

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL							
Martínez Carranza Sandra Fabiola	\$3,079.50	\$125.00	\$100.00	\$3,304.50	\$105.90	\$105.90	\$3,198.60
Márquez Ramírez Noemi Guadalupe	\$1,380.00	\$125.00	\$100.00	\$1,605.00	\$0.00	-\$123.40	\$1,728.40
Total Depto	\$4,459.50	\$250.00	\$200.00	\$4,909.50	\$105.90	-\$17.50	\$4,927.00
Departamento 3 RELACIONES EXTERIORES							
Galindo Martínez Karina Noemi	\$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
Departamento 4 COMUNICACION SOCIAL							
De La Torre De Anda Horacio	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
Navarro Hernández María Alejandra	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$349.10	\$3,875.80
Total Depto	\$7,783.95	\$250.00	\$200.00	\$8,233.95	\$663.52	\$663.55	\$7,570.40
Departamento 5 SECRETARIA PARTICULAR							
Becerra González Guadalupe	\$1,669.95	\$125.00	\$100.00	\$1,894.95	\$0.00	-\$104.65	\$1,999.60
González Franco Karina Del Carmen	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
López Morales Abril Luz Armida	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
González Torres Jesús Ernesto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Cardenas Gómez María Fernanda	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Martín Muñoz Blanca Delia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
De Anda Padilla Valeria	\$1,891.95	\$125.00	\$100.00	\$2,116.95	\$0.00	-\$78.45	\$2,195.40
Medina Gutiérrez Eduardo	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.55	\$2,464.60
Total Depto	\$16,111.65	\$1,000.00	\$800.00	\$17,911.65	\$0.00	-\$517.95	\$18,429.60
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.30	\$2,969.60
Ramírez Soto Karla	\$2,989.05	\$125.00	\$100.00	\$3,214.05	\$75.79	\$75.85	\$3,138.20
Villaseñor Contreras Nuria Biridiana	\$3,085.95	\$125.00	\$100.00	\$3,310.95	\$106.60	\$106.55	\$3,204.40
Rodríguez Nario Victor Hugo	\$3,531.00	\$125.00	\$100.00	\$3,756.00	\$172.75	\$172.80	\$3,583.20
Gómez López Guadalupe Victoria	\$2,989.05	\$125.00	\$100.00	\$3,214.05	\$75.79	\$75.65	\$3,138.40
Total Depto	\$15,394.95	\$625.00	\$500.00	\$16,519.95	\$486.14	\$486.15	\$16,033.80
Departamento 11 INFORMATICA							

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$16.60	\$2,792.00
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Aceves Aldrete Cesar Eduardo	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Total Depto	\$10,334.40	\$500.00	\$400.00	\$11,234.40	\$67.00	\$66.80	\$11,167.60
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$417.98	\$418.10	\$4,217.80
Mora Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$2,644.95	\$0.00	-\$1.05	\$2,646.00
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
Coronado Andrade Amado	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Joaquin	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Romo Villa David	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.75	\$3,566.20
Ramírez Rodríguez Francisco Javier	\$2,400.00	\$125.00	\$100.00	\$2,625.00	\$0.00	-\$3.20	\$2,628.20
Loza Camarena Rodrigo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00
Torres Orozco Gustavo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00
Martín Del Campo Aldrete Miguel Ángel	\$1,684.05	\$125.00	\$100.00	\$1,909.05	\$0.00	-\$103.75	\$2,012.80
González Martínez Luis Enrique	\$3,541.95	\$125.00	\$100.00	\$3,766.95	\$173.95	\$173.95	\$3,593.00
Franco González Hugo	\$5,125.05	\$125.00	\$100.00	\$5,350.05	\$547.45	\$547.45	\$4,802.60
Hernández Torres Cesar Alfonso	\$2,742.00	\$125.00	\$100.00	\$4,053.00	\$321.52	\$321.40	\$3,731.60
Becerra Vázquez José De Jesús	\$2,199.00	\$125.00	\$100.00	\$2,424.00	\$0.00	-\$39.60	\$2,463.60
Lozano Álvarez Rosendo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto	\$57,394.80	\$2,125.00	\$1,700.00	\$62,305.80	\$3,532.74	\$3,313.40	\$58,992.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$418.01	\$417.85	\$4,218.20
Plascencia Ramirez José	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$418.01	\$418.05	\$4,218.00
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$417.98	\$1,417.90	\$3,218.00
Arriaga Cortés José Rafael	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.55	\$2,464.60
Total Depto	\$18,232.50	\$625.00	\$500.00	\$19,357.50	\$1,309.16	\$2,269.50	\$17,088.00
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$2,081.74	\$0.00	-\$83.46	\$2,165.20

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Sánchez Velázquez Miguel	\$2,076.75	\$125.00	\$100.00	\$2,701.13	\$0.00	-\$3.67	\$2,704.80
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$2,081.74	\$0.00	-\$83.46	\$2,165.20
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$2,081.74	\$0.00	-\$83.46	\$2,165.20
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$4,605.83	\$397.10	\$397.03	\$4,208.80
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,539.61	\$0.00	-\$129.39	\$1,669.00
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,940.75	\$39.53	\$39.55	\$2,901.20
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$2,081.74	\$0.00	-\$83.46	\$2,165.20
Díaz Ornelas Cesar	\$1,159.95	\$125.00	\$100.00	\$1,539.61	\$0.00	-\$129.59	\$1,669.20
Hurtado Tejeda Sergio	\$3,227.98	\$125.00	\$100.00	\$3,914.12	\$180.55	\$180.72	\$3,733.40
Díaz Ornelas Luis Humberto	\$1,159.95	\$125.00	\$100.00	\$1,539.61	\$0.00	-\$129.59	\$1,669.20
Robledo Jiménez Raúl	\$2,396.25	\$125.00	\$100.00	\$3,899.25	\$181.82	\$181.85	\$3,717.40
López Casillas Ernesto Fabian	\$2,396.25	\$125.00	\$100.00	\$2,940.75	\$39.53	\$39.55	\$2,901.20
Salazar Pérez Miguel Angel	\$2,396.25	\$125.00	\$100.00	\$3,732.84	\$145.99	\$146.04	\$3,586.80
Gutiérrez Rodríguez Juan Bernardo	\$1,159.95	\$125.00	\$100.00	\$1,539.61	\$0.00	-\$129.59	\$1,669.20
Total Depto	\$29,541.28	\$1,875.00	\$1,500.00	\$39,220.07	\$984.52	\$129.07	\$39,091.00
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
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
Plascencia López Oswaldo Alejandro	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Nieves González Juan Manuel	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
González Villalobos José Ignacio	\$2,212.95	\$125.00	\$100.00	\$2,437.95	\$0.00	-\$38.25	\$2,476.20
Total Depto	\$13,866.00	\$750.00	\$600.00	\$15,216.00	\$55.16	-\$135.00	\$15,351.00
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	\$2,954.86	\$41.57	\$41.46	\$2,913.40
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	\$2,844.19	\$14.61	\$14.79	\$2,829.40
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$882.00	\$1,556.40
Aguirre Díaz Hugo	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Delgadillo Becerra Roberto	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Robles López Ricardo	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Aldapa Coronado José Refugio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto	\$19,920.60	\$1,125.00	\$900.00	\$22,867.85	\$56.18	\$710.25	\$22,157.60

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 18 RASTRO MUNICIPAL							
Franco Loza Eugenio Guadalupe	\$2,932.50	\$125.00	\$100.00	\$3,157.50	\$69.63	\$69.50	\$3,088.00
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.50	\$2,987.20
Total Depto	\$5,752.20	\$250.00	\$200.00	\$6,202.20	\$126.99	\$127.00	\$6,075.20
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$368.10	\$2,379.00
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Ramírez González Fernando	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$9.90	\$2,737.20
Robles Álvarez Jonatan Joel	\$2,899.95	\$125.00	\$100.00	\$3,124.95	\$66.09	\$65.95	\$3,059.00
Total Depto	\$13,265.70	\$625.00	\$500.00	\$14,390.70	\$151.43	\$509.30	\$13,881.40
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.60	\$2,618.20
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$2,610.00	\$0.00	-\$5.00	\$2,615.00
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,614.20	\$0.00	-\$4.40	\$2,618.60
Sánchez Arriaga Alfredo	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.20	\$3,045.00
García Contreras Javier	\$3,468.00	\$125.00	\$100.00	\$3,693.00	\$148.17	\$148.20	\$3,544.80
González Barba Carlos	\$4,447.50	\$125.00	\$100.00	\$4,672.50	\$424.54	\$424.50	\$4,248.00
López Torres Antonia	\$2,212.95	\$125.00	\$100.00	\$2,437.95	\$0.00	-\$38.05	\$2,476.00
Total Depto	\$20,175.45	\$875.00	\$700.00	\$21,750.45	\$637.09	\$584.85	\$21,165.60
Departamento 21 INSPECCION Y VIGILANCIA							
Hurtado Tejeda Iván	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$146.85	\$3,535.20
Total Depto	\$6,914.10	\$250.00	\$200.00	\$7,364.10	\$293.96	\$293.90	\$7,070.20
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	\$133.45	\$3,425.60
Padilla Córtes Angela Carolina	\$1,921.20	\$125.00	\$100.00	\$2,746.57	\$0.00	-\$3.03	\$2,749.60
Rodríguez Franco Angelica Del Carmen	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.45	\$3,425.60
Gutiérrez Gutiérrez José De Jesús	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00

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2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
Total Depto	\$19,964.10	\$750.00	\$600.00	\$21,914.47	\$1,016.04	\$1,012.87	\$20,901.60
Departamento 23 BANDA MUNICIPAL							
Medina Delgadillo Alonso	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Pérez Navarro Juan Carlos	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Pérez Navarro Edgar Geovanni	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Tapia Arana Eduardo	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Total Depto	\$1,800.00	\$500.00	\$400.00	\$2,700.00	\$0.00	-\$732.00	\$3,432.00
Departamento 25 SEGURIDAD PUBLICA							
Franco Tiscareño Joaquín David	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.58	\$3,762.60
Cabrera Sánchez Javier	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.58	\$3,762.60
Tenorio Acosta Guillermo	\$3,333.30	\$125.00	\$100.00	\$4,280.52	\$344.60	\$344.72	\$3,935.80
Suárez Cedillo Eduardo Abraham	\$3,333.30	\$125.00	\$100.00	\$4,280.52	\$344.60	\$344.52	\$3,936.00
Hernández Castillo Jorge	\$3,333.30	\$125.00	\$100.00	\$4,280.52	\$344.60	\$344.52	\$3,936.00
Orozco Navarro Ramiro De Jesús	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.38	\$3,762.80
Padilla Velázquez Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$4,280.52	\$344.60	\$344.52	\$3,936.00
Alencaster Torres Victor Ricardo	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.58	\$3,762.60
Estrada Velázquez Gerardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Amaral Lizarraga Juan Carlos	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.38	\$3,762.80
Franco Tiscareño Joaquin David	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Gómez Razo María Victoria	\$3,333.30	\$125.00	\$100.00	\$4,280.52	\$344.60	\$344.52	\$3,936.00
López Ocampo Marisol	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
González Ildelfonso Juan Manuel	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.58	\$3,762.60
Vargas Gutiérrez Salvador	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.38	\$3,762.80
Aguirre García Rodolfo	\$3,333.30	\$125.00	\$100.00	\$3,947.18	\$184.49	\$184.58	\$3,762.60
Total Depto	\$53,332.80	\$2,000.00	\$1,600.00	\$63,654.94	\$3,599.48	\$3,599.54	\$60,055.40
Departamento 26 TRANSITO Y VIALIDAD							
Noyola López Angel Omar	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Cabrera Barba Heriberto Netzahualcoyolt	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Miranda Iñiguez Arnulfo	\$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	\$133.70	\$3,424.60
Miranda Iñiguez Arnulfo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Renteria De Anda Esther	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Ramos Reynoso José Francisco	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Cortés Loza José Manuel	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Blancas Munguia Esmeralda Nohemi	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto	\$33,333.00	\$1,250.00	\$1,000.00	\$35,583.00	\$1,335.20	\$1,335.40	\$34,247.60
Departamento 27 PROTECCION CIVIL							
Jaime Valadez Francisco	\$2,520.00	\$125.00	\$100.00	\$3,291.00	\$77.31	\$77.40	\$3,213.60
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$3,291.00	\$77.31	\$77.20	\$3,213.80
Rodríguez González Juan	\$2,520.00	\$125.00	\$100.00	\$3,291.00	\$77.31	\$77.20	\$3,213.80
Total Depto	\$7,560.00	\$375.00	\$300.00	\$9,873.00	\$231.93	\$231.80	\$9,641.20
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado José 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	\$73.05	\$3,117.00
Jiménez Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$1,329.45	\$0.00	-\$141.15	\$1,470.60
Casas Galván Heriberto	\$3,150.00	\$125.00	\$100.00	\$3,375.00	\$113.57	\$113.60	\$3,261.40
Total Depto	\$9,204.90	\$500.00	\$400.00	\$10,104.90	\$186.75	-\$27.10	\$10,132.00
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.95	\$3,370.00
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
Orozco Gudiño Martín Manuel	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto	\$12,367.50	\$500.00	\$400.00	\$13,267.50	\$549.17	\$509.70	\$12,757.80
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Sánchez Rivera Carlos Humberto	\$3,349.95	\$125.00	\$100.00	\$3,574.95	\$135.33	\$135.35	\$3,439.60
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
Navarro Serrano Marcela	\$2,127.45	\$125.00	\$100.00	\$2,352.45	\$0.00	-\$61.35	\$2,413.80
Total Depto	\$10,776.30	\$625.00	\$500.00	\$11,901.30	\$135.33	-\$194.90	\$12,096.20

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.10	\$1,525.20
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$1,378.95	\$0.00	-\$137.85	\$1,516.80
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
Carmona Coronado Alejandro	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.40	\$2,109.40
Martín Mariscal Gabriel	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.60	\$2,109.60
Cervantes Vázquez Ana Mercedes	\$1,660.05	\$125.00	\$100.00	\$1,885.05	\$0.00	-\$105.35	\$1,990.40
Total Depto	\$10,330.65	\$875.00	\$700.00	\$11,905.65	\$0.00	-\$796.35	\$12,702.00
Departamento 34 FOMENTO DEPORTIVO							
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
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Total Depto	\$13,711.50	\$625.00	\$500.00	\$14,836.50	\$338.13	\$233.50	\$14,603.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Alvárez Hernández Luis	\$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
Lomelí 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
Ibarra Ochoa María Martha	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	\$428.30	\$1,975.60
Hernández González Christian Esteban	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De León Muñoz Agustina Edith	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De La Torre Loza Rosa María	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Ortíz Ruvalcaba Eduardo	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Tapia Padilla Juan Carlos	\$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	-\$73.00	\$24,112.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,370.00	\$125.00	\$100.00	\$2,595.00	\$0.00	\$1,993.60	\$601.40
Franco Peña Diana	\$4,245.00	\$125.00	\$100.00	\$4,470.00	\$388.25	\$388.20	\$4,081.80
García Vázquez María Vanessa	\$4,245.00	\$125.00	\$100.00	\$4,470.00	\$388.25	\$388.20	\$4,081.80
Iñiguez Gómez José Enrique	\$6,068.40	\$125.00	\$100.00	\$6,293.40	\$748.95	\$749.00	\$5,544.40

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Muro Tejeda Brenda Yadira	\$1,414.95	\$125.00	\$100.00	\$1,639.95	\$0.00	-\$121.05	\$1,761.00
Total Depto	\$18,343.35	\$625.00	\$500.00	\$19,468.35	\$1,525.45	\$3,397.95	\$16,070.40
Departamento 40 PROVEEDURIA							
López González Maira Georgina	\$3,024.90	\$125.00	\$100.00	\$3,249.90	\$79.69	\$79.70	\$3,170.20
García Ibarra Enrique	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Alvárez Barba Nancy	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Total Depto	\$9,075.00	\$375.00	\$300.00	\$9,750.00	\$239.09	\$239.00	\$9,511.00
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
De Anda Padilla Alvaro	\$4,249.95	\$125.00	\$100.00	\$4,474.95	\$389.14	\$389.15	\$4,085.80
González Lozano Mariana	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Espitia Calderón María Esther	\$3,020.40	\$125.00	\$100.00	\$3,245.40	\$79.20	\$79.20	\$3,166.20
Total Depto	\$17,507.70	\$625.00	\$500.00	\$18,632.70	\$1,004.82	\$1,004.70	\$17,628.00
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.40	\$3,245.00
Total Depto	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.40	\$3,245.00
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Alvárez Rentería Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Iñiguez Hernández Camilo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Padilla García Juan Alberto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto	\$7,921.80	\$500.00	\$400.00	\$8,821.80	\$76.98	-\$219.00	\$9,040.80
Departamento 49 MUSEO VIRTUAL							
Esquivias Cortés Susana	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Total Depto	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Departamento 53 SERVICIOS MEDICOS							

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2010 al 30/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
González Díaz Laura Patricia	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.35	\$3,093.60
Total Depto	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.35	\$3,093.60
Departamento 55 COORDINACION DE INTENDENCIA							
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$562.00	\$1,876.40
Ornelas Martin Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ponce Arias Tomasa	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Martínez Ponce Maribel Alejandra	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Plascencia López Karla Judith	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto	\$15,493.80	\$875.00	\$700.00	\$17,068.80	\$0.00	\$334.00	\$16,734.80
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Romero Martínez José Guadalupe	\$1,318.05	\$125.00	\$100.00	\$1,543.05	\$0.00	-\$127.35	\$1,670.40
Total Depto	\$4,318.05	\$250.00	\$200.00	\$4,768.05	\$76.98	-\$50.35	\$4,818.40
Departamento 58 SECRETARIA GENERAL REGIDORES							
Barba Carrillo Thania Estela	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Díaz López Karla	\$2,069.25	\$125.00	\$100.00	\$2,294.25	\$0.00	-\$67.15	\$2,361.40
Ochoa Romo Elvia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto	\$6,069.15	\$375.00	\$300.00	\$6,744.15	\$0.00	-\$210.65	\$6,954.80
Total Gral.	\$523,661.38	\$24,500.00	\$19,600.00	\$585,033.93	\$19,056.60	\$18,349.73	\$566,684.20