

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,205.88	\$586.48	\$3,619.40
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$215.35	\$3,566.00
06252506	Sánchez Martín Brenda Berenice	\$3,781.35	\$140.35	\$3,641.00
06252530	Navarro Muñoz Norma Angelica	\$3,781.35	\$140.35	\$3,641.00
Total Depto		\$15,549.93	\$1,082.53	\$14,467.40
Departamento 3 RELACIONES EXTERIORES				
04130007	Tapia Martínez Rocío	\$4,008.75	\$182.75	\$3,826.00
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.55	\$3,826.20
Total Depto		\$8,017.50	\$365.30	\$7,652.20
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$142.20	\$3,656.60
06252080	Barajas Cortés Cesar Octavio	\$7,162.88	\$874.28	\$6,288.60
06252544	Martín Gutiérrez Luis Mariano	\$3,798.75	\$142.15	\$3,656.60
Total Depto		\$14,760.43	\$1,158.63	\$13,601.80
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodriguez Rodriguez Jaime	\$8,261.25	\$1,134.85	\$7,126.40
06251135	Navarro De Loza Ana Karen	\$2,748.75	-\$7.25	\$2,756.00
06251188	Campos Arambula Norberto	\$3,393.15	\$77.75	\$3,315.40
06252096	Agredano Díaz Carlos	\$10,361.20	\$1,583.40	\$8,777.80
06252425	Alcala González Miriam Jazmin	\$3,438.91	\$82.71	\$3,356.20
06252450	Navarro Rodriguez Marisol	\$3,655.95	\$201.55	\$3,454.40
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
06252502	Limón Carrillo Rodrigo	\$3,393.15	\$77.75	\$3,315.40
06252565	Reyes Dávila Nehismi	\$2,748.75	-\$7.25	\$2,756.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,236.10	\$97.50	\$3,138.60
Total Depto		\$48,023.51	\$3,396.51	\$44,627.00
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana María	\$6,963.76	\$1,787.76	\$5,176.00
Total Depto		\$6,963.76	\$1,787.76	\$5,176.00
Departamento 7 SINDICATURA				
06250105	Ulloa Sanchez Francisco Javier	\$11,624.25	\$1,874.65	\$9,749.60
06252571	Esparza Jiménez Ana Berenice	\$3,536.25	\$113.65	\$3,422.60
06262141	Franco González Noel Alejandro	\$4,585.20	\$380.80	\$4,204.40
Total Depto		\$19,745.70	\$2,369.10	\$17,376.60
Departamento 11 INFORMATICA				
06251853	Padilla Navarro Prospero Ramon	\$4,172.25	\$314.85	\$3,857.40
Total Depto		\$4,172.25	\$314.85	\$3,857.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 12 OBRAS PUBLICAS				
04120004	Gonzalez Sanchez Juan Manuel	\$3,885.90	\$151.70	\$3,734.20
04120005	Mora Ruan Carlos	\$2,521.95	-\$60.45	\$2,582.40
04121015	Becerra Vazquez Jose De Jesus	\$2,810.65	-\$0.55	\$2,811.20
06251129	Hernández Aceves Ernesto	\$9,039.77	\$2,001.17	\$7,038.60
06251991	De La Torre Perez Gabriel	\$2,853.80	\$4.20	\$2,849.60
06251994	Piña Paiz Osvaldo	\$2,853.80	\$4.20	\$2,849.60
06252214	Barba Esqueda Arcelia	\$1,840.62	-\$108.58	\$1,949.20
06252430	Vargas De La Mora José Eduwiges	\$6,161.25	\$686.25	\$5,475.00
06252431	González Legaspi Yasmín	\$3,068.00	\$42.40	\$3,025.60
06252432	Limón Jiménez Ernesto	\$2,521.95	-\$60.45	\$2,582.40
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.75	\$4,433.40
06252559	Hernández Becerra Bryan Eduardo	\$2,521.95	-\$60.45	\$2,582.40
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
Total Depto		\$63,426.54	\$5,087.94	\$58,338.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140001	Carmona Loza J. Jesús	\$3,011.30	\$21.30	\$2,990.00
05140004	Plascencia Ramirez Jose	\$5,249.43	\$499.03	\$4,750.40
06251905	Ybarra Hernandez J. David	\$1,803.75	-\$121.05	\$1,924.80
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
Total Depto		\$13,075.78	\$420.58	\$12,655.20
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,028.16	\$37.96	\$2,990.20
05150039	Armas Sereno María Belén	\$2,103.00	-\$94.80	\$2,197.80
05150056	Diaz Ornelas Cesar	\$1,665.09	-\$129.71	\$1,794.80
05150058	Diaz Ornelas Luis Humberto	\$1,665.09	-\$129.91	\$1,795.00
06251906	Navarro Vazquez Silvia	\$2,103.00	-\$94.80	\$2,197.80
06252397	Vázquez Coronado Marco Antonio	\$1,665.15	-\$129.85	\$1,795.00
06252420	Limón Escoto Heriberto	\$3,850.40	\$144.60	\$3,705.80
06252511	Rios Arriaga Gilberto Salvador	\$1,665.15	-\$129.85	\$1,795.00
06252512	Ramírez Casillas Hugo Alejandro	\$2,675.94	-\$29.66	\$2,705.60
06252560	González Martín Armando	\$3,028.20	\$38.00	\$2,990.20
06282113	Sánchez Navarro Ma. Ines	\$2,508.41	-\$61.99	\$2,570.40
Total Depto		\$25,957.59	-\$580.01	\$26,537.60
Departamento 16 CEMENTERIOS MUNICIPALES				
06250703	Rodríguez Jiménez Abraham	\$3,713.44	\$84.64	\$3,628.80
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	\$84.70	\$3,372.80
06252388	García Hernández José De Jesús	\$3,457.50	\$84.70	\$3,372.80
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
06254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
Total Depto		\$33,184.69	\$1,304.89	\$31,879.80

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Departamento 17 PARQUES Y JARDINES				
05170005	Garcia Hernandez Hector Horacio	\$2,826.52	\$1.12	\$2,825.40
06251545	Martínez Ramírez José Antonio	\$2,826.15	\$1.15	\$2,825.00
06251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
06252210	Reynoso Salazar Javier	\$2,826.40	\$1.20	\$2,825.20
06252228	García Orozco Christian Alejandro	\$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	\$1.05	\$2,825.40
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	\$2,826.15	\$1.15	\$2,825.00
07261025	Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$128.26	\$3,543.60
Total Depto		\$37,587.81	\$142.01	\$37,445.80
Departamento 18 RASTRO MUNICIPAL				
05180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.61	\$3,496.80
06251178	Jaime Valadez Jose Manuel Guadalupe	\$3,619.09	\$122.69	\$3,496.40
06251876	Gonzalez Bolaños Cristina	\$3,798.80	\$422.00	\$3,376.80
06252056	Arias De La Torre Antonio Benjamín	\$3,619.41	\$122.61	\$3,496.80
06252097	Mora Moreno José De Jesús	\$3,619.41	\$122.61	\$3,496.80
06252323	Rodriguez Duran Erik Fernando	\$7,005.00	\$866.40	\$6,138.60
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.80	\$4,543.00
Total Depto		\$30,277.92	\$2,232.72	\$28,045.20
Departamento 19 SERVICIOS MUNICIPALES				
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
06302014	Navarro Fernández Ricardo	\$4,886.25	\$433.85	\$4,452.40
Total Depto		\$11,674.17	\$689.77	\$10,984.40
Departamento 20 UNIDAD DEPORTIVA				
02622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
06250698	Franco Orozco Gilberto	\$3,330.22	\$70.82	\$3,259.40
06252207	Sánchez Navarro María De La Luz	\$3,009.10	\$20.90	\$2,988.20
06252393	Ponce Garfias Andres Ubaldo	\$2,980.28	\$17.88	\$2,962.40
06252519	Gutiérrez Martín Ramiro Fabian	\$2,980.35	\$17.95	\$2,962.40
06252520	Aceves Tapia Aldo	\$2,980.35	\$17.95	\$2,962.40
07252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
Total Depto		\$21,276.29	\$185.09	\$21,091.20
Departamento 21 INSPECCION Y VIGILACIA				
01210003	Sánchez Pérez Jose Luis	\$4,197.59	\$318.79	\$3,878.80
06252144	Hernández Carranza Jaime Alberto	\$5,722.13	\$572.13	\$5,150.00
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.79	\$3,878.80
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.75	\$3,879.00
06252526	González Gómez José De Jesús	\$4,197.60	\$318.80	\$3,878.80
Total Depto				

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		\$22,512.66	\$1,847.26	\$20,665.40
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$4,591.50	\$381.70	\$4,209.80
06252367	Reynoso Salazar Alejandra	\$2,080.95	-\$103.25	\$2,184.20
06252368	Martínez Avila Araceli Jazmín	\$2,080.95	-\$103.25	\$2,184.20
Total Depto		\$8,753.40	\$175.20	\$8,578.20
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$2,118.75	-\$110.85	\$2,229.60
02302146	Navarro Jiménez Julie	\$3,332.13	\$71.13	\$3,261.00
02303011	Orozco Alvarado Miguel	\$2,282.24	-\$78.16	\$2,360.40
06220160	Padilla González Gregorio	\$2,906.25	\$9.65	\$2,896.60
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
Total Depto		\$22,885.62	\$82.22	\$22,803.40
Departamento 30 CAPILLA DE MILPILLAS				
06252135	Iñiguez Plascencia Javier	\$2,685.12	-\$28.68	\$2,713.80
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
Total Depto		\$7,030.47	-\$211.33	\$7,241.80
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macias Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
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	\$3,652.17	\$126.17	\$3,526.00
06252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.99	\$3,741.40
Total Depto		\$15,853.93	\$524.93	\$15,329.00
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marin	\$2,080.95	-\$103.25	\$2,184.20
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.65	\$2,386.80
Total Depto		\$4,391.10	-\$179.90	\$4,571.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$2,886.15	\$7.75	\$2,878.40
Total Depto		\$2,886.15	\$7.75	\$2,878.40
Departamento 34 FOMENTO DEPORTIVO				
01340002	Hernandez Padilla Maria Isabel	\$2,826.52	\$1.12	\$2,825.40
01340004	Tejeda Valadez José Leonides	\$2,958.70	\$15.50	\$2,943.20
06250308	Rioja Brito Hector	\$6,805.95	\$823.95	\$5,982.00
06250708	Picazo Franco Joaquin	\$4,196.02	\$147.62	\$4,048.40
06252128	Rodríguez Navarro Emilio	\$3,850.31	\$147.71	\$3,702.60

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Total Depto		\$20,637.50	\$1,135.90	\$19,501.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,788.50	-\$3.10	\$2,791.60
06250590	Martín Martín Jorge	\$3,116.25	\$47.65	\$3,068.60
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
06252225	Robledo Hernández Cesar Antonio	\$3,431.25	\$81.85	\$3,349.40
06252389	Ponce Garfias Marco Antonio	\$2,788.44	-\$2.96	\$2,791.40
06252391	Ulloa Salazar Juan Carlos	\$2,788.44	-\$2.96	\$2,791.40
06252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
06252490	Pérez Vallejo Lucio	\$2,788.50	-\$2.90	\$2,791.40
06252491	García Orozco Alejandra	\$2,788.50	-\$2.90	\$2,791.40
06252503	González Cuellar Alan Geovanni	\$2,788.50	-\$2.90	\$2,791.40
06252534	Gómez Medina José De Jesús	\$3,116.25	\$47.65	\$3,068.60
06252535	Lopez Gutierrez Cesar Alejandro	\$3,116.25	\$47.45	\$3,068.80
06252536	Vera Aceves Miguel	\$3,116.25	\$47.65	\$3,068.60
06252537	Sanchez Vazquez Benjamin	\$3,116.25	\$47.45	\$3,068.80
06252538	Vera Guzmán Oscar Giovanni	\$3,116.25	\$47.65	\$3,068.60
06252539	Trujillo González Luis Alberto	\$3,116.25	\$47.45	\$3,068.80
06252540	Santos Medina J. Samuel	\$3,116.25	\$47.65	\$3,068.60
06252541	González Gómez Arnulfo	\$3,116.25	\$47.45	\$3,068.80
06252556	Ortiz Hernández Teodoro Guadalupe	\$3,116.25	\$47.65	\$3,068.60
06252557	Hernández Murillo Carlos Alberto	\$3,116.25	\$47.65	\$3,068.60
06252558	Lozano Gómez Luis Alfredo	\$3,116.25	\$47.65	\$3,068.60
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
Total Depto		\$73,787.08	\$540.08	\$73,247.00
Departamento 37 SECRETARIA GENERAL				
06252465	Hernández Carranza Silke Schoenztatt	\$2,994.00	\$19.40	\$2,974.60
Total Depto		\$2,994.00	\$19.40	\$2,974.60
Departamento 41 PROVEEDURIA				
06252246	Loza García Karla	\$3,608.70	\$113.50	\$3,495.20
Total Depto		\$3,608.70	\$113.50	\$3,495.20
Departamento 44 PROMO. ECONOMICA				
06252175	González Becerra Marisol	\$4,558.11	\$456.51	\$4,101.60
06252232	Cervantes González Carolina	\$6,337.55	\$803.95	\$5,533.60
06252433	Lomeli Sánchez María Araceli	\$3,315.75	\$69.15	\$3,246.60
06252486	Vega Rodríguez Victor Manuel	\$6,337.50	\$723.90	\$5,613.60
Total Depto		\$20,548.91	\$2,053.51	\$18,495.40
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,798.80	\$142.20	\$3,656.60
06252233	Gutiérrez Hernández José Aaron	\$3,426.00	\$81.40	\$3,344.60
06252399	De La Torre De Loza José Israel	\$3,426.00	\$81.20	\$3,344.80

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06252400	Navarro Alcalá Diego	\$3,426.00	\$81.40	\$3,344.60
06252561	Jaramillo Rayas José	\$3,426.00	\$81.40	\$3,344.60
Total Depto		\$17,502.80	\$467.60	\$17,035.20
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,826.52	\$1.32	\$2,825.20
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	\$1.20	\$2,825.20
Total Depto		\$14,879.84	-\$227.16	\$15,107.00
Departamento 51 TURISMO				
06252507	Peña Navarro Mitzi Amanda	\$5,638.98	\$554.58	\$5,084.40
Total Depto		\$5,638.98	\$554.58	\$5,084.40
Departamento 53 SERVICIOS MEDICOS				
06252190	Flores González Josselin Guadalupe	\$4,023.40	\$264.20	\$3,759.20
06252199	González Cuellar Evelia Guadalupe	\$3,798.64	\$142.24	\$3,656.40
06252473	González Marizcal José Ivan	\$8,379.15	\$1,159.95	\$7,219.20
06252474	Lupercio Becerra Gerardo	\$8,379.15	\$1,159.95	\$7,219.20
06252475	Esquivias Esquivias Juan José	\$8,379.15	\$1,159.95	\$7,219.20
06252476	Antunez Sánchez Marco Ulises	\$8,379.15	\$1,159.95	\$7,219.20
06252542	Gómez Castellanos Sonia	\$8,379.15	\$1,159.95	\$7,219.20
06252545	García González Alma Alejandra	\$3,798.60	\$142.20	\$3,656.40
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
06282106	Díaz García Olivia	\$3,798.64	\$142.24	\$3,656.40
Total Depto		\$60,798.03	\$6,598.43	\$54,199.60
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,826.56	\$1.16	\$2,825.40
06252105	Escoto González María De Jesús	\$1,578.07	-\$135.33	\$1,713.40
06252112	Rizo Marizcal Maria Esther	\$1,765.76	-\$125.24	\$1,891.00
06252113	Cortes Franco Martha	\$1,578.07	-\$135.53	\$1,713.60
06252115	Mendoza González José De Jesús	\$1,653.15	-\$132.45	\$1,785.60
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	\$2,826.56	\$1.16	\$2,825.40
06252456	González Arriaga María Del Carmen	\$2,826.40	\$1.20	\$2,825.20
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.00	\$2,825.60
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	\$1,653.06	-\$132.54	\$1,785.60
06252497	López Gutiérrez Elida Stefany	\$2,826.45	\$1.05	\$2,825.40
06252525	Martín Del Campo Hernández Susana Guadalupe	\$2,826.15	\$1.15	\$2,825.00
06252585	González Arriaga Margarita	\$2,826.56	\$1.16	\$2,825.40
06252727	Orozco Muñoz Hermelinda	\$1,578.07	-\$135.53	\$1,713.60
Total Depto				

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$43,405.87	-\$845.93	\$44,251.80
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$54.00	\$3,120.00
06252001	Marquez Palos Federico	\$2,181.75	-\$84.65	\$2,266.40
Total Depto		\$5,355.75	-\$30.65	\$5,386.40
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,393.40	\$77.60	\$3,315.80
06252124	Cuellar Galindo María De Jesús	\$3,393.40	\$157.80	\$3,235.60
Total Depto		\$6,786.80	\$235.40	\$6,551.40
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramirez Barba José Refugio	\$4,558.35	\$376.55	\$4,181.80
06252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$77.90	\$3,315.40
Total Depto		\$7,951.65	\$454.45	\$7,497.20
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,810.86	\$463.26	\$4,347.60
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.55	\$5,501.60
Total Depto		\$11,006.01	\$1,156.81	\$9,849.20
Departamento 72 CATASTRO Y PREDIAL				
06252077	Leos Gomez Leticia	\$4,472.74	\$442.94	\$4,029.80
06252312	Martín Franco Ramón	\$3,488.68	\$72.08	\$3,416.60
06252375	Franco De La Torre Everardo	\$4,680.65	\$397.25	\$4,283.40
06252377	García Ochoa Janeth Guadalupe	\$3,451.20	\$164.00	\$3,287.20
06252378	Romero Cabrera María Guadalupe	\$4,472.74	\$442.74	\$4,030.00
06252445	Gómez Alvarado Luis Alfredo	\$3,342.53	\$72.13	\$3,270.40
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40
Total Depto		\$27,251.14	\$1,663.34	\$25,587.80
Departamento 75 TESORERIA MUNICIPAL				
06252189	Casillas Casillas María De Jesús	\$3,798.64	\$222.04	\$3,576.60
06252533	Carmona Romero Rubén	\$11,284.65	\$734.25	\$10,550.40
Total Depto		\$15,083.29	\$956.29	\$14,127.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
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
Total Depto		\$7,312.84	\$253.24	\$7,059.60
Departamento 80 DIRECCION DE EDUCACION				
06252477	Sandoval Cornejo Elizabeth	\$3,945.10	\$175.90	\$3,769.20
Total Depto		\$3,945.10	\$175.90	\$3,769.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 82 JEFATURA DE IMPLAN				
06252509	Estrada Jiménez Rito	\$2,386.15	\$348.95	\$2,037.20
Total Depto		\$2,386.15	\$348.95	\$2,037.20
Departamento 106 PROTECCION CIVIL				
06251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.75	\$2,630.00
06251830	Angulo Rocha Fernando	\$2,591.25	-\$38.95	\$2,630.20
09280002	Urzúa Vázquez José De Jesús	\$2,591.25	-\$38.75	\$2,630.00
Total Depto		\$7,773.75	-\$116.45	\$7,890.20
Departamento 108 SEGURIDAD PUBLICA				
01230006	Pérez Navarro Juan Carlos	\$4,926.15	\$441.15	\$4,485.00
04121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$79.51	\$3,329.80
05060592	Vera Preciado Carlos	\$4,926.15	\$441.15	\$4,485.00
06242423	Regalado Lepe Rudy	\$4,926.30	\$441.10	\$4,485.20
06250038	Barba González María Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06250041	Estrada Velázquez Gerardo	\$4,926.15	\$441.15	\$4,485.00
06250772	Fernandez Salcedo Martín	\$4,926.30	\$441.10	\$4,485.20
06250839	Fernández Renteria Antonio	\$4,321.54	\$338.54	\$3,983.00
06250840	Carrillo González Felipe De Jesús	\$4,623.63	\$387.03	\$4,236.60
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
06251998	Ortiz Ruvalcaba Alfonso	\$4,926.30	\$441.10	\$4,485.20
06252015	Gutierrez Guzman Jose Luis	\$4,320.96	\$338.56	\$3,982.40
06252139	García García Hector Manuel	\$5,512.72	\$547.72	\$4,965.00
06252146	Zamorano Armenta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
06252179	Santana Lozano Jorge	\$4,926.97	\$441.37	\$4,485.60
06252180	Padilla Amezcuea Luis Enrique	\$4,926.97	\$441.37	\$4,485.60
06252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,134.85	\$7,126.40
06252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$441.37	\$4,485.60
06252216	Martínez Muñoz Freddy	\$4,926.97	\$441.37	\$4,485.60
06252218	Alcala Franco Humberto	\$4,321.54	\$338.74	\$3,982.80
06252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$441.10	\$4,485.20
06252322	Pérez Navarro Ana Karen	\$4,926.30	\$441.10	\$4,485.20
06252346	Becerra Ledezma Martín	\$4,926.50	\$441.10	\$4,485.40
06252347	Palacios Coronado Juan Filemon	\$6,916.95	\$847.75	\$6,069.20
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
06252385	Loza Torres Marcos Miguel	\$4,320.96	\$338.56	\$3,982.40
06252429	Galindo Camarena María Guadalupe	\$3,315.75	\$69.35	\$3,246.40
06252440	Morales Mercado Aldo Manuel	\$5,170.95	\$484.95	\$4,686.00
06252452	Valadez Ramirez Oscar	\$10,466.25	\$1,605.85	\$8,860.40
06252457	Hernández González Alejandra Guadalupe	\$4,926.35	\$441.15	\$4,485.20
06252480	Alderete Orozco José De Jesús	\$4,926.15	\$441.15	\$4,485.00
06252482	Aguirre Cortes Joel	\$4,926.15	\$441.15	\$4,485.00
06252483	Gaspar Sánchez José Artemio	\$4,926.15	\$441.15	\$4,485.00
06252484	García Martínez Hector Javier	\$4,926.15	\$441.15	\$4,485.00
06252485	Olivares Navarro Daniel	\$4,926.15	\$441.15	\$4,485.00
06252487	Cortés González Juana	\$4,926.15	\$441.15	\$4,485.00
06252496	Macias Muñoz Ricardo Valentin	\$4,926.15	\$441.15	\$4,485.00
06252504	Martínez Delgado Miguel Angel	\$4,926.15	\$441.15	\$4,485.00
06252505	González Ibarra Moises	\$4,926.15	\$441.15	\$4,485.00

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Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252514	Hernández Sánchez Luis Ramón	\$3,843.45	\$147.05	\$3,696.40
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	\$5,512.65	\$547.65	\$4,965.00
06252532	Padilla González Sandra Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06252543	Gómez De Anda Martín De Jesús	\$4,926.15	\$441.15	\$4,485.00
06252564	Alvizo Mejia Cesar Alejandro	\$4,926.15	\$441.15	\$4,485.00
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06258235	González Gutiérrez Victor Alfonso	\$4,926.50	\$441.10	\$4,485.40
06258410	Sandoval Castañeda Fernando	\$4,926.15	\$441.15	\$4,485.00
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
06282031	García López Juan Carlos	\$5,512.72	\$547.72	\$4,965.00
06282048	González Martínez Ernesto	\$5,512.72	\$547.72	\$4,965.00
06282053	Hernández Ramírez José Juan	\$5,512.72	\$547.72	\$4,965.00
06282314	Ornelas Martínez José María	\$4,926.97	\$441.17	\$4,485.80
07260011	Becerra Galindo Eduardo	\$3,843.45	\$147.05	\$3,696.40
Total Depto		\$292,341.46	\$26,749.66	\$265,591.80
Departamento 110 COORDINACION DE BOMBEROS				
06252494	Ordiano Orozco Isaías	\$1,638.15	-\$131.65	\$1,769.80
06252495	González Gutiérrez Moises Nisael	\$1,638.15	-\$131.65	\$1,769.80
Total Depto		\$3,276.30	-\$263.30	\$3,539.60
Total Gral.		\$1,092,279.15	\$64,197.35	\$1,028,081.80