

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
06252049	Loza Valdovinos María Yessenia	\$4,205.88	\$586.68	\$3,619.20
06252464	Villalobos García Christian Gabriel	\$3,781.35	\$215.15	\$3,566.20
06252506	Sánchez Martín Brenda Berenice	\$3,781.35	\$140.15	\$3,641.20
06252530	Navarro Muñoz Norma Angelica	\$3,277.02	\$70.62	\$3,206.40
Total Depto		\$15,045.60	\$1,012.60	\$14,033.00
Departamento 3 RELACIONES EXTERIORES				
04130007	Tapia Martínez Rocio	\$4,008.75	\$182.75	\$3,826.00
06252129	De La Mora Cortés María Goretti	\$4,008.75	\$182.75	\$3,826.00
Total Depto		\$8,017.50	\$365.50	\$7,652.00
Departamento 4 COMUNICACION SOCIAL				
05352012	Pérez Martínez Ricardo	\$3,798.80	\$142.20	\$3,656.60
06252080	Barajas Cortés Cesar Octavio	\$5,226.70	\$495.10	\$4,731.60
Total Depto		\$9,025.50	\$637.30	\$8,388.20
Departamento 5 COORDINACION DE PRESIDENCIA				
06220102	Rodríguez Rodríguez 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 Rodríguez 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
07260006	Gonzalez Franco Karina Del Carmen	\$2,977.01	\$97.61	\$2,879.40
Total Depto		\$45,015.67	\$3,403.87	\$41,611.80
Departamento 6 CONTRALORIA				
06251519	Esquivias Pérez Juana Maria	\$6,963.76	\$1,787.56	\$5,176.20
Total Depto		\$6,963.76	\$1,787.56	\$5,176.20
Departamento 7 SINDICATURA				
06250105	Ulloa Sanchez Francisco Javier	\$11,624.25	\$1,874.45	\$9,749.80
06252458	Torres Navarro Mariana Arizbeth	\$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	\$2,368.90	\$17,376.80
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
Departamento 12 OBRAS PUBLICAS				
04120004	Gonzalez Sanchez Juan Manuel	\$3,885.90	\$151.70	\$3,734.20
04120005	Mora Ruan Carlos	\$2,521.95	-\$60.25	\$2,582.20
04121015	Becerra Vazquez Jose De Jesus	\$2,810.65	-\$0.55	\$2,811.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
06252122	Gutiérrez Franco Christian Javier	\$2,521.95	-\$60.25	\$2,582.20
06252430	Vargas De La Mora José Eduwiges	\$6,161.25	\$686.45	\$5,474.80
06252431	González Legaspi Yazmín	\$3,068.00	\$42.20	\$3,025.80
06252432	Limón Jiménez Ernesto	\$2,521.95	-\$60.45	\$2,582.40
06252493	Cabrera Cornejo José Angel	\$4,863.15	\$429.95	\$4,433.20
Total Depto		\$43,102.17	\$3,138.37	\$39,963.80
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
05140001	Carmona Loza J. Jesús	\$3,011.30	\$21.10	\$2,990.20
05140004	Plascencia Ramirez Jose	\$5,249.43	\$499.03	\$4,750.40
06251905	Ybarra Hernandez J. David	\$1,898.25	-\$114.75	\$2,013.00
06252238	Barba Martínez Oscar	\$3,011.30	\$21.30	\$2,990.00
Total Depto		\$13,170.28	\$426.68	\$12,743.60
Departamento 15 ASEO PUBLICO				
01015159	Mendoza Ruan Cristian	\$3,292.34	\$37.94	\$3,254.40
05150039	Armas Sereno María Belén	\$2,217.45	-\$82.55	\$2,300.00
05150056	Diaz Ornelas Cesar	\$1,750.35	-\$124.45	\$1,874.80
05150058	Diaz Ornelas Luis Humberto	\$1,750.35	-\$124.25	\$1,874.60
06251906	Navarro Vazquez Silvia	\$2,657.07	-\$82.53	\$2,739.60
06252397	Vázquez Coronado Marco Antonio	\$1,750.41	-\$124.39	\$1,874.80
06252420	Limón Escoto Heriberto	\$4,020.77	\$184.17	\$3,836.60
06252511	Rios Arriaga Gilberto Salvador	\$1,750.41	-\$124.19	\$1,874.60
06252512	Ramírez Casillas Hugo Alejandro	\$2,852.07	\$3.87	\$2,848.20
06282113	Sánchez Navarro Ma. Ines	\$2,649.89	-\$32.51	\$2,682.40
Total Depto		\$24,691.11	-\$468.89	\$25,160.00
Departamento 16 CEMENTERIOS MUNICIPALES				
06250703	Rodríguez Jiménez Abraham	\$3,457.50	\$84.70	\$3,372.80
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	\$84.90	\$3,372.60
06252341	Hernández Rodríguez Mario	\$3,457.50	\$84.70	\$3,372.80
06252388	García Hernández José De Jesús	\$3,457.50	\$84.90	\$3,372.60
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		\$32,928.75	\$1,305.35	\$31,623.40
Departamento 17 PARQUES Y JARDINES				
05170005	García Hernandez Hector Horacio	\$2,826.52	\$1.12	\$2,825.40
06251857	Perez Rios David	\$2,826.56	\$1.16	\$2,825.40
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	\$0.95	\$2,825.20
06252489	Flores Cortes Raúl	\$2,826.45	\$1.25	\$2,825.20
06252522	González Iñiguez Uriel Alejandro	\$2,826.15	\$1.15	\$2,825.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$128.46	\$3,543.40
Total Depto		\$37,588.22	\$142.22	\$37,446.00
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	\$122.49	\$3,496.60
06251876	Gonzalez Bolaños Cristina	\$3,798.80	\$422.20	\$3,376.60
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	Rodríguez Duran Erik Fernando	\$7,005.00	\$866.60	\$6,138.40
06252471	Pérez Limón Francisco Javier	\$4,996.80	\$453.80	\$4,543.00
Total Depto		\$30,277.92	\$2,232.92	\$28,045.00
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
Total Depto		\$6,787.92	\$255.92	\$6,532.00
Departamento 20 UNIDAD DEPORTIVA				
06250698	Franco Orozco Gilberto	\$3,540.50	\$114.10	\$3,426.40
06252207	Sánchez Navarro María De La Luz	\$3,009.10	\$21.10	\$2,988.00
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		\$18,506.29	\$210.69	\$18,295.60
Departamento 21 INSPECCION Y VIGILACIA				
01210003	Sánchez Pérez Jose Luis	\$4,197.59	\$423.79	\$3,773.80
06252144	Hernández Carranza Jaime Alberto	\$4,197.59	\$318.79	\$3,878.80
06252392	Gutiérrez Barba José Octavio	\$4,197.59	\$318.79	\$3,878.80
06252396	De La Torre Muñoz Erik Osvaldo	\$4,197.75	\$318.95	\$3,878.80
06252526	González Gómez José De Jesús	\$4,197.60	\$318.80	\$3,878.80
Total Depto		\$20,988.12	\$1,699.12	\$19,289.00
Departamento 24 CASA DE LA CULTURA				
06252166	Valenzuela Carmona Hugo	\$5,012.03	\$382.03	\$4,630.00
06252367	Reynoso Salazar Alejandra	\$2,080.95	-\$103.05	\$2,184.00
06252368	Martínez Avila Araceli Jazmín	\$2,080.95	-\$103.05	\$2,184.00
Total Depto		\$9,173.93	\$175.93	\$8,998.00
Departamento 29 CAPILLA DE GUADALUPE				
02290011	X Mojica Josefina	\$1,961.25	-\$110.75	\$2,072.00
02302146	Navarro Jiménez Julie	\$3,332.13	\$71.13	\$3,261.00
02303011	Orozco Alvarado Miguel	\$2,282.24	-\$78.36	\$2,360.60
06220160	Padilla González Gregorio	\$2,906.25	\$9.85	\$2,896.40
06251023	Escoto Ayala Gregorio	\$3,291.02	\$66.62	\$3,224.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252134	Vázquez Flores Joel	\$1,603.88	-\$133.92	\$1,737.80
06252390	Valenzuela Orozco Benjamin	\$3,696.15	\$130.95	\$3,565.20
Total Depto		\$19,072.92	-\$44.48	\$19,117.40
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	\$2,066.07	-\$93.93	\$2,160.00
Total Depto		\$6,712.44	-\$233.36	\$6,945.80
Departamento 31 SAN JOSE DE GRACIA				
05161601	Macías Muñoz Magdalena	\$2,748.75	\$72.75	\$2,676.00
06251875	Marquez Ramos Oswaldo Rafael	\$2,574.87	-\$54.53	\$2,629.40
06252110	Angulo Téllez Cesar	\$2,748.75	-\$7.45	\$2,756.20
06252209	Fonseca Rocha José Guadalupe	\$4,958.54	\$432.34	\$4,526.20
06252376	Ruiz Torres Teresa Elizabeth	\$4,129.39	\$387.79	\$3,741.60
Total Depto		\$17,160.30	\$830.90	\$16,329.40
Departamento 32 PEGUEROS				
06252449	Martín Álvarez Marin	\$2,080.95	-\$103.05	\$2,184.00
06252469	Coronado Cabrera Antonio	\$2,310.15	-\$76.45	\$2,386.60
Total Depto		\$4,391.10	-\$179.50	\$4,570.60
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
06252513	Loza Padilla Miguel	\$2,886.15	\$7.55	\$2,878.60
Total Depto		\$2,886.15	\$7.55	\$2,878.60
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	\$3,849.68	\$147.68	\$3,702.00
06252128	Rodríguez Navarro Emilio	\$3,850.31	\$147.71	\$3,702.60
Total Depto		\$20,291.16	\$1,135.96	\$19,155.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
06222164	Pérez Espinoza Raul	\$2,788.50	-\$2.90	\$2,791.40
06250590	Martín Martín Jorge	\$1,453.33	-\$130.27	\$1,583.60
06251881	Gonzalez Silva Francisco	\$2,066.30	-\$104.10	\$2,170.40
06251986	X Tafoya Juana	\$2,748.75	-\$7.45	\$2,756.20
06252019	Sanchez Maldonado Jorge	\$2,985.00	\$18.40	\$2,966.60
06252225	Robledo Hernández Cesar Antonio	\$1,453.33	-\$130.07	\$1,583.40
06252227	Navarro García Salvador	\$2,821.67	\$0.67	\$2,821.00
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	-\$3.10	\$2,791.60
06252535	Lopez Gutierrez Cesar Alejandro	\$1,453.33	-\$130.07	\$1,583.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252536	Vera Aceves Miguel	\$1,246.40	-\$141.80	\$1,388.20
06252537	Sanchez Vazquez Benjamin	\$1,453.33	-\$130.07	\$1,583.40
06252539	Trujillo González Luis Alberto	\$1,453.33	-\$130.07	\$1,583.40
06252541	González Gómez Arnulfo	\$1,453.33	-\$130.07	\$1,583.40
09212197	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		\$45,748.88	-\$1,034.52	\$46,783.40
Departamento 37 SECRETARIA GENERAL				
06252465	Hernández Carranza Silke Schoenztatt	\$2,594.65	-\$32.95	\$2,627.60
Total Depto		\$2,594.65	-\$32.95	\$2,627.60
Departamento 41 PROVEEDURIA				
06252246	Loza García Karla	\$3,315.75	\$69.35	\$3,246.40
Total Depto		\$3,315.75	\$69.35	\$3,246.40
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	\$69.35	\$3,246.40
06252486	Vega Rodríguez Victor Manuel	\$6,337.50	\$723.90	\$5,613.60
Total Depto		\$20,548.91	\$2,053.71	\$18,495.20
Departamento 46 ALUMBRADO PUBLICO				
06251880	De La Peña Navarro Miguel Antonio	\$3,798.80	\$142.20	\$3,656.60
06252233	Gutiérrez Hernández José Aaron	\$3,729.98	\$81.18	\$3,648.80
06252399	De La Torre De Loza José Israel	\$3,426.00	\$81.40	\$3,344.60
06252400	Navarro Alcala Diego	\$3,426.00	\$81.20	\$3,344.80
Total Depto		\$14,380.78	\$385.98	\$13,994.80
Departamento 47 DELEGACION DE MEZCALA				
06100001	Romero Gomez Adrian	\$2,826.52	\$1.12	\$2,825.40
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	\$1.00	\$2,825.40
Total Depto		\$14,879.84	-\$227.56	\$15,107.40
Departamento 51 TURISMO				
06252507	Peña Navarro Mitzi Amanda	\$4,138.20	\$309.40	\$3,828.80
Total Depto		\$4,138.20	\$309.40	\$3,828.80
Departamento 53 SERVICIOS MEDICOS				
06252190	Flores González Josselin Guadalupe	\$4,023.40	\$264.40	\$3,759.00
06252199	González Cuellar Evelia Guadalupe	\$3,798.64	\$142.04	\$3,656.60
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

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252476	Antunez Sánchez Marco Ulises	\$8,379.15	\$1,159.95	\$7,219.20
06252542	Gómez Castellanos Sonia	\$3,351.56	\$118.76	\$3,232.80
06252545	García González Alma Alejandra	\$1,519.34	-\$124.26	\$1,643.60
06262510	Aceves Plascencia Fabiola	\$3,483.00	\$107.80	\$3,375.20
06282106	Díaz García Olivia	\$4,083.01	\$142.01	\$3,941.00
Total Depto		\$53,775.55	\$5,290.55	\$48,485.00
Departamento 55 COORDINACION DE INTENDENCIA				
06252102	Franco Navarro Arcelia	\$2,826.56	\$1.16	\$2,825.40
06252105	Escoto González María De Jesús	\$1,512.38	-\$139.62	\$1,652.00
06252112	Rizo Marizcal Maria Esther	\$1,962.83	-\$115.97	\$2,078.80
06252113	Cortes Franco Martha	\$1,512.38	-\$139.62	\$1,652.00
06252115	Mendoza González José De Jesús	\$1,512.38	-\$139.62	\$1,652.00
06252156	Leon Martínez Adelaida	\$2,508.41	-\$61.99	\$2,570.40
06252408	Castellanos Alcalá Salvador	\$3,782.12	\$120.52	\$3,661.60
06252419	Sánchez Navarro José Luis	\$2,826.40	\$1.20	\$2,825.20
06252444	Becerra De Loza María Guadalupe	\$2,948.58	\$7.78	\$2,940.80
06252456	González Arriaga María Del Carmen	\$2,826.40	\$1.20	\$2,825.20
06252466	Gómez Gómez María Carolina	\$2,826.60	\$1.20	\$2,825.40
06252467	Martínez González Liliana Jocelyn	\$3,111.31	\$40.51	\$3,070.80
06252470	Ibarra Reynoso María Del Socorro	\$2,826.60	\$1.00	\$2,825.60
06252472	Vera Rios Carmen Leticia	\$1,512.30	-\$139.70	\$1,652.00
06252497	López Gutiérrez Elida Estefany	\$2,826.45	\$1.25	\$2,825.20
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	\$1,512.38	-\$139.62	\$1,652.00
Total Depto		\$44,486.79	-\$698.01	\$45,184.80
Departamento 57 DELEGACION DE TECOMATLAN				
05241215	Martínez Vázquez Julita Guadalupe	\$3,174.00	\$53.80	\$3,120.20
06251879	Arriaga Alfaro Bartolo	\$2,118.75	-\$93.85	\$2,212.60
06252001	Marquez Palos Federico	\$2,181.75	-\$84.85	\$2,266.60
Total Depto		\$7,474.50	-\$124.90	\$7,599.40
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
06251850	Gomez Gonzalez Mayra Lizeth	\$3,443.52	\$77.92	\$3,365.60
06252124	Cuellar Galindo María De Jesús	\$3,393.40	\$157.80	\$3,235.60
Total Depto		\$6,836.92	\$235.72	\$6,601.20
Departamento 69 JEFATURA DE PATRIMONIO				
06250254	Ramírez Barba José Refugio	\$3,950.42	\$182.02	\$3,768.40
06252478	Gutiérrez Aceves Sara Del Carmen	\$3,393.30	\$77.70	\$3,315.60
Total Depto		\$7,343.72	\$259.72	\$7,084.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
06252248	Aceves Piña Alma	\$4,600.16	\$463.16	\$4,137.00
06262521	Franco Franco Noe Concepción	\$6,195.15	\$693.55	\$5,501.60
Total Depto		\$10,795.31	\$1,156.71	\$9,638.60
Departamento 72 CATASTRO Y PREDIAL				

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252077	Leos Gomez Leticia	\$4,472.74	\$442.94	\$4,029.80
06252312	Martín Franco Ramón	\$3,340.95	\$72.15	\$3,268.80
06252375	Franco De La Torre Everardo	\$4,680.65	\$397.05	\$4,283.60
06252377	García Ochoa Janeth Guadalupe	\$3,451.20	\$164.20	\$3,287.00
06252378	Romero Cabrera María Guadalupe	\$4,472.74	\$442.94	\$4,029.80
06252445	Gómez Alvarado Luis Alfredo	\$3,342.53	\$72.33	\$3,270.20
06252499	Martínez Graciliano Jorge Luis	\$3,342.60	\$72.20	\$3,270.40
Total Depto		\$27,103.41	\$1,663.81	\$25,439.60
Departamento 75 TESORERIA MUNICIPAL				
06252189	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				
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	\$175.70	\$3,769.40
Total Depto		\$3,945.10	\$175.70	\$3,769.40
Departamento 82 JEFATURA DE IMPLAN				
06252509	Estrada Jiménez Rito	\$8,386.20	\$1,161.60	\$7,224.60
Total Depto		\$8,386.20	\$1,161.60	\$7,224.60
Departamento 106 PROTECCION CIVIL				
06251214	Reynaga Campos Martín Heliodoro	\$2,591.25	-\$38.95	\$2,630.20
06251830	Angulo Rocha Fernando	\$2,591.25	-\$38.95	\$2,630.20
09280002	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				
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
06250014	Nicifore Valdovinos Pablo Inocencio	\$5,380.53	\$441.13	\$4,939.40
06250020	Pérez Briones Francisco	\$4,926.50	\$441.10	\$4,485.40
06250038	Barba González María Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06250041	Estrada Velázquez Gerardo	\$4,926.15	\$440.95	\$4,485.20
06250772	Fernandez Salcedo Martín	\$4,926.30	\$441.10	\$4,485.20
06250839	Fernández Rentería Antonio	\$5,381.04	\$441.24	\$4,939.80
06250840	Carrillo González Felipe De Jesús	\$5,380.30	\$441.10	\$4,939.20
06250869	Rodríguez Jiménez José Guadalupe	\$4,926.50	\$441.30	\$4,485.20
06251082	Gómez Huerta Salvador	\$4,926.15	\$441.15	\$4,485.00
06251852	Gómez Padilla Beatriz Azucena	\$4,926.50	\$441.10	\$4,485.40
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
06251999	Gonzalez Jimenez Cesar	\$4,926.30	\$441.30	\$4,485.00
06252015	Gutierrez Guzman Jose Luis	\$5,380.30	\$441.10	\$4,939.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06252126	Aranda Palacios Victor Aaron	\$6,742.11	\$786.11	\$5,956.00
06252139	García García Hector Manuel	\$5,512.72	\$547.72	\$4,965.00
06252146	Zamorano Armienta Israel Rodolfo	\$5,512.72	\$547.72	\$4,965.00
06252176	Salazar Ramirez Edgar	\$5,512.88	\$547.68	\$4,965.20
06252179	Santana Lozano Jorge	\$4,926.97	\$441.17	\$4,485.80
06252180	Padilla Amezcua Luis Enrique	\$4,926.97	\$441.17	\$4,485.80
06252181	Sosa Bejar Miguel Angel	\$8,261.25	\$1,134.85	\$7,126.40
06252182	Najera Rovelo Carlos Arturo	\$4,321.54	\$338.74	\$3,982.80
06252183	Salazar Silva Hugo Ricardo	\$4,926.97	\$441.17	\$4,485.80
06252213	Chávez Garza Adrian	\$5,512.72	\$547.92	\$4,964.80
06252216	Martínez Muñoz Freddy	\$4,926.97	\$441.17	\$4,485.80
06252217	Orozco Díaz José Raul	\$5,078.33	\$537.13	\$4,541.20
06252218	Alcala Franco Humberto	\$5,381.04	\$441.24	\$4,939.80
06252241	Andrade Grajeda Jorge Eduardo	\$4,926.30	\$441.10	\$4,485.20
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	\$4,926.30	\$441.10	\$4,485.20
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
06252380	Regalado Lepe Miguel	\$4,926.30	\$441.10	\$4,485.20
06252385	Loza Torres Marcos Miguel	\$4,623.63	\$387.03	\$4,236.60
06252404	Loera Huevo José Salvador	\$5,512.72	\$547.92	\$4,964.80
06252422	López García Israel De Nazareth	\$4,926.30	\$441.10	\$4,485.20
06252429	Galindo Camarena María Guadalupe	\$3,315.75	\$69.35	\$3,246.40
06252434	Salcedo Salas Ricardo	\$5,512.72	\$547.72	\$4,965.00
06252435	Hernández Campos José Juan	\$5,512.72	\$547.72	\$4,965.00
06252436	González Rodríguez Rafael	\$5,512.72	\$547.72	\$4,965.00
06252437	Baltazar Nicio Martin	\$5,512.72	\$547.92	\$4,964.80
06252438	Illian Sánchez José Jaime	\$5,512.72	\$547.72	\$4,965.00
06252439	Arellano Flores Selerino	\$5,512.72	\$547.72	\$4,965.00
06252440	Morales Mercado Aldo Manuel	\$5,512.72	\$547.92	\$4,964.80
06252441	Magaña Martínez Hugo	\$5,512.72	\$547.92	\$4,964.80
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
06252481	Echeverría González Jorge Alberto	\$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	\$440.95	\$4,485.20
06252505	González Ibarra Moises	\$4,926.15	\$440.95	\$4,485.20
06252514	Hernández Sánchez Luis Ramón	\$3,843.45	\$147.05	\$3,696.40
06252516	Rodríguez Quezada Efraín	\$4,926.15	\$440.95	\$4,485.20
06252517	Muñoz Jiménez Jorge Eduardo	\$4,926.15	\$440.95	\$4,485.20
06252518	Ibarra Sandoval Emmanuel	\$5,512.65	\$547.85	\$4,964.80
06252532	Padilla González Sandra Guadalupe	\$4,926.30	\$441.10	\$4,485.20
06254587	De La Cruz Ortega José Guadalupe	\$4,926.50	\$441.10	\$4,485.40
06258235	González Gutiérrez Víctor Alfonso	\$4,926.50	\$441.30	\$4,485.20
06258451	García Toscano Gerardo	\$4,926.15	\$440.95	\$4,485.20
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

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
06282053	Hernández Ramírez José Juan	\$5,512.72	\$547.72	\$4,965.00
06282314	Ornelas Martín José María	\$5,381.04	\$441.44	\$4,939.60
07260011	Becerra Galindo Eduardo	\$3,843.45	\$147.05	\$3,696.40
09333232	Casillas Pérez José Manuel	\$6,742.60	\$786.20	\$5,956.40
Total Depto		\$398,483.05	\$36,946.85	\$361,536.20
Departamento 110 COORDINACION DE BOMBEROS				
06252494	Ordiano Orozco Isaías	\$1,638.15	-\$131.45	\$1,769.60
06252495	González Gutiérrez Moises Nisael	\$1,638.15	-\$131.45	\$1,769.60
Total Depto		\$3,276.30	-\$262.90	\$3,539.20
Total Gral.		\$1,112,113.85	\$68,212.85	\$1,043,901.00