$2,861.20
	6252169 Romero Velázquez Julio Cesar	\$2,826.40	-\$14.00	\$2,840.40
	6252426 Romero Saldivar Maira	\$2,169.15	-\$142.25	\$2,311.40
Total Depto		\$17,048.99	-\$535.21	\$17,584.20
Departamento 53 SERVICIOS MEDICOS				
	6252190 Flores González Josselin Guadalupe	\$4,023.40	\$116.00	\$3,907.40
	6252199 González Cuellar Evelia Guadalupe	\$3,798.64	\$119.84	\$3,678.80
	6252387 Solis Guzmán Isela Karina	\$3,483.00	\$75.00	\$3,408.00
	6252473 González Marizcal José Ivan	\$8,379.15	\$1,122.75	\$7,256.40
	6252474 Lupercio Becerra Gerardo	\$8,379.15	\$1,159.95	\$7,219.20
	6252475 Esquivias Esquivias Juan José	\$8,379.15	\$1,159.95	\$7,219.20
	6252476 Antunez Sánchez Marco Ulises	\$8,379.15	\$1,159.95	\$7,219.20
	6282106 Díaz García Olivia	\$3,798.64	\$104.84	\$3,693.80
Total Depto				

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$48,620.28	\$5,018.28	\$43,602.00
Departamento 55 COORDINACION DE INTENDENCIA				
	6252102 Franco Navarro Arcelia	\$2,826.56	-\$36.04	\$2,862.60
	6252105 Escoto González María De Jesús	\$1,695.38	-\$179.62	\$1,875.00
	6252112 Rizo Marizcal Maria Esther	\$1,850.22	-\$171.58	\$2,021.80
	6252113 Cortes Franco Martha	\$1,643.76	-\$181.04	\$1,824.80
	6252115 Mendoza González José De Jesús	\$1,765.76	-\$176.84	\$1,942.60
	6252156 Leon Martínez Adelaida	\$2,508.41	-\$141.79	\$2,650.20
	6252408 Castellanos Alcala Salvador	\$3,070.41	-\$22.79	\$3,093.20
	6252419 Sánchez Navarro José Luis	\$2,826.40	-\$34.80	\$2,861.20
	6252444 Becerra De Loza María Guadalupe	\$2,826.56	-\$36.84	\$2,863.40
	6252456 González Arriaga María Del Carmen	\$3,070.41	\$38.21	\$3,032.20
	6252466 Gómez Gómez María Carolina	\$2,826.60	-\$13.80	\$2,844.40
	6252467 Martínez González Liliana Jocelyn	\$2,826.60	-\$36.00	\$2,862.60
	6252470 Ibarra Reynoso María Del Socorro	\$2,826.60	-\$36.00	\$2,862.60
	6252472 Vera Rios Carmen Leticia	\$1,512.30	-\$179.50	\$1,691.80
	6252585 González Arriaga Margarita	\$2,826.56	-\$18.24	\$2,844.80
	6252727 Orozco Muñoz Hermelinda	\$1,512.38	-\$189.62	\$1,702.00
Total Depto		\$38,414.91	-\$1,416.29	\$39,831.20
Departamento 57 DELEGACION DE TECOMATLAN				
	5241215 Martínez Vázquez Julita Guadalupe	\$3,174.00	\$34.60	\$3,139.40
	6251879 Arriaga Alfaro Bartolo	\$2,118.75	-\$155.85	\$2,274.60
	6252001 Marquez Palos Federico	\$2,181.75	-\$134.45	\$2,316.20
Total Depto		\$7,474.50	-\$255.70	\$7,730.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$3,393.40	\$40.60	\$3,352.80
	6252124 Cuellar Galindo María De Jesús	\$3,393.40	\$120.60	\$3,272.80
Total Depto		\$6,786.80	\$161.20	\$6,625.60
Departamento 69 JEFATURA DE PATRIMONIO				
	6252478 Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$77.70	\$3,315.60
Total Depto		\$3,393.30	\$77.70	\$3,315.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6250293 Velázquez Villa Honorio	\$6,087.12	\$651.12	\$5,436.00
	6252136 Navarro Rodríguez Ana Graciela	\$5,588.95	\$601.55	\$4,987.40
	6252248 Aceves Piña Alma	\$4,600.16	\$427.96	\$4,172.20
Total Depto		\$16,276.23	\$1,680.63	\$14,595.60
Departamento 72 CATASTRO Y PREDIAL				
	6252077 Leos Gomez Leticia	\$4,472.74	\$399.14	\$4,073.60
	6252312 Martín Franco Ramón	\$3,340.95	\$29.55	\$3,311.40
	6252375 Franco De La Torre Everardo	\$4,680.65	\$357.05	\$4,323.60
	6252377 García Ochoa Janeth Guadalupe	\$3,451.20	\$121.60	\$3,329.60
	6252378 Romero Cabrera María Guadalupe	\$4,472.74	\$400.34	\$4,072.40
	6252445 Gómez Alvarado Luis Alfredo	\$3,342.53	\$35.13	\$3,307.40
Total Depto		\$23,760.81	\$1,342.81	\$22,418.00
Departamento 75 TESORERIA MUNICIPAL				
	6252189 Casillas Casillas María De Jesús	\$3,798.64	\$222.04	\$3,576.60
Total Depto		\$3,798.64	\$222.04	\$3,576.60
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
	6250120 Martínez Rodríguez Francisco	\$3,655.95	\$126.55	\$3,529.40
	6252405 Medina Iñiguez María Guadalupe	\$3,656.89	\$89.49	\$3,567.40
Total Depto		\$7,312.84	\$216.04	\$7,096.80
Departamento 80 DIRECCION DE EDUCACION				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252477	Sandoval Cornejo Elizabeth	\$3,945.10	\$175.70	\$3,769.40
Total Depto		\$3,945.10	\$175.70	\$3,769.40
Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$112.35	\$2,703.60
6251830	Angulo Rocha Fernando	\$2,591.25	-\$112.35	\$2,703.60
9280002	Urzúa Vázquez José De Jesús	\$2,591.25	-\$112.35	\$2,703.60
Total Depto		\$7,773.75	-\$337.05	\$8,110.80
Departamento 108 SEGURIDAD PUBLICA				
4121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$42.31	\$3,367.00
5060592	Vera Preciado Carlos	\$3,284.10	\$79.90	\$3,204.20
6242423	Regalado Lepe Rudy	\$4,926.30	\$403.90	\$4,522.40
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,926.50	\$441.10	\$4,485.40
6250020	Pérez Briones Francisco	\$4,623.82	\$297.02	\$4,326.80
6250038	Barba González María Guadalupe	\$4,926.30	\$401.10	\$4,525.20
6250772	Fernandez Salcedo Martín	\$4,926.30	\$418.70	\$4,507.60
6250839	Fernández Rentería Antonio	\$4,624.26	\$343.46	\$4,280.80
6250840	Carrillo González Felipe De Jesús	\$4,320.96	\$294.76	\$4,026.20
6250869	Rodríguez Jiménez José Guadalupe	\$4,926.50	\$397.30	\$4,529.20
6251852	Gómez Padilla Beatriz Azucena	\$4,926.50	\$397.50	\$4,529.00
6251888	De La Torre Lupercio Janette Adriana	\$4,926.50	\$401.10	\$4,525.40
6251998	Ortiz Ruvalcaba Alfonso	\$5,418.14	\$471.54	\$4,946.60
6251999	Gonzalez Jimenez Cesar	\$4,926.30	\$441.10	\$4,485.20
6252015	Gutierrez Guzman Jose Luis	\$4,623.63	\$386.83	\$4,236.80
6252139	García García Hector Manuel	\$5,170.95	\$484.95	\$4,686.00
6252146	Zamorano Armenta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
6252176	Salazar Ramirez Edgar	\$5,512.88	\$547.88	\$4,965.00
6252179	Santana Lozano Jorge	\$4,926.97	\$403.97	\$4,523.00
6252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$403.97	\$4,523.00
6252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,097.65	\$7,163.60
6252182	Najera Rovelo Carlos Arturo	\$4,926.97	\$403.97	\$4,523.00
6252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$436.57	\$4,490.40
6252213	Chávez Garza Adrian	\$5,512.72	\$543.32	\$4,969.40
6252216	Martínez Muñoz Freddy	\$4,926.97	\$436.77	\$4,490.20
6252217	Orozco Díaz José Raul	\$4,926.97	\$591.17	\$4,335.80
6252218	Alcala Franco Humberto	\$4,926.97	\$403.97	\$4,523.00
6252241	Andrade Grajeda Jorge Eduardo	\$4,623.63	\$387.03	\$4,236.60
6252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$418.90	\$4,507.40
6252322	Pérez Navarro Ana Karen	\$4,926.30	\$441.10	\$4,485.20
6252346	Becerra Ledezma Martín	\$4,926.50	\$441.10	\$4,485.40
6252347	Palacios Coronado Juan Filemon	\$4,926.30	\$398.50	\$4,527.80
6252348	Soto Torres Armando	\$4,926.30	\$398.50	\$4,527.80
6252366	Morán Vázquez José De Jesús	\$5,230.95	\$452.15	\$4,778.80
6252380	Regalado Lepe Miguel	\$4,926.30	\$397.30	\$4,529.00
6252385	Loza Torres Marcos Miguel	\$4,926.30	\$405.10	\$4,521.20
6252404	Loera Huevo José Salvador	\$5,512.72	\$514.12	\$4,998.60
6252422	López García Israel De Nazareth	\$4,926.30	\$398.50	\$4,527.80
6252429	Galindo Camarena María Guadalupe	\$3,315.75	\$32.55	\$3,283.20
6252434	Salcedo Salas Ricardo	\$5,512.72	\$505.12	\$5,007.60
6252435	Hernández Campos José Juan	\$5,512.72	\$514.12	\$4,998.60
6252436	González Rodríguez Rafael	\$5,512.72	\$505.12	\$5,007.60
6252437	Baltazar Nicio Martin	\$5,512.72	\$507.72	\$5,005.00
6252438	Illian Sánchez José Jaime	\$5,512.72	\$525.32	\$4,987.40
6252439	Arellano Flores Selerino	\$5,512.72	\$525.32	\$4,987.40
6252440	Morales Mercado Aldo Manuel	\$5,512.72	\$547.72	\$4,965.00
6252441	Magaña Martínez Hugo	\$5,512.72	\$547.72	\$4,965.00
6252452	Valadez Ramirez Oscar	\$10,466.25	\$1,605.85	\$8,860.40
6252457	Hernández González Alejandra Guadalupe	\$4,926.35	\$398.55	\$4,527.80
6252480	Alderete Orozco José De Jesús	\$3,284.10	\$79.90	\$3,204.20
6252481	Echeverría González Jorge Alberto	\$3,284.10	\$79.90	\$3,204.20
6252482	Aguirre Cortes Joel	\$3,284.10	\$79.90	\$3,204.20
6252483	Gaspar Sánchez José Artemio	\$3,284.10	\$79.90	\$3,204.20
6252484	García Martínez Hector Javier	\$3,284.10	\$79.90	\$3,204.20
6252485	Olivares Navarro Daniel	\$3,284.10	\$79.90	\$3,204.20
6252487	Cortés González Juana	\$3,284.10	\$79.90	\$3,204.20
6254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$404.50	\$4,522.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6258235	González Gutiérrez Víctor Alfonso	\$4,926.50	\$404.50	\$4,522.00
6258700	Vallejo Plascencia Marco Antonio	\$4,623.82	\$350.22	\$4,273.60
6282031	García López Juan Carlos	\$5,512.72	\$511.12	\$5,001.60
6282048	González Martínez Ernesto	\$5,512.72	\$511.12	\$5,001.60
6282053	Hernández Ramírez José Juan	\$5,512.72	\$511.12	\$5,001.60
6282314	Ornelas Martín José María	\$4,926.97	\$404.37	\$4,522.60
6282647	Illian Rivera Carlos Roberto	\$5,512.72	\$511.12	\$5,001.60
9333232	Casillas Pérez José Manuel	\$4,926.50	\$404.30	\$4,522.20
Total Depto		\$321,132.61	\$26,958.61	\$294,174.00