

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Octubre. Periodo 19 al 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 4 COMUNICACION SOCIAL</b>							
Navarro Hernández María Alejandra	\$1,350.00	\$131.25	\$105.00	\$2,711.25	\$0.00	-\$34.15	\$2,745.40
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
<b>Total Depto</b>	<b>\$3,600.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,197.50</b>	<b>\$0.00</b>	<b>-\$68.30</b>	<b>\$5,265.80</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Figueroa Aceves Enrique	\$9,499.95	\$131.25	\$105.00	\$9,736.20	\$1,481.93	\$1,482.00	\$8,254.20
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	-\$64.40	\$2,400.60
González Torres Jesús Ernesto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Martín Muñoz Blanca Delia	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
<b>Total Depto</b>	<b>\$18,267.19</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$19,448.44</b>	<b>\$1,486.04</b>	<b>\$1,293.04</b>	<b>\$18,155.40</b>
<b>Departamento 6 CONTRALORIA</b>							
Venegas Reynoso Araceli	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
González Bolaños Cristina	\$4,000.05	\$131.25	\$105.00	\$4,236.30	\$349.05	\$349.10	\$3,887.20
<b>Total Depto</b>	<b>\$6,250.05</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,722.55</b>	<b>\$349.05</b>	<b>\$314.95</b>	<b>\$6,407.60</b>
<b>Departamento 7 SINDICATURA</b>							
Lozano Flores Nancy	\$2,439.96	\$131.25	\$105.00	\$2,676.21	\$1.13	\$1.21	\$2,675.00
<b>Total Depto</b>	<b>\$2,439.96</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,676.21</b>	<b>\$1.13</b>	<b>\$1.21</b>	<b>\$2,675.00</b>
<b>Departamento 8 RECAUDACION</b>							
Galindo Hurtado Eunice De Jesús	\$3,138.45	\$131.25	\$105.00	\$3,374.70	\$112.32	\$112.50	\$3,262.20
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	-\$70.25	\$2,327.60
<b>Total Depto</b>	<b>\$8,298.05</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,006.80</b>	<b>\$224.64</b>	<b>\$154.60</b>	<b>\$8,852.20</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20
Cardenas Gómez Juan Diego	\$1,989.37	\$131.25	\$105.00	\$3,129.88	\$45.73	\$45.68	\$3,084.20
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Padilla Navarro Prospero Ramón	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.60	\$2,903.40
Pérez Ramírez Paula Michell	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
<b>Total Depto</b>	<b>\$13,627.60</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$15,713.11</b>	<b>\$334.57</b>	<b>\$334.71</b>	<b>\$15,378.40</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
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	\$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
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

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1ra. Quincena de Octubre. Periodo 19 al 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
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	-\$34.15	\$2,520.40
Mendoza Cruz Joshua Israel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Rodríguez Díaz Adán	\$4,999.95	\$131.25	\$105.00	\$5,236.20	\$523.54	\$523.60	\$4,712.60
Quintero Araiza Vicente	\$15,000.00	\$131.25	\$105.00	\$15,236.25	\$2,759.37	\$2,759.45	\$12,476.80
<b>Total Depto</b>	<b>\$61,686.68</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$65,230.43</b>	<b>\$5,478.00</b>	<b>\$5,330.03</b>	<b>\$59,900.40</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Jiménez Pérez Ambrosio	\$3,240.00	\$131.25	\$105.00	\$3,476.25	\$123.37	\$123.45	\$3,352.80
Pérez Rodríguez José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.50	\$2,728.80
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	\$1,290.89	\$3,576.80
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>\$17,036.94</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$18,218.19</b>	<b>\$1,046.06</b>	<b>\$1,809.79</b>	<b>\$16,408.40</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$3,087.83	\$47.14	\$47.03	\$3,040.80
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$127.21	\$1,743.80
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$5,199.27	\$451.84	\$451.87	\$4,747.40
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$127.21	\$1,743.80
Villegas Pérez Víctor Alfonso	\$1,218.00	\$131.25	\$105.00	\$1,616.65	\$0.00	-\$127.15	\$1,743.80
Becerra González Martín	\$1,218.00	\$131.25	\$105.00	\$1,657.25	\$0.00	-\$124.55	\$1,781.80
<b>Total Depto</b>	<b>\$11,019.48</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$14,794.18</b>	<b>\$498.98</b>	<b>-\$7.22</b>	<b>\$14,801.40</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
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	\$473.92	\$2,086.40
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
<b>Total Depto</b>	<b>\$8,847.24</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$9,792.24</b>	<b>\$0.00</b>	<b>\$342.44</b>	<b>\$9,449.80</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$498.95	\$2,061.40
Lomelí Gómez Eladio	\$3,129.15	\$131.25	\$105.00	\$3,365.40	\$111.30	\$111.40	\$3,254.00
Sánchez Velázquez Juan José	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Loza Villegas Modesto	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
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	-\$25.88	\$2,586.20
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20

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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	\$2,676.52	\$0.00	-\$5.28	\$2,681.80
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	-\$26.05	\$2,586.40
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	-\$25.85	\$2,586.20
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
<b>Total Depto</b>	<b>\$40,314.54</b>	<b>\$2,231.25</b>	<b>\$1,785.00</b>	<b>\$44,446.99</b>	<b>\$111.30</b>	<b>\$241.99</b>	<b>\$44,205.00</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Plascencia De Loza Carlos Alberto	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	\$1,996.85	\$639.40
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
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$772.75	\$2,424.20
<b>Total Depto</b>	<b>\$10,446.43</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$11,391.43</b>	<b>\$145.40</b>	<b>\$2,780.83</b>	<b>\$8,610.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$81.80	\$3,199.40
<b>Total Depto</b>	<b>\$5,984.37</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,456.87</b>	<b>\$152.26</b>	<b>\$152.07</b>	<b>\$6,304.80</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
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
Tapia Padilla Hugo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Barba Velázquez Chrisrián Isaias	\$2,170.35	\$131.25	\$105.00	\$2,406.60	\$0.00	-\$56.60	\$2,463.20
Vera Casillas José Guadalupe	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.85	\$3,692.80
<b>Total Depto</b>	<b>\$20,485.14</b>	<b>\$1,050.00</b>	<b>\$840.00</b>	<b>\$22,375.14</b>	<b>\$218.14</b>	<b>\$109.54</b>	<b>\$22,265.60</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
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	\$146.25	\$3,540.00
<b>Total Depto</b>	<b>\$6,949.95</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$7,422.45</b>	<b>\$297.86</b>	<b>\$297.85</b>	<b>\$7,124.60</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
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	\$113.65	\$3,272.60
Martínez Hernández Omar De Jesús	\$3,184.90	\$131.25	\$105.00	\$3,421.15	\$117.37	\$117.35	\$3,303.80
Vargas Soto Enrique	\$4,900.05	\$131.25	\$105.00	\$5,136.30	\$505.63	\$505.70	\$4,630.60
Zuñiga Nieto Nestor	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
<b>Total Depto</b>	<b>\$19,281.47</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$20,698.97</b>	<b>\$833.92</b>	<b>\$833.97</b>	<b>\$19,865.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
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
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.80
Moran Vázquez Cristián	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.80
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$4,181.25</b>	<b>\$0.00</b>	<b>-\$867.15</b>	<b>\$5,048.40</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	-\$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
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	-\$84.25	\$2,126.20
Martín Trujillo Luis Enrique	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.70	\$3,209.60
<b>Total Depto</b>	<b>\$19,355.59</b>	<b>\$1,050.00</b>	<b>\$840.00</b>	<b>\$21,245.59</b>	<b>\$423.12</b>	<b>\$50.99</b>	<b>\$21,194.60</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Hernández García Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.80	\$3,527.00
Alvárez 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
<b>Total Depto</b>	<b>\$9,686.72</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$10,395.47</b>	<b>\$484.29</b>	<b>\$457.07</b>	<b>\$9,938.40</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
Macías Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$3,609.66	\$107.96	\$107.86	\$3,501.80
Macías Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$3,386.25	\$66.64	\$66.65	\$3,319.60
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$131.25	\$105.00	\$2,320.65	\$0.00	-\$66.15	\$2,386.80
<b>Total Depto</b>	<b>\$6,384.45</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,316.56</b>	<b>\$174.60</b>	<b>\$108.36</b>	<b>\$9,208.20</b>
<b>Departamento 32 PEGUROS</b>							
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
Martín Mariscal Gabriel	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
<b>Total Depto</b>	<b>\$4,834.15</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$5,542.90</b>	<b>\$0.00</b>	<b>-\$306.70</b>	<b>\$5,849.60</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
Hernández Padilla Maria Isabel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Tejeda Valadez José Leonides	\$2,449.95	\$131.25	\$105.00	\$2,686.20	\$2.21	\$2.20	\$2,684.00

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Octubre. Periodo 19 al 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
De La Torre De Loza José	\$2,749.95	\$131.25	\$105.00	\$2,986.20	\$49.77	\$49.60	\$2,936.60
<b>Total Depto</b>	<b>\$7,523.97</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,232.72</b>	<b>\$51.98</b>	<b>\$25.72</b>	<b>\$8,207.00</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
Mora Medina María Angelica	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Jacobo Esparza Manuel	\$2,575.80	\$131.25	\$105.00	\$2,812.05	\$15.90	\$16.05	\$2,796.00
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	\$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	\$1,372.71	\$131.25	\$105.00	\$2,752.88	\$0.00	-\$29.92	\$2,782.80
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	\$2,287.80	\$131.25	\$105.00	\$2,524.05	\$0.00	-\$29.95	\$2,554.00
González Silva Francisco	\$1,600.05	\$131.25	\$105.00	\$1,836.30	\$0.00	-\$109.10	\$1,945.40
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	-\$29.80	\$2,554.00
<b>Total Depto</b>	<b>\$33,660.97</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$38,348.64</b>	<b>\$64.92</b>	<b>\$68.64</b>	<b>\$38,280.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
De La Torre Lupercio Janette Adriana	\$1,800.00	\$131.25	\$105.00	\$2,036.25	\$0.00	-\$84.55	\$2,120.80
Galindo Contreras Jovana Ana Karen	\$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>\$6,000.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$6,708.75</b>	<b>\$0.00</b>	<b>-\$213.05</b>	<b>\$6,921.80</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
López Díaz Ricardo	\$1,800.00	\$131.25	\$105.00	\$2,036.25	\$0.00	-\$84.55	\$2,120.80
<b>Total Depto</b>	<b>\$4,288.50</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$4,761.00</b>	<b>\$6.41</b>	<b>-\$78.20</b>	<b>\$4,839.20</b>
<b>Departamento 40 PROVEEDURIA</b>							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$741.30	\$2,670.00
<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>\$741.30</b>	<b>\$2,670.00</b>
<b>Departamento 44 PROMO. ECONOMICA</b>							
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
Espitia Calderón María Esther	\$3,249.90	\$131.25	\$105.00	\$3,486.15	\$124.44	\$124.35	\$3,361.80
<b>Total Depto</b>	<b>\$10,822.82</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$11,531.57</b>	<b>\$647.79</b>	<b>\$647.77</b>	<b>\$10,883.80</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>							

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Octubre. Periodo 19 al 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
De La Peña Navarro Miguel Antonio	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
<b>Total Depto</b>	<b>\$3,250.05</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,486.30</b>	<b>\$124.46</b>	<b>\$124.50</b>	<b>\$3,361.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>							
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
Rentería Pérez José De Jesús	\$1,699.95	\$131.25	\$105.00	\$1,936.20	\$0.00	-\$102.80	\$2,039.00
Aguayo Ramírez José De Jesús	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
Esquivias Tejeda Juan	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
<b>Total Depto</b>	<b>\$13,592.02</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$15,245.77</b>	<b>\$0.00</b>	<b>-\$486.03</b>	<b>\$15,731.80</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>							
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
Hernández Sánchez Luz Elena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Figueroa Hernández Gustavo	\$4,999.95	\$131.25	\$105.00	\$5,236.20	\$523.54	\$523.60	\$4,712.60
Cruz Carrillo Enrique Vidal	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$22,199.85</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$23,381.10</b>	<b>\$2,205.80</b>	<b>\$2,077.30</b>	<b>\$21,303.80</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$223.92	\$2,336.40
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$307.32	\$2,253.00
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
González Lozano Nancy Guadalupe	\$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
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
<b>Total Depto</b>	<b>\$13,944.51</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,362.01</b>	<b>\$0.00</b>	<b>\$427.21</b>	<b>\$14,934.80</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
Arriaga Alfaro Bartolo	\$1,650.00	\$131.25	\$105.00	\$1,886.25	\$0.00	-\$105.95	\$1,992.20
<b>Total Depto</b>	<b>\$3,360.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$3,832.50</b>	<b>\$0.00</b>	<b>-\$208.10</b>	<b>\$4,040.60</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
Muro Tejeda Brenda Yadira	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
Jauregui Rentería Hilda Berenice	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
<b>Total Depto</b>	<b>\$7,977.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,685.75</b>	<b>\$89.80</b>	<b>\$89.75</b>	<b>\$8,596.00</b>
<b>Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>							
Gómez González Mayra Lizeth	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Octubre. Periodo 19 al 19 Quincenal del 01/10/2011 al 15/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
<b>Total Depto</b>	<b>\$4,800.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,272.50</b>	<b>\$0.00</b>	<b>-\$6.50</b>	<b>\$5,279.00</b>
<b>Departamento 68 JEFATURA DE TESORERIA</b>							
Alcalá Camarena Nallely	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Lara Hernández Martha	\$7,800.00	\$131.25	\$105.00	\$8,036.25	\$1,118.82	\$1,118.85	\$6,917.40
<b>Total Depto</b>	<b>\$10,200.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$10,672.50</b>	<b>\$1,118.82</b>	<b>\$1,115.70</b>	<b>\$9,556.80</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>							
Picazo Reynoso Hugo	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,236.25</b>	<b>\$76.98</b>	<b>\$77.05</b>	<b>\$3,159.20</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>							
Solís Sánchez Francisco Javier	\$4,500.00	\$131.25	\$105.00	\$4,736.25	\$433.95	\$433.85	\$4,302.40
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$4,736.25</b>	<b>\$433.95</b>	<b>\$433.85</b>	<b>\$4,302.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>							
Villaseñor Orozco Cecilia	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
<b>Total Depto</b>	<b>\$2,250.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,486.25</b>	<b>\$0.00</b>	<b>-\$34.15</b>	<b>\$2,520.40</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>							
Barreto Chávez Modesto	\$3,199.95	\$131.25	\$105.00	\$3,436.20	\$119.01	\$119.00	\$3,317.20
<b>Total Depto</b>	<b>\$3,199.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,436.20</b>	<b>\$119.01</b>	<b>\$119.00</b>	<b>\$3,317.20</b>
<b>Departamento 102 SEGURIDAD PUBLICA</b>							
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	\$8,761.16	\$1,273.66	\$1,273.76	\$7,487.40
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$4,852.86	\$454.84	\$454.86	\$4,398.00
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.53	\$3,936.00
Alcalá Franco Ramiro	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.33	\$3,936.20
Juárez Piña Juan Martín	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.33	\$3,936.20
Madrigal Ayala José Manuel	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.33	\$3,936.20
De La Torre Alcalá Guillermo	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.53	\$3,936.00
Murillo Najar Santiago	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.53	\$3,936.00
Pérez Hernández Juan Manue	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.53	\$3,936.00
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$7,086.18	\$915.89	\$915.98	\$6,170.20
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$7,086.18	\$915.89	\$915.98	\$6,170.20
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$7,086.18	\$915.89	\$915.98	\$6,170.20
Luna Castañeda Alejandro	\$3,499.95	\$131.25	\$105.00	\$8,761.15	\$1,273.66	\$1,273.75	\$7,487.40
<b>Total Depto</b>	<b>\$47,899.35</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$76,331.67</b>	<b>\$8,258.42</b>	<b>\$8,256.27</b>	<b>\$68,075.40</b>
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Barba González María Guadalupe	\$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	\$151.80	\$3,584.40
García Flores Juan Luis	\$1,166.65	\$131.25	\$105.00	\$4,319.53	\$151.65	\$151.73	\$4,167.80
Gómez Padilla Beatríz 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
Becerra Murillo Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Renteria De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Ramos Reynoso José Francisco	\$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
<b>Total Depto</b>	<b>\$32,666.22</b>	<b>\$1,312.50</b>	<b>\$1,050.00</b>	<b>\$37,945.35</b>	<b>\$1,516.50</b>	<b>\$1,516.75</b>	<b>\$36,428.60</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
Ruiz Esquivel Rodrigo	\$3,249.90	\$131.25	\$105.00	\$3,486.15	\$124.44	\$124.35	\$3,361.80
<b>Total Depto</b>	<b>\$3,249.90</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,486.15</b>	<b>\$124.44</b>	<b>\$124.35</b>	<b>\$3,361.80</b>
=====							
<b>Total Gral.</b>	<b>\$539,356.16</b>	<b>\$25,331.25</b>	<b>\$20,265.00</b>	<b>\$620,863.80</b>	<b>\$27,214.94</b>	<b>\$28,183.20</b>	<b>\$592,680.60</b>