



TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da.Quince de Febrero Periodo 4 al 4 Quincenal del 16/02/2010 al 28/02/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martin María De La Luz	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
Total Depto.	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Sánchez Velázquez Miguel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$4,375.26	\$373.09	\$373.06	\$4,002.20
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.65	\$1,522.60
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Hernández Ramírez Cristian	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
Alvárez Hernández Luis	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Total Depto.	\$17,882.10	\$1,125.00	\$900.00	\$20,598.81	\$373.09	-\$233.19	\$20,832.00
Departamento 23 BANDA MUNICIPAL							
Medina López Humberto	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$166.15	\$1,106.20
Total Depto.	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$166.15	\$1,106.20
Departamento 29 CAPILLA DE GUADALUPE							

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Orozco Alvarado Jose De Jesus	\$1,985.40	\$125.00	\$100.00	\$2,210.40	\$0.00	-\$72.60	\$2,283.00
González Gómez Adrian	\$2,965.05	\$125.00	\$100.00	\$3,190.05	\$73.18	\$73.25	\$3,116.80
Jiménez Gutiérrez Ilse	\$2,049.90	\$125.00	\$100.00	\$2,274.90	\$0.00	-\$68.50	\$2,343.40
Jiménez Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$2,433.90	\$0.00	-\$38.50	\$2,472.40
Total Depto.	\$8,104.80	\$500.00	\$400.00	\$10,109.25	\$73.18	-\$106.35	\$10,215.60

Departamento 30 CAPILLA DE MILPILLAS

Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.75	\$3,370.20
Iñiguez Estrada Oscar Ricardo	\$3,565.50	\$125.00	\$100.00	\$3,790.50	\$176.51	\$176.50	\$3,614.00
Soto Rodríguez Juan Ramón	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Alvárez Reynoso Juan José	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Venegas Jauregui José De Jesús	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
Total Depto.	\$15,933.00	\$625.00	\$500.00	\$17,058.00	\$725.68	\$686.00	\$16,372.00

Departamento 24 CASA DE LA CULTURA

Romo Garcia Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$54.95	\$2,968.60
Total Depto.	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$54.95	\$2,968.60

Departamento 16 CEMENTERIOS MUNICIPALES

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Bravo Cuevas Juan José	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Total Depto.	\$7,226.25	\$375.00	\$300.00	\$7,901.25	\$55.16	-\$20.95	\$7,922.20
Departamento 4 COMUNICACION SOCIAL							
Muñoz Venegas Edna Ananí	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.50	\$3,694.40
González Gutiérrez Jessica Goretti	\$2,299.95	\$125.00	\$100.00	\$2,524.95	\$0.00	-\$28.65	\$2,553.60
Total Depto.	\$6,083.85	\$250.00	\$200.00	\$6,533.85	\$314.47	\$285.85	\$6,248.00
Departamento 47 DELEGACION DE MEZCALA							
Saavedra Zermeño Celina	\$1,985.10	\$125.00	\$100.00	\$2,210.10	\$0.00	-\$72.70	\$2,282.80
Portillo Ramírez Saira Margarita	\$1,104.90	\$125.00	\$100.00	\$1,329.90	\$0.00	-\$140.90	\$1,470.80
Total Depto.	\$3,090.00	\$250.00	\$200.00	\$3,540.00	\$0.00	-\$213.60	\$3,753.60
Departamento 44 DESARROLLO RURAL							
Gutiérrez Valenzuela Gilberto	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Gallardo López Mariano	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Total Depto.	\$7,212.30	\$250.00	\$200.00	\$7,662.30	\$456.78	\$456.70	\$7,205.60



TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da.Quince de Febrero Periodo 4 al 4 Quincenal del 16/02/2010 al 28/02/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esparza Gutierrez Luis Enrique	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Velázquez Iñiguez Alberto	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De Luna Márquez Ramón Ines	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Rodríguez González Luis Antonio	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De La Torre De Anda Ramón	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De La Torre De Anda Martín	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Barba Vélez Rodrigo	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Franco Orozco Isabel Cristina	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Lomeli González Emmanuel	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Escobar Rodríguez Elia Leticia	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Total Depto.	\$21,789.00	\$1,250.00	\$1,000.00	\$24,039.00	\$0.00	-\$557.00	\$24,596.00
Departamento 34 FOMENTO DEPORTIVO							
Flores Navarro Jose Luis	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Hernández Padilla Maria Isabel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Tejeda Valadez José Leonides	\$2,071.95	\$125.00	\$100.00	\$2,296.95	\$0.00	-\$67.05	\$2,364.00
González Lomeli Alfonso Guillermo	\$3,142.65	\$125.00	\$100.00	\$3,367.65	\$112.77	\$112.85	\$3,254.80
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto.	\$19,653.60	\$875.00	\$700.00	\$21,228.60	\$506.06	\$400.80	\$20,827.80



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 11 INFORMATICA							
Flores Rodriguez Alma Rosa	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
González Gutiérrez Jorge Isaac	\$4,284.45	\$125.00	\$100.00	\$4,509.45	\$395.83	\$395.85	\$4,113.60
Pérez Meza Alma Delia	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Aguirre López Lorena Alejandra	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Total Depto.	\$12,035.25	\$500.00	\$400.00	\$12,935.25	\$446.08	\$446.05	\$12,489.20
Departamento 21 INSPECCION Y VIGILACIA							
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Velázquez Flores Cesar Iván	\$1,728.60	\$125.00	\$100.00	\$1,953.60	\$0.00	-\$94.00	\$2,047.60
Total Depto.	\$5,185.65	\$250.00	\$200.00	\$5,635.65	\$146.98	\$53.05	\$5,582.60
Departamento 28 INSTITUTO DE LA JUVENTUD							
Suarez Ochoa Marco Antonio	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$54.95	\$2,968.60
Total Depto.	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$54.95	\$2,968.60
Departamento 49 MUSEO VIRTUAL							
De La Torre De La Torre Alejandra	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00

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Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Villalobos López Gerardo	\$3,075.00	\$125.00	\$100.00	\$3,300.00	\$105.41	\$105.40	\$3,194.60
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
González Becerra Manuel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Cornejo Vargas Oscar	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
González Sánchez Juan Manuel	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.75	\$3,566.20
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Joaquín	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.30	\$3,536.40
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
Valle Muñoz Francisco Javier	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.50	\$5,097.40
Total Depto.	\$37,182.60	\$1,375.00	\$1,100.00	\$39,657.60	\$1,868.84	\$1,868.80	\$37,788.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Mendoza González Miguel Eduardo	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
Total Depto.	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Barcenas Santos Ricardo Jonathan	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.10	\$1,670.00



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Total Depto.	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.10	\$1,670.00
Departamento 17 PARQUES Y JARDINES							
García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$8,853.60	\$500.00	\$400.00	\$9,753.60	\$0.00	-\$152.00	\$9,905.60
Departamento 22 PARTICIPACION CIUDADANA							
Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$125.00	\$100.00	\$5,349.90	\$547.42	\$547.50	\$4,802.40
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Padilla Córtes Angela Carolina	\$2,401.50	\$125.00	\$100.00	\$2,626.50	\$0.00	-\$3.10	\$2,629.60
Gutiérrez Gutiérrez Verónica	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.50	\$5,097.40
Pérez Aviles Raúl	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Total Depto.	\$19,694.40	\$625.00	\$500.00	\$20,819.40	\$1,442.14	\$1,439.20	\$19,380.20
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.30	\$1,525.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$1,378.95	\$0.00	-\$137.85	\$1,516.80
Coronado Gallardo Jose Ma	\$2,246.25	\$125.00	\$100.00	\$2,471.25	\$0.00	-\$34.55	\$2,505.80



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Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$1,875.00	\$0.00	-\$106.00	\$1,981.00
Gómez Ibarra Blanca Leticia	\$1,103.55	\$125.00	\$100.00	\$1,328.55	\$0.00	-\$141.05	\$1,469.60
Pérez Vázquez Rosa Elena	\$3,395.55	\$125.00	\$100.00	\$7,016.10	\$903.32	\$903.30	\$6,112.80
Total Depto.	\$10,712.40	\$750.00	\$600.00	\$15,457.95	\$903.32	\$346.55	\$15,111.40

Departamento 27 PROTECCION CIVIL

Coronado Martin Mario	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$10.00	\$2,735.00
Sánchez Jimenez Pedro Antonio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Francisco Jaime Valadez	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
González Villalobos José Ignacio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Total Depto.	\$10,080.00	\$500.00	\$400.00	\$10,980.00	\$39.32	\$39.40	\$10,940.60

Departamento 40 PROVEEDURIA

Córdova Franco Edgar Josue	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.85	\$3,170.20
Pérez Vázquez Beatriz	\$3,960.00	\$125.00	\$100.00	\$4,185.00	\$342.64	\$342.60	\$3,842.40
Total Depto.	\$6,985.05	\$250.00	\$200.00	\$7,435.05	\$422.34	\$422.45	\$7,012.60

Departamento 18 RASTRO MUNICIPAL

Legaspi Barajas Efren	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.50	\$2,987.20
Jiménez Padilla Ricardo	\$2,934.00	\$125.00	\$100.00	\$3,159.00	\$69.80	\$69.80	\$3,089.20
Padilla Díaz Luis Enrique	\$1,691.82	\$125.00	\$100.00	\$3,326.67	\$57.36	\$57.27	\$3,269.40

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Ramírez Vázquez Guillermo	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Total Depto.	\$10,265.22	\$500.00	\$400.00	\$12,575.07	\$241.88	\$241.87	\$12,333.20
Departamento 8 RECAUDACION							
Gómez Martínez Aldo Manuel	\$3,531.30	\$125.00	\$100.00	\$3,756.30	\$172.79	\$172.90	\$3,583.40
Barba Gómez Karla Elizabeth	\$2,880.50	\$125.00	\$100.00	\$3,105.50	\$63.98	\$64.10	\$3,041.40
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.30	\$2,969.60
Total Depto.	\$9,211.70	\$375.00	\$300.00	\$9,886.70	\$291.98	\$292.30	\$9,594.40
Departamento 2 REGISTRO CIVIL							
Gómez De La Mora Blanca Lucia	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Vargas Iñiguez Daniel	\$3,079.50	\$125.00	\$100.00	\$3,304.50	\$105.90	\$105.90	\$3,198.60
Total Depto.	\$5,624.85	\$250.00	\$200.00	\$6,074.85	\$118.49	\$118.45	\$5,956.40
Departamento 3 RELACIONES EXTERIORES							
Barcenás Aceves Gerardo	\$1,607.10	\$125.00	\$100.00	\$1,832.10	\$0.00	-\$108.70	\$1,940.80
Tejeda Enriquez Abel	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$7,607.10	\$375.00	\$300.00	\$8,282.10	\$153.96	\$45.30	\$8,236.80



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Ruiz Romero José De Jesús	\$1,985.25	\$125.00	\$100.00	\$2,210.25	\$0.00	-\$72.75	\$2,283.00
Ruiz Dueñas Jose Luis	\$2,149.05	\$125.00	\$100.00	\$2,374.05	\$0.00	-\$58.95	\$2,433.00
Reynoso Barrera José Adolfo	\$1,149.90	\$125.00	\$100.00	\$1,374.90	\$0.00	-\$138.10	\$1,513.00
Total Depto.	\$7,284.15	\$500.00	\$400.00	\$8,184.15	\$0.00	-\$341.45	\$8,525.60
Departamento 37 SECRETARIA GENERAL							
Ochoa Aceves Verónica Anne	\$1,749.75	\$125.00	\$100.00	\$1,974.75	\$0.00	-\$87.85	\$2,062.60
Gallardo Jiménez Maria Avecita	\$1,201.20	\$125.00	\$100.00	\$1,426.20	\$0.00	-\$135.00	\$1,561.20
Total Depto.	\$2,950.95	\$250.00	\$200.00	\$3,400.95	\$0.00	-\$222.85	\$3,623.80
Departamento 5 SECRETARIA PARTICULAR							
De La Torre Martín Ana María	\$3,291.90	\$125.00	\$100.00	\$3,516.90	\$129.01	\$129.10	\$3,387.80
González Franco Karina Del Carmen	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
Diaz De La Torre Javier	\$5,347.95	\$125.00	\$100.00	\$5,572.95	\$595.06	\$995.15	\$4,577.80
Total Depto.	\$10,989.75	\$375.00	\$300.00	\$11,664.75	\$724.07	\$1,115.55	\$10,549.20
Departamento 25 SEGURIDAD PUBLICA							

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da.Quince de Febrero Periodo 4 al 4 Quincenal del 16/02/2010 al 28/02/2010

Empleado	Sueldo	Gratificación para Dispensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Gómez Esparza Jorge Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
González Ramírez Francisco Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Diaz Gomez Cesar De Jesus	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Méndez Álvarez Juan Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Pérez Briones Francisco	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Reyes Rodríguez Elizabeth	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
De La Mora López Elvia Hermelinda	\$2,111.40	\$125.00	\$100.00	\$2,336.40	\$0.00	-\$63.00	\$2,399.40
Álvarez Rentería Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Martínez Ornelas Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Calixto Morales Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Díaz Díaz Gustavo Adolfo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Pérez Vázquez Noe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$36,366.30	\$1,500.00	\$1,200.00	\$39,066.30	\$1,335.20	\$1,119.50	\$37,946.80

Departamento 19 SERVICIOS MUNICIPALES

Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
López García José	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
García Mercado Jose Guadalupe	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$9.90	\$2,737.20
Díaz Gonzalez Francisco Javier	\$3,850.05	\$125.00	\$100.00	\$4,075.05	\$325.05	\$325.05	\$3,750.00
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$9.90	\$2,737.20
Total Depto.	\$13,938.45	\$625.00	\$500.00	\$15,063.45	\$365.29	\$365.05	\$14,698.40

Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da.Quince de Febrero Periodo 4 al 4 Quincenal del 16/02/2010 al 28/02/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Carmona Loza Jesús	\$1,679.67	\$125.00	\$100.00	\$3,304.39	\$55.16	\$54.99	\$3,249.40
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.05	\$4,216.00
Plascencia Ramirez José	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.05	\$4,216.00
Total Depto.	\$10,501.77	\$375.00	\$300.00	\$12,576.49	\$895.44	\$895.09	\$11,681.40
Departamento 9 TESORERIA							
Carreño Cadena Carlos Gustavo	\$4,244.40	\$125.00	\$100.00	\$4,469.40	\$388.15	\$388.20	\$4,081.20
Total Depto.	\$4,244.40	\$125.00	\$100.00	\$4,469.40	\$388.15	\$388.20	\$4,081.20
Departamento 26 TRANSITO Y VIALIDAD							
Macias Gutierrez Gabriela	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Noyola López Angel Omar	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Barba González María Guadalupe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Vázquez Estrada Jesus Antonio	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$16,666.50	\$625.00	\$500.00	\$17,791.50	\$667.60	\$667.50	\$17,124.00
Departamento 20 UNIDAD DEPORTIVA							
Ponce Carvajal Ofelia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Lopez Lopez Jose De Jesus	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da.Quince de Febrero Periodo 4 al 4 Quincenal del 16/02/2010 al 28/02/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ornelas Martin Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$2,610.00	\$0.00	-\$5.00	\$2,615.00
Hernández Padilla Susana	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$262.00	\$2,176.40
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,614.20	\$0.00	-\$4.40	\$2,618.60
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Peña Chávez María Sandra Esther	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Arriaga Alfredo	\$1,730.52	\$125.00	\$100.00	\$1,955.52	\$0.00	-\$94.08	\$2,049.60
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Bautista Leyva Albina	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Esquivias Becerra Graciela	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Franco Cruz Gabino	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.40	\$3,044.80
Total Depto.	\$33,659.82	\$1,875.00	\$1,500.00	\$37,034.82	\$64.38	-\$157.58	\$37,192.40
Total Gral.	\$402,976.16	\$18,875.00	\$15,100.00	\$444,952.44	\$13,318.53	\$9,654.44	\$435,298.00