

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2011 al 15/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$344.90	\$3,864.60
Navarro Hernández María Alejandra	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Total Depto	\$8,473.25	\$393.75	\$315.00	\$9,182.00	\$344.76	\$277.00	\$8,905.00
Departamento 5 COORDINACION DE PRESIDENCIA							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$1,989.70	\$0.00	-\$87.50	\$2,077.20
González Franco Karina Del Carmen	\$2,467.39	\$131.25	\$105.00	\$2,703.64	\$4.11	\$4.04	\$2,699.60
López Morales Abril Luz Armida	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
González Torres Jesús Ernesto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Cardenas Gómez María Fernanda	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Martín Muñoz Blanca Delia	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
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	\$3,138.45	\$131.25	\$105.00	\$3,793.16	\$135.08	\$134.96	\$3,658.20
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	\$9,517.20	\$393.75	\$315.00	\$10,644.41	\$370.79	\$370.61	\$10,273.80
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Aguirre López Lorena Alejandra	\$2,712.78	\$131.25	\$105.00	\$3,152.49	\$58.03	\$58.09	\$3,094.40
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	\$11,999.58	\$195.22	\$195.18	\$11,804.40
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$457.49	\$4,410.20
Arambula Jasso José De Jesús	\$3,033.29	\$131.25	\$105.00	\$3,269.54	\$80.60	\$80.54	\$3,189.00
González Sánchez Juan Manuel	\$3,718.65	\$131.25	\$105.00	\$3,954.90	\$304.03	\$303.90	\$3,651.00
Mora Ruan Carlos	\$2,540.95	\$131.25	\$105.00	\$2,777.20	\$12.11	\$12.00	\$2,765.20
Coronado Andrade Amado	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
Romo Villa David	\$3,687.55	\$131.25	\$105.00	\$3,923.80	\$299.05	\$299.20	\$3,624.60
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
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	-\$86.50	\$2,091.00
Hernández Torres Cesar Alfonso	\$2,879.10	\$131.25	\$105.00	\$3,115.35	\$63.82	\$63.75	\$3,051.60
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	\$41,100.07	\$1,706.25	\$1,365.00	\$44,171.32	\$2,152.98	\$1,941.52	\$42,229.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2011 al 15/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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 Ramirez José	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.65	\$4,410.20
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$1,457.49	\$3,410.20
Total Depto	\$16,834.06	\$525.00	\$420.00	\$17,779.06	\$1,442.95	\$2,442.86	\$15,336.20
Departamento 15 ASEO PUBLICO							
Loza Gómez Ricardo	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$128.61	\$1,745.20
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$4,836.12	\$392.19	\$392.12	\$4,444.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$128.61	\$1,745.20
Total Depto	\$7,285.38	\$525.00	\$420.00	\$9,523.55	\$392.19	\$1.15	\$9,522.40
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
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	\$12,235.23	\$656.25	\$525.00	\$13,416.48	\$70.39	-\$33.52	\$13,450.00
Departamento 17 PARQUES Y JARDINES							
Romo García Roberto Carlos	\$929.64	\$131.25	\$105.00	\$1,165.89	\$0.00	\$347.69	\$818.20
Lomelí Gómez Eladio	\$2,920.54	\$131.25	\$105.00	\$3,156.79	\$68.33	\$68.39	\$3,088.40
Sánchez Velázquez Juan José	\$1,859.28	\$131.25	\$105.00	\$2,095.53	\$0.00	-\$80.67	\$2,176.20
Loza Villegas Modesto	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
García Hernández Hector Horacio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
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	\$2,715.26	\$0.00	-\$2.94	\$2,718.20
Cortés Loza José Manuel	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Briones Flores Francisco Javier	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Orozco González Rubén	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Total Depto	\$33,598.45	\$1,968.75	\$1,575.00	\$37,297.14	\$68.33	\$46.54	\$37,250.60
Departamento 18 RASTRO MUNICIPAL							
Franco Loza Eugenio Guadalupe	\$3,079.13	\$131.25	\$105.00	\$3,315.38	\$105.86	\$105.78	\$3,209.60
Padilla Díaz Luis Enrique	\$2,960.68	\$131.25	\$105.00	\$3,196.93	\$72.70	\$72.53	\$3,124.40
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.70	\$3,209.60
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$72.75	\$3,124.20
Total Depto	\$12,079.56	\$525.00	\$420.00	\$13,024.56	\$357.11	\$356.76	\$12,667.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2011 al 15/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$1,763.65	\$131.25	\$105.00	\$3,469.61	\$70.39	\$70.41	\$3,399.20
Becerra Salcedo Salvador	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$38.65	\$2,845.80
Ramírez González Fernando	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$38.65	\$2,845.80
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$81.80	\$3,199.40
Total Depto	\$10,105.00	\$525.00	\$420.00	\$12,519.71	\$229.66	\$229.51	\$12,290.20
Departamento 20 UNIDAD DEPORTIVA							
González Vargas Araceli	\$1,999.95	\$131.25	\$105.00	\$2,236.20	\$0.00	-\$71.60	\$2,307.80
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	\$8.71	\$2,736.20
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	\$64.90	\$3,058.80
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.65	\$3,693.00
López Torres Antonia	\$2,323.60	\$131.25	\$105.00	\$2,559.85	\$0.00	\$390.65	\$2,169.20
Total Depto	\$21,401.75	\$1,050.00	\$840.00	\$23,291.75	\$354.82	\$673.95	\$22,617.80
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	\$602.19	\$5,015.20
Padilla Córtes Angela Carolina	\$2,521.57	\$131.25	\$105.00	\$2,757.82	\$10.00	\$10.02	\$2,747.80
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	\$113.45	\$3,272.80
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$3,648.64	\$142.12	\$142.04	\$3,506.60
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
Total Depto	\$20,490.80	\$787.50	\$630.00	\$21,908.30	\$1,029.95	\$1,029.90	\$20,878.40
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							
Castellanos Hernández Gerardo	\$1,633.31	\$131.25	\$105.00	\$1,869.56	\$0.00	-\$107.04	\$1,976.60
Padilla Ramírez María Bibiana	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
González Arteaga José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
De La Cruz Hernández José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Tenorio Acosta Guillermo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Orozco Navarro Ramiro De Jesús	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gómez Razo María Victoria	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
López Ocampo Marisol	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
González Ildelfonso Juan Manuel	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Avalos Santillán Zaid Emanuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Luna Castañeda Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$42,532.83	\$1,706.25	\$1,365.00	\$45,604.08	\$1,668.15	\$1,557.68	\$44,046.40
Departamento 26 TRANSITO Y VIALIDAD							
Rodríguez Rodríguez Rosalio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Torres Ambriz 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	\$151.61	\$3,584.60
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Renteria 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
Blancas Munguia Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$31,499.61	\$1,181.25	\$945.00	\$33,625.86	\$1,364.85	\$1,364.46	\$32,261.40
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	\$3,235.05	\$57.66	\$57.65	\$3,177.40
Total Depto	\$5,292.00	\$262.50	\$210.00	\$6,117.30	\$96.12	\$96.10	\$6,021.20
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$2,084.67	\$131.25	\$105.00	\$2,320.92	\$0.00	-\$65.88	\$2,386.80
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	\$130.55	\$3,413.20
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
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	-\$64.40	\$2,400.60
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	\$2,233.95	\$131.25	\$105.00	\$2,470.20	\$0.00	-\$35.80	\$2,506.00
Macias Muñoz Magdalena	\$1,120.00	\$131.25	\$105.00	\$1,356.25	\$0.00	-\$139.95	\$1,496.20
Total Depto	\$12,435.24	\$787.50	\$630.00	\$13,852.74	\$171.28	-\$236.46	\$14,089.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2011 al 15/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,221.26	\$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	-\$137.62	\$1,532.60
Carmona Coronado Alejandro	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.55	\$2,204.80
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	\$273.92	\$2,286.40
Tejeda Valadez José Leonides	\$2,175.55	\$131.25	\$105.00	\$2,411.80	\$0.00	-\$56.00	\$2,467.80
Martínez Gómez Julia Verónica	\$3,299.15	\$131.25	\$105.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Cruz García José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.10	\$2,981.20
Total Depto	\$10,598.82	\$525.00	\$420.00	\$11,543.82	\$185.02	\$402.82	\$11,141.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$3,265.21	\$80.13	\$80.01	\$3,185.20
Jacobo Esparza Manuel	\$2,575.80	\$131.25	\$105.00	\$2,812.05	\$15.90	\$15.85	\$2,796.20
Escobar Rodríguez Elia Leticia	\$1,372.71	\$131.25	\$105.00	\$2,752.88	\$0.00	-\$29.92	\$2,782.80
Ibarra Ochoa María Martha	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	\$404.89	\$2,119.20
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	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$30.00	\$2,554.20
Total Depto	\$22,636.12	\$1,312.50	\$1,050.00	\$26,498.88	\$96.03	\$291.28	\$26,207.60
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
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	\$7,349.95	\$262.50	\$210.00	\$7,822.45	\$574.13	\$509.85	\$7,312.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$1,721.95	\$0.00	-\$116.65	\$1,838.60
Total Depto	\$3,974.20	\$262.50	\$210.00	\$4,446.70	\$6.41	-\$110.10	\$4,556.80
Departamento 40 PROVEEDURIA							
Arellano Vera David Paulino	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Total Depto	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Departamento 44 PROMO. ECONOMICA							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80
Gallardo López Mariano	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2011 al 15/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$116.07	\$3,291.60
Total Depto	\$15,206.79	\$525.00	\$420.00	\$16,151.79	\$1,066.47	\$1,066.79	\$15,085.00
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	\$4,721.25	\$131.25	\$105.00	\$4,957.50	\$473.59	\$473.50	\$4,484.00
Total Depto	\$8,009.22	\$262.50	\$210.00	\$8,481.72	\$602.17	\$602.12	\$7,879.60
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.45	\$3,272.80
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Alvarez Rentería 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 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Ruiz Martín Iliana	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Departamento 55 COORDINACION DE INTENDENCIA							
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	\$3,412.48	\$68.76	\$68.68	\$3,343.80
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$373.92	\$2,186.40
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	\$13,944.42	\$787.50	\$630.00	\$16,214.08	\$68.76	\$338.88	\$15,875.20
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	-\$64.20	\$2,400.40
Total Depto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Departamento 59 COORDINACION DE MUSEO							
Bravo García Andrea Nallely	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.20	\$2,867.60
Ramírez Godínez Damiana Del Refugio	\$2,671.65	\$131.25	\$105.00	\$2,907.90	\$41.25	\$41.30	\$2,866.60
Total Depto	\$5,344.20	\$262.50	\$210.00	\$5,816.70	\$82.60	\$82.50	\$5,734.20
Departamento 61 EGRESOS							



TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2011 al 15/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martín Sánchez Nancy	\$4,457.25	\$131.25	\$105.00	\$4,693.50	\$426.28	\$426.30	\$4,267.20
Total Depto	\$4,457.25	\$131.25	\$105.00	\$4,693.50	\$426.28	\$426.30	\$4,267.20
Total Gral.	\$468,377.18	\$22,837.50	\$18,270.00	\$515,729.64	\$15,076.25	\$13,012.24	\$502,717.40