

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Agosto. Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Departamento 4 COMUNICACION SOCIAL | | | | | | | |
| 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 | \$3,750.00 | \$131.25 | \$105.00 | \$3,986.25 | \$309.05 | \$309.05 | \$3,677.20 |
| Total Depto | \$8,250.00 | \$393.75 | \$315.00 | \$8,958.75 | \$309.05 | \$241.15 | \$8,717.60 |
| 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 |
| Vázquez García Edgar | \$2,309.85 | \$131.25 | \$105.00 | \$2,546.10 | \$0.00 | -\$27.50 | \$2,573.60 |
| Figueroa Aceves Enrique | \$9,499.95 | \$131.25 | \$105.00 | \$12,968.82 | \$2,092.71 | \$2,092.62 | \$10,876.20 |
| 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 | -\$64.20 | \$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 |
| Total Depto | \$22,330.49 | \$918.75 | \$735.00 | \$27,216.86 | \$2,096.82 | \$1,789.06 | \$25,427.80 |
| Departamento 6 CONTRALORIA | | | | | | | |
| Venegas Reynoso Araceli | \$2,250.00 | \$131.25 | \$105.00 | \$2,486.25 | \$0.00 | -\$33.95 | \$2,520.20 |
| González Bolaños Cristina | \$2,133.36 | \$131.25 | \$105.00 | \$2,369.61 | \$0.00 | -\$60.59 | \$2,430.20 |
| Total Depto | \$4,383.36 | \$262.50 | \$210.00 | \$4,855.86 | \$0.00 | -\$94.54 | \$4,950.40 |
| Departamento 8 RECAUDACION | | | | | | | |
| Galindo Hurtado Eunice De Jesús | \$3,138.45 | \$131.25 | \$105.00 | \$3,793.16 | \$140.77 | \$140.76 | \$3,652.40 |
| Ramírez Soto Karla | \$3,138.50 | \$131.25 | \$105.00 | \$3,374.75 | \$112.32 | \$112.35 | \$3,262.40 |
| López Sepulveda Itzayana | \$2,021.10 | \$131.25 | \$105.00 | \$2,257.35 | \$0.00 | -\$70.45 | \$2,327.80 |
| Total Depto | \$8,298.05 | \$393.75 | \$315.00 | \$9,425.26 | \$253.09 | \$182.66 | \$9,242.60 |
| Departamento 11 INFORMATICA | | | | | | | |
| 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 | \$45.83 | \$2,903.20 |
| Aceves Aldrete Cesar Eduardo | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Padilla Navarro Prospero Ramón | \$2,712.75 | \$131.25 | \$105.00 | \$2,949.00 | \$45.73 | \$45.80 | \$2,903.20 |
| Pérez Ramírez Paula Michell | \$2,712.75 | \$131.25 | \$105.00 | \$3,039.42 | \$50.64 | \$50.62 | \$2,988.80 |
| Total Depto | \$14,351.01 | \$656.25 | \$525.00 | \$15,622.68 | \$339.48 | \$339.48 | \$15,283.20 |
| 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 | \$3,718.65 | \$131.25 | \$105.00 | \$3,954.90 | \$304.03 | \$304.10 | \$3,650.80 |
| Mora Ruan Carlos | \$1,524.57 | \$131.25 | \$105.00 | \$3,031.29 | \$12.11 | \$12.09 | \$3,019.20 |
| Coronado Andrade Amado | \$2,178.98 | \$131.25 | \$105.00 | \$4,231.04 | \$183.70 | \$183.64 | \$4,047.40 |
| Romo Villa David | \$2,212.53 | \$131.25 | \$105.00 | \$4,292.55 | \$299.05 | \$299.15 | \$3,993.40 |
| 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 Ánc | \$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 | \$63.95 | \$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 |

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1ra. Quincena de Agosto. Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Jiménez González Ana Carolina | \$3,000.00 | \$131.25 | \$105.00 | \$3,236.25 | \$76.98 | \$77.05 | \$3,159.20 |
| Durán Castañeda Blanca Valeria | \$2,250.00 | \$131.25 | \$105.00 | \$2,486.25 | \$0.00 | -\$33.95 | \$2,520.20 |
| Enriquez De Haro Sergio Mitchelle | \$1,768.20 | \$131.25 | \$105.00 | \$2,004.45 | \$0.00 | -\$86.55 | \$2,091.00 |
| Total Depto | \$36,798.12 | \$1,706.25 | \$1,365.00 | \$44,799.42 | \$2,149.36 | \$1,915.02 | \$42,884.40 |
| Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR | | | | | | | |
| 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 | \$5,331.01 | \$499.03 | \$499.01 | \$4,832.00 |
| 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 |
| Haro Gutiérrez José Antonio | \$2,033.85 | \$131.25 | \$105.00 | \$2,270.10 | \$0.00 | -\$69.50 | \$2,339.60 |
| Total Depto | \$18,428.54 | \$656.25 | \$525.00 | \$20,072.95 | \$1,421.72 | \$1,352.15 | \$18,720.80 |
| Departamento 15 ASEO PUBLICO | | | | | | | |
| Mendoza Ruan Cristian | \$2,516.10 | \$131.25 | \$105.00 | \$2,752.35 | \$9.41 | \$9.55 | \$2,742.80 |
| Díaz Ornelas Cesar | \$1,217.95 | \$131.25 | \$105.00 | \$1,697.79 | \$0.00 | -\$121.81 | \$1,819.60 |
| Hurtado Tejada Sergio | \$3,631.48 | \$131.25 | \$105.00 | \$4,351.93 | \$338.50 | \$338.33 | \$4,013.60 |
| Díaz Ornelas Luis Humberto | \$1,136.75 | \$131.25 | \$105.00 | \$1,373.00 | \$0.00 | -\$139.00 | \$1,512.00 |
| Villegas Pérez Víctor Alfonso | \$1,218.00 | \$131.25 | \$105.00 | \$1,454.25 | \$0.00 | -\$133.75 | \$1,588.00 |
| Becerra González Martín | \$1,218.00 | \$131.25 | \$105.00 | \$1,454.25 | \$0.00 | -\$133.75 | \$1,588.00 |
| Total Depto | \$10,938.28 | \$787.50 | \$630.00 | \$13,083.57 | \$347.91 | -\$180.43 | \$13,264.00 |
| Departamento 16 CEMENTERIOS MUNICIPALES | | | | | | | |
| Gonzalez Navarro Víctor Manuel | \$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 | -\$79.75 | \$2,191.00 |
| Plascencia López Oswaldo Alejandro | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Pedroza Reynoso Salvador | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Zermeño Salas Alberto Severo | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Total Depto | \$11,171.34 | \$656.25 | \$525.00 | \$12,352.59 | \$0.00 | -\$183.81 | \$12,536.40 |
| Departamento 17 PARQUES Y JARDINES | | | | | | | |
| Romo García Roberto Carlos | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | \$723.95 | \$1,836.40 |
| Lomelí Gómez Eladio | \$3,129.15 | \$131.25 | \$105.00 | \$3,365.40 | \$111.30 | \$111.40 | \$3,254.00 |
| Sánchez Velázquez Juan José | \$1,704.34 | \$131.25 | \$105.00 | \$1,940.59 | \$0.00 | -\$102.61 | \$2,043.20 |
| 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 | -\$26.05 | \$2,586.40 |
| García Hernández Hector Horacio | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$26.08 | \$2,586.40 |
| Sánchez Vázquez Jaime | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| De La Cruz Hernández Ramón | \$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 | \$474.12 | \$2,086.20 |
| Delgadillo Becerra Roberto | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Robles López Ricardo | \$1,394.44 | \$131.25 | \$105.00 | \$2,792.73 | \$0.00 | \$773.93 | \$2,018.80 |
| Aldapa Coronado José Refugio | \$2,324.07 | \$131.25 | \$105.00 | \$2,715.26 | \$0.00 | -\$3.14 | \$2,718.40 |
| Pérez Ríos David | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Cortés Loza José Manuel | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$25.85 | \$2,586.20 |
| Briones Flores Francisco Javier | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Orozco González Rubén | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |

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|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| García Aguirre Francisco | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Total Depto | \$38,765.15 | \$2,231.25 | \$1,785.00 | \$44,098.38 | \$111.30 | \$1,691.58 | \$42,406.80 |
| Departamento 18 RASTRO MUNICIPAL | | | | | | | |
| Plascencia De Loza Carlos Alberto | \$2,400.00 | \$131.25 | \$105.00 | \$2,636.25 | \$0.00 | -\$3.35 | \$2,639.60 |
| Padilla Díaz Luis Enrique | \$2,960.68 | \$131.25 | \$105.00 | \$3,196.93 | \$72.70 | \$72.73 | \$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 | \$105.70 | \$3,209.60 |
| Santos Muñoz Eder | \$2,960.70 | \$131.25 | \$105.00 | \$3,196.95 | \$72.70 | \$772.75 | \$2,424.20 |
| Total Depto | \$13,525.48 | \$656.25 | \$525.00 | \$14,706.73 | \$251.25 | \$886.33 | \$13,820.40 |
| Departamento 19 SERVICIOS MUNICIPALES | | | | | | | |
| Gutiérrez Sánchez Juan | \$2,939.42 | \$131.25 | \$105.00 | \$3,175.67 | \$70.39 | \$70.47 | \$3,105.20 |
| Becerra Salcedo Salvador | \$2,648.20 | \$131.25 | \$105.00 | \$2,884.45 | \$38.70 | \$538.85 | \$2,345.60 |
| Robles Álvarez Jonatan Joel | \$3,044.95 | \$131.25 | \$105.00 | \$3,281.20 | \$81.87 | \$81.80 | \$3,199.40 |
| Total Depto | \$8,632.57 | \$393.75 | \$315.00 | \$9,341.32 | \$190.96 | \$691.12 | \$8,650.20 |
| Departamento 20 UNIDAD DEPORTIVA | | | | | | | |
| 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 |
| García López Juan Carlos | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Jiménez Chavez Mayte Graciela | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| Tapia Padilla Hugo | \$1,859.28 | \$131.25 | \$105.00 | \$2,095.53 | \$0.00 | -\$80.67 | \$2,176.20 |
| García Contreras Javier | \$3,641.40 | \$131.25 | \$105.00 | \$3,877.65 | \$184.77 | \$184.85 | \$3,692.80 |
| Total Depto | \$17,669.82 | \$918.75 | \$735.00 | \$19,323.57 | \$210.02 | \$77.17 | \$19,246.40 |
| Departamento 21 INSPECCION Y VIGILANCIA | | | | | | | |
| Gutiérrez Mercado José De Jesús | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| González Valenzuela Francisco Javier | \$3,450.00 | \$131.25 | \$105.00 | \$3,686.25 | \$146.21 | \$146.05 | \$3,540.20 |
| Total Depto | \$6,949.95 | \$262.50 | \$210.00 | \$7,422.45 | \$297.86 | \$297.65 | \$7,124.80 |
| Departamento 22 PARTICIPACION CIUDADANA | | | | | | | |
| Mora Medina María Angelica | \$3,000.00 | \$131.25 | \$105.00 | \$3,236.25 | \$76.98 | \$77.05 | \$3,159.20 |
| Padilla Córtes Angela Carolina | \$2,521.57 | \$131.25 | \$105.00 | \$2,757.82 | \$10.00 | \$10.02 | \$2,747.80 |
| 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 |
| Vargas Soto Enrique | \$4,900.05 | \$131.25 | \$105.00 | \$5,136.30 | \$505.63 | \$505.50 | \$4,630.80 |
| 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 | \$19,508.96 | \$787.50 | \$630.00 | \$20,926.46 | \$858.67 | \$858.46 | \$20,068.00 |
| Departamento 23 BANDA MUNICIPAL | | | | | | | |
| Pérez Navarro Edgar Geovanni | \$600.00 | \$131.25 | \$105.00 | \$836.25 | \$0.00 | -\$173.35 | \$1,009.60 |
| Tapia Arana Eduardo | \$600.00 | \$131.25 | \$105.00 | \$836.25 | \$0.00 | -\$173.35 | \$1,009.60 |
| Cortes De La Torre Ana Karen | \$600.00 | \$131.25 | \$105.00 | \$836.25 | \$0.00 | -\$173.35 | \$1,009.60 |

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|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Medina Delgadillo Aldo De Jesús | \$600.00 | \$131.25 | \$105.00 | \$836.25 | \$0.00 | -\$173.55 | \$1,009.80 |
| Moran Vázquez Christián | \$600.00 | \$131.25 | \$105.00 | \$836.25 | \$0.00 | -\$173.55 | \$1,009.80 |
| Total Depto | \$3,000.00 | \$656.25 | \$525.00 | \$4,181.25 | \$0.00 | -\$867.15 | \$5,048.40 |
| Departamento 25 SEGURIDAD PUBLICA | | | | | | | |
| Padilla Ramírez María Bibiana | \$2,400.00 | \$131.25 | \$105.00 | \$2,636.25 | \$0.00 | -\$3.35 | \$2,639.60 |
| 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 |
| López Domínguez José De Jesús | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.80 | \$3,584.40 |
| Beristain Morales Gustavo | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.80 | \$3,584.40 |
| Alcalá Franco Ramiro | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.80 | \$3,584.40 |
| Juárez Piña Juan Martín | \$3,033.29 | \$131.25 | \$105.00 | \$3,269.54 | \$80.60 | \$80.54 | \$3,189.00 |
| Madrigal Ayala José Manuel | \$2,799.96 | \$131.25 | \$105.00 | \$3,036.21 | \$55.21 | \$55.21 | \$2,981.00 |
| 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 | \$151.60 | \$3,584.60 |
| 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 |
| 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 | \$151.60 | \$3,584.60 |
| Casillas Pérez José Manuel | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.80 | \$3,584.40 |
| Luna Castañeda Alejandro | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Total Depto | \$60,732.51 | \$2,362.50 | \$1,890.00 | \$64,985.01 | \$2,410.56 | \$2,407.21 | \$62,577.80 |
| 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 |
| Martínez Loza Juan Manuel Yosmani | \$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 | \$1,651.61 | \$2,084.60 |
| Barba González María Guadalupe | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Novoa Miranda Salvador Alejandro | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$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 | \$151.60 | \$3,584.60 |
| 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 | \$151.60 | \$3,584.60 |
| Gómez Padilla Beatriz Azucena | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Jiménez Romero Ramón Alejandro | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Díaz Lupercio Ernesto | \$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 | \$151.81 | \$3,584.40 |
| 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 Munguía 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 | \$151.80 | \$3,584.40 |
| Esparza García María Irma | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Total Depto | \$62,999.15 | \$2,362.50 | \$1,890.00 | \$67,251.65 | \$2,729.70 | \$4,229.45 | \$63,022.20 |
| 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 |

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Agosto. Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| 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 | \$3,631.95 | \$111.52 | \$111.55 | \$3,520.40 |
| Total Depto | \$7,938.00 | \$393.75 | \$315.00 | \$9,396.45 | \$188.44 | \$188.45 | \$9,208.00 |
| 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 | \$130.75 | \$3,413.00 |
| 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 |
| Total Depto | \$16,276.54 | \$918.75 | \$735.00 | \$17,930.29 | \$317.27 | -\$54.11 | \$17,984.40 |
| Departamento 30 CAPILLA DE MILPILLAS | | | | | | | |
| Hernández García Roberto | \$3,435.55 | \$131.25 | \$105.00 | \$3,671.80 | \$144.64 | \$144.60 | \$3,527.20 |
| Alvárez Reynoso Juan José | \$3,941.28 | \$131.25 | \$105.00 | \$4,177.53 | \$339.65 | \$339.53 | \$3,838.00 |
| Venegas Jauregui José De Jesús | \$2,309.89 | \$131.25 | \$105.00 | \$2,546.14 | \$0.00 | -\$27.46 | \$2,573.60 |
| Total Depto | \$9,686.72 | \$393.75 | \$315.00 | \$10,395.47 | \$484.29 | \$456.67 | \$9,938.80 |
| Departamento 31 SAN JOSE DE GRACIA | | | | | | | |
| Sánchez Rivera Carlos Humberto | \$3,517.45 | \$131.25 | \$105.00 | \$3,753.70 | \$171.28 | \$171.30 | \$3,582.40 |
| Reynoso Barrera José Adolfo | \$1,207.39 | \$131.25 | \$105.00 | \$1,443.64 | \$0.00 | -\$134.36 | \$1,578.00 |
| 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 | -\$64.15 | \$2,400.40 |
| Total Depto | \$11,258.84 | \$656.25 | \$525.00 | \$12,440.09 | \$171.28 | -\$102.51 | \$12,542.60 |
| Departamento 32 PEGUEROS | | | | | | | |
| Jiménez Padilla Ramón | \$1,221.26 | \$131.25 | \$105.00 | \$1,457.51 | \$0.00 | -\$133.69 | \$1,591.20 |
| 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 | -\$94.05 | \$2,062.80 |
| Martín Mariscal Gabriel | \$1,890.00 | \$131.25 | \$105.00 | \$2,126.25 | \$0.00 | -\$78.75 | \$2,205.00 |
| Pérez Gutiérrez Abel | \$928.00 | \$131.25 | \$105.00 | \$1,164.25 | \$0.00 | -\$152.35 | \$1,316.60 |
| Total Depto | \$6,983.41 | \$656.25 | \$525.00 | \$8,164.66 | \$0.00 | -\$592.94 | \$8,757.60 |
| Departamento 34 FOMENTO DEPORTIVO | | | | | | | |
| Hernández Padilla Maria Isabel | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Tejeda Valadez José Leonides | \$2,449.95 | \$131.25 | \$105.00 | \$2,686.20 | \$2.21 | \$2.40 | \$2,683.80 |
| De La Torre De Loza José | \$2,749.95 | \$131.25 | \$105.00 | \$2,986.20 | \$49.77 | \$49.80 | \$2,936.40 |
| Cruz García José | \$2,800.05 | \$131.25 | \$105.00 | \$3,036.30 | \$55.22 | \$55.30 | \$2,981.00 |
| Total Depto | \$10,324.02 | \$525.00 | \$420.00 | \$11,269.02 | \$107.20 | \$81.62 | \$11,187.40 |
| Departamento 36 ECOLOGIA Y MEDIO AMBIENTE | | | | | | | |
| Esquivias Cortés Susana | \$2,672.62 | \$131.25 | \$105.00 | \$2,908.87 | \$41.36 | \$41.47 | \$2,867.40 |

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Agosto. Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado | Sueldo | Gratificación para Despesa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------------|----------------------------|---------------------|--------------------|-----------------|-------------------|--------------------|
| Jacobo Esparza Manuel | \$2,575.80 | \$131.25 | \$105.00 | \$3,026.70 | \$42.50 | \$42.50 | \$2,984.20 |
| 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 | \$404.89 | \$2,119.20 |
| Hernández González Christian Esteba | \$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 | \$1,372.71 | \$131.25 | \$105.00 | \$2,752.88 | \$0.00 | -\$29.92 | \$2,782.80 |
| 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 |
| Rodríguez Franco Juan Ramón | \$1,220.16 | \$131.25 | \$105.00 | \$1,456.41 | \$0.00 | -\$133.59 | \$1,590.00 |
| Padilla Macías Arnulfo | \$2,319.45 | \$131.25 | \$105.00 | \$2,555.70 | \$0.00 | -\$26.50 | \$2,582.20 |
| Gómez González Alberto | \$2,317.50 | \$131.25 | \$105.00 | \$2,553.75 | \$0.00 | -\$26.65 | \$2,580.40 |
| Delgadillo Vázquez José Eduardo | \$2,287.95 | \$131.25 | \$105.00 | \$2,524.20 | \$0.00 | -\$30.00 | \$2,554.20 |
| Total Depto | \$28,493.23 | \$1,706.25 | \$1,365.00 | \$32,923.05 | \$83.86 | \$92.65 | \$32,830.40 |
| Departamento 37 SECRETARIA GENERAL | | | | | | | |
| Galindo Contreras Jovana Ana Karer | \$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 | -\$64.35 | \$2,400.60 |
| Total Depto | \$4,200.00 | \$262.50 | \$210.00 | \$4,672.50 | \$0.00 | -\$128.70 | \$4,801.20 |
| 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 |
| Total Depto | \$2,488.50 | \$131.25 | \$105.00 | \$2,724.75 | \$6.41 | \$6.35 | \$2,718.40 |
| Departamento 40 PROVEEDURIA | | | | | | | |
| Barba Estrada Rodrigo | \$3,175.05 | \$131.25 | \$105.00 | \$3,834.64 | \$145.09 | \$145.24 | \$3,689.40 |
| Total Depto | \$3,175.05 | \$131.25 | \$105.00 | \$3,834.64 | \$145.09 | \$145.24 | \$3,689.40 |
| Departamento 44 PROMO. ECONOMICA | | | | | | | |
| Gutiérrez Valenzuela Gilberto | \$2,364.77 | \$131.25 | \$105.00 | \$4,571.66 | \$339.65 | \$339.66 | \$4,232.00 |
| Gallardo López Mariano | \$3,631.64 | \$131.25 | \$105.00 | \$3,867.89 | \$183.70 | \$183.69 | \$3,684.20 |
| Espitia Calderón María Esther | \$1,999.95 | \$131.25 | \$105.00 | \$2,236.20 | \$0.00 | -\$71.80 | \$2,308.00 |
| Total Depto | \$7,996.36 | \$393.75 | \$315.00 | \$10,675.75 | \$523.35 | \$451.55 | \$10,224.20 |
| 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 |
| Sepulveda Franco José Daniel | \$3,049.95 | \$131.25 | \$105.00 | \$3,286.20 | \$82.41 | \$82.40 | \$3,203.80 |
| Total Depto | \$6,337.92 | \$262.50 | \$210.00 | \$6,810.42 | \$210.99 | \$211.02 | \$6,599.40 |
| Departamento 47 DELEGACION DE MEZCALA | | | | | | | |
| Romero Gómez Adrián | \$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 | -\$64.40 | \$2,400.60 |
| Padilla García Juan Alberto | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.40 | \$2,400.60 |
| Total Depto | \$7,491.97 | \$525.00 | \$420.00 | \$8,436.97 | \$0.00 | -\$304.63 | \$8,741.60 |

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Agosto. Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Departamento 53 SERVICIOS MEDICOS | | | | | | | |
| Paredes Gómez César Emanuel | \$6,499.95 | \$131.25 | \$105.00 | \$6,736.20 | \$841.13 | \$841.20 | \$5,895.00 |
| Gutiérrez Gómez Julio Francisco | \$6,499.95 | \$131.25 | \$105.00 | \$6,736.20 | \$841.13 | \$841.20 | \$5,895.00 |
| Suárez Padilla Daniela | \$2,100.00 | \$131.25 | \$105.00 | \$2,336.25 | \$0.00 | -\$64.35 | \$2,400.60 |
| Total Depto | \$15,099.90 | \$393.75 | \$315.00 | \$15,808.65 | \$1,682.26 | \$1,618.05 | \$14,190.60 |
| Departamento 55 COORDINACION DE INTENDENCIA | | | | | | | |
| 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 | \$474.12 | \$2,086.20 |
| Martínez Ponce Maribel Alejandra | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | \$348.92 | \$2,211.40 |
| 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 | -\$26.05 | \$2,586.40 |
| Total Depto | \$13,944.48 | \$787.50 | \$630.00 | \$15,361.98 | \$0.00 | \$718.98 | \$14,643.00 |
| Departamento 57 DELEGACION DE TECOMATLAN | | | | | | | |
| 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 |
| Total Depto | \$3,420.00 | \$262.50 | \$210.00 | \$3,892.50 | \$0.00 | -\$204.30 | \$4,096.80 |
| 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 |
| Total Depto | \$2,672.55 | \$131.25 | \$105.00 | \$2,908.80 | \$41.35 | \$41.20 | \$2,867.60 |
| Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU | | | | | | | |
| Navarro Arias Elizabeth | \$2,488.50 | \$131.25 | \$105.00 | \$2,724.75 | \$6.41 | \$6.35 | \$2,718.40 |
| Muro Tejeda Brenda Yadira | \$2,488.50 | \$131.25 | \$105.00 | \$2,724.75 | \$6.41 | \$6.35 | \$2,718.40 |
| Jauregui Rentería Hilda Berenice | \$3,000.00 | \$131.25 | \$105.00 | \$3,236.25 | \$76.98 | \$77.05 | \$3,159.20 |
| Total Depto | \$7,977.00 | \$393.75 | \$315.00 | \$8,685.75 | \$89.80 | \$89.75 | \$8,596.00 |
| Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA | | | | | | | |
| Gómez González Mayra Lizeth | \$2,400.00 | \$131.25 | \$105.00 | \$3,436.25 | \$68.27 | \$68.25 | \$3,368.00 |
| Total Depto | \$2,400.00 | \$131.25 | \$105.00 | \$3,436.25 | \$68.27 | \$68.25 | \$3,368.00 |
| Departamento 68 JEFATURA DE TESORERIA | | | | | | | |
| Alcalá Camarena Nallely | \$2,400.00 | \$131.25 | \$105.00 | \$2,636.25 | \$0.00 | -\$3.15 | \$2,639.40 |
| Lara Hernández Martha | \$4,999.95 | \$131.25 | \$105.00 | \$5,236.20 | \$523.54 | \$523.60 | \$4,712.60 |
| Total Depto | \$7,399.95 | \$262.50 | \$210.00 | \$7,872.45 | \$523.54 | \$520.45 | \$7,352.00 |
| Departamento 69 JEFATURA DE PATRIMONIO | | | | | | | |
| Picazo Reynoso Hugo | \$3,000.00 | \$131.25 | \$105.00 | \$3,236.25 | \$76.98 | \$77.05 | \$3,159.20 |
| Total Depto | \$3,000.00 | \$131.25 | \$105.00 | \$3,236.25 | \$76.98 | \$77.05 | \$3,159.20 |



TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Agosto. Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|---------------------|--------------------------------|------------------------|-----------------------|--------------------|----------------------|---------------------|
| Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN | | | | | | | |
| Solis Sánchez Francisco Javier | \$4,500.00 | \$131.25 | \$105.00 | \$4,736.25 | \$433.95 | \$433.85 | \$4,302.40 |
| Total Depto | \$4,500.00 | \$131.25 | \$105.00 | \$4,736.25 | \$433.95 | \$433.85 | \$4,302.40 |
| Departamento 71 JEFATURA DE RAMO "20 Y 33" | | | | | | | |
| Villaseñor Orozco Cecilia | \$2,250.00 | \$131.25 | \$105.00 | \$2,486.25 | \$0.00 | -\$33.95 | \$2,520.20 |
| Total Depto | \$2,250.00 | \$131.25 | \$105.00 | \$2,486.25 | \$0.00 | -\$33.95 | \$2,520.20 |
| Total Gral. | \$552,047.22 | \$26,775.00 | \$21,420.00 | \$616,723.95 | \$19,132.08 | \$19,412.55 | \$597,311.40 |