

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 3 al 3 Quincenal del 01/02/2014 al 15/02/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$4,800.05	\$683.25	\$4,116.80
	6252464 Villalobos García Christian Gabriel	\$3,781.35	\$140.15	\$3,641.20
Total Depto		\$8,581.40	\$823.40	\$7,758.00
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocio	\$4,008.75	\$182.55	\$3,826.20
	6252129 De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
Total Depto		\$8,017.50	\$365.30	\$7,652.20
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,798.80	\$142.20	\$3,656.60
	6252080 Barajas Cortés Cesar Octavio	\$5,226.70	\$494.90	\$4,731.80
Total Depto		\$9,025.50	\$637.10	\$8,388.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	6220102 Rodriguez Rodriguez Jaime	\$8,261.25	\$1,134.85	\$7,126.40
	6240027 Maciel González Fabiola	\$4,560.00	\$457.00	\$4,103.00
	6251135 Navarro De Loza Ana Karen	\$2,748.75	-\$7.25	\$2,756.00
	6251188 Campos Arambula Norberto	\$3,393.15	\$77.75	\$3,315.40
	6252096 Agredano Díaz Carlos	\$10,361.20	\$1,583.20	\$8,778.00
	6252425 Alcala González Miriam Jazmin	\$3,438.91	\$82.71	\$3,356.20
	6252450 Navarro Rodriguez Marisol	\$3,655.95	\$126.55	\$3,529.40
	6252451 González Ponce Felipe De Jesús	\$3,655.95	\$126.55	\$3,529.40
	6252459 Navarro Muñoz María De Jesús	\$3,655.95	\$126.75	\$3,529.20
	6252500 Alcala González Zaira Carolina	\$3,393.15	\$77.75	\$3,315.40
	6252501 Delgadillo González Juan Francisco	\$3,393.15	\$77.75	\$3,315.40
	6252502 Limón Carrillo Rodrigo	\$3,393.15	\$77.75	\$3,315.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.61	\$2,879.40
Total Depto		\$56,887.57	\$4,038.97	\$52,848.60
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$6,963.76	\$1,707.56	\$5,256.20
Total Depto		\$6,963.76	\$1,707.56	\$5,256.20
Departamento 7 SINDICATURA				
	6252458 Torres Navarro Mariana Arizbeth	\$3,536.25	\$113.45	\$3,422.80
	6262141 Franco González Noel Alejandro	\$4,585.20	\$381.00	\$4,204.20
Total Depto		\$8,121.45	\$494.45	\$7,627.00
Departamento 11 INFORMATICA				
	6251853 Padilla Navarro Prospero Ramon	\$4,172.25	\$314.85	\$3,857.40
Total Depto		\$4,172.25	\$314.85	\$3,857.40
Departamento 12 OBRAS PUBLICAS				
	4120004 Gonzalez Sanchez Juan Manuel	\$3,885.90	\$151.50	\$3,734.40
	4120005 Mora Ruan Carlos	\$2,521.95	-\$60.25	\$2,582.20
	4121015 Becerra Vazquez Jose De Jesus	\$2,810.65	-\$0.55	\$2,811.20
	6251129 Hernández Aceves Ernesto	\$9,039.77	\$2,000.97	\$7,038.80
	6251991 De La Torre Perez Gabriel	\$2,853.80	\$4.20	\$2,849.60
	6251994 Piña Paiz Osvaldo	\$2,853.80	\$4.20	\$2,849.60
	6252122 Gutiérrez Franco Christian Javier	\$2,521.95	-\$60.25	\$2,582.20
	6252430 Vargas De La Mora José Eduwiges	\$6,161.25	\$686.25	\$5,475.00
	6252431 González Legaspi Yazmín	\$3,068.00	\$42.40	\$3,025.60
	6252432 Limón Jiménez Ernesto	\$2,521.95	-\$60.45	\$2,582.40
	6252454 Coronado Rodriguez Nancy Bianey	\$3,067.84	\$42.24	\$3,025.60
	6252493 Cabrera Cornejo José Angel	\$3,890.52	\$178.32	\$3,712.20
Total Depto		\$45,197.38	\$2,928.58	\$42,268.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 3 al 3 Quincenal del 01/02/2014 al 15/02/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
5140001	Carmona Loza J. Jesús	\$3,011.30	\$21.30	\$2,990.00
5140004	Plascencia Ramirez Jose	\$5,249.43	\$499.03	\$4,750.40
6251905	Ybarra Hernandez J. David	\$1,803.75	-\$120.85	\$1,924.60
6252238	Barba Martínez Oscar	\$3,011.30	\$21.10	\$2,990.20
Total Depto		\$13,075.78	\$420.58	\$12,655.20
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$3,204.29	\$57.09	\$3,147.20
5150039	Armas Sereno María Belén	\$2,217.45	-\$82.55	\$2,300.00
5150056	Diaz Ornelas Cesar	\$1,750.35	-\$124.25	\$1,874.60
5150058	Diaz Ornelas Luis Humberto	\$1,750.35	-\$124.25	\$1,874.60
6252397	Vázquez Coronado Marco Antonio	\$1,750.41	-\$124.19	\$1,874.60
6252420	Limón Escoto Heriberto	\$4,759.03	\$381.43	\$4,377.60
6282113	Sánchez Navarro Ma. Ines	\$2,649.89	-\$32.51	\$2,682.40
Total Depto		\$18,081.77	-\$49.23	\$18,131.00
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$3,457.50	\$84.70	\$3,372.80
6250751	Palos Rocha José De Jesús	\$3,457.50	\$84.70	\$3,372.80
6252147	Muñoz Orozco José Luis	\$2,591.25	-\$38.95	\$2,630.20
6252219	Gutiérrez Medina José De Jesús	\$4,796.25	\$417.85	\$4,378.40
6252339	Ruiz Ponce Omar Alejandro	\$3,457.50	\$84.70	\$3,372.80
6252341	Hernández Rodríguez Mario	\$3,457.50	\$84.90	\$3,372.60
6252388	García Hernández José De Jesús	\$3,457.50	\$84.70	\$3,372.80
6252401	Ponce Garfias Leon Felipe	\$3,457.50	\$84.70	\$3,372.80
6254893	Ponce Garfias Rodrigo Orlando	\$4,796.25	\$417.85	\$4,378.40
Total Depto		\$32,928.75	\$1,305.15	\$31,623.60
Departamento 17 PARQUES Y JARDINES				
5170005	Garcia Hernandez Hector Horacio	\$2,826.52	\$1.32	\$2,825.20
6251857	Perez Rios David	\$2,826.56	\$1.16	\$2,825.40
6251930	Plascencia Plascencia Alberto	\$2,826.56	\$1.16	\$2,825.40
6252210	Reynoso Salazar Javier	\$2,826.40	\$1.20	\$2,825.20
6252228	García Orozco Christian Alejandro	\$2,826.56	\$1.16	\$2,825.40
6252236	Pérez López Victor Manuel	\$2,826.56	\$1.16	\$2,825.40
6252489	Flores Cortes Raúl	\$2,826.45	\$1.05	\$2,825.40
7261025	Iñiguez Villaseñor Francisco Javier	\$3,671.86	\$128.46	\$3,543.40
Total Depto		\$23,457.47	\$136.67	\$23,320.80
Departamento 18 RASTRO MUNICIPAL				
5180007	Jáuregui Fernández Luis Manuel	\$3,619.41	\$122.61	\$3,496.80
6251178	Jaime Valadez Jose Manuel Guadalupe	\$3,619.09	\$122.69	\$3,496.40
6251876	Gonzalez Bolaños Cristina	\$4,140.06	\$580.66	\$3,559.40
6252056	Arias De La Torre Antonio Benjamín	\$3,834.95	\$146.15	\$3,688.80
6252097	Mora Moreno José De Jesús	\$3,834.95	\$146.15	\$3,688.80
6252323	Rodríguez Duran Erik Fernando	\$7,777.19	\$996.19	\$6,781.00
6252471	Pérez Limón Francisco Javier	\$3,997.44	\$299.24	\$3,698.20
Total Depto		\$30,823.09	\$2,413.69	\$28,409.40
Departamento 19 SERVICIOS MUNICIPALES				
4032403	Castellanos Díaz Mayra Alejandra	\$3,315.28	\$149.08	\$3,166.20
4040100	Gutierrez Sanchez Juan	\$3,472.64	\$106.64	\$3,366.00
Total Depto		\$6,787.92	\$255.72	\$6,532.20
Departamento 20 UNIDAD DEPORTIVA				
2622394	Ponce Garfias Luis Francisco	\$2,980.28	\$17.88	\$2,962.40
6250698	Franco Orozco Gilberto	\$3,540.50	\$114.10	\$3,426.40
6252193	González Lozano Carlos Manuel	\$2,980.28	\$17.88	\$2,962.40
6252207	Sánchez Navarro María De La Luz	\$3,009.10	\$21.10	\$2,988.00
6252393	Ponce Garfias Andres Ubaldo	\$2,980.28	\$17.88	\$2,962.40

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7252527	Vera Casillas Jose Guadalupe	\$3,015.71	\$21.71	\$2,994.00
Total Depto		\$18,506.15	\$210.55	\$18,295.60
Departamento 21 INSPECCION Y VIGILANCIA				
1210003	Sánchez Pérez Jose Luis	\$4,197.59	\$423.79	\$3,773.80
6252144	Hernández Carranza Jaime Alberto	\$5,722.13	\$572.13	\$5,150.00
6252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.79	\$3,878.80
6252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.95	\$3,878.80
Total Depto		\$18,315.06	\$1,633.66	\$16,681.40
Departamento 24 CASA DE LA CULTURA				
6252166	Valenzuela Carmona Hugo	\$4,311.15	\$337.15	\$3,974.00
6252367	Reynoso Salazar Alejandra	\$2,080.95	-\$103.25	\$2,184.20
6252368	Martínez Ávila Araceli Jazmín	\$2,080.95	-\$103.25	\$2,184.20
Total Depto		\$8,473.05	\$130.65	\$8,342.40
Departamento 29 CAPILLA DE GUADALUPE				
2290011	X Mojica Josefina	\$1,961.25	-\$110.75	\$2,072.00
2302146	Navarro Jiménez Julie	\$3,332.13	\$71.13	\$3,261.00
2303011	Orozco Alvarado Miguel	\$2,282.24	-\$78.36	\$2,360.60
6220160	Padilla González Gregorio	\$2,906.25	\$9.85	\$2,896.40
6251023	Escoto Ayala Gregorio	\$3,291.02	\$66.62	\$3,224.40
6252133	Navarro Morales Gerardo	\$7,183.65	\$126.45	\$7,057.20
6252134	Vázquez Flores Joel	\$1,603.88	-\$133.72	\$1,737.60
6252145	Navarro Castellanos Alejandro	\$4,586.14	\$381.14	\$4,205.00
6252390	Valenzuela Orozco Benjamin	\$2,464.10	-\$38.70	\$2,502.80
Total Depto		\$29,610.66	\$293.66	\$29,317.00
Departamento 30 CAPILLA DE MILPILLAS				
6252135	Iñiguez Plascencia Javier	\$2,685.12	-\$28.68	\$2,713.80
6252203	Campos Iñiguez Ma. Jesús	\$1,961.25	-\$110.75	\$2,072.00
Total Depto		\$4,646.37	-\$139.43	\$4,785.80
Departamento 31 SAN JOSE DE GRACIA				
5161601	Macias Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
6251875	Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$54.53	\$2,629.40
6252072	Ruiz Galindo Carlos	\$4,586.30	\$381.10	\$4,205.20
6252110	Angulo Téllez Cesar	\$2,748.75	-\$7.25	\$2,756.00
6252178	Hernández Vargas Rene Gustavo	\$3,849.68	\$147.68	\$3,702.00
6252209	Fonseca Rocha José Guadalupe	\$3,652.17	\$126.17	\$3,526.00
6252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.99	\$3,741.40
Total Depto		\$24,289.91	\$1,053.91	\$23,236.00
Departamento 32 PEGUEROS				
6252449	Martín Álvarez Marin	\$2,080.95	-\$103.05	\$2,184.00
6252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.65	\$2,386.80
Total Depto		\$4,391.10	-\$179.70	\$4,570.80
Departamento 34 FOMENTO DEPORTIVO				
1340002	Hernandez Padilla Maria Isabel	\$2,826.52	\$1.32	\$2,825.20
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	\$1,136.16	\$19,155.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
6251881	Gonzalez Silva Francisco	\$2,066.30	-\$103.90	\$2,170.20
6251986	X Tafoya Juana	\$2,748.75	-\$7.25	\$2,756.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6252019 Sanchez Maldonado Jorge	\$2,985.00	\$18.40	\$2,966.60
	6252227 Navarro García Salvador	\$2,821.67	\$0.67	\$2,821.00
	6252389 Ponce Garfias Marco Antonio	\$2,788.44	-\$2.96	\$2,791.40
	6252391 Ulloa Salazar Juan Carlos	\$2,788.44	-\$2.96	\$2,791.40
	6252421 Jiménez Nieves Silvia Lizeth	\$2,821.67	\$0.67	\$2,821.00
	6252490 Pérez Vallejo Lucio	\$2,788.50	-\$3.10	\$2,791.60
	6252491 García Orozco Alejandra	\$2,788.50	-\$3.10	\$2,791.60
	6252503 González Casillas Alan Geovanni	\$2,230.80	-\$76.60	\$2,307.40
	9212197 Gomez Gonzalez Alberto	\$2,819.63	\$0.43	\$2,819.20
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,788.60	-\$3.00	\$2,791.60
Total Depto		\$32,436.30	-\$182.70	\$32,619.00
Departamento 41 PROVEDURIA				
	6252246 Loza García Karla	\$3,315.75	\$69.15	\$3,246.60
Total Depto		\$3,315.75	\$69.15	\$3,246.60
Departamento 44 PROMO. ECONOMICA				
	6252175 González Becerra Marisol	\$4,558.11	\$456.51	\$4,101.60
	6252232 Cervantes González Carolina	\$6,337.55	\$803.95	\$5,533.60
	6252433 Lomeli Sánchez María Araceli	\$3,315.75	\$69.35	\$3,246.40
	6252488 Castañeda Cabello Darío Armando	\$6,337.50	\$723.90	\$5,613.60
Total Depto		\$20,548.91	\$2,053.71	\$18,495.20
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$3,798.80	\$142.20	\$3,656.60
	6252233 Gutiérrez Hernández José Aaron	\$3,426.00	\$81.40	\$3,344.60
	6252399 De La Torre De Loza José Israel	\$3,426.00	\$81.20	\$3,344.80
Total Depto		\$10,650.80	\$304.80	\$10,346.00
Departamento 47 DELEGACION DE MEZCALA				
	6100001 Romero Gomez Adrian	\$2,826.52	\$1.12	\$2,825.40
	6250033 Alvarez Renteria Ruben	\$1,402.60	-\$146.60	\$1,549.20
	6251893 Renteria Perez Jose De Jesus	\$2,171.20	-\$85.40	\$2,256.60
	6252157 Reynoso González José Emmanuel	\$2,826.56	\$1.16	\$2,825.40
	6252158 Camarena Ruan Usbaldo	\$2,826.56	\$1.16	\$2,825.40
	6252169 Romero Velázquez Julio Cesar	\$2,826.40	\$1.20	\$2,825.20
	6252426 Romero Saldivar Maira	\$2,169.15	-\$85.65	\$2,254.80
Total Depto		\$17,048.99	-\$313.01	\$17,362.00
Departamento 53 SERVICIOS MEDICOS				
	6252190 Flores González Josselin Guadalupe	\$4,023.40	\$264.20	\$3,759.20
	6252199 González Cuellar Evelia Guadalupe	\$3,798.64	\$142.04	\$3,656.60
	6252473 González Marizcal José Ivan	\$8,379.15	\$1,160.15	\$7,219.00
	6252474 Lupercio Becerra Gerardo	\$8,379.15	\$1,160.15	\$7,219.00
	6252475 Esquivias Esquivias Juan José	\$8,379.15	\$1,160.15	\$7,219.00
	6252476 Antunez Sánchez Marco Ulises	\$8,379.15	\$1,160.15	\$7,219.00
	6282106 Díaz García Olivia	\$3,798.64	\$142.24	\$3,656.40
Total Depto		\$45,137.28	\$5,189.08	\$39,948.20
Departamento 55 COORDINACION DE INTENDENCIA				
	6252102 Franco Navarro Arcelia	\$2,826.56	\$1.16	\$2,825.40
	6252105 Escoto González María De Jesús	\$1,512.38	-\$139.62	\$1,652.00
	6252112 Rizo Marizcal Maria Esther	\$1,962.83	-\$112.37	\$2,075.20
	6252113 Cortes Franco Martha	\$1,512.38	-\$139.62	\$1,652.00
	6252115 Mendoza González José De Jesús	\$1,512.38	-\$139.62	\$1,652.00
	6252156 Leon Martínez Adelaida	\$2,508.41	-\$61.99	\$2,570.40
	6252408 Castellanos Alcala Salvador	\$3,212.76	\$44.96	\$3,167.80
	6252419 Sánchez Navarro José Luis	\$2,826.40	\$1.00	\$2,825.40
	6252444 Becerra De Loza María Guadalupe	\$2,826.56	\$1.16	\$2,825.40
	6252456 González Arriaga María Del Carmen	\$2,826.40	\$1.20	\$2,825.20

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6252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40
6252467	Martínez González Liliana Jocelyn	\$2,826.60	\$1.20	\$2,825.40
6252470	Ibarra Reynoso María Del Socorro	\$2,826.60	\$1.20	\$2,825.40
6252472	Vera Rios Carmen Leticia	\$1,512.30	-\$139.70	\$1,652.00
6252497	López Gutiérrez Elida Estefany	\$2,261.16	-\$0.04	\$2,261.20
6252585	González Arriaga Margarita	\$2,826.56	\$1.16	\$2,825.40
6252727	Orozco Muñoz Hermelinda	\$1,512.38	-\$139.62	\$1,652.00
Total Depto		\$40,119.26	-\$818.34	\$40,937.60
Departamento 57 DELEGACION DE TECOMATLAN				
5241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$54.00	\$3,120.00
6251879	Arriaga Alfaro Bartolo	\$2,118.75	-\$93.85	\$2,212.60
6252001	Marquez Palos Federico	\$2,181.75	-\$84.85	\$2,266.60
Total Depto		\$7,474.50	-\$124.70	\$7,599.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
6251850	Gomez Gonzalez Mayra Lizeth	\$3,393.40	\$77.80	\$3,315.60
6252124	Cuellar Galindo María De Jesús	\$3,192.92	\$135.92	\$3,057.00
Total Depto		\$6,586.32	\$213.72	\$6,372.60
Departamento 69 JEFATURA DE PATRIMONIO				
6252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$77.90	\$3,315.40
Total Depto		\$3,393.30	\$77.90	\$3,315.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
6250293	Velázquez Villa Honorio	\$6,087.12	\$670.52	\$5,416.60
6252136	Navarro Rodríguez Ana Graciela	\$5,588.95	\$644.15	\$4,944.80
6252248	Aceves Piña Alma	\$4,600.16	\$463.36	\$4,136.80
Total Depto		\$16,276.23	\$1,778.03	\$14,498.20
Departamento 72 CATASTRO Y PREDIAL				
6252077	Leos Gomez Leticia	\$4,472.74	\$442.94	\$4,029.80
6252312	Martín Franco Ramón	\$3,340.95	\$71.95	\$3,269.00
6252375	Franco De La Torre Everardo	\$4,680.65	\$397.25	\$4,283.40
6252377	García Ochoa Janeth Guadalupe	\$3,451.20	\$164.00	\$3,287.20
6252378	Romero Cabrera María Guadalupe	\$4,472.74	\$442.94	\$4,029.80
6252445	Gómez Alvarado Luis Alfredo	\$3,342.53	\$72.13	\$3,270.40
6252499	Martínez Graciliano Jorge Luis	\$2,674.08	-\$6.92	\$2,681.00
Total Depto		\$26,434.89	\$1,584.29	\$24,850.60
Departamento 75 TESORERIA MUNICIPAL				
6252189	Casillas Casillas María De Jesús	\$3,798.64	\$222.24	\$3,576.40
Total Depto		\$3,798.64	\$222.24	\$3,576.40
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	\$126.69	\$3,530.20
Total Depto		\$7,312.84	\$253.24	\$7,059.60
Departamento 80 DIRECCION DE EDUCACION				
6252477	Sandoval Cornejo Elizabeth	\$3,945.10	\$175.90	\$3,769.20
Total Depto		\$3,945.10	\$175.90	\$3,769.20
Departamento 81 COORDINACION DE BOMBEROS				
6252494	Ordiano Orozco Isaías	\$1,336.27	-\$147.53	\$1,483.80
6252495	González Gutiérrez Moises Nisael	\$1,336.27	-\$147.53	\$1,483.80
Total Depto		\$2,672.54	-\$295.06	\$2,967.60

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Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.95	\$2,630.20
6251830	Angulo Rocha Fernando	\$2,591.25	-\$38.95	\$2,630.20
9280002	Urzúa Vázquez José De Jesús	\$2,591.25	-\$38.95	\$2,630.20
Total Depto		\$7,773.75	-\$116.85	\$7,890.60
Departamento 108 SEGURIDAD PUBLICA				
4121014	Hernandez Torres Cesar Alfonso	\$4,215.46	\$309.66	\$3,905.80
5060592	Vera Preciado Carlos	\$4,926.15	\$441.15	\$4,485.00
6242423	Regalado Lepe Rudy	\$4,926.30	\$441.10	\$4,485.20
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,926.50	\$441.10	\$4,485.40
6250020	Pérez Briones Francisco	\$4,926.50	\$441.10	\$4,485.40
6250038	Barba González María Guadalupe	\$4,926.30	\$441.10	\$4,485.20
6250772	Fernandez Salcedo Martín	\$4,926.30	\$441.10	\$4,485.20
6250839	Fernández Rentería Antonio	\$4,926.97	\$441.17	\$4,485.80
6250840	Carrillo González Felipe De Jesús	\$4,926.30	\$441.10	\$4,485.20
6250869	Rodríguez Jiménez José Guadalupe	\$4,926.50	\$441.30	\$4,485.20
6251082	Gómez Huerta Salvador	\$4,926.15	\$441.15	\$4,485.00
6251852	Gómez Padilla Beatriz Azucena	\$4,926.50	\$441.10	\$4,485.40
6251888	De La Torre Lupercio Janette Adriana	\$4,926.50	\$441.10	\$4,485.40
6251998	Ortiz Ruvalcaba Alfonso	\$4,926.30	\$441.10	\$4,485.20
6251999	Gonzalez Jimenez Cesar	\$4,623.63	\$387.03	\$4,236.60
6252015	Gutierrez Guzman Jose Luis	\$4,926.30	\$441.30	\$4,485.00
6252139	García García Hector Manuel	\$5,512.72	\$547.72	\$4,965.00
6252146	Zamorano Armienta Israel Rodolfo	\$7,563.31	\$958.51	\$6,604.80
6252176	Salazar Ramirez Edgar	\$5,512.88	\$547.68	\$4,965.20
6252179	Santana Lozano Jorge	\$4,926.97	\$441.17	\$4,485.80
6252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$441.17	\$4,485.80
6252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,134.85	\$7,126.40
6252182	Najera Rovelo Carlos Arturo	\$4,926.97	\$441.17	\$4,485.80
6252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$441.17	\$4,485.80
6252213	Chávez Garza Adrian	\$7,563.31	\$958.31	\$6,605.00
6252216	Martínez Muñoz Freddy	\$4,926.97	\$441.17	\$4,485.80
6252217	Orozco Díaz José Raul	\$4,926.97	\$591.17	\$4,335.80
6252218	Alcala Franco Humberto	\$4,926.97	\$441.17	\$4,485.80
6252241	Andrade Grajeda Jorge Eduardo	\$4,926.30	\$441.10	\$4,485.20
6252247	Cabrera Iñiguez Gerardo	\$4,926.30	\$441.10	\$4,485.20
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	\$441.10	\$4,485.20
6252348	Soto Torres Armando	\$4,926.30	\$441.10	\$4,485.20
6252366	Morán Vázquez José De Jesús	\$5,230.95	\$495.75	\$4,735.20
6252380	Regalado Lepe Miguel	\$4,926.30	\$441.30	\$4,485.00
6252385	Loza Torres Marcos Miguel	\$4,926.30	\$441.10	\$4,485.20
6252404	Loera Huevo José Salvador	\$5,512.72	\$547.72	\$4,965.00
6252422	López García Israel De Nazareth	\$4,926.30	\$441.10	\$4,485.20
6252429	Galindo Camarena María Guadalupe	\$3,315.75	\$69.35	\$3,246.40
6252434	Salcedo Salas Ricardo	\$7,563.31	\$958.51	\$6,604.80
6252435	Hernández Campos José Juan	\$5,512.72	\$547.72	\$4,965.00
6252436	González Rodríguez Rafael	\$5,512.72	\$547.72	\$4,965.00
6252437	Baltazar Nicio Martin	\$5,512.72	\$547.72	\$4,965.00
6252438	Illian Sánchez José Jaime	\$5,512.72	\$547.92	\$4,964.80
6252439	Arellano Flores Selerino	\$7,563.31	\$958.51	\$6,604.80
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	\$441.15	\$4,485.20
6252480	Alderete Orozco José De Jesús	\$4,926.15	\$441.15	\$4,485.00
6252481	Echeverría González Jorge Alberto	\$4,926.15	\$441.15	\$4,485.00
6252482	Aguirre Cortes Joel	\$4,926.15	\$441.15	\$4,485.00
6252483	Gaspar Sánchez José Artemio	\$4,926.15	\$441.15	\$4,485.00
6252484	García Martínez Hector Javier	\$4,926.15	\$441.15	\$4,485.00
6252485	Olivares Navarro Daniel	\$4,926.15	\$441.15	\$4,485.00
6252487	Cortés González Juana	\$4,926.15	\$441.15	\$4,485.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 3 al 3 Quincenal del 01/02/2014 al 15/02/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252496	Macias Muñoz Ricardo Valentin	\$4,926.15	\$441.15	\$4,485.00
6254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
6258235	González Gutiérrez Victor Alfonso	\$4,926.50	\$441.10	\$4,485.40
6258700	Vallejo Plascencia Marco Antonio	\$4,926.50	\$441.30	\$4,485.20
6282031	García López Juan Carlos	\$7,563.31	\$958.31	\$6,605.00
6282048	González Martínez Ernesto	\$7,563.31	\$958.31	\$6,605.00
6282053	Hernández Ramírez José Juan	\$7,563.31	\$958.31	\$6,605.00
6282314	Ornelas Martín José María	\$4,926.97	\$441.37	\$4,485.60
6282647	Illian Rivera Carlos Roberto	\$5,512.72	\$547.72	\$4,965.00
9333232	Casillas Pérez José Manuel	\$6,742.60	\$786.40	\$5,956.20
Total Depto		\$362,763.70	\$36,094.50	\$326,669.20
Total Gral.		\$1,018,334.15	\$66,098.15	\$952,236.00