



TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

Lista de Raya . Periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

MTM -830101-HJ6

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6250251 Gómez Medina Bertha Olivia	\$3,619.80	\$122.80	\$3,497.00
	6252049 Loza Valdovinos María Yessenia	\$3,619.80	\$122.80	\$3,497.00
Total Depto		\$7,239.60	\$245.60	\$6,994.00
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
Total Depto		\$3,636.30	\$124.50	\$3,511.80
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		\$15,112.69	\$1,413.49	\$13,699.20
Departamento 6 CONTRALORIA				
	3080001 Plascencia Iñiguez Arcelia	\$6,232.93	\$701.73	\$5,531.20
	6251519 Esquivias Pérez Juana Maria	\$4,361.25	\$345.05	\$4,016.20
	6252025 Ulloa Madrigal Erika	\$6,650.10	\$790.70	\$5,859.40
	6252051 Hernández Becerra Horacio	\$6,650.10	\$790.70	\$5,859.40
Total Depto		\$23,894.38	\$2,628.18	\$21,266.20
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.35	\$7,414.80
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$259.60	\$3,212.60
Total Depto		\$12,100.35	\$1,472.95	\$10,627.40
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$6,522.45	\$117.45	\$6,405.00
Departamento 12 OBRAS PUBLICAS				
	4121011 Martin Del Campo Aldrete Miguel Angel	\$2,411.25	-\$70.15	\$2,481.40
	4121014 Hernandez Torres Cesar Alfonso	\$3,073.41	\$43.01	\$3,030.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$34.15	\$2,670.40
Total Depto		\$14,202.36	-\$11.84	\$14,214.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5060591 Perez Rodriguez Jose De Jesus	\$2,886.30	\$7.70	\$2,878.60
	5140004 Plascencia Ramirez Jose	\$3,165.21	\$53.01	\$3,112.20
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
	6252070 García Galván Miguel Angel	\$6,386.25	\$734.45	\$5,651.80
Total Depto		\$14,174.01	\$670.01	\$13,504.00
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$3,070.09	\$42.49	\$3,027.60
	5150056 Díaz Ornelas Cesar	\$1,685.40	-\$128.60	\$1,814.00
	5150058 Díaz Ornelas Luis Humberto	\$1,685.40	-\$128.60	\$1,814.00
Total Depto				



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		\$6,440.89	-\$214.71	\$6,655.60
Departamento 16 CEMENTERIOS MUNICIPALES				
	5875451 Correa Martín Rodolfo	\$5,017.80	\$457.40	\$4,560.40
	6251661 Martín De Alba Francisco	\$5,017.80	\$457.40	\$4,560.40
	6252048 Martín Pérez Mario Alejandro	\$1,491.75	-\$131.05	\$1,622.80
Total Depto		\$11,527.35	\$783.75	\$10,743.60
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$3,515.40	\$111.40	\$3,404.00
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.40	\$3,404.00
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	-\$25.88	\$2,736.20
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
	6250706 Velázquez Carmona Rubén	\$4,400.26	\$351.26	\$4,049.00
	6251857 Perez Rios David	\$2,710.35	-\$26.05	\$2,736.40
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$25.85	\$2,736.20
	6251988 Arias Briones Víctor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
	7261025 Iñiguez Villaseñor Francisco Javier	\$2,400.47	-\$70.73	\$2,471.20
Total Depto		\$30,093.57	\$347.77	\$29,745.80
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	\$3,465.45	\$105.85	\$3,359.60
	6252097 Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
	9182508 Perez Mejia Alejandra	\$2,511.30	-\$61.50	\$2,572.80
Total Depto		\$20,180.25	\$505.05	\$19,675.20
Departamento 19 SERVICIOS MUNICIPALES				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.27	\$3,255.40
	6397484 Baltazar Aceves Luis Alberto	\$5,163.30	\$483.50	\$4,679.80
Total Depto		\$8,488.97	\$553.77	\$7,935.20
Departamento 20 UNIDAD DEPORTIVA				
	5200009 Tapia Sanchez Filiberto	\$2,890.50	\$8.10	\$2,882.40
	6250696 Martínez Hernández José Paulo	\$2,989.76	\$18.96	\$2,970.80
	6250698 Franco Orozco Gilberto	\$2,989.76	\$18.96	\$2,970.80
	6252098 Gutiérrez González Juan	\$2,989.76	\$18.96	\$2,970.80
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		\$14,750.28	\$73.08	\$14,677.20
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	\$183.70	\$3,832.40
	6251212 Molano Toledo Jesús	\$4,016.10	\$183.50	\$3,832.60
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$20,080.50	\$917.70	\$19,162.80
Departamento 24 CASA DE LA CULTURA				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
Total Depto		\$2,886.30	\$7.70	\$2,878.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		\$2,420.25	-\$69.55	\$2,489.80
Departamento 29 CAPILLA DE GUADALUPE				
	2290006 Gonzalez Gomez Adrian	\$3,499.55	\$109.55	\$3,390.00
	2290008 Jimenez Gomez Gustavo Javier	\$1,545.92	-\$137.48	\$1,683.40
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
Total Depto		\$9,423.67	-\$196.53	\$9,620.20
Departamento 31 SAN JOSE DE GRACIA				
	6251875 Marquez Ramos Oswaldo Rafael	\$1,636.89	-\$131.71	\$1,768.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$349.10	\$4,037.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
Total Depto		\$8,659.44	\$183.44	\$8,476.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
	6251478 Valencia Montes Taurino	\$2,981.70	\$17.90	\$2,963.80
Total Depto		\$2,981.70	\$17.90	\$2,963.80
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$25.88	\$2,736.20
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
Total Depto		\$5,546.52	-\$23.68	\$5,570.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	1111415 Esquivias Cortes Susana	\$3,058.87	\$41.47	\$3,017.40
	1942012 Mora Medina Maria Angelica	\$2,719.63	-\$10.57	\$2,730.20
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	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	\$4.85	\$2,856.40
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	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		\$27,366.99	-\$147.61	\$27,514.60
Departamento 37 SECRETARIA GENERAL				
	9212195 Galindo Contreras Jovana Ana Karen	\$2,986.35	\$18.55	\$2,967.80
Total Depto		\$2,986.35	\$18.55	\$2,967.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
	6252094 Martín Padilla Fabiola Del Refugio	\$6,758.25	\$813.85	\$5,944.40
Total Depto		\$6,758.25	\$813.85	\$5,944.40
Departamento 41 PROVEEDURIA				
	5140003 Olvera Aldana Josue	\$3,811.20	\$143.40	\$3,667.80
	6252060 Gómez Franco Rebeca	\$3,562.50	\$116.50	\$3,446.00
Total Depto		\$7,373.70	\$259.90	\$7,113.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 44 PROMO. ECONOMICA				
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
	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	\$113.65	\$3,422.60
Total Depto		\$17,354.27	\$619.67	\$16,734.60
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.30	\$3,512.00
Total Depto		\$3,636.30	\$124.30	\$3,512.00
Departamento 47 DELEGACION DE MEZCALA				
	6250033 Alvarez Renteria Ruben	\$1,354.25	-\$149.75	\$1,504.00
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
Total Depto		\$3,440.45	-\$252.55	\$3,693.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1254526 Ruezga Chávez Beatriz Adriana	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$4,016.10	\$183.50	\$3,832.60
Departamento 49 MUSEO VIRTUAL				
	1058755 Estrada Jiménez Amparo	\$4,359.00	\$344.60	\$4,014.40
Total Depto		\$4,359.00	\$344.60	\$4,014.40
Departamento 53 SERVICIOS MEDICOS				
	5122012 Iñiguez Hernández Jose Mario Dr.	\$7,791.00	\$1,034.40	\$6,756.60
	6251035 García Ramírez Ricardo	\$7,790.70	\$1,034.30	\$6,756.40
	6252099 García González Francisco Javier	\$4,843.80	\$426.40	\$4,417.40
	6252107 Campos Jaramillo Diego	\$6,886.20	\$841.20	\$6,045.00
	6282106 Díaz García Olivia	\$2,486.25	-\$64.35	\$2,550.60
	6282108 Tapia Martínez Antonio	\$6,886.20	\$841.20	\$6,045.00
Total Depto		\$36,684.15	\$4,113.15	\$32,571.00
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martin Rosa Elena	\$2,400.44	-\$70.76	\$2,471.20
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$26.08	\$2,736.40
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
	6252003 Martin Galindo Veronica	\$2,710.35	-\$26.05	\$2,736.40
	6252102 Franco Navarro Arcelia	\$2,245.53	-\$80.67	\$2,326.20
Total Depto		\$12,776.99	-\$229.61	\$13,006.60
Departamento 57 DELEGACION DE TECOMATLAN				
	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		\$4,132.50	-\$208.10	\$4,340.60
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.05	\$5,062.20
	6252063 Barajas Jaramillo Jonathan	\$5,636.25	\$574.05	\$5,062.20
Total Depto		\$11,272.50	\$1,148.10	\$10,124.40



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$2,505.21	-\$62.19	\$2,567.40
Total Depto		-----	-----	-----
		\$2,505.21	-\$62.19	\$2,567.40
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$3,010.65	\$21.25	\$2,989.40
Total Depto		-----	-----	-----
		\$3,010.65	\$21.25	\$2,989.40
Departamento 106 PROTECCION CIVIL				
	6251166 Robledo Hernández Horacio	\$2,416.59	-\$55.01	\$2,471.60
	6251942 Medina Jauregui Blanca Elisa	\$2,486.25	-\$64.15	\$2,550.40
	6252015 Gutierrez Guzman Jose Luis	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		-----	-----	-----
		\$7,389.09	-\$183.51	\$7,572.60
Departamento 107 TRANSITO Y VIALIDAD				
	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	\$151.80	\$3,734.40
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.80	\$3,734.40
	14142011 Esparza Garcia Maria Irma	\$3,886.20	\$151.60	\$3,734.60
Total Depto		-----	-----	-----
		\$19,431.00	\$758.40	\$18,672.60
Departamento 108 SEGURIDAD PUBLICA				
	6282031 García López Juan Carlos	\$5,268.60	\$502.60	\$4,766.00
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.60	\$4,766.00
	6282048 González Martínez Ernesto	\$5,268.60	\$502.60	\$4,766.00
	6282052 Martínez Sánchez Juan Carlos	\$5,268.60	\$502.60	\$4,766.00
	6282053 Hernández Ramírez José Juan	\$5,268.60	\$502.60	\$4,766.00
	6282058 García Aceves José De Jesús	\$5,268.60	\$502.40	\$4,766.20
	6282059 Abundis Rostro Juana	\$4,843.50	\$426.30	\$4,417.20
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.60	\$4,766.00
	15112011 Luna Castañeda Alejandro	\$5,268.60	\$502.40	\$4,766.20
Total Depto		-----	-----	-----
		\$46,992.30	\$4,446.70	\$42,545.60
Total Gral.		=====	=====	=====
		\$464,633.88	\$21,311.08	\$443,322.80