

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				
	6250920 Martínez De La Torre José María	\$3,450.30	\$83.90	\$3,366.40
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$7,286.55	\$230.15	\$7,056.40
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$6,263.94	\$683.54	\$5,580.40
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$4,386.15	\$348.95	\$4,037.20
Total Depto		\$14,286.39	\$1,156.99	\$13,129.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	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	-\$33.95	\$2,670.20
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.24	\$2,849.40
Total Depto		\$34,554.34	\$3,155.94	\$31,398.40
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana María	\$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	\$1,213.15	\$7,415.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
Total Depto		\$12,100.35	\$1,319.75	\$10,780.60
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$33.95	\$2,670.20
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.80	\$3,734.40
Total Depto		\$6,522.45	\$117.85	\$6,404.60
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	\$2,411.25	-\$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	\$1,213.10	\$7,414.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.50	\$2,744.80
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
	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
	6252204 Gutiérrez Díaz Gerardo	\$3,034.65	\$38.65	\$2,996.00
	6252237 Ornelas López Pedro	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		\$44,770.07	\$2,142.07	\$42,628.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$7.50	\$2,878.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.65	\$4,560.20
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$123.15	\$1,861.40
	6252238 Barba Martínez Oscar	\$2,886.30	\$7.50	\$2,878.80
Total Depto		\$12,526.70	\$347.50	\$12,179.20
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$3,007.19	\$14.99	\$2,992.20
	5150056 Diaz Ornelas Cesar	\$1,766.59	-\$123.21	\$1,889.80
	5150058 Diaz Ornelas Luis Humberto	\$1,766.59	-\$123.21	\$1,889.80
	6252150 Sánchez Martínez Everardo Jovanni	\$1,847.67	-\$118.13	\$1,965.80
Total Depto		\$8,388.04	-\$349.56	\$8,737.60
Departamento 16 CEMENTERIOS MUNICIPALES				
	5150036 Trujillo Bautista Braulio Jesús	\$3,311.25	\$68.85	\$3,242.40
	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
	6252220 Martínez Ramírez José	\$3,311.25	\$68.85	\$3,242.40
	6252388 García Hernández José De Jesús	\$3,311.25	\$68.85	\$3,242.40
Total Depto		\$20,317.50	\$592.30	\$19,725.20
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$3,724.01	\$134.01	\$3,590.00
	5060592 Vera Preciado Carlos	\$4,036.93	\$171.53	\$3,865.40
	5170005 Garcia Hernandez Hector Horacio	\$2,865.26	\$205.46	\$2,659.80
	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	\$2,826.55	-\$5.25	\$2,831.80
	6251857 Perez Rios David	\$2,826.55	\$494.95	\$2,331.60
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
	6251988 Arias Briones Victor Alfonso	\$3,291.37	\$53.97	\$3,237.40
	6252123 Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
	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	\$2,865.29	\$5.29	\$2,860.00
Total Depto		\$38,813.78	\$924.78	\$37,889.00
Departamento 18 RASTRO MUNICIPAL				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
	5180007 Jáuregui Fernández Luis Manuel	\$3,465.45	\$106.05	\$3,359.40
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.30	\$3,512.00
	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	\$799.05	\$5,890.80
	6252323 Rodriguez Duran Erik Fernando	\$2,547.84	-\$9.56	\$2,557.40
Total Depto		\$26,906.64	\$1,356.04	\$25,550.60
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				
	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	\$4.55	\$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				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$18,802.35	\$1,251.95	\$17,550.40
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
	5150003 Venegas Iñiguez Pedro	\$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	\$183.70	\$3,832.40
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$24,096.60	\$1,101.20	\$22,995.40
Departamento 24 CASA DE LA CULTURA				
	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	\$349.85	\$4,041.40
Total Depto		\$10,013.70	\$348.90	\$9,664.80
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
Total Depto		\$3,776.25	\$139.65	\$3,636.60
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
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$348.90	\$4,037.40
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.30	\$1,683.20
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$349.15	\$4,037.00
Total Depto		\$23,274.15	\$441.75	\$22,832.40
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 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	\$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	\$129.55	\$3,555.20
	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		\$23,262.00	\$630.20	\$22,631.80
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.40	\$2,748.60
	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		\$8,097.30	-\$66.90	\$8,164.20
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$25.88	\$2,736.20
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6250708 Picazo Franco Joaquin	\$3,684.75	\$129.55	\$3,555.20

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6252128	Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		\$12,916.62	\$235.62	\$12,681.00
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	-\$109.30	\$2,095.60
6251986	X Tafoya Juana	\$2,636.25	-\$34.15	\$2,670.40
6252019	Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
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	-\$26.85	\$2,730.60
9280003	León León David Elias	\$2,986.20	\$18.60	\$2,967.60
16162011	Santos Muñoz Eder	\$3,346.95	\$72.75	\$3,274.20
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		\$60,165.19	\$35.19	\$60,130.00
Departamento 37 SECRETARIA GENERAL				
1050002	Gallardo Jiménez María Avecita	\$1,769.61	-\$122.99	\$1,892.60
6252311	Torres Aceves Mayra Thalía	\$2,980.20	\$17.80	\$2,962.40
Total Depto		\$4,749.81	-\$105.19	\$4,855.00
Departamento 41 PROVEEDURIA				
6252201	Gómez Mercado Felipe	\$3,562.50	\$116.30	\$3,446.20
6252246	Loza García Karla	\$3,176.25	\$54.05	\$3,122.20
Total Depto		\$6,738.75	\$170.35	\$6,568.40
Departamento 44 PROMO. ECONOMICA				
6252175	González Becerra Marisol	\$4,359.45	\$344.65	\$4,014.80
6252232	Cervantes González Carolina	\$6,054.15	\$663.55	\$5,390.60
Total Depto		\$10,413.60	\$1,008.20	\$9,405.40
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	\$65.65	\$3,215.60
Total Depto		\$6,917.55	\$190.15	\$6,727.40
Departamento 47 DELEGACION DE MEZCALA				
1012012	Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
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
6252120	Gómez Romero Ramón	\$2,770.20	-\$5.00	\$2,775.20
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		\$21,003.57	-\$185.03	\$21,188.60

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Departamento 49 MUSEO VIRTUAL				
	1058755 Estrada Jiménez Amparo	\$4,359.00	\$344.60	\$4,014.40
Total Depto		\$4,359.00	\$344.60	\$4,014.40
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	\$124.55	\$3,511.60
	6252200 Casillas Ramírez Lorenzo	\$6,886.20	\$841.20	\$6,045.00
	6252202 Hernández Carranza Cruz Fernando	\$6,886.20	\$841.20	\$6,045.00
	6282106 Díaz García Olivia	\$3,636.15	\$124.55	\$3,511.60
Total Depto		\$24,894.90	\$2,079.30	\$22,815.60
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martin Rosa Elena	\$3,165.45	\$553.05	\$2,612.40
	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	\$1,521.31	-\$139.09	\$1,660.40
	6252112 Rizo Marizcal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
	6252113 Cortes Franco Martha	\$1,521.31	-\$139.09	\$1,660.40
	6252114 Diaz Rodriguez Amparo	\$1,583.88	-\$136.72	\$1,720.60
	6252115 Mendoza González José De Jesús	\$1,583.88	-\$136.72	\$1,720.60
	6252156 Leon Martínez Adelaida	\$2,533.67	-\$59.13	\$2,592.80
	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
	6252192 González Navarro Maria Elia	\$3,000.86	\$13.66	\$2,987.20
	6252211 Reyes Martín Del Campo María De La P	\$2,710.35	-\$26.05	\$2,736.40
	6252727 Orozco Muñoz Hermelinda	\$1,566.00	-\$138.00	\$1,704.00
Total Depto		\$34,197.18	-\$481.22	\$34,678.40
Departamento 57 DELEGACION DE TECOMATLAN				
	5241215 Martínez Vázquez Julita Guadalupe	\$3,386.25	\$77.05	\$3,309.20
	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		\$7,518.75	-\$131.05	\$7,649.80
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.05	\$5,062.20
Total Depto		\$5,636.25	\$574.05	\$5,062.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
Total Depto		\$2,786.25	-\$3.15	\$2,789.40
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$344.90	\$4,014.40
Total Depto		\$4,359.30	\$344.90	\$4,014.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6250293 Velázquez Villa Honorio	\$5,815.65	\$612.65	\$5,203.00
	6252136 Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		\$11,156.85	\$1,128.05	\$10,028.80
Departamento 72 CATASTRO Y PREDIAL				
	6252077 Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
	6252312 Martín Franco Ramón	\$3,200.25	\$56.65	\$3,143.60
Total Depto				

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		\$7,478.40	\$388.40	\$7,090.00
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$3,886.20	\$151.80	\$3,734.40
	6252189 Casillas Casillas María De Jesús	\$3,636.15	\$124.55	\$3,511.60
Total Depto		\$7,522.35	\$276.35	\$7,246.00
Departamento 106 PROTECCION CIVIL				
	6251214 Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.35	\$2,550.60
	6251830 Angulo Rocha Fernando	\$2,486.25	-\$64.35	\$2,550.60
	9280002 Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		\$7,458.75	-\$192.85	\$7,651.60
Departamento 108 SEGURIDAD PUBLICA				
	4121014 Hernandez Torres Cesar Alfonso	\$4,081.10	\$182.70	\$3,898.40
	5140003 Olvera Aldana Josue	\$5,386.20	\$1,523.60	\$3,862.60
	6250014 Nicifore Valdovinos Pablo Inocencio	\$4,710.30	\$402.30	\$4,308.00
	6250016 Franco Martinez Carlos Eduardo	\$5,178.74	\$466.94	\$4,711.80
	6250029 Reyes Rodríguez Elizabeth	\$5,179.24	\$467.04	\$4,712.20
	6250041 Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
	6250493 Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
	6250710 González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
	6250839 Fernández Renteria Antonio	\$4,710.75	\$402.35	\$4,308.40
	6250840 Carrillo González Felipe De Jesús	\$3,886.20	\$151.80	\$3,734.40
	6250910 Arana Ruvalcaba José Felix	\$4,710.75	\$402.35	\$4,308.40
	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	\$4,848.69	\$411.49	\$4,437.20
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.80	\$3,734.40
	6252015 Gutierrez Guzman Jose Luis	\$3,886.20	\$151.60	\$3,734.60
	6252126 Aranda Palacios Víctor Aaron	\$8,198.01	\$1,121.41	\$7,076.60
	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	\$151.60	\$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	\$502.55	\$4,766.20
	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	\$523.40	\$4,862.80
	6252213 Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
	6252215 Salazar Ramirez Orlando	\$5,268.60	\$502.40	\$4,766.20
	6252216 Martínez Muñoz Freddy	\$4,710.75	\$402.55	\$4,308.20
	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	\$151.80	\$3,734.40
	6252241 Andrade Grajeda Jorge Eduardo	\$3,886.20	\$151.80	\$3,734.40
	6252242 Díaz Gómez Omar Giovanni	\$3,886.20	\$151.80	\$3,734.40
	6252243 Muñoz González José Asunción	\$3,886.20	\$151.80	\$3,734.40
	6252244 Fernández González Julio César	\$3,886.20	\$151.80	\$3,734.40
	6252247 Cabrera Iñiguez Gerardo	\$3,886.20	\$151.80	\$3,734.40
	6252249 Torres González Lucio	\$3,886.20	\$151.80	\$3,734.40
	6252315 Velázquez Martínez Emmanuell	\$3,886.20	\$151.80	\$3,734.40
	6252322 Pérez Navarro Ana Karen	\$3,886.20	\$151.60	\$3,734.60
	6282031 García López Juan Carlos	\$5,268.60	\$502.60	\$4,766.00
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.60	\$4,766.00
	6282048 González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya . Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6282053	Hernández Ramírez José Juan	\$5,268.60	\$502.40	\$4,766.20
6282314	Ornelas Martín José María	\$4,710.75	\$402.55	\$4,308.20
7260011	Becerra Galindo Eduardo	\$3,843.45	\$147.05	\$3,696.40
7260013	De Arcos Guzmán Juan Manuel	\$3,843.45	\$146.85	\$3,696.60
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.35	\$4,308.40
14142011	Esparza Garcia Maria Irma	\$3,886.20	\$151.60	\$3,734.60
Total Depto		----- \$255,193.43	----- \$20,089.63	----- \$235,103.80
Total Gral.		===== \$853,508.83	===== \$41,336.23	===== \$812,172.60