

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>							
Aguilar Rodríguez Aricelda Yarely	\$3,079.95	\$131.25	\$105.00	\$3,316.20	\$105.95	\$106.00	\$3,210.20
Total Depto	<b>\$3,079.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,316.20</b>	<b>\$105.95</b>	<b>\$106.00</b>	<b>\$3,210.20</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>							
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
Arellano Vera David Paulino	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Total Depto	<b>\$7,750.05</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,458.80</b>	<b>\$124.46</b>	<b>\$56.60</b>	<b>\$8,402.20</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$1,989.70	\$0.00	-\$87.30	\$2,077.00
Martín Plascencia Diana Patricia	\$2,449.95	\$131.25	\$105.00	\$2,686.20	\$2.21	\$2.20	\$2,684.00
Vázquez García Edgar	\$2,309.85	\$131.25	\$105.00	\$2,546.10	\$0.00	-\$27.50	\$2,573.60
González Franco Karina Del Carmen	\$2,467.40	\$131.25	\$105.00	\$2,703.65	\$4.11	\$4.05	\$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
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	<b>\$17,590.55</b>	<b>\$1,050.00</b>	<b>\$840.00</b>	<b>\$19,480.55</b>	<b>\$6.32</b>	<b>-\$328.85</b>	<b>\$19,809.40</b>
<b>Departamento 8 RECAUDACION</b>							
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	\$4,124.55	\$176.38	\$176.35	\$3,948.20
Barba Salcedo Claudia Guadalupe	\$2,021.25	\$131.25	\$105.00	\$2,257.50	\$0.00	-\$70.30	\$2,327.80
Total Depto	<b>\$11,538.45</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$13,549.96</b>	<b>\$423.78</b>	<b>\$353.36</b>	<b>\$13,196.60</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$845.83	\$2,103.20
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Pérez Ramírez Paula Michel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Total Depto	<b>\$11,638.26</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$12,583.26</b>	<b>\$288.84</b>	<b>\$1,088.86</b>	<b>\$11,494.40</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
Gutiérrez Martín Alejandro	\$4,631.45	\$131.25	\$105.00	\$4,867.70	\$457.50	\$457.50	\$4,410.20
González Sánchez Juan Manuel	\$3,718.65	\$131.25	\$105.00	\$3,954.90	\$304.03	\$304.10	\$3,650.80
Mora Ruan Carlos	\$2,540.95	\$131.25	\$105.00	\$2,777.20	\$12.11	\$12.20	\$2,765.00
Coronado Andrade Amado	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Romo Villa David	\$3,687.55	\$131.25	\$105.00	\$3,923.80	\$299.05	\$299.00	\$3,624.80
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
Jiménez González Ana Carolina	\$2,600.00	\$131.25	\$105.00	\$2,836.25	\$18.54	\$18.45	\$2,817.80
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
<b>Total Depto</b>	<b>\$40,666.79</b>	<b>\$1,706.25</b>	<b>\$1,365.00</b>	<b>\$43,738.04</b>	<b>\$2,090.92</b>	<b>\$1,879.64</b>	<b>\$41,858.40</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Pérez Rodríguez José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
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	\$457.65	\$4,410.20
Velázquez Delgadillo Omar Sadat	\$3,087.63	\$131.25	\$105.00	\$5,253.64	\$457.50	\$457.44	\$4,796.20
<b>Total Depto</b>	<b>\$14,850.88</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$17,725.64</b>	<b>\$1,380.22</b>	<b>\$1,380.24</b>	<b>\$16,345.40</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$3,087.83	\$42.58	\$42.63	\$3,045.20
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$128.41	\$1,745.00
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$4,351.93	\$328.82	\$328.73	\$4,023.20
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
<b>Total Depto</b>	<b>\$8,583.48</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$10,510.55</b>	<b>\$371.40</b>	<b>\$109.15</b>	<b>\$10,401.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
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
Bravo Cuevas Juan José	\$1,875.00	\$131.25	\$105.00	\$2,111.25	\$0.00	-\$79.55	\$2,190.80
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
<b>Total Depto</b>	<b>\$11,786.63</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,967.88</b>	<b>\$70.39</b>	<b>-\$87.12</b>	<b>\$13,055.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$473.95	\$2,086.40
Lomelí Gómez Eladio	\$3,129.15	\$131.25	\$105.00	\$3,365.40	\$111.30	\$111.20	\$3,254.20
Sánchez Velázquez Juan José	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Loza Villegas Modesto	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
González Villegas Pablo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
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	-\$25.88	\$2,586.20

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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Aguirre Díaz Hugo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Delgadillo Becerra Roberto	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
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	-\$26.08	\$2,586.40
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	-----	-----	-----	-----	-----	-----	-----
	<b>\$37,990.44</b>	<b>\$2,100.00</b>	<b>\$1,680.00</b>	<b>\$41,770.44</b>	<b>\$111.30</b>	<b>\$222.04</b>	<b>\$41,548.40</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Padilla Díaz Luis Enrique	\$2,960.69	\$131.25	\$105.00	\$3,196.94	\$72.70	\$72.74	\$3,124.20
Pérez Mejía Alejandra	\$2,125.05	\$131.25	\$105.00	\$2,361.30	\$0.00	-\$61.50	\$2,422.80
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.90	\$3,209.40
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$72.75	\$3,124.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	<b>\$11,125.49</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$12,070.49</b>	<b>\$251.25</b>	<b>\$189.89</b>	<b>\$11,880.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Becerra Salcedo Salvador	\$2,648.21	\$131.25	\$105.00	\$2,928.60	\$41.11	\$41.00	\$2,887.60
Ramírez González Fernando	\$2,648.21	\$131.25	\$105.00	\$3,458.24	\$79.52	\$79.64	\$3,378.60
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$4,499.18	\$342.40	\$342.38	\$4,156.80
Total Depto	-----	-----	-----	-----	-----	-----	-----
	<b>\$11,280.79</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$14,061.69</b>	<b>\$533.42</b>	<b>\$533.49</b>	<b>\$13,528.20</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
González Vargas Araceli	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
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
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
López Torres Antonia	\$2,323.60	\$131.25	\$105.00	\$2,559.85	\$0.00	\$390.65	\$2,169.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	<b>\$18,973.34</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$20,627.09</b>	<b>\$293.28</b>	<b>\$683.69</b>	<b>\$19,943.40</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
González Valenzuela Francisco Javi	\$3,450.00	\$131.25	\$105.00	\$3,686.25	\$146.21	\$146.25	\$3,540.00
Salcedo Pérez Guillermo	\$3,629.85	\$131.25	\$105.00	\$3,866.10	\$183.51	\$183.50	\$3,682.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	<b>\$7,079.85</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$7,552.35</b>	<b>\$329.72</b>	<b>\$329.75</b>	<b>\$7,222.60</b>

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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
Padilla Córtes Angela Carolina	\$2,017.26	\$131.25	\$105.00	\$2,883.90	\$10.00	\$9.90	\$2,874.00
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	\$2,047.44	\$131.25	\$105.00	\$3,989.89	\$142.12	\$604.49	\$3,385.40
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	<b>\$9,739.65</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$13,021.24</b>	<b>\$276.06</b>	<b>\$738.24</b>	<b>\$12,283.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Medina Delgadillo Alonso	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Pérez Navarro Juan Carlos	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Pérez Navarro Edgar Geovanni	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Tapia Arana Eduardo	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.65	\$890.40
Total Depto	<b>\$1,890.00</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$2,835.00</b>	<b>\$0.00</b>	<b>-\$726.00</b>	<b>\$3,561.00</b>
<b>Departamento 25 SEGURIDAD PUBLICA</b>							
Castellanos Hernández Gerardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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 Jesu	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Vera Preciado Carlos	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Gómez Razo María Victoria	\$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	\$151.80	\$3,584.40
Becerra Navarro Adrian	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Amezquita García Salvador	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
López Ponce Juan Abba Edgar	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
X López Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Casillas Pérez José Manuel	\$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	<b>\$54,899.26</b>	<b>\$2,100.00</b>	<b>\$1,680.00</b>	<b>\$58,679.26</b>	<b>\$2,274.75</b>	<b>\$2,271.46</b>	<b>\$56,407.80</b>
<b>Departamento 26 TRANSITO Y VIALIDAD</b>							
Rodríguez Rodríguez Rosalio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Mora Medina María Angelica	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Martínez Loza Juan Manuel Yosman	\$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	\$651.61	\$3,084.60
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Cabrera Barba Heriberto Netzahualco	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
García Flores Juan Luis	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Díaz Rodríguez Juan Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
De León Guerra Jesús Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Pérez González Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Becerra Galindo Eduardo	\$3,292.65	\$131.25	\$105.00	\$3,528.90	\$129.09	\$129.10	\$3,399.80
De Arcos Guzmán Juan Manuel	\$3,292.65	\$131.25	\$105.00	\$3,528.90	\$129.09	\$129.10	\$3,399.80
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
Blancas Munguia Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Pérez Cortés Clemente	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
<b>Total Depto</b>	<b>\$69,584.46</b>	<b>\$2,625.00</b>	<b>\$2,100.00</b>	<b>\$74,309.46</b>	<b>\$2,987.88</b>	<b>\$3,487.86</b>	<b>\$70,821.60</b>
<b>Departamento 27 PROTECCION CIVIL</b>							
León Martínez Samuel	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Rodríguez Ibarra Alejandro	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Cabrera López Juan Pablo	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Gómez Hernández José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Angulo Rocha Fernando	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Cardenas Gómez María Fernanda	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
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
Ruiz Esquivel Rodrigo	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
León León David Elias	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
<b>Total Depto</b>	<b>\$25,958.25</b>	<b>\$1,312.50</b>	<b>\$1,050.00</b>	<b>\$28,320.75</b>	<b>\$240.49</b>	<b>\$240.75</b>	<b>\$28,080.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
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
Orozco Alvarado Miguel	\$1,805.70	\$131.25	\$105.00	\$2,041.95	\$0.00	-\$84.05	\$2,126.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$131.25	\$105.00	\$2,041.95	\$0.00	-\$84.05	\$2,126.00
Martín Trujillo Luis Enrique	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Domínguez Rodríguez Ernesto	\$3,006.45	\$131.25	\$105.00	\$3,242.70	\$77.68	\$77.70	\$3,165.00
González Flores José Antonio	\$3,006.45	\$131.25	\$105.00	\$3,242.70	\$77.68	\$77.70	\$3,165.00
<b>Total Depto</b>	<b>\$22,289.44</b>	<b>\$1,181.25</b>	<b>\$945.00</b>	<b>\$24,415.69</b>	<b>\$472.63</b>	<b>\$101.09</b>	<b>\$24,314.60</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Hernández Garcia Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.60	\$3,527.20
Álvarez Reynoso Juan José	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Venegas Jauregui José De Jesús	\$2,309.90	\$131.25	\$105.00	\$2,546.15	\$0.00	-\$27.45	\$2,573.60
Rivera Nolasco Osvaldo	\$2,648.55	\$131.25	\$105.00	\$2,884.80	\$38.74	\$38.80	\$2,846.00
Total Depto	<b>\$12,335.28</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$13,280.28</b>	<b>\$523.03</b>	<b>\$495.68</b>	<b>\$12,784.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
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	\$171.10	\$3,582.60
Reynoso Barrera José Adolfo	\$1,207.40	\$131.25	\$105.00	\$1,443.65	\$0.00	-\$134.55	\$1,578.20
Macias Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
Navarro Macias Yany Rosalina	\$2,233.95	\$131.25	\$105.00	\$2,470.20	\$0.00	-\$35.80	\$2,506.00
Macias Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	<b>\$13,358.80</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$14,776.30</b>	<b>\$171.28</b>	<b>-\$167.50</b>	<b>\$14,943.80</b>
<b>Departamento 32 PEGUEROS</b>							
Jiménez Padilla Ramón	\$732.75	\$131.25	\$105.00	\$1,579.63	\$0.00	-\$133.57	\$1,713.20
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
Total Depto	<b>\$8,615.63</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$10,643.76</b>	<b>\$0.00</b>	<b>-\$656.44</b>	<b>\$11,300.20</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
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	-\$56.20	\$2,468.00
Cruz Garcia José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.10	\$2,981.20
Total Depto	<b>\$7,299.67</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,008.42</b>	<b>\$55.22</b>	<b>\$272.82</b>	<b>\$7,735.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.47	\$2,867.40
Jacobo Esparza Manuel	\$2,575.80	\$131.25	\$105.00	\$2,812.05	\$15.90	\$15.85	\$2,796.20
Escobar Rodríguez Elia Leticia	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$501.14	\$2,328.00
Ibarra Ochoa María Martha	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$435.94	\$2,393.20
Hernández González Christian Estebe	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$1.14	\$2,828.00
De León Muñoz Agustina Edith	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$1.14	\$2,828.00
De La Torre Loza Rosa María	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$1.14	\$2,828.00
Ortiz Ruvalcaba Eduardo	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$1.14	\$2,828.00
Tapia Padilla Juan Carlos	\$2,287.84	\$131.25	\$105.00	\$2,829.14	\$1.17	\$1.34	\$2,827.80
González Padilla José Guadalupe	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
Vera Casillas José Guadalupe	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
Martín Martín Jorge	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Sepulveda Franco José Daniel	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
Becerra Pérez Raúl	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
Gutiérrez García José Jaime	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
Tejeda Sánchez Isidro	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
Sandoval García Juan Dolores	\$2,895.00	\$131.25	\$105.00	\$3,131.25	\$65.55	\$65.45	\$3,065.80
Padilla Macias Arnulfo	\$2,319.45	\$131.25	\$105.00	\$2,864.96	\$4.84	\$4.96	\$2,860.00
Gómez González Alberto	\$2,317.50	\$131.25	\$105.00	\$2,862.75	\$4.61	\$4.55	\$2,858.20
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,829.26	\$1.18	\$1.26	\$2,828.00
<b>Total Depto</b>	<b>\$49,282.85</b>	<b>\$2,625.00</b>	<b>\$2,100.00</b>	<b>\$57,066.52</b>	<b>\$271.34</b>	<b>\$1,206.72</b>	<b>\$55,859.80</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
Cervantes Sataray José Francisco	\$5,249.95	\$131.25	\$105.00	\$5,486.20	\$574.13	\$2,114.20	\$3,372.00
Galindo Contreras Jovana Ana Karei	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
<b>Total Depto</b>	<b>\$9,449.95</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$10,158.70</b>	<b>\$574.13</b>	<b>\$1,985.70</b>	<b>\$8,173.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$706.35	\$2,018.40
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$1,721.95	\$0.00	-\$116.45	\$1,838.40
<b>Total Depto</b>	<b>\$3,974.20</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$4,446.70</b>	<b>\$6.41</b>	<b>\$589.90</b>	<b>\$3,856.80</b>
<b>Departamento 40 PROVEEDURIA</b>							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$116.30	\$3,295.00
<b>Total Depto</b>	<b>\$3,175.05</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,411.30</b>	<b>\$116.30</b>	<b>\$116.30</b>	<b>\$3,295.00</b>
<b>Departamento 44 PROMO. ECONOMICA</b>							
Plascencia De Loza Carlos Alberto	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
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
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
<b>Total Depto</b>	<b>\$17,306.79</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$18,488.04</b>	<b>\$1,066.47</b>	<b>\$1,002.24</b>	<b>\$17,485.80</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
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
<b>Total Depto</b>	<b>\$8,009.22</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$8,481.72</b>	<b>\$602.17</b>	<b>\$602.12</b>	<b>\$7,879.60</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>							

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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Alvárez 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
Pérez García Sergio	\$2,383.95	\$131.25	\$105.00	\$2,620.20	\$0.00	-\$5.00	\$2,625.20
<b>Total Depto</b>	<b>\$9,875.92</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$11,057.17</b>	<b>\$0.00</b>	<b>-\$309.23</b>	<b>\$11,366.40</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>							
Ruiz Martín Iliana	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
<b>Total Depto</b>	<b>\$3,499.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,736.20</b>	<b>\$151.65</b>	<b>\$151.80</b>	<b>\$3,584.40</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>							
López Ponce Miriam Lizeth	\$1,820.00	\$131.25	\$105.00	\$2,056.25	\$0.00	-\$83.15	\$2,139.40
Paredes Gómez César Emanuel	\$5,633.29	\$131.25	\$105.00	\$5,869.54	\$656.01	\$655.94	\$5,213.60
Gutiérrez Gómez Julio Francisco	\$5,633.29	\$131.25	\$105.00	\$5,869.54	\$656.01	\$655.94	\$5,213.60
<b>Total Depto</b>	<b>\$13,086.58</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$13,795.33</b>	<b>\$1,312.02</b>	<b>\$1,228.73</b>	<b>\$12,566.60</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$474.12	\$2,086.20
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$474.12	\$2,086.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$349.12	\$2,211.20
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
González Lozano Nancy Guadalupe	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
<b>Total Depto</b>	<b>\$13,944.48</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,361.98</b>	<b>\$0.00</b>	<b>\$1,219.58</b>	<b>\$14,142.40</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
García González Benjamín	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.15	\$2,048.40
Romero Martínez José Guadalupe	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.15	\$2,048.40
<b>Total Depto</b>	<b>\$3,420.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$3,892.50</b>	<b>\$0.00</b>	<b>-\$204.30</b>	<b>\$4,096.80</b>
<b>Departamento 59 COORDINACION DE MUSEO</b>							
Bravo García Andrea Nallely	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
Ramírez Godínez Damiana Del Refu	\$2,671.65	\$131.25	\$105.00	\$2,907.90	\$41.25	\$41.10	\$2,866.80
<b>Total Depto</b>	<b>\$5,344.20</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,816.70</b>	<b>\$82.60</b>	<b>\$82.50</b>	<b>\$5,734.20</b>
<b>Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>							
Navarro Arias Elizabeth	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
<b>Total Depto</b>							





## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
<b>Departamento 64 JEFATURA DE EGRESOS</b>							
Barba Carrillo Thania Estela	\$3,100.05	\$131.25	\$105.00	\$3,336.30	\$108.14	\$108.10	\$3,228.20
Aceves Martín Del Campo Jorge	\$10,106.25	\$131.25	\$105.00	\$10,342.50	\$1,611.44	\$1,611.30	\$8,731.20
Total Depto	\$13,206.30	\$262.50	\$210.00	\$13,678.80	\$1,719.58	\$1,719.40	\$11,959.40
Total Gral.	\$595,969.38	\$28,350.00	\$22,680.00	\$658,819.51	\$19,291.67	\$21,972.51	\$636,847.00