

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6250251 Gómez Medina Bertha Olivia	\$5,021.00	\$443.60	\$4,577.40
	6251045 Ortega Franco Alma Rosa	\$3,619.80	\$122.60	\$3,497.20
	6252049 Loza Valdovinos María Yessenia	\$3,619.80	\$122.60	\$3,497.20
Total Depto		<b>\$12,260.60</b>	<b>\$688.80</b>	<b>\$11,571.80</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		<b>\$3,836.25</b>	<b>\$146.25</b>	<b>\$3,690.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$453.60	\$4,542.60
Total Depto		<b>\$8,632.50</b>	<b>\$578.10</b>	<b>\$8,054.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,481.80	\$8,404.40
	6252118 Ramírez Rodríguez Laura	\$4,359.15	\$344.75	\$4,014.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		<b>\$19,471.84</b>	<b>\$1,758.04</b>	<b>\$17,713.80</b>
<b>Departamento 6 CONTRALORIA</b>				
	3080001 Plascencia Iñiguez Arcelia	\$6,650.55	\$790.75	\$5,859.80
	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		<b>\$24,312.00</b>	<b>\$2,717.20</b>	<b>\$21,594.80</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
Total Depto		<b>\$12,100.35</b>	<b>\$1,319.75</b>	<b>\$10,780.60</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,861.25	-\$33.95	\$2,895.20
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.80	\$3,734.40
Total Depto		<b>\$6,747.45</b>	<b>\$117.85</b>	<b>\$6,629.60</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4121011 Martin Del Campo Aldrete Miguel Angel	\$2,411.25	-\$69.95	\$2,481.20
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$76.85	\$3,309.40
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$33.95	\$2,670.20
	6252122 Gutiérrez Franco Christian Javier	\$1,774.85	-\$116.15	\$1,891.00
Total Depto		<b>\$16,169.15</b>	<b>-\$107.05</b>	<b>\$16,276.20</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
	5060591 Perez Rodríguez Jose De Jesus	\$2,886.30	\$7.70	\$2,878.60
	5140004 Plascencia Ramirez Jose	\$6,252.94	\$705.94	\$5,547.00
	6251905 Ybarra Hernandez J. David	\$1,826.25	-\$119.55	\$1,945.80
	6252070 García Galván Miguel Angel	\$6,386.25	\$734.25	\$5,652.00
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$17,351.74	\$1,328.34	\$16,023.40
<b>Departamento 15 ASEO PUBLICO</b>				
	1015159 Mendoza Ruan Cristian	\$3,070.09	\$42.69	\$3,027.40
	5150056 Diaz Ornelas Cesar	\$1,685.40	-\$128.40	\$1,813.80
	5150058 Diaz Ornelas Luis Humberto	\$1,685.40	-\$128.40	\$1,813.80
Total Depto		\$6,440.89	-\$214.11	\$6,655.00
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
	5875451 Correa Martín Rodolfo	\$5,017.80	\$457.60	\$4,560.20
	6251661 Martín De Alba Francisco	\$5,017.80	\$457.60	\$4,560.20
	6252048 Martín Pérez Mario Alejandro	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		\$12,521.85	\$850.85	\$11,671.00
<b>Departamento 17 PARQUES Y JARDINES</b>				
	1922011 Lomeli Gomez Eladio	\$3,515.40	\$111.40	\$3,404.00
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.20	\$3,404.20
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	-\$26.08	\$2,736.40
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
	6250706 Velázquez Carmona Rubén	\$5,017.80	\$457.60	\$4,560.20
	6251857 Perez Rios David	\$2,710.35	-\$25.85	\$2,736.20
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
	6251988 Arias Briones Victor Alfonso	\$2,710.35	-\$25.85	\$2,736.20
	6252123 Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$26.05	\$2,736.40
	7261025 Iñiguez Villaseñor Francisco Javier	\$2,710.35	-\$26.05	\$2,736.40
Total Depto		\$33,731.19	\$472.19	\$33,259.00
<b>Departamento 18 RASTRO MUNICIPAL</b>				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
	5180007 Jáuregui Fernández Luis Manuel	\$3,465.45	\$106.05	\$3,359.40
	6250387 Navarro Cornejo Noe	\$5,163.30	\$483.50	\$4,679.80
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.30	\$3,512.00
	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
	6252116 Jiménez De La Mora Alfredo	\$6,689.85	\$799.25	\$5,890.60
Total Depto		\$29,522.10	\$1,849.30	\$27,672.80
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
	6397484 Baltazar Aceves Luis Alberto	\$5,163.30	\$483.70	\$4,679.60
Total Depto		\$8,488.97	\$554.17	\$7,934.80
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
	5200009 Tapia Sanchez Filiberto	\$2,890.50	\$8.10	\$2,882.40
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$77.30	\$3,313.00
	6250698 Franco Orozco Gilberto	\$3,390.30	\$77.30	\$3,313.00
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.30	\$3,313.00
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		\$15,951.90	\$248.10	\$15,703.80
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
	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	\$183.50	\$3,832.60
	6251212 Molano Toledo Jesús	\$5,105.05	\$456.85	\$4,648.20
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$21,169.45	\$1,190.85	\$19,978.60
<b>Departamento 24 CASA DE LA CULTURA</b>				
	6252124 Cuellar Galindo María De Jesús	\$3,186.15	\$55.15	\$3,131.00
Total Depto		\$3,186.15	\$55.15	\$3,131.00
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
Total Depto		\$3,776.25	\$139.65	\$3,636.60
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.35	\$2,270.60
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
	6252132 Galván Orozco Sergio	\$2,786.25	-\$3.15	\$2,789.40
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
Total Depto		\$16,596.15	\$149.55	\$16,446.60
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	2300002 Jiménez Castañeda Jose Luis	\$4,086.15	\$300.95	\$3,785.20
	6252135 Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
Total Depto		\$6,661.80	\$246.40	\$6,415.40
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macias Muñoz Magdalena	\$702.00	-\$173.40	\$875.40
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$349.10	\$4,037.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$34.15	\$2,670.40
Total Depto		\$10,195.20	\$75.60	\$10,119.60
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
Total Depto		\$2,740.20	-\$8.20	\$2,748.40
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>				
	6251478 Valencia Montes Taurino	\$2,981.70	\$18.10	\$2,963.60
Total Depto		\$2,981.70	\$18.10	\$2,963.60
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$26.08	\$2,736.40
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		\$9,231.87	\$105.87	\$9,126.00
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
	1111415 Esquivias Cortes Susana	\$3,058.87	\$41.27	\$3,017.60
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
	6251986 X Tafoya Juana	\$2,636.25	-\$34.15	\$2,670.40
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$5.05	\$2,856.20
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.30	\$2,732.00
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.85	\$2,730.60
	16162011 Santos Muñoz Eder	\$3,346.95	\$72.75	\$3,274.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto				
		<b>\$24,647.36</b>	<b>-\$137.24</b>	<b>\$24,784.60</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>				
6252094	Martín Padilla Fabiola Del Refugio	\$6,758.25	\$813.65	\$5,944.60
Total Depto				
		<b>\$6,758.25</b>	<b>\$813.65</b>	<b>\$5,944.60</b>
<b>Departamento 41 PROVEEDURIA</b>				
5140003	Olvera Aldana Josue	\$3,811.20	\$143.60	\$3,667.60
6252060	Gómez Franco Rebeca	\$3,562.50	\$116.30	\$3,446.20
Total Depto				
		<b>\$7,373.70</b>	<b>\$259.90</b>	<b>\$7,113.80</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
4120018	Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.53	\$3,988.00
5180008	Gallardo Lopez Mariano	\$4,017.89	\$183.89	\$3,834.00
6251991	De La Torre Perez Gabriel	\$2,736.30	-\$8.50	\$2,744.80
6251994	Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
6251995	Gutierrez Valenzuela Juvenal	\$3,536.25	\$113.45	\$3,422.80
Total Depto				
		<b>\$17,354.27</b>	<b>\$619.67</b>	<b>\$16,734.60</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
6251880	De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
Total Depto				
		<b>\$3,636.30</b>	<b>\$124.50</b>	<b>\$3,511.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
1012012	Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
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
6252120	Gómez Romero Ramón	\$2,770.20	-\$5.00	\$2,775.20
Total Depto				
		<b>\$10,162.40</b>	<b>-\$81.00</b>	<b>\$10,243.40</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1254526	Rueza Chávez Beatriz Adriana	\$4,016.10	\$183.50	\$3,832.60
Total Depto				
		<b>\$4,016.10</b>	<b>\$183.50</b>	<b>\$3,832.60</b>
<b>Departamento 49 MUSEO VIRTUAL</b>				
1058755	Estrada Jiménez Amparo	\$4,359.00	\$344.80	\$4,014.20
Total Depto				
		<b>\$4,359.00</b>	<b>\$344.80</b>	<b>\$4,014.20</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
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	\$426.20	\$4,417.60
6252107	Campos Jaramillo Diego	\$6,886.20	\$841.00	\$6,045.20
6282106	Díaz García Olivia	\$2,486.25	-\$64.15	\$2,550.40
6282108	Tapia Martínez Antonio	\$6,886.20	\$841.00	\$6,045.20
Total Depto				
		<b>\$36,684.15</b>	<b>\$4,112.75</b>	<b>\$32,571.40</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
5200008	Ornelas Martin Rosa Elena	\$2,981.46	\$11.66	\$2,969.80
5200125	Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
6251866	Jimenez Chavez Mayte Graciela	\$2,710.35	-\$25.85	\$2,736.20
6252003	Martín Galindo Veronica	\$2,710.35	-\$25.85	\$2,736.20
6252102	Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$13,822.83	-\$91.97	\$13,914.80
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
	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
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.25	\$5,062.00
	6252063 Barajas Jaramillo Jonathan	\$5,636.25	\$574.25	\$5,062.00
Total Depto		\$11,272.50	\$1,148.50	\$10,124.00
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
Total Depto		\$2,786.25	-\$3.15	\$2,789.40
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
Total Depto		\$4,359.30	\$344.70	\$4,014.60
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
	6251237 Díaz Torrero Karina	\$3,010.65	\$21.25	\$2,989.40
Total Depto		\$3,010.65	\$21.25	\$2,989.40
<b>Departamento 106 PROTECCION CIVIL</b>				
	6251166 Robledo Hernández Horacio	\$4,027.65	\$184.65	\$3,843.00
	6251942 Medina Jauregui Blanca Elisa	\$2,486.25	-\$64.35	\$2,550.60
	6252015 Gutierrez Guzman Jose Luis	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		\$9,000.15	\$55.95	\$8,944.20
<b>Departamento 107 TRANSITO Y VIALIDAD</b>				
	6251855 Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6251923 Reyes Alcalá Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
	6251998 Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.60	\$3,734.60
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
	14142011 Esparza Garcia Maria Irma	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$19,431.00	\$758.00	\$18,673.00
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
	6252126 Aranda Palacios Victor Aaron	\$2,809.92	\$18.92	\$2,791.00
	6282031 García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
	6282048 González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
	6282052 Martínez Sánchez Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282053 Hernández Ramírez José Juan	\$5,268.60	\$502.40	\$4,766.20
	6282058 García Aceves José De Jesús	\$7,221.54	\$886.74	\$6,334.80
	6282059 Abundis Rostro Juana	\$4,843.50	\$426.10	\$4,417.40
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
	15112011 Luna Castañeda Alejandro	\$7,221.54	\$886.74	\$6,334.80
Total Depto		\$53,708.10	\$5,232.90	\$48,475.20
Total Gral.		\$540,592.36	\$27,779.36	\$512,813.00



TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

**Lista de Raya . Periodo 21 al 21 Quincenal del 01/11/2012 al 15/11/2012**

MTM -830101-HJ6

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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