

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$4,616.81	\$347.21	\$4,269.60
Total Depto		\$4,616.81	\$347.21	\$4,269.60
Departamento 3 RELACIONES EXTERIORES				
	6250920 Martínez De La Torre José María	\$3,450.30	\$84.10	\$3,366.20
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$7,286.55	\$230.35	\$7,056.20
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$190.30	\$3,446.00
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$519.80	\$4,476.40
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$4,386.15	\$349.15	\$4,037.00
Total Depto		\$13,018.65	\$1,059.25	\$11,959.40
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	\$1,054.85	\$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	\$1,481.80	\$8,404.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		\$34,554.34	\$3,155.74	\$31,398.60
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.95	\$5,859.60
Total Depto		\$6,650.55	\$790.95	\$5,859.60
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	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$4,061.20	\$244.80	\$3,816.40
Total Depto		\$6,697.45	\$210.65	\$6,486.80
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	-\$69.95	\$2,481.20
	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	\$1,279.10	\$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	-\$69.55	\$2,489.80
	6252204 Gutiérrez Díaz Gerardo	\$2,858.09	\$4.69	\$2,853.40
	6252237 Ornelas López Pedro	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		\$44,593.51	\$2,173.91	\$42,419.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$7.70	\$2,878.60
	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				

TEPATITLAN DE MORELOS SUPERNUMERARIOS
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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$12,526.70	\$347.70	\$12,179.00
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$3,153.96	\$9.36	\$3,144.60
	5150039 Armas Sereno María Belén	\$1,886.25	-\$115.55	\$2,001.80
	5150056 Diaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00
	5150058 Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.80	\$1,738.00
	6241251 Montiel Guzmán Gonzalo	\$880.25	-\$166.95	\$1,047.20
	6251906 Navarro Vazquez Silvia	\$1,760.50	-\$121.90	\$1,882.40
	6252150 Sánchez Martínez Everardo Jovanni	\$1,441.72	-\$144.08	\$1,585.80
	6252316 Valadez De La Torre Ana Maria	\$880.25	-\$166.95	\$1,047.20
	6252318 Jiménez Sandoval María	\$1,886.25	-\$115.55	\$2,001.80
	6252320 Jiménez Sandoval María Del Carmen	\$1,886.25	-\$115.55	\$2,001.80
	6252321 Contreras Cortes Julian	\$880.25	-\$166.95	\$1,047.20
	6252325 Ramos Mendoza Eduardo	\$1,886.25	-\$115.55	\$2,001.80
	6254870 Martín Jiménez María Dolores	\$754.50	-\$173.30	\$927.80
	6262413 Guzmán Meléndez María Guadalupe	\$1,886.25	-\$115.55	\$2,001.80
Total Depto		\$22,391.08	-\$1,776.12	\$24,167.20
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	-\$64.35	\$2,550.60
	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	\$592.10	\$19,725.40
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$2,710.35	-\$25.85	\$2,736.20
	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	\$2,710.20	-\$26.00	\$2,736.20
	6251303 Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$25.85	\$2,736.20
	6251857 Perez Rios David	\$2,710.35	\$473.95	\$2,236.40
	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	\$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	-\$25.85	\$2,736.20
	7261025 Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.40	\$3,404.00
Total Depto		\$36,844.14	\$637.34	\$36,206.80
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	\$105.85	\$3,359.60
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.50	\$3,511.80
	6252056 Arias De La Torre Antonio Benjamín	\$3,670.73	\$128.33	\$3,542.40
	6252097 Mora Moreno José De Jesús	\$3,773.37	\$130.97	\$3,642.40
	6252198 Cárdenas Alcalá José Cruz	\$6,689.85	\$799.25	\$5,890.60
	6252323 Rodriguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$29,649.20	\$1,827.80	\$27,821.40
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	\$577.50	\$2,812.80
	6250698 Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
	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

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$18,802.35	\$1,252.35	\$17,550.00
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	\$4,742.07	\$377.07	\$4,365.00
	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		\$24,822.57	\$1,294.57	\$23,528.00
Departamento 24 CASA DE LA CULTURA				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.50	\$2,878.80
	6252148 Salas Dávila Giovanna	\$2,736.15	-\$8.65	\$2,744.80
	6252166 Valenzuela Carmona Hugo	\$4,391.25	\$415.85	\$3,975.40
Total Depto		\$10,013.70	\$414.70	\$9,599.00
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$205.85	\$3,570.40
Total Depto		\$3,776.25	\$205.85	\$3,570.40
Departamento 29 CAPILLA DE GUADALUPE				
	2290011 X Mojica Josefina	\$1,886.25	-\$115.75	\$2,002.00
	2302146 Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.35	\$2,270.60
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
	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	\$348.95	\$4,037.20
Total Depto		\$23,274.15	\$441.95	\$22,832.20
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	-\$115.75	\$2,002.00
	6252310 Palos Gutiérrez Maria Del Refugio Aleja	\$2,189.25	-\$84.35	\$2,273.60
Total Depto		\$6,651.15	-\$254.65	\$6,905.80
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macías 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	-\$33.95	\$2,670.20
	6252178 Hernández Vargas Rene Gustavo	\$3,684.75	\$129.75	\$3,555.00
	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	\$630.80	\$22,631.20
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	-\$26.08	\$2,736.40
	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	\$129.75	\$3,555.60
Total Depto		\$12,916.62	\$235.62	\$12,681.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$18.35	\$2,967.40
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	\$70.85	\$2,790.40
6252194	Navarro García Eduardo	\$2,723.25	-\$10.15	\$2,733.40
6252224	González García Alfonso	\$2,986.20	\$18.60	\$2,967.60
6252225	Robledo Hernández Cesar Antonio	\$2,986.20	\$18.60	\$2,967.60
6252226	Delgadillo Carbajal Luis Fernando	\$2,986.20	\$18.60	\$2,967.60
6252227	Navarro García Salvador	\$2,986.20	\$18.60	\$2,967.60
6252228	García Orozco Christian Alejandro	\$2,986.20	\$18.60	\$2,967.60
6252229	Muñoz González Pablo	\$3,286.20	\$66.00	\$3,220.20
6252230	Medrano Gómez Diego Alejandro	\$2,986.20	\$18.60	\$2,967.60
6252236	Pérez López Víctor Manuel	\$2,986.20	\$18.40	\$2,967.80
6252239	Gutiérrez Maldonado Emilio	\$2,986.20	\$18.40	\$2,967.80
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	\$18.40	\$2,967.80
16162011	Santos Muñoz Eder	\$3,346.95	\$72.75	\$3,274.20
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		\$60,165.19	\$101.99	\$60,063.20
Departamento 37 SECRETARIA GENERAL				
1050002	Gallardo Jiménez Maria Avecita	\$2,115.45	-\$94.15	\$2,209.60
6252311	Torres Aceves Mayra Thalía	\$2,980.20	\$18.00	\$2,962.20
Total Depto		\$5,095.65	-\$76.15	\$5,171.80
Departamento 41 PROVEEDURIA				
6252201	Gómez Mercado Felipe	\$3,562.50	\$182.50	\$3,380.00
6252246	Loza García Karla	\$3,176.25	\$54.25	\$3,122.00
Total Depto		\$6,738.75	\$236.75	\$6,502.00
Departamento 44 PROMO. ECONOMICA				
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		\$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	\$3,088.25	\$44.45	\$3,043.80
Total Depto		\$6,724.55	\$168.95	\$6,555.60
Departamento 47 DELEGACION DE MEZCALA				
1012012	Romero Saldivar Fermín Guadalupe	\$3,951.75	\$242.55	\$3,709.20
6100001	Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
6250033	Alvarez Rentería Ruben	\$1,354.20	-\$149.80	\$1,504.00
6251893	Rentería 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	-\$119.23	\$21,122.80
Departamento 49 MUSEO VIRTUAL				
1058755	Estrada Jiménez Amparo	\$4,359.00	\$344.80	\$4,014.20
Total Depto		\$4,359.00	\$344.80	\$4,014.20
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

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6252202	Hernández Carranza Cruz Fernando	\$6,886.20	\$907.20	\$5,979.00
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	\$3,262.29	\$557.09	\$2,705.20
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	-\$143.05	\$1,601.80
6252115	Mendoza González José De Jesús	\$1,458.75	-\$143.05	\$1,601.80
6252156	Leon Martínez Adelaida	\$2,407.35	-\$70.45	\$2,477.80
6252187	Muñoz Ortega Gloria	\$3,368.85	\$56.25	\$3,312.60
6252191	González López Blanca Estela	\$2,710.35	-\$25.85	\$2,736.20
6252192	González Navarro María Elia	\$2,710.35	-\$25.85	\$2,736.20
6252211	Reyes Martín Del Campo María De La P	\$2,710.35	-\$26.05	\$2,736.40
6252727	Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		\$32,594.31	-\$327.89	\$32,922.20
Departamento 57 DELEGACION DE TECOMATLAN				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$39.45	\$3,001.80
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		\$7,173.75	-\$168.65	\$7,342.40
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
6252062	Gómez Angulo Luis Fernando	\$4,586.25	\$447.05	\$4,139.20
Total Depto		\$4,586.25	\$447.05	\$4,139.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
6251850	Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.35	\$2,789.60
Total Depto		\$2,786.25	-\$3.35	\$2,789.60
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN				
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$410.70	\$3,948.60
Total Depto		\$4,359.30	\$410.70	\$3,948.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
6250293	Velázquez Villa Honorio	\$5,815.65	\$678.45	\$5,137.20
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		\$11,156.85	\$1,193.85	\$9,963.00
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				
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		\$7,522.35	\$275.95	\$7,246.40
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	-\$64.35	\$2,550.60
Total Depto		\$7,458.75	-\$192.85	\$7,651.60
Departamento 108 SEGURIDAD PUBLICA				
1151501	Castellanos Hernández Gerardo	\$2,566.72	-\$27.88	\$2,594.60

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 8 al 8 Quincenal del 16/04/2013 al 30/04/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$129.95	\$3,135.40
5140003	Olvera Aldana Josue	\$5,386.20	\$1,589.40	\$3,796.80
5250045	Orozco Navarro Ramiro De Jesús	\$4,710.30	\$402.30	\$4,308.00
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,710.30	\$402.50	\$4,307.80
6250016	Franco Martinez Carlos Eduardo	\$4,710.30	\$402.50	\$4,307.80
6250029	Reyes Rodríguez Elizabeth	\$4,710.75	\$402.55	\$4,308.20
6250041	Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
6250493	Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
6250623	Aleman Portillo Javier Emmanuel	\$4,710.30	\$402.50	\$4,307.80
6250710	González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
6250839	Fernández Renteria Antonio	\$4,710.75	\$402.55	\$4,308.20
6250840	Carrillo González Felipe De Jesús	\$3,886.20	\$151.60	\$3,734.60
6250910	Arana Ruvalcaba José Felix	\$4,710.75	\$402.55	\$4,308.20
6251244	Munguia Barajas Juan Manuel	\$4,082.26	\$308.66	\$3,773.60
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	\$151.60	\$3,734.60
6251999	Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
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	\$5,268.60	\$502.40	\$4,766.20
6252139	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	\$1,054.65	\$6,831.60
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	\$523.60	\$4,862.60
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	\$402.55	\$4,308.20
6252217	Orozco Díaz José Raul	\$4,710.75	\$402.55	\$4,308.20
6252218	Alcala Franco Humberto	\$4,710.75	\$402.55	\$4,308.20
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	\$151.60	\$3,734.60
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	\$151.80	\$3,734.40
6252423	Robledo Esqueda Flavio Alexis	\$2,282.91	-\$70.49	\$2,353.40
6254587	De La Cruz Ortega José Guadalupe	\$2,198.14	-\$70.46	\$2,268.60
6254875	Muñoz Arana Gabriel Maximino Dolores	\$3,886.20	\$151.60	\$3,734.60
6258235	González Gutiérrez Victor Alfonso	\$4,082.26	\$308.66	\$3,773.60
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	\$402.35	\$4,308.40
7260011	Becerra Galindo Eduardo	\$2,818.53	\$11.53	\$2,807.00
7260013	De Arcos Guzmán Juan Manuel	\$2,818.53	\$11.53	\$2,807.00
9191918	Becerra Navarro Adrian	\$5,203.26	\$471.46	\$4,731.80
14142011	Esparza Garcia Maria Irma	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$293,703.61	\$21,405.21	\$272,298.40
Total Gral.		\$904,403.62	\$42,710.62	\$861,693.00