

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6250251 Gómez Medina Bertha Olivia	\$4,434.80	\$122.60	\$4,312.20
	6251045 Ortega Franco Alma Rosa	\$4,159.80	\$122.60	\$4,037.20
	6252049 Loza Valdovinos María Yessenia	\$4,434.80	\$122.60	\$4,312.20
Total Depto		\$13,029.40	\$367.80	\$12,661.60
Departamento 3 RELACIONES EXTERIORES				
	6252129 De La Mora Cortés María Goretti	\$4,413.25	\$146.05	\$4,267.20
Total Depto		\$4,413.25	\$146.05	\$4,267.20
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$4,455.30	\$124.50	\$4,330.80
	6252080 Barajas Cortés Cesar Octavio	\$6,044.20	\$453.60	\$5,590.60
Total Depto		\$10,499.50	\$578.10	\$9,921.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,862.85	-\$72.55	\$2,935.40
	6252096 Agredano Díaz Carlos	\$11,890.20	\$1,482.00	\$10,408.20
	6252118 Ramírez Rodríguez Laura	\$5,023.15	\$344.55	\$4,678.60
	7260006 Gonzalez Franco Karina Del Carmen	\$5,320.64	\$4.04	\$5,316.60
Total Depto		\$25,096.84	\$1,758.04	\$23,338.80
Departamento 6 CONTRALORIA				
	3080001 Plascencia Iñiguez Arcelia	\$8,229.55	\$790.95	\$7,438.60
	6251519 Esquivias Pérez Juana María	\$5,363.25	\$345.05	\$5,018.20
	6252025 Ulloa Madrigal Erika	\$8,229.10	\$790.70	\$7,438.40
	6252051 Hernández Becerra Horacio	\$8,229.10	\$790.70	\$7,438.40
Total Depto		\$30,051.00	\$2,717.40	\$27,333.60
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$10,705.15	\$1,213.35	\$9,491.80
	5150002 De La Mora Franco Juan Miguel	\$4,123.20	\$106.60	\$4,016.60
Total Depto		\$14,828.35	\$1,319.95	\$13,508.40
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$4,886.25	-\$33.95	\$4,920.20
	6251853 Padilla Navarro Prospero Ramon	\$7,386.20	\$151.60	\$7,234.60
Total Depto		\$12,272.45	\$117.65	\$12,154.80
Departamento 12 OBRAS PUBLICAS				
	4121011 Martin Del Campo Aldrete Miguel Angel	\$4,436.25	-\$70.15	\$4,506.40
	4121015 Becerra Vazquez Jose De Jesus	\$3,853.20	-\$27.60	\$3,880.80
	6251129 Hernández Aceves Ernesto	\$9,666.70	\$1,213.10	\$8,453.60
	6251822 Jimenez Gonzalez Ana Carolina	\$6,386.25	\$77.05	\$6,309.20
	6251862 Duran Castañeda Blanca Valeria	\$4,886.25	-\$34.15	\$4,920.40
	6252122 Gutiérrez Franco Christian Javier	\$2,738.25	-\$69.55	\$2,807.80
Total Depto		\$31,966.90	\$1,088.70	\$30,878.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5060591 Perez Rodriguez Jose De Jesus	\$5,386.30	\$7.70	\$5,378.60
	5140004 Plascencia Ramirez Jose	\$9,648.85	\$457.45	\$9,191.40
	6250157 Galván Barba Juan Antonio	\$6,011.75	\$563.55	\$5,448.20
	6251905 Ybarra Hernandez J. David	\$3,086.25	-\$125.15	\$3,211.40
	6252070 García Galván Miguel Angel	\$7,898.25	\$734.25	\$7,164.00
Total Depto		\$32,031.40	\$1,637.80	\$30,393.60
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$5,418.35	\$9.35	\$5,409.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5150056	Diaz Ornelas Cesar	\$2,822.20	-\$133.80	\$2,956.00
5150058	Diaz Ornelas Luis Humberto	\$2,822.20	-\$133.80	\$2,956.00
6252150	Sánchez Martínez Everardo Jovanni	\$1,487.22	-\$144.18	\$1,631.40
6252156	Leon Martínez Adelaida	\$2,080.88	-\$108.12	\$2,189.00
Total Depto		\$14,630.85	-\$510.55	\$15,141.40
Departamento 16 CEMENTERIOS MUNICIPALES				
5875451	Correa Martín Rodolfo	\$6,184.80	\$457.60	\$5,727.20
6251661	Martín De Alba Francisco	\$6,184.80	\$457.60	\$5,727.20
6252147	Muñoz Orozco José Luis	\$2,722.25	-\$64.35	\$2,786.60
Total Depto		\$15,091.85	\$850.85	\$14,241.00
Departamento 17 PARQUES Y JARDINES				
1922011	Lomeli Gomez Eladio	\$6,644.40	\$111.40	\$6,533.00
5060592	Vera Preciado Carlos	\$5,682.40	\$111.20	\$5,571.20
5170005	García Hernández Hector Horacio	\$3,480.32	-\$26.08	\$3,506.40
5170015	Delgadillo Becerra Roberto	\$5,034.32	-\$25.88	\$5,060.20
6250706	Velázquez Carmona Rubén	\$5,969.80	\$457.60	\$5,512.20
6251857	Perez Rios David	\$5,034.35	-\$26.05	\$5,060.40
6251930	Plascencia Plascencia Alberto	\$4,945.35	-\$25.85	\$4,971.20
6251988	Arias Briones Víctor Alfonso	\$4,270.35	-\$26.05	\$4,296.40
6252123	Velázquez Iñiguez Emmanuel	\$3,098.20	-\$26.00	\$3,124.20
7260025	Cortes Loza Jose Manuel	\$5,034.35	-\$26.05	\$5,060.40
7261025	Iñiguez Villaseñor Francisco Javier	\$3,188.35	-\$26.05	\$3,214.40
Total Depto		\$52,382.19	\$472.19	\$51,910.00
Departamento 18 RASTRO MUNICIPAL				
1052014	Martínez Gómez Angela Estefany	\$4,375.30	\$124.30	\$4,251.00
5180007	Jáuregui Fernández Luis Manuel	\$4,115.45	\$105.85	\$4,009.60
6250387	Navarro Cornejo Noe	\$5,961.30	\$483.50	\$5,477.80
6251876	Gonzalez Bolaños Cristina	\$6,886.30	\$124.50	\$6,761.80
6252056	Arias De La Torre Antonio Benjamín	\$4,199.45	\$105.85	\$4,093.60
6252097	Mora Moreno José De Jesús	\$4,115.45	\$105.85	\$4,009.60
6252116	Jiménez De La Mora Alfredo	\$7,742.85	\$799.25	\$6,943.60
Total Depto		\$37,396.10	\$1,849.10	\$35,547.00
Departamento 19 SERVICIOS MUNICIPALES				
4040100	Gutierrez Sanchez Juan	\$6,264.67	\$70.27	\$6,194.40
6397484	Baltazar Aceves Luis Alberto	\$6,315.30	\$483.70	\$5,831.60
Total Depto		\$12,579.97	\$553.97	\$12,026.00
Departamento 20 UNIDAD DEPORTIVA				
5200009	Tapia Sanchez Filiberto	\$5,394.50	\$8.10	\$5,386.40
6250696	Martínez Hernández José Paulo	\$4,007.30	\$77.50	\$3,929.80
6250698	Franco Orozco Gilberto	\$4,007.30	\$77.50	\$3,929.80
6252098	Gutiérrez González Juan	\$4,007.30	\$77.50	\$3,929.80
7252527	Vera Casillas Jose Guadalupe	\$5,394.50	\$8.10	\$5,386.40
Total Depto		\$22,810.90	\$248.70	\$22,562.20
Departamento 21 INSPECCION Y VIGILANCIA				
1210003	Sánchez Pérez Jose Luis	\$4,851.10	\$183.50	\$4,667.60
1210004	Velázquez Flores Cesar Iván	\$4,851.10	\$683.50	\$4,167.60
5150003	Venegas Iñiguez Pedro	\$4,851.10	\$183.50	\$4,667.60
6251212	Molano Toledo Jesús	\$6,373.04	\$521.84	\$5,851.20
6252144	Hernández Carranza Jaime Alberto	\$4,473.10	\$183.50	\$4,289.60
6254152	Limón Galván Lorenzo	\$4,921.10	\$183.50	\$4,737.60
Total Depto		\$30,320.54	\$1,939.34	\$28,381.20
Departamento 24 CASA DE LA CULTURA				
6252124	Cuellar Galindo María De Jesús	\$3,654.15	\$55.15	\$3,599.00
6252148	Salas Dávila Giovanna	\$2,558.33	-\$69.27	\$2,627.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$6,212.48	-\$14.12	\$6,226.60
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$4,435.25	\$139.65	\$4,295.60
Total Depto		\$4,435.25	\$139.65	\$4,295.60
Departamento 29 CAPILLA DE GUADALUPE				
	2303011 Orozco Alvarado Miguel	\$3,997.95	-\$84.05	\$4,082.00
	6252018 Gonzalez Sanchez Rafael	\$3,019.25	-\$84.35	\$3,103.60
	6252131 Sepulveda Vargas Josué	\$5,055.30	\$348.90	\$4,706.40
	6252132 Galván Orozco Sergio	\$3,187.25	-\$3.15	\$3,190.40
	6252133 Navarro Morales Gerardo	\$4,019.50	\$109.50	\$3,910.00
	6252134 Vázquez Flores Joel	\$1,739.90	-\$137.50	\$1,877.40
	6252145 Navarro Castellanos Alejandro	\$4,846.15	\$348.95	\$4,497.20
Total Depto		\$25,865.30	\$498.30	\$25,367.00
Departamento 30 CAPILLA DE MILPILLAS				
	2300002 Jiménez Castañeda Jose Luis	\$4,704.15	\$301.15	\$4,403.00
	6252135 Iñiguez Plascencia Javier	\$2,941.65	-\$54.55	\$2,996.20
Total Depto		\$7,645.80	\$246.60	\$7,399.20
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$2,944.25	-\$34.15	\$2,978.40
	6251875 Marquez Ramos Oswaldo Rafael	\$2,875.65	-\$65.95	\$2,941.60
	6252072 Ruiz Galindo Carlos	\$5,394.30	\$349.10	\$5,045.20
	6252110 Angulo Téllez Cesar	\$3,148.25	-\$34.15	\$3,182.40
Total Depto		\$14,362.45	\$214.85	\$14,147.60
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$3,133.20	-\$8.20	\$3,141.40
	6252137 Franco Gutiérrez Diana	\$3,174.15	\$7.55	\$3,166.60
Total Depto		\$6,307.35	-\$0.65	\$6,308.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
	6251478 Valencia Montes Taurino	\$3,635.70	\$18.10	\$3,617.60
Total Depto		\$3,635.70	\$18.10	\$3,617.60
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$5,034.32	-\$26.08	\$5,060.40
	1340004 Tejeda Valadez José Leonides	\$3,454.20	\$2.20	\$3,452.00
	6252128 Rodríguez Navarro Emilio	\$4,236.35	\$129.75	\$4,106.60
Total Depto		\$12,724.87	\$105.87	\$12,619.00
Departamento 35 EDUCACION Y CULTURA				
	6252155 Agredano Gutiérrez Mónica Alejandra	\$3,314.75	\$47.55	\$3,267.20
Total Depto		\$3,314.75	\$47.55	\$3,267.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	1111415 Esquivias Cortes Susana	\$5,731.87	\$41.27	\$5,690.60
	5360020 Hernandez Gonzalez Christian Esteban	\$4,962.09	-\$29.91	\$4,992.00
	6251881 Gonzalez Silva Francisco	\$3,586.30	-\$109.30	\$3,695.60
	6251986 X Tafoya Juana	\$4,183.25	-\$33.95	\$4,217.20
	6252019 Sanchez Maldonado Jorge	\$4,006.25	\$4.85	\$4,001.40
	9212194 Padilla Macias Arnulfo	\$5,024.70	-\$26.50	\$5,051.20
	9212197 Gomez Gonzalez Alberto	\$5,021.75	-\$26.65	\$5,048.40
	16162011 Santos Muñoz Eder	\$6,307.95	\$72.75	\$6,235.20
	40402011 Delgadillo Vazquez Jose Eduardo	\$4,962.20	-\$29.80	\$4,992.00
Total Depto		\$43,786.36	-\$137.24	\$43,923.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
	6252094 Martín Padilla Fabiola Del Refugio	\$8,364.25	\$813.85	\$7,550.40
Total Depto		\$8,364.25	\$813.85	\$7,550.40
Departamento 41 PROVEEDURIA				
	5140003 Olivera Aldana Josue	\$4,637.20	\$143.60	\$4,493.60
	6252060 Gómez Franco Rebeca	\$4,328.50	\$116.50	\$4,212.00
Total Depto		\$8,965.70	\$260.10	\$8,705.60
Departamento 44 PROMO. ECONOMICA				
	4120018 Gutierrez Valenzuela Gilberto	\$8,268.53	\$339.53	\$7,929.00
	5180008 Gallardo Lopez Mariano	\$7,649.89	\$183.69	\$7,466.20
	6251991 De La Torre Perez Gabriel	\$3,489.30	-\$8.70	\$3,498.00
	6251994 Piña Paiz Osvaldo	\$4,217.30	-\$8.70	\$4,226.00
	6251995 Gutierrez Valenzuela Juvenal	\$5,521.25	\$113.65	\$5,407.60
Total Depto		\$29,146.27	\$619.47	\$28,526.80
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$6,886.30	\$124.50	\$6,761.80
Total Depto		\$6,886.30	\$124.50	\$6,761.80
Departamento 47 DELEGACION DE MEZCALA				
	1012012 Romero Saldivar Fermín Guadalupe	\$4,547.75	\$176.35	\$4,371.40
	6100001 Romero Gomez Adrian	\$2,533.64	-\$70.76	\$2,604.40
	6250033 Alvarez Renteria Ruben	\$2,322.25	-\$149.75	\$2,472.00
	6251893 Renteria Perez Jose De Jesus	\$3,786.20	-\$102.80	\$3,889.00
	6252120 Gómez Romero Ramón	\$3,168.20	-\$5.00	\$3,173.20
	6252157 Reynoso González José Emmanuel	\$2,533.67	-\$70.73	\$2,604.40
	6252158 Camarena Ruan Usbaldo	\$2,533.67	-\$70.73	\$2,604.40
Total Depto		\$21,425.38	-\$293.42	\$21,718.80
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1254526 Ruezga Chávez Beatriz Adriana	\$4,851.10	\$183.50	\$4,667.60
Total Depto		\$4,851.10	\$183.50	\$4,667.60
Departamento 49 MUSEO VIRTUAL				
	1058755 Estrada Jiménez Amparo	\$5,317.00	\$344.80	\$4,972.20
Total Depto		\$5,317.00	\$344.80	\$4,972.20
Departamento 53 SERVICIOS MEDICOS				
	5122012 Iñiguez Hernández Jose Mario Dr.	\$9,657.00	\$1,034.40	\$8,622.60
	6251035 García Ramírez Ricardo	\$9,656.70	\$1,034.30	\$8,622.40
	6252099 García González Francisco Javier	\$5,783.80	\$426.40	\$5,357.40
	6252107 Campos Jaramillo Diego	\$8,257.20	\$841.20	\$7,416.00
	6282106 Díaz García Olivia	\$2,929.25	-\$64.35	\$2,993.60
	6282108 Tapia Martínez Antonio	\$8,257.20	\$841.20	\$7,416.00
Total Depto		\$44,541.15	\$4,113.15	\$40,428.00
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martín Rosa Elena	\$3,188.32	-\$26.08	\$3,214.40
	5200125 Martínez Ponce Maribel Alejandra	\$5,034.32	-\$25.88	\$5,060.20
	6251866 Jimenez Chavez Mayte Graciela	\$5,034.35	-\$25.85	\$5,060.20
	6252003 Martín Galindo Veronica	\$3,882.35	-\$26.05	\$3,908.40
	6252102 Franco Navarro Arcelia	\$3,181.35	-\$26.05	\$3,207.40
Total Depto		\$20,320.69	-\$129.91	\$20,450.60
Departamento 57 DELEGACION DE TECOMATLAN				
	6251879 Arriaga Alfaro Bartolo	\$3,686.25	-\$105.95	\$3,792.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6252001 Marquez Palos Federico	\$3,074.25	-\$102.35	\$3,176.60
Total Depto		\$6,760.50	-\$208.30	\$6,968.80
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$6,902.25	\$574.25	\$6,328.00
	6252063 Barajas Jaramillo Jonathan	\$6,744.25	\$574.25	\$6,170.00
Total Depto		\$13,646.50	\$1,148.50	\$12,498.00
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$5,186.25	-\$3.35	\$5,189.60
Total Depto		\$5,186.25	-\$3.35	\$5,189.60
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN				
	6252095 Jiménez Romero Juan Pablo	\$5,121.30	\$344.70	\$4,776.60
Total Depto		\$5,121.30	\$344.70	\$4,776.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6232135 Estrada Castañeda Eduardo	\$4,077.15	\$130.95	\$3,946.20
	6250293 Velázquez Villa Honorio	\$6,440.65	\$612.45	\$5,828.20
	6252136 Navarro Rodríguez Ana Graciela	\$5,911.20	\$515.60	\$5,395.60
Total Depto		\$16,429.00	\$1,259.00	\$15,170.00
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$3,643.65	\$21.05	\$3,622.60
Total Depto		\$3,643.65	\$21.05	\$3,622.60
Departamento 106 PROTECCION CIVIL				
	6251166 Robledo Hernández Horacio	\$4,735.65	\$184.85	\$4,550.80
	6251942 Medina Jauregui Blanca Elisa	\$4,407.25	-\$64.15	\$4,471.40
	6252015 Gutierrez Guzman Jose Luis	\$3,458.25	-\$64.35	\$3,522.60
Total Depto		\$12,601.15	\$56.35	\$12,544.80
Departamento 107 TRANSITO Y VIALIDAD				
	6251855 Jimenez Romero Ramon Alejandro	\$7,386.20	\$151.60	\$7,234.60
	6251923 Reyes Alcala Felipe De Jesus	\$7,309.20	\$151.60	\$7,157.60
	6251998 Ortiz Ruvalcaba Alfonso	\$5,937.20	\$151.60	\$5,785.60
	6251999 Gonzalez Jimenez Cesar	\$5,937.20	\$151.80	\$5,785.40
	14142011 Esparza Garcia Maria Irma	\$7,386.20	\$151.60	\$7,234.60
Total Depto		\$33,956.00	\$758.20	\$33,197.80
Departamento 108 SEGURIDAD PUBLICA				
	4121014 Hernandez Torres Cesar Alfonso	\$6,144.35	\$63.95	\$6,080.40
	6250493 Torres Vázquez Moises	\$3,646.04	\$80.64	\$3,565.40
	6250710 González De La Torre José Cesar	\$3,646.04	\$80.64	\$3,565.40
	6252126 Aranda Palacios Victor Aaron	\$7,943.54	\$886.74	\$7,056.80
	6252138 Oropeza Mendoza Salvador	\$5,803.60	\$502.40	\$5,301.20
	6252139 García García Hector Manuel	\$7,783.54	\$886.74	\$6,896.80
	6252140 Camacho Méndez José Francisco	\$5,830.60	\$502.60	\$5,328.00
	6252141 Rivas Velázquez Ricardo	\$5,830.60	\$502.60	\$5,328.00
	6252142 González Rodríguez Joel	\$5,830.60	\$502.60	\$5,328.00
	6252143 Espitia Uribe Gustavo Adolfo	\$5,830.60	\$502.60	\$5,328.00
	6252146 Zamorano Armienta Israel Rodolfo	\$5,830.60	\$502.60	\$5,328.00
	6252151 Martín Velázquez Gilberto	\$3,646.04	\$80.64	\$3,565.40
	6252152 Becerra Muñoz Abraham	\$3,646.04	\$80.64	\$3,565.40
	6252153 Delgadillo Mendoza Edgar Alejandro	\$3,646.04	\$80.64	\$3,565.40
	6252154 Venegas Iñiguez María Antonia	\$3,646.04	\$80.64	\$3,565.40
	6282031 García López Juan Carlos	\$8,452.54	\$886.74	\$7,565.80
	6282046 Rosales Ochoa Agustin	\$8,452.54	\$886.74	\$7,565.80
	6282048 González Martínez Ernesto	\$6,499.60	\$502.60	\$5,997.00
	6282052 Martínez Sánchez Juan Carlos	\$6,445.60	\$502.60	\$5,943.00



TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

Lista de Raya . Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6282058	García Aceves José De Jesús	\$8,331.54	\$886.74	\$7,444.80
6282059	Abundis Rostro Juana	\$5,905.50	\$426.30	\$5,479.20
6282647	Illian Rivera Carlos Roberto	\$6,499.60	\$502.60	\$5,997.00
15112011	Luna Castañeda Alejandro	\$8,331.54	\$886.74	\$7,444.80
Total Depto		----- \$137,622.73	----- \$10,817.73	----- \$126,805.00
Total Gral.		=====	=====	=====
		\$872,476.72	\$36,483.92	\$835,992.80