

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6252049 Loza Valdovinos María Yessenia	\$3,781.48	\$460.28	\$3,321.20
Total Depto		<b>\$3,781.48</b>	<b>\$460.28</b>	<b>\$3,321.20</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	4130007 Tapia Martínez Rocio	\$4,008.75	\$321.35	\$3,687.40
	6252129 De La Mora Cortés María Goretti	\$4,008.75	\$321.35	\$3,687.40
Total Depto		<b>\$8,017.50</b>	<b>\$642.70</b>	<b>\$7,374.80</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,798.80	\$182.20	\$3,616.60
	6252080 Barajas Cortés Cesar Octavio	\$5,226.70	\$531.50	\$4,695.20
Total Depto		<b>\$9,025.50</b>	<b>\$713.70</b>	<b>\$8,311.80</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	6220102 Rodriguez Rodriguez Jaime	\$8,261.25	\$1,178.65	\$7,082.60
	6240027 Maciel González Fabiola	\$4,560.00	\$492.20	\$4,067.80
	6251135 Navarro De Loza Ana Karen	\$2,748.75	\$14.95	\$2,733.80
	6252096 Agredano Díaz Carlos	\$10,361.20	\$1,627.00	\$8,734.20
	6252425 Alcalá González Miriam Jazmin	\$3,438.91	\$125.31	\$3,313.60
	6252450 Navarro Rodriguez Marisol	\$3,655.95	\$148.75	\$3,507.20
	6252451 González Ponce Felipe De Jesús	\$3,655.95	\$148.75	\$3,507.20
	6252459 Navarro Muñoz María De Jesús	\$3,655.95	\$148.75	\$3,507.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,977.01	\$134.81	\$2,842.20
Total Depto		<b>\$43,314.97</b>	<b>\$4,019.17</b>	<b>\$39,295.80</b>
<b>Departamento 6 CONTRALORIA</b>				
	6251519 Esquivias Pérez Juana Maria	\$6,525.26	\$887.86	\$5,637.40
Total Depto		<b>\$6,525.26</b>	<b>\$887.86</b>	<b>\$5,637.40</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$9,040.24	\$1,344.84	\$7,695.40
	5150002 De La Mora Franco Juan Miguel	\$3,626.50	\$145.70	\$3,480.80
	5162013 Ortíz Jiménez Omar Alejandro	\$6,686.25	\$842.25	\$5,844.00
	6252458 Torres Navarro Mariana Arizbeth	\$3,536.25	\$135.85	\$3,400.40
Total Depto		<b>\$22,889.24</b>	<b>\$2,468.64</b>	<b>\$20,420.60</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,748.75	\$94.95	\$2,653.80
	6251853 Padilla Navarro Prospero Ramon	\$4,061.20	\$329.80	\$3,731.40
Total Depto		<b>\$6,809.95</b>	<b>\$424.75</b>	<b>\$6,385.20</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4120004 Gonzalez Sanchez Juan Manuel	\$3,885.90	\$301.70	\$3,584.20
	4120005 Mora Ruan Carlos	\$2,521.95	-\$9.65	\$2,531.60
	4121015 Becerra Vazquez Jose De Jesus	\$2,810.65	\$21.65	\$2,789.00
	6251129 Hernández Aceves Ernesto	\$9,039.77	\$2,044.77	\$6,995.00
	6251991 De La Torre Perez Gabriel	\$2,853.80	\$41.40	\$2,812.40
	6251994 Piña Paiz Osvaldo	\$2,853.80	\$41.20	\$2,812.60
	6252122 Gutiérrez Franco Christian Javier	\$2,521.95	-\$9.65	\$2,531.60
	6252430 Vargas De La Mora José Eduwiges	\$2,521.95	-\$9.65	\$2,531.60
	6252431 González Legaspi Yazmín	\$3,068.00	\$64.60	\$3,003.40
	6252432 Limón Jiménez Ernesto	\$2,521.95	-\$9.65	\$2,531.60
	6252454 Coronado Rodriguez Nancy Bianey	\$3,067.84	\$64.64	\$3,003.20
Total Depto		<b>\$37,667.56</b>	<b>\$2,541.36</b>	<b>\$35,126.20</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
	5140001 Carmona Loza J. Jesús	\$3,011.30	\$58.50	\$2,952.80
	5140004 Plascencia Ramirez Jose	\$5,249.43	\$535.63	\$4,713.80
	6251905 Ybarra Hernandez J. David	\$1,803.75	-\$107.85	\$1,911.60
	6252238 Barba Martínez Oscar	\$3,011.30	\$58.50	\$2,952.80

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		<b>\$13,075.78</b>	<b>\$544.78</b>	<b>\$12,531.00</b>
<b>Departamento 15 ASEO PUBLICO</b>				
	1015159 Mendoza Ruan Cristian	\$3,028.16	\$60.36	\$2,967.80
	5150039 Armas Sereno María Belén	\$2,103.00	-\$76.60	\$2,179.60
	5150056 Díaz Ornelas Cesar	\$1,665.09	-\$116.51	\$1,781.60
	5150058 Díaz Ornelas Luis Humberto	\$1,665.09	-\$116.71	\$1,781.80
	6252397 Vázquez Coronado Marco Antonio	\$1,665.15	-\$116.65	\$1,781.80
	6252420 Limón Escoto Heriberto	\$3,793.61	\$181.61	\$3,612.00
	6282113 Sánchez Navarro Ma. Ines	\$2,508.41	-\$25.59	\$2,534.00
Total Depto		<b>\$16,428.51</b>	<b>-\$210.09</b>	<b>\$16,638.60</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
	6250703 Rodríguez Jiménez Abraham	\$3,457.50	\$127.30	\$3,330.20
	6250751 Palos Rocha José De Jesús	\$3,457.50	\$127.10	\$3,330.40
	6252147 Muñoz Orozco José Luis	\$2,591.25	-\$2.15	\$2,593.40
	6252219 Gutiérrez Medina José De Jesús	\$4,796.25	\$454.45	\$4,341.80
	6252339 Ruiz Ponce Omar Alejandro	\$3,457.50	\$127.30	\$3,330.20
	6252341 Hernández Rodríguez Mario	\$3,457.50	\$127.30	\$3,330.20
	6252388 García Hernández José De Jesús	\$3,457.50	\$127.30	\$3,330.20
	6252401 Ponce Garfias Leon Felipe	\$3,457.50	\$127.10	\$3,330.40
	6254893 Ponce Garfias Rodrigo Orlando	\$4,796.25	\$454.45	\$4,341.80
Total Depto		<b>\$32,928.75</b>	<b>\$1,670.15</b>	<b>\$31,258.60</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
	5170005 Garcia Hernandez Hector Horacio	\$2,826.52	\$38.32	\$2,788.20
	6251303 Gutiérrez Iñiguez Miguel Angel	\$2,826.56	\$38.36	\$2,788.20
	6251857 Perez Rios David	\$2,826.56	\$38.36	\$2,788.20
	6251930 Plascencia Plascencia Alberto	\$2,826.56	\$38.36	\$2,788.20
	6251988 Arias Briones Víctor Alfonso	\$2,826.56	\$38.36	\$2,788.20
	6252210 Reynoso Salazar Javier	\$2,826.40	\$38.40	\$2,788.00
	6252228 García Orozco Christian Alejandro	\$2,826.56	\$38.36	\$2,788.20
	6252236 Pérez López Víctor Manuel	\$2,826.56	\$38.36	\$2,788.20
	7260025 Cortes Loza Jose Manuel	\$2,826.56	\$38.36	\$2,788.20
	7261025 Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$150.66	\$3,521.20
Total Depto		<b>\$29,110.70</b>	<b>\$495.90</b>	<b>\$28,614.80</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
	5180007 Jáuregui Fernández Luis Manuel	\$3,619.41	\$144.81	\$3,474.60
	6251178 Jaime Valadez Jose Manuel Guadalupe	\$3,619.09	\$144.89	\$3,474.20
	6251876 Gonzalez Bolaños Cristina	\$3,798.80	\$462.20	\$3,336.60
	6252056 Arias De La Torre Antonio Benjamín	\$3,619.41	\$144.81	\$3,474.60
	6252097 Mora Moreno José De Jesús	\$3,619.41	\$144.81	\$3,474.60
	6252198 Cárdenas Alcalá José Cruz	\$7,005.03	\$910.23	\$6,094.80
	6252323 Rodriguez Duran Erik Fernando	\$4,996.75	\$490.35	\$4,506.40
Total Depto		<b>\$30,277.90</b>	<b>\$2,442.10</b>	<b>\$27,835.80</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
	4032403 Castellanos Díaz Mayra Alejandra	\$3,315.28	\$191.88	\$3,123.40
	4040100 Gutierrez Sanchez Juan	\$3,472.64	\$129.04	\$3,343.60
Total Depto		<b>\$6,787.92</b>	<b>\$320.92</b>	<b>\$6,467.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
	2622394 Ponce Garfias Luis Francisco	\$2,980.28	\$55.08	\$2,925.20
	6250698 Franco Orozco Gilberto	\$3,540.50	\$136.30	\$3,404.20
	6252193 González Lozano Carlos Manuel	\$2,980.28	\$55.08	\$2,925.20
	6252207 Sánchez Navarro María De La Luz	\$3,009.10	\$58.30	\$2,950.80
	6252393 Ponce Garfias Andres Ubaldo	\$2,980.28	\$55.08	\$2,925.20
	7252527 Vera Casillas Jose Guadalupe	\$3,015.71	\$58.91	\$2,956.80
Total Depto		<b>\$18,506.15</b>	<b>\$418.75</b>	<b>\$18,087.40</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	1210003 Sánchez Pérez Jose Luis	\$4,197.59	\$351.59	\$3,846.00
	6252144 Hernández Carranza Jaime Alberto	\$5,722.13	\$615.93	\$5,106.20
	6252392 Gutiérrez Barba José Octavio	\$4,197.59	\$351.59	\$3,846.00
	6252396 De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$351.55	\$3,846.20
Total Depto		<b>\$18,315.06</b>	<b>\$1,670.66</b>	<b>\$16,644.40</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
	6250258 Salcedo Franco Francisco Javier	\$2,510.77	-\$11.03	\$2,521.80
	6252166 Valenzuela Carmona Hugo	\$4,591.50	\$417.90	\$4,173.60
	6252338 García Dávalos Elena Margarita	\$2,853.64	\$121.44	\$2,732.20
	6252367 Reynoso Salazar Alejandra	\$2,080.95	-\$78.05	\$2,159.00
	6252368 Martínez Ávila Araceli Jazmín	\$2,080.95	-\$78.05	\$2,159.00
Total Depto		<b>\$14,117.81</b>	<b>\$372.21</b>	<b>\$13,745.60</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
	6252104 Aceves Muñoz Yancardo	\$3,945.75	\$311.35	\$3,634.40
	6252460 Gutiérrez Barajas Jonathan David Aleja	\$2,829.00	\$108.60	\$2,720.40
	6252461 Gutiérrez Barajas Fernando Daniel	\$2,829.00	\$108.60	\$2,720.40
	6252462 Flores González Jorge Luis	\$2,829.00	\$108.60	\$2,720.40
	6252463 Gutiérrez Martínez Luis Enrique	\$2,829.00	\$108.60	\$2,720.40
	6252464 Villalobos García Christian Gabriel	\$2,829.00	\$108.60	\$2,720.40
	6252465 Hernández Carranza Silke Schoenztatt	\$2,829.00	\$108.60	\$2,720.40
	6292452 Martin Flores Alfreda Sarahi	\$3,135.26	\$72.06	\$3,063.20
Total Depto		<b>\$24,055.01</b>	<b>\$1,035.01</b>	<b>\$23,020.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
	2290011 X Mojica Josefina	\$1,961.25	-\$85.75	\$2,047.00
	2302146 Navarro Jiménez Julie	\$3,332.13	\$113.73	\$3,218.40
	2303011 Orozco Alvarado Miguel	\$2,282.24	-\$64.16	\$2,346.40
	6220160 Padilla González Gregorio	\$2,906.25	\$47.05	\$2,859.20
	6251023 Escoto Ayala Gregorio	\$3,291.02	\$109.02	\$3,182.00
	6252134 Vázquez Flores Joel	\$1,603.88	-\$120.72	\$1,724.60
	6252145 Navarro Castellanos Alejandro	\$4,586.14	\$416.94	\$4,169.20
Total Depto		<b>\$19,962.91</b>	<b>\$416.11</b>	<b>\$19,546.80</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	6252135 Iñiguez Plascencia Javier	\$2,685.12	\$8.12	\$2,677.00
	6252203 Campos Iñiguez Ma. Jesús	\$1,961.25	-\$85.75	\$2,047.00
Total Depto		<b>\$4,646.37</b>	<b>-\$77.63</b>	<b>\$4,724.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macias Muñoz Magdalena	\$2,748.75	\$94.95	\$2,653.80
	6251875 Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$3.93	\$2,578.80
	6252072 Ruiz Galindo Carlos	\$4,586.30	\$416.70	\$4,169.60
	6252110 Angulo Téllez Cesar	\$2,748.75	\$14.95	\$2,733.80
	6252178 Hernández Vargas Rene Gustavo	\$3,849.68	\$295.88	\$3,553.80
	6252209 Fonseca Rocha José Guadalupe	\$3,652.17	\$148.37	\$3,503.80
	6252376 Ruiz Torres Teresa Elizabeth	\$4,129.39	\$420.79	\$3,708.60
Total Depto		<b>\$24,289.91</b>	<b>\$1,387.71</b>	<b>\$22,902.20</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,857.90	\$41.70	\$2,816.20
	6252206 Delgado Ulloa Maritza	\$2,575.18	\$75.98	\$2,499.20
	6252449 Martín Álvarez Marin	\$2,080.95	-\$78.25	\$2,159.20
	6252469 Coronado Cabrera Antonio	\$2,181.89	-\$71.71	\$2,253.60
Total Depto		<b>\$9,695.92</b>	<b>-\$32.28</b>	<b>\$9,728.20</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,826.52	\$38.32	\$2,788.20
	1340004 Tejeda Valadez José Leonides	\$2,958.70	\$52.70	\$2,906.00
	6250308 Rioja Brito Hector	\$6,805.95	\$867.75	\$5,938.20
	6250708 Picazo Franco Joaquin	\$3,849.68	\$295.88	\$3,553.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252128	Rodríguez Navarro Emilio	\$3,850.31	\$296.11	\$3,554.20
Total Depto		<b>\$20,291.16</b>	<b>\$1,550.76</b>	<b>\$18,740.40</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
6251881	Gonzalez Silva Francisco	\$2,066.30	<b>-\$79.10</b>	\$2,145.40
6251986	X Tafoya Juana	\$2,748.75	\$14.95	\$2,733.80
6252019	Sanchez Maldonado Jorge	\$2,985.00	\$55.60	\$2,929.40
6252227	Navarro García Salvador	\$2,821.67	\$37.87	\$2,783.80
6252389	Ponce Garfias Marco Antonio	\$2,788.44	\$19.44	\$2,769.00
6252391	Ulloa Salazar Juan Carlos	\$2,788.44	\$19.44	\$2,769.00
6252421	Jiménez Nieves Silvia Lizeth	\$2,821.67	\$37.87	\$2,783.80
9212197	Gomez Gonzalez Alberto	\$2,819.63	\$37.63	\$2,782.00
40402011	Delgadillo Vazquez Jose Eduardo	\$2,788.60	\$19.40	\$2,769.20
Total Depto		<b>\$24,628.50</b>	<b>\$163.10</b>	<b>\$24,465.40</b>
<b>Departamento 41 PROVEEDURIA</b>				
6252246	Loza García Karla	\$3,315.75	\$111.95	\$3,203.80
Total Depto		<b>\$3,315.75</b>	<b>\$111.95</b>	<b>\$3,203.80</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
6252175	González Becerra Marisol	\$4,558.11	\$491.71	\$4,066.40
6252232	Cervantes González Carolina	\$6,337.55	\$847.75	\$5,489.80
6252433	Lomeli Sánchez María Araceli	\$3,315.75	\$111.95	\$3,203.80
Total Depto		<b>\$14,211.41</b>	<b>\$1,451.41</b>	<b>\$12,760.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
6251880	De La Peña Navarro Miguel Antonio	\$3,798.80	\$182.00	\$3,616.80
6252233	Gutiérrez Hernández José Aaron	\$3,426.00	\$123.80	\$3,302.20
6252399	De La Torre De Loza José Israel	\$3,426.00	\$123.80	\$3,302.20
Total Depto		<b>\$10,650.80</b>	<b>\$429.60</b>	<b>\$10,221.20</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
6100001	Romero Gomez Adrian	\$2,826.52	\$38.32	\$2,788.20
6250033	Alvarez Renteria Ruben	\$1,402.60	<b>-\$133.40</b>	\$1,536.00
6251893	Renteria Perez Jose De Jesus	\$2,171.20	<b>-\$72.40</b>	\$2,243.60
6252157	Reynoso González José Emmanuel	\$2,826.56	\$38.36	\$2,788.20
6252158	Camarena Ruan Usbaldo	\$2,826.56	\$38.36	\$2,788.20
6252169	Romero Velázquez Julio Cesar	\$2,826.40	\$38.40	\$2,788.00
6252426	Romero Saldivar Maira	\$2,169.15	<b>-\$72.65</b>	\$2,241.80
Total Depto		<b>\$17,048.99</b>	<b>-\$125.01</b>	<b>\$17,174.00</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
6252190	Flores González Josselin Guadalupe	\$4,023.40	\$403.80	\$3,619.60
6252199	González Cuellar Evelia Guadalupe	\$3,798.64	\$182.24	\$3,616.40
6252387	Solis Guzmán Isela Karina	\$3,483.00	\$130.00	\$3,353.00
6252473	González Marizcal José Ivan	\$8,379.15	\$1,203.75	\$7,175.40
6252474	Lupercio Becerra Gerardo	\$8,379.15	\$1,203.75	\$7,175.40
6252475	Esquivias Esquivias Juan José	\$8,379.15	\$1,203.75	\$7,175.40
6252476	Antunez Sánchez Marco Ulises	\$8,379.15	\$1,203.75	\$7,175.40
6282106	Díaz García Olivia	\$3,798.64	\$182.24	\$3,616.40
Total Depto		<b>\$48,620.28</b>	<b>\$5,713.28</b>	<b>\$42,907.00</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
6252102	Franco Navarro Arcelia	\$2,826.56	\$38.36	\$2,788.20
6252105	Escoto González María De Jesús	\$1,512.38	<b>-\$126.42</b>	\$1,638.80
6252112	Rizo Marizcal Maria Esther	\$1,512.38	<b>-\$126.42</b>	\$1,638.80
6252113	Cortes Franco Martha	\$1,512.38	<b>-\$126.62</b>	\$1,639.00
6252115	Mendoza González José De Jesús	\$1,512.38	<b>-\$126.42</b>	\$1,638.80
6252156	Leon Martínez Adelaida	\$2,508.41	<b>-\$25.59</b>	\$2,534.00
6252408	Castellanos Alcala Salvador	\$2,826.40	\$38.40	\$2,788.00
6252419	Sánchez Navarro José Luis	\$2,826.40	\$38.40	\$2,788.00
6252444	Becerra De Loza Maria Guadalupe	\$2,826.56	\$38.36	\$2,788.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252456	González Arriaga María Del Carmen	\$2,826.40	\$38.20	\$2,788.20
6252466	Gómez Gómez María Carolina	\$2,663.91	\$5.71	\$2,658.20
6252467	Martínez González Liliana Jocelyn	\$2,663.91	\$5.71	\$2,658.20
6252470	Ibarra Reynoso María Del Socorro	\$2,663.91	\$5.71	\$2,658.20
6252472	Vera Ríos Carmen Leticia	\$1,008.20	-\$155.00	\$1,163.20
6252585	González Arriaga Margarita	\$2,826.56	\$38.36	\$2,788.20
6252727	Orozco Muñoz Hermelinda	\$1,512.38	-\$126.42	\$1,638.80
Total Depto		<b>\$36,029.12</b>	<b>-\$565.68</b>	<b>\$36,594.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
5241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$76.00	\$3,098.00
6251879	Arriaga Alfaro Bartolo	\$2,118.75	-\$75.65	\$2,194.40
6252001	Marquez Palos Federico	\$2,181.75	-\$71.65	\$2,253.40
Total Depto		<b>\$7,474.50</b>	<b>-\$71.30</b>	<b>\$7,545.80</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
6251850	Gomez Gonzalez Mayra Lizeth	\$3,393.40	\$120.20	\$3,273.20
6252124	Cuellar Galindo María De Jesús	\$3,393.40	\$200.20	\$3,193.20
Total Depto		<b>\$6,786.80</b>	<b>\$320.40</b>	<b>\$6,466.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
6250293	Velázquez Villa Honorio	\$6,087.12	\$714.12	\$5,373.00
6252136	Navarro Rodríguez Ana Graciela	\$5,588.95	\$687.75	\$4,901.20
6252248	Aceves Piña Alma	\$4,600.16	\$499.36	\$4,100.80
Total Depto		<b>\$16,276.23</b>	<b>\$1,901.23</b>	<b>\$14,375.00</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
6252077	Leos Gomez Leticia	\$4,200.31	\$431.91	\$3,768.40
6252312	Martín Franco Ramón	\$3,340.95	\$114.55	\$3,226.40
6252375	Franco De La Torre Everardo	\$4,680.65	\$433.65	\$4,247.00
6252377	García Ochoa Janeth Guadalupe	\$3,451.20	\$206.60	\$3,244.60
6252378	Romero Cabrera María Guadalupe	\$4,472.74	\$476.54	\$3,996.20
6252445	Gómez Alvarado Luis Alfredo	\$3,342.53	\$114.73	\$3,227.80
Total Depto		<b>\$23,488.38</b>	<b>\$1,777.98</b>	<b>\$21,710.40</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
6252189	Casillas Casillas María De Jesús	\$3,798.64	\$262.24	\$3,536.40
Total Depto		<b>\$3,798.64</b>	<b>\$262.24</b>	<b>\$3,536.40</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>				
6250120	Martínez Rodríguez Francisco	\$3,655.95	\$148.95	\$3,507.00
6252405	Medina Iñiguez María Guadalupe	\$3,656.89	\$148.89	\$3,508.00
Total Depto		<b>\$7,312.84</b>	<b>\$297.84</b>	<b>\$7,015.00</b>
<b>Departamento 80 DIRECCION DE EDUCACION</b>				
6252477	Sandoval Cornejo Elizabeth	\$2,367.06	-\$33.14	\$2,400.20
Total Depto		<b>\$2,367.06</b>	<b>-\$33.14</b>	<b>\$2,400.20</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
6251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$2.15	\$2,593.40
6251830	Angulo Rocha Fernando	\$2,591.25	-\$2.15	\$2,593.40
9280002	Urzúa Vázquez José De Jesús	\$2,591.25	-\$2.15	\$2,593.40
Total Depto		<b>\$7,773.75</b>	<b>-\$6.45</b>	<b>\$7,780.20</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
4121014	Hernandez Torres Cesar Alfonso	\$3,409.31	\$121.91	\$3,287.40
6242423	Regalado Lepe Rudy	\$4,926.30	\$477.90	\$4,448.40
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,926.50	\$477.90	\$4,448.60
6250020	Pérez Briones Francisco	\$4,926.50	\$477.90	\$4,448.60
6250038	Barba González María Guadalupe	\$4,926.30	\$477.90	\$4,448.40
6250772	Fernandez Salcedo Martín	\$4,926.30	\$477.90	\$4,448.40

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
**Lista de Raya . Periodo 1 al 1 Quincenal del 01/01/2014 al 15/01/2014**

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
6250839	Fernández Renteria Antonio	\$4,926.97	\$477.97	\$4,449.00
6250840	Carrillo González Felipe De Jesús	\$4,926.30	\$477.90	\$4,448.40
6250869	Rodríguez Jiménez José Guadalupe	\$4,926.50	\$477.90	\$4,448.60
6251852	Gómez Padilla Beatríz Azucena	\$4,926.50	\$477.90	\$4,448.60
6251888	De La Torre Lupercio Janette Adriana	\$4,926.50	\$477.90	\$4,448.60
6251998	Ortiz Ruvalcaba Alfonso	\$4,926.30	\$477.90	\$4,448.40
6251999	Gonzalez Jimenez Cesar	\$4,926.30	\$477.70	\$4,448.60
6252015	Gutierrez Guzman Jose Luis	\$4,926.30	\$477.90	\$4,448.40
6252139	García García Hector Manuel	\$5,512.72	\$591.52	\$4,921.20
6252146	Zamorano Armienta Israel Rodolfo	\$5,512.72	\$591.52	\$4,921.20
6252176	Salazar Ramirez Edgar	\$5,512.88	\$591.48	\$4,921.40
6252179	Santana Lozano Jorge	\$4,926.97	\$477.97	\$4,449.00
6252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$477.97	\$4,449.00
6252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,178.65	\$7,082.60
6252182	Najera Rovelo Carlos Arturo	\$4,926.97	\$477.97	\$4,449.00
6252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$477.97	\$4,449.00
6252213	Chávez Garza Adrian	\$5,512.72	\$591.52	\$4,921.20
6252216	Martínez Muñoz Freddy	\$4,926.97	\$477.77	\$4,449.20
6252217	Orozco Díaz José Raul	\$4,926.97	\$627.97	\$4,299.00
6252218	Alcala Franco Humberto	\$4,926.97	\$477.97	\$4,449.00
6252241	Andrade Grajeda Jorge Eduardo	\$4,926.30	\$477.70	\$4,448.60
6252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$477.70	\$4,448.60
6252322	Pérez Navarro Ana Karen	\$4,926.30	\$477.90	\$4,448.40
6252346	Becerra Ledezma Martín	\$4,926.50	\$477.90	\$4,448.60
6252347	Palacios Coronado Juan Filemon	\$4,926.30	\$477.90	\$4,448.40
6252348	Soto Torres Armando	\$4,926.30	\$477.90	\$4,448.40
6252366	Morán Vázquez José De Jesús	\$5,230.95	\$532.35	\$4,698.60
6252380	Regalado Lepe Miguel	\$4,926.30	\$477.90	\$4,448.40
6252385	Loza Torres Marcos Miguel	\$4,926.30	\$477.90	\$4,448.40
6252404	Loera Huezos José Salvador	\$5,512.72	\$591.52	\$4,921.20
6252422	López García Israel De Nazareth	\$4,926.30	\$477.90	\$4,448.40
6252429	Galindo Camarena María Guadalupe	\$3,315.75	\$111.95	\$3,203.80
6252434	Salcedo Salas Ricardo	\$5,512.72	\$591.52	\$4,921.20
6252435	Hernández Campos José Juan	\$5,512.72	\$591.52	\$4,921.20
6252436	González Rodríguez Rafael	\$5,512.72	\$591.52	\$4,921.20
6252437	Baltazar Nicio Martin	\$5,512.72	\$591.52	\$4,921.20
6252438	Illian Sánchez José Jaime	\$5,512.72	\$591.52	\$4,921.20
6252439	Arellano Flores Selerino	\$5,512.72	\$591.52	\$4,921.20
6252440	Morales Mercado Aldo Manuel	\$5,512.72	\$591.52	\$4,921.20
6252441	Magaña Martínez Hugo	\$5,512.72	\$591.52	\$4,921.20
6252452	Valadez Ramirez Oscar	\$10,466.25	\$1,650.25	\$8,816.00
6252457	Hernández González Alejandra Guadalupe	\$4,926.35	\$477.95	\$4,448.40
6254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$477.70	\$4,448.80
6258235	González Gutiérrez Víctor Alfonso	\$4,926.50	\$477.90	\$4,448.60
6258700	Vallejo Plascencia Marco Antonio	\$4,926.50	\$647.90	\$4,278.60
6282031	García López Juan Carlos	\$7,563.31	\$1,002.11	\$6,561.20
6282048	González Martínez Ernesto	\$7,563.31	\$1,002.11	\$6,561.20
6282053	Hernández Ramírez José Juan	\$7,563.31	\$1,002.11	\$6,561.20
6282314	Ornelas Martín José María	\$4,926.97	\$477.97	\$4,449.00
6282647	Illian Rivera Carlos Roberto	\$5,512.72	\$591.32	\$4,921.40
9333232	Casillas Pérez José Manuel	\$4,926.50	\$477.90	\$4,448.60
15112011	Luna Castañeda Alejandro	\$4,926.50	\$477.90	\$4,448.60
Total Depto		<b>\$307,906.76</b>	<b>\$32,406.56</b>	<b>\$275,500.20</b>
Total Gral.		<b>\$958,211.13</b>	<b>\$68,197.53</b>	<b>\$890,013.60</b>