

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2010

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2011 al 15/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL							
Márquez Ramírez Noemi Guadalupe	\$1,811.25	\$131.25	\$105.00	\$2,047.50	\$0.00	-\$83.70	\$2,131.20
Total Depto	\$1,811.25	\$131.25	\$105.00	\$2,047.50	\$0.00	-\$83.70	\$2,131.20
Departamento 3 RELACIONES EXTERIORES							
Galindo Martínez Karina Noemi	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Total Depto	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Departamento 4 COMUNICACION SOCIAL							
De La Torre De Anda Horacio	\$3,973.25	\$131.25	\$105.00	\$4,209.50	\$344.76	\$344.70	\$3,864.80
Navarro Hernández María Alejandra	\$4,199.89	\$131.25	\$105.00	\$4,436.14	\$381.03	\$381.14	\$4,055.00
Total Depto	\$8,173.14	\$262.50	\$210.00	\$8,645.64	\$725.79	\$725.84	\$7,919.80
Departamento 5 SECRETARIA PARTICULAR							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$1,989.70	\$0.00	-\$87.30	\$2,077.00
González Franco Karina Del Carmen	\$2,467.39	\$131.25	\$105.00	\$2,703.64	\$4.11	\$4.24	\$2,699.40
López Morales Abril Luz Armida	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
González Torres Jesús Ernesto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Cardenas Gómez María Fernanda	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Martín Muñoz Blanca Delia	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Medina Gutiérrez Eduardo	\$2,310.05	\$131.25	\$105.00	\$2,546.30	\$0.00	-\$27.50	\$2,573.80
Total Depto	\$14,930.69	\$918.75	\$735.00	\$16,584.44	\$4.11	-\$367.96	\$16,952.40
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$2,939.89	\$131.25	\$105.00	\$3,568.13	\$125.37	\$125.33	\$3,442.80
Ramírez Soto Karla	\$3,138.50	\$131.25	\$105.00	\$3,374.75	\$112.32	\$112.35	\$3,262.40
Villaseñor Contreras Nuria Biridiana	\$3,240.25	\$131.25	\$105.00	\$3,476.50	\$123.39	\$123.30	\$3,353.20
Total Depto	\$9,318.64	\$393.75	\$315.00	\$10,419.38	\$361.08	\$360.98	\$10,058.40
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20
Aguirre López Lorena Alejandra	\$2,712.78	\$131.25	\$105.00	\$3,983.03	\$308.53	\$308.43	\$3,674.60
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Aceves Aldrete Cesar Eduardo	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20
Total Depto	\$10,851.12	\$525.00	\$420.00	\$12,830.12	\$445.72	\$445.72	\$12,384.40
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$457.49	\$4,410.20
González Sánchez Juan Manuel	\$3,222.83	\$131.25	\$105.00	\$3,459.08	\$121.50	\$121.48	\$3,337.60
Mora Ruan Carlos	\$2,540.95	\$131.25	\$105.00	\$2,777.20	\$12.11	\$12.00	\$2,765.20
Colin Colin Felipe	\$2,879.10	\$131.25	\$105.00	\$3,115.35	\$63.82	\$63.75	\$3,051.60
Coronado Andrade Amado	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
Pérez Padilla Salvador	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
Pérez Padilla Joaquin	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
Gómez Méndez Daniel	\$2,879.10	\$131.25	\$105.00	\$3,115.35	\$63.82	\$63.75	\$3,051.60
Romo Villa David	\$3,687.55	\$131.25	\$105.00	\$3,923.80	\$299.05	\$299.00	\$3,624.80

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
Loza Camarena Rodrigo	\$6,037.45	\$131.25	\$105.00	\$6,273.70	\$742.34	\$742.30	\$5,531.40
Torres Orozco Gustavo	\$6,037.45	\$131.25	\$105.00	\$6,273.70	\$742.34	\$742.30	\$5,531.40
Martín Del Campo Aldrete Miguel Ángel	\$1,768.25	\$131.25	\$105.00	\$2,004.50	\$0.00	-\$86.70	\$2,091.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$131.25	\$105.00	\$3,115.35	\$63.82	\$63.95	\$3,051.40
Becerra Vázquez José De Jesús	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Lozano Álvarez Rosendo	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
Total Depto	\$56,629.89	\$2,231.25	\$1,785.00	\$60,646.14	\$3,127.23	\$2,915.54	\$57,730.60

Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

Carmona Loza Jesús	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
Vera Gonzalez Martin	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.45	\$4,410.40
Plascencia Ramírez José	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.45	\$4,410.40
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$457.49	\$4,410.20
Arriaga Cortés José Rafael	\$2,310.05	\$131.25	\$105.00	\$2,546.30	\$0.00	-\$27.50	\$2,573.80
Total Depto	\$19,144.11	\$656.25	\$525.00	\$20,325.36	\$1,442.95	\$1,415.16	\$18,910.20

Departamento 15 ASEO PUBLICO

Franco Guzmán Belén Martiniana	\$1,720.21	\$131.25	\$105.00	\$2,095.03	\$0.00	-\$83.57	\$2,178.60
Sánchez Velázquez Miguel	\$2,516.06	\$131.25	\$105.00	\$2,752.31	\$9.41	\$9.31	\$2,743.00
Iñiguez Velázquez María Del Carmen	\$1,720.21	\$131.25	\$105.00	\$2,152.37	\$0.00	-\$79.83	\$2,232.20
Casillas Huerta Ma. De Jesús	\$1,720.21	\$131.25	\$105.00	\$1,956.46	\$0.00	-\$94.54	\$2,051.00
Ramírez Vázquez Rafael	\$3,631.48	\$131.25	\$105.00	\$3,867.73	\$183.69	\$183.73	\$3,684.00
Sánchez Martín Ernesto	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$125.21	\$1,741.80
Rodríguez Carbajal Daniel	\$2,516.06	\$131.25	\$105.00	\$3,290.47	\$76.03	\$76.07	\$3,214.40
Vázquez García Celia	\$1,720.21	\$131.25	\$105.00	\$2,037.69	\$0.00	-\$86.91	\$2,124.60
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,697.79	\$0.00	-\$120.01	\$1,817.80
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$3,867.73	\$183.69	\$183.53	\$3,684.20
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Robledo Jiménez Raúl	\$2,516.06	\$131.25	\$105.00	\$3,423.26	\$110.76	\$110.86	\$3,312.40
López Casillas Ernesto Fabian	\$2,516.06	\$131.25	\$105.00	\$2,752.31	\$9.41	\$9.31	\$2,743.00
Salazar Pérez Miguel Angel	\$2,516.06	\$131.25	\$105.00	\$2,752.31	\$9.41	\$9.31	\$2,743.00
Gutiérrez Rodríguez Juan Bernardo	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Total Depto	\$31,595.90	\$1,968.75	\$1,575.00	\$37,170.45	\$582.40	-\$275.55	\$37,446.00

Departamento 16 CEMENTERIOS MUNICIPALES

Gonzalez Navarro Víctor Manuel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Martín Tapia Luis Alberto	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Martínez Hernández Juan Carlos	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Nieves González Juan Manuel	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
González Villalobos José Ignacio	\$2,323.60	\$131.25	\$105.00	\$2,559.85	\$0.00	-\$25.95	\$2,585.80
Total Depto	\$14,559.30	\$787.50	\$630.00	\$15,976.80	\$70.39	-\$59.60	\$16,036.40

Departamento 17 PARQUES Y JARDINES

García Hernández Hector Horacio	\$2,324.07	\$131.25	\$105.00	\$2,637.79	\$0.00	-\$7.21	\$2,645.00
Casillas Gómez Miguel Angel	\$2,324.07	\$131.25	\$105.00	\$2,753.99	\$3.27	\$3.39	\$2,750.60

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
De La Cruz Hernández Ramón	\$2,324.07	\$131.25	\$105.00	\$2,637.79	\$0.00	-\$7.21	\$2,645.00
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Aguirre Díaz Hugo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Delgadillo Becerra Roberto	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Aldapa Coronado José Refugio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Total Depto	\$20,916.63	\$1,181.25	\$945.00	\$23,391.49	\$3.27	-\$167.11	\$23,558.60
Departamento 18 RASTRO MUNICIPAL							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.47	\$2,867.40
Franco Loza Eugenio Guadalupe	\$3,079.13	\$131.25	\$105.00	\$3,315.38	\$105.86	\$105.98	\$3,209.40
Padilla Díaz Luis Enrique	\$2,960.68	\$131.25	\$105.00	\$3,196.93	\$72.70	\$72.73	\$3,124.20
Total Depto	\$8,712.43	\$393.75	\$315.00	\$9,421.18	\$219.92	\$220.18	\$9,201.00
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
Becerra Salcedo Salvador	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$38.65	\$2,845.80
Franco Vera Salvador	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$288.65	\$2,595.80
Ramírez González Fernando	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$38.85	\$2,845.60
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$82.00	\$3,199.20
Total Depto	\$13,928.97	\$656.25	\$525.00	\$15,110.22	\$268.36	\$518.42	\$14,591.80
Departamento 20 UNIDAD DEPORTIVA							
González Vargas Araceli	\$799.98	\$131.25	\$105.00	\$1,036.23	\$0.00	-\$160.57	\$1,196.80
Ortiz Gonzalez Juan Luis	\$2,508.03	\$131.25	\$105.00	\$2,744.28	\$8.53	\$8.48	\$2,735.80
Tapia Sanchez Filiberto	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$131.25	\$105.00	\$2,744.91	\$8.60	\$8.51	\$2,736.40
Sánchez Arriaga Alfredo	\$3,028.41	\$131.25	\$105.00	\$3,264.66	\$80.07	\$80.06	\$3,184.60
Melano González Eligio	\$2,887.45	\$131.25	\$105.00	\$3,123.70	\$64.73	\$64.70	\$3,059.00
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.65	\$3,693.00
González Barba Carlos	\$4,669.88	\$131.25	\$105.00	\$4,906.13	\$464.39	\$464.53	\$4,441.60
López Torres Antonia	\$2,323.60	\$131.25	\$105.00	\$2,559.85	\$0.00	-\$26.15	\$2,586.00
Total Depto	\$24,871.66	\$1,181.25	\$945.00	\$26,997.91	\$819.21	\$632.31	\$26,365.60
Departamento 21 INSPECCION Y VIGILANCIA							
Hurtado Tejeda Iván	\$3,629.90	\$131.25	\$105.00	\$3,866.15	\$183.52	\$183.55	\$3,682.60
Total Depto	\$3,629.90	\$131.25	\$105.00	\$3,866.15	\$183.52	\$183.55	\$3,682.60
Departamento 22 PARTICIPACION CIUDADANA							
Martin Del Campo Padilla Jose De Jesus	\$5,381.14	\$131.25	\$105.00	\$5,617.39	\$602.15	\$601.99	\$5,015.40
Padilla Córtes Angela Carolina	\$2,521.57	\$131.25	\$105.00	\$2,757.82	\$10.00	\$9.82	\$2,748.00
Rodríguez Franco Angelica Del Carmen	\$3,500.75	\$131.25	\$105.00	\$3,737.00	\$151.74	\$151.80	\$3,585.20
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$3,648.64	\$142.12	\$142.24	\$3,506.40
Total Depto	\$17,965.85	\$656.25	\$525.00	\$19,147.10	\$1,019.58	\$1,019.50	\$18,127.60

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 23 BANDA MUNICIPAL							
Medina Delgadillo Alonso	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.65	\$890.40
Pérez Navarro Juan Carlos	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.65	\$890.40
Pérez Navarro Edgar Geovanni	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.65	\$890.40
Tapia Arana Eduardo	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Total Depto	\$1,890.00	\$525.00	\$420.00	\$2,835.00	\$0.00	-\$726.40	\$3,561.40
Departamento 25 SEGURIDAD PUBLICA							
Franco Tiscareño Joaquín David	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Cabrera Sánchez Javier	\$3,499.96	\$131.25	\$105.00	\$4,086.21	\$311.04	\$311.01	\$3,775.20
Tenorio Acosta Guillermo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Orozco Navarro Ramiro De Jesús	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Amaral Lizarraga Juan Carlos	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Gómez Razo María Victoria	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
López Ocampo Marisol	\$3,499.96	\$131.25	\$105.00	\$4,086.21	\$311.04	\$311.21	\$3,775.00
González Ildelfonso Juan Manuel	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Vargas Gutiérrez Salvador	\$3,266.63	\$131.25	\$105.00	\$3,502.88	\$126.26	\$126.28	\$3,376.60
Aguirre García Rodolfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Total Depto	\$34,766.27	\$1,312.50	\$1,050.00	\$37,828.77	\$1,809.89	\$1,810.17	\$36,018.60
Departamento 26 TRANSITO Y VIALIDAD							
Torres Ambríz Marcos	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Cabrera Barba Heriberto Netzahualcoyolt	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Contreras Casillas Pablo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Rentería De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Ramos Reynoso José Francisco	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Cortés Loza José Manuel	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Blancas Munguia Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Total Depto	\$27,999.68	\$1,050.00	\$840.00	\$29,889.68	\$1,213.20	\$1,213.08	\$28,676.60
Departamento 27 PROTECCION CIVIL							
Jáuregui Delgadillo Luis Antonio	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Rodríguez González Juan	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Total Depto	\$5,292.00	\$262.50	\$210.00	\$5,764.50	\$76.92	\$76.90	\$5,687.60
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$2,084.67	\$131.25	\$105.00	\$2,320.92	\$0.00	-\$66.08	\$2,387.00
González Gómez Adrian	\$3,113.30	\$131.25	\$105.00	\$3,349.55	\$109.58	\$109.55	\$3,240.00
Jiménez Gómez Gustavo Javier	\$1,159.67	\$131.25	\$105.00	\$1,395.92	\$0.00	-\$137.48	\$1,533.40
Casas Galván Heriberto	\$3,307.50	\$131.25	\$105.00	\$3,543.75	\$130.71	\$130.75	\$3,413.00
Total Depto	\$9,665.14	\$525.00	\$420.00	\$10,610.14	\$240.29	\$36.74	\$10,573.40
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.60	\$3,527.20
Alvarez Reynoso Juan José	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2010

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2011 al 15/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Venegas Jauregui José De Jesús	\$2,309.89	\$131.25	\$105.00	\$2,546.14	\$0.00	-\$27.46	\$2,573.60
Orozco Gudiño Martín Manuel	\$3,299.15	\$131.25	\$105.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Total Depto	\$12,985.87	\$525.00	\$420.00	\$13,930.87	\$614.09	\$586.67	\$13,344.20
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Sánchez Rivera Carlos Humberto	\$3,517.45	\$131.25	\$105.00	\$3,753.70	\$171.28	\$171.30	\$3,582.40
Ruiz Dueñas Jose Luis	\$2,256.50	\$131.25	\$105.00	\$2,492.75	\$0.00	-\$33.25	\$2,526.00
Reynoso Barrera José Adolfo	\$1,207.39	\$131.25	\$105.00	\$1,443.64	\$0.00	-\$134.36	\$1,578.00
Navarro Macias Yany Rosalina	\$893.58	\$131.25	\$105.00	\$1,129.83	\$0.00	-\$154.57	\$1,284.40
Total Depto	\$9,974.87	\$656.25	\$525.00	\$11,156.12	\$171.28	-\$215.08	\$11,371.20
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,221.26	\$131.25	\$105.00	\$1,457.51	\$0.00	-\$133.49	\$1,591.00
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$131.25	\$105.00	\$1,447.90	\$0.00	-\$134.10	\$1,582.00
Gallardo Valdivia Jose	\$1,732.50	\$131.25	\$105.00	\$1,968.75	\$0.00	-\$93.85	\$2,062.60
Gómez Ibarra Blanca Leticia	\$1,158.73	\$131.25	\$105.00	\$1,394.98	\$0.00	-\$137.42	\$1,532.40
Carmona Coronado Alejandro	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Martín Mariscal Gabriel	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Cervantes Vázquez Ana Mercedes	\$1,743.05	\$131.25	\$105.00	\$1,979.30	\$0.00	-\$93.10	\$2,072.40
Total Depto	\$10,847.19	\$918.75	\$735.00	\$12,500.94	\$0.00	-\$749.46	\$13,250.40
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla María Isabel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Tejeda Valadez José Leonides	\$2,175.55	\$131.25	\$105.00	\$2,411.80	\$0.00	-\$56.20	\$2,468.00
Martínez Gómez Julia Verónica	\$3,299.15	\$131.25	\$105.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Cruz García José	\$746.68	\$131.25	\$105.00	\$982.93	\$0.00	-\$164.07	\$1,147.00
Total Depto	\$8,545.45	\$525.00	\$420.00	\$9,490.45	\$129.80	-\$116.55	\$9,607.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Jacobo Esparza Manuel	\$1,030.32	\$131.25	\$105.00	\$1,266.57	\$0.00	-\$145.83	\$1,412.40
Lomelí González Emmanuel	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Escobar Rodríguez Elia Leticia	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ibarra Ochoa María Martha	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Hernández González Christian Esteban	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De León Muñoz Agustina Edith	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De La Torre Loza Rosa María	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ortiz Ruvalcaba Eduardo	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Tapia Padilla Juan Carlos	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Delgadillo Vázquez José Eduardo	\$915.18	\$131.25	\$105.00	\$1,151.43	\$0.00	-\$153.17	\$1,304.60
Total Depto	\$20,248.22	\$1,312.50	\$1,050.00	\$22,610.72	\$0.00	-\$538.28	\$23,149.00
Departamento 37 SECRETARIA GENERAL							
Cervantes Sataray José Francisco	\$5,249.95	\$131.25	\$105.00	\$5,486.20	\$574.13	\$574.20	\$4,912.00
Total Depto	\$5,249.95	\$131.25	\$105.00	\$5,486.20	\$574.13	\$574.20	\$4,912.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2010

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2011 al 15/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$1,721.95	\$0.00	-\$116.45	\$1,838.40
Total Depto	\$3,974.20	\$262.50	\$210.00	\$4,446.70	\$6.41	-\$110.10	\$4,556.80
Departamento 44 DESARROLLO RURAL							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.53	\$3,838.00
Gallardo López Mariano	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
De Anda Padilla Alvaro	\$4,462.45	\$131.25	\$105.00	\$4,698.70	\$427.22	\$427.30	\$4,271.40
Espitia Calderón María Esther	\$3,171.42	\$131.25	\$105.00	\$3,407.67	\$115.90	\$115.87	\$3,291.80
Total Depto	\$15,206.79	\$525.00	\$420.00	\$16,151.79	\$1,066.47	\$1,066.39	\$15,085.40
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,287.97	\$131.25	\$105.00	\$3,524.22	\$128.58	\$128.62	\$3,395.60
López Gómez José Alonso	\$1,888.50	\$131.25	\$105.00	\$2,124.75	\$0.00	-\$78.85	\$2,203.60
Total Depto	\$5,176.47	\$262.50	\$210.00	\$5,648.97	\$128.58	\$49.77	\$5,599.20
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Alvarez Renteria Rubén	\$968.00	\$131.25	\$105.00	\$1,204.25	\$0.00	-\$149.75	\$1,354.00
Iñiguez Hernández Camilo	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Padilla García Juan Alberto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Total Depto	\$10,641.97	\$656.25	\$525.00	\$11,823.22	\$113.57	-\$190.58	\$12,013.80
Departamento 55 COORDINACION DE INTENDENCIA							
Rodríguez García Ma De Jesus	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Ornelas Martin Rosa Elena	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Rodríguez Islas Salvador	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Total Depto	\$16,268.49	\$918.75	\$735.00	\$17,922.24	\$0.00	-\$181.76	\$18,104.00
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.45	\$3,272.80
Romero Martínez José Guadalupe	\$1,383.95	\$131.25	\$105.00	\$1,620.20	\$0.00	-\$123.00	\$1,743.20
Total Depto	\$4,533.95	\$262.50	\$210.00	\$5,006.45	\$113.57	-\$9.55	\$5,016.00
Departamento 58 SECRETARIA GENERAL REGIDORES							
Barba Carrillo Thania Estela	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Total Depto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Departamento 59 COORDINACION DE MUSEO							



TEPATITLAN DE MORELOS SUPERNUMERARIOS 2010

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2011 al 15/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Bravo García Andrea Nallely	\$1,781.70	\$131.25	\$105.00	\$2,017.95	\$0.00	-\$85.65	\$2,103.60
Total Depto	\$1,781.70	\$131.25	\$105.00	\$2,017.95	\$0.00	-\$85.65	\$2,103.60
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Total Gral.	\$467,337.64	\$23,100.00	\$18,480.00	\$513,423.04	\$15,645.30	\$10,023.04	\$503,400.00