

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 3 RELACIONES EXTERIORES</b>							
Galindo Contreras Jovana Ana Karen	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$2,100.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,336.25</b>	<b>\$0.00</b>	<b>-\$64.35</b>	<b>\$2,400.60</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>							
Navarro Hernández María Alejandra	\$2,250.00	\$131.25	\$105.00	\$3,011.25	\$13.10	\$13.25	\$2,998.00
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>\$4,500.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,497.50</b>	<b>\$13.10</b>	<b>-\$20.90</b>	<b>\$5,518.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Figueroa Aceves Enrique	\$9,499.95	\$131.25	\$105.00	\$9,736.20	\$1,481.93	\$1,481.80	\$8,254.40
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>\$1,292.84</b>	<b>\$18,155.60</b>
<b>Departamento 6 CONTRALORIA</b>							
Venegas Reynoso Araceli	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Ibarra Navarro Heriberto	\$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>\$315.15</b>	<b>\$6,407.40</b>
<b>Departamento 7 SINDICATURA</b>							
Lozano Flores Nancy	\$3,049.95	\$131.25	\$105.00	\$3,286.20	\$82.41	\$82.40	\$3,203.80
<b>Total Depto</b>	<b>\$3,049.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,286.20</b>	<b>\$82.41</b>	<b>\$82.40</b>	<b>\$3,203.80</b>
<b>Departamento 8 RECAUDACION</b>							
Ramírez Soto Karla	\$1,883.10	\$131.25	\$105.00	\$3,688.60	\$112.32	\$112.40	\$3,576.20
López Sepulveda Itzayana	\$2,021.10	\$131.25	\$105.00	\$2,257.35	\$0.00	-\$70.25	\$2,327.60
López De La Torre Ana Lucia	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
<b>Total Depto</b>	<b>\$6,904.20</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,182.20</b>	<b>\$189.30</b>	<b>\$119.20</b>	<b>\$9,063.00</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Total Depto	<b>\$13,888.23</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$15,069.48</b>	<b>\$288.84</b>	<b>\$254.88</b>	<b>\$14,814.60</b>

**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	\$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	\$299.00	\$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
Jiménez González Ana Carolina	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
Durán Castañeda Blanca Valeria	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
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
Total Depto	<b>\$46,686.68</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$49,994.18</b>	<b>\$2,718.63</b>	<b>\$2,570.18</b>	<b>\$47,424.00</b>

**Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR**

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	\$7.70	\$2,728.60
Plascencia Ramírez 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	\$457.49	\$4,410.20
Ybarra Hernández J. David	\$2,939.40	\$131.25	\$105.00	\$3,175.65	\$70.39	\$70.45	\$3,105.20
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.70	\$2,339.80
Total Depto	<b>\$19,976.34</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$21,393.84</b>	<b>\$1,116.45</b>	<b>\$1,047.04</b>	<b>\$20,346.80</b>

**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	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$3,867.73	\$183.69	\$183.73	\$3,684.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Villegas Pérez Víctor Alfonso	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Navarro Vázquez Silvia	\$2,021.10	\$131.25	\$105.00	\$2,661.57	\$0.00	-\$33.43	\$2,695.00
Becerra González Martín	\$1,055.60	\$131.25	\$105.00	\$1,291.85	\$0.00	-\$144.15	\$1,436.00

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>	<b>\$12,878.18</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$14,936.15</b>	<b>\$193.10</b>	<b>-\$385.65</b>	<b>\$15,321.80</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	\$1,549.38	\$131.25	\$105.00	\$2,753.99	\$0.00	-\$26.01	\$2,780.00
Pedroza Reynoso Salvador	\$1,549.40	\$131.25	\$105.00	\$1,785.65	\$0.00	-\$112.35	\$1,898.00
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
<b>Total Depto</b>	<b>\$9,621.95</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$11,771.56</b>	<b>\$0.00</b>	<b>-\$270.04</b>	<b>\$12,041.60</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
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	-\$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
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	-\$26.08	\$2,586.40
Pérez Ríos David	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Cortés Loza José Manuel	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
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>\$24,045.90</b>	<b>\$1,312.50</b>	<b>\$1,050.00</b>	<b>\$26,408.40</b>	<b>\$111.30</b>	<b>-\$122.40</b>	<b>\$26,530.80</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
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	-\$61.70	\$2,423.00
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$72.75	\$3,124.20
<b>Total Depto</b>	<b>\$8,046.43</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,755.18</b>	<b>\$145.40</b>	<b>\$83.78</b>	<b>\$8,671.40</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
Robles Álvarez Jonatan Joel	\$1,826.97	\$131.25	\$105.00	\$3,585.69	\$81.87	\$81.89	\$3,503.80
<b>Total Depto</b>	<b>\$4,766.39</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,761.36</b>	<b>\$152.26</b>	<b>\$152.36</b>	<b>\$6,609.00</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

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Barba Velázquez Chrisrián Isaias	\$2,504.25	\$131.25	\$105.00	\$4,243.05	\$300.05	\$300.05	\$3,943.00
Vargas Hernández Martín	\$3,099.90	\$131.25	\$105.00	\$3,336.15	\$108.12	\$108.15	\$3,228.00
Zuñiga Nieto Felipe	\$2,496.75	\$131.25	\$105.00	\$2,733.00	\$7.30	\$7.40	\$2,725.60
Elizalde Alatorre Jesús	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
Vera Casillas José Guadalupe	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
<b>Total Depto</b>	<b>\$22,954.44</b>	<b>\$1,181.25</b>	<b>\$945.00</b>	<b>\$26,583.24</b>	<b>\$456.96</b>	<b>\$430.84</b>	<b>\$26,152.40</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
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$3,648.64	\$142.12	\$142.24	\$3,506.40
Vargas Soto Enrique	\$4,900.05	\$131.25	\$105.00	\$5,136.30	\$505.63	\$505.50	\$4,630.80
Zuñiga Nieto Nestor	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
García Contreras Javier	\$3,405.00	\$131.25	\$105.00	\$3,641.25	\$141.32	\$141.25	\$3,500.00
<b>Total Depto</b>	<b>\$19,763.96</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$21,181.46</b>	<b>\$886.42</b>	<b>\$886.46</b>	<b>\$20,295.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$600.00	\$131.25	\$105.00	\$2,156.25	\$0.00	-\$84.55	\$2,240.80
Tapia Arana Eduardo	\$600.00	\$131.25	\$105.00	\$2,146.25	\$0.00	-\$85.15	\$2,231.40
Cortes De La Torre Ana Karen	\$600.00	\$131.25	\$105.00	\$1,836.25	\$0.00	-\$116.95	\$1,953.20
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$2,056.25	\$0.00	-\$102.95	\$2,159.20
Moran Vázquez Christián	\$600.00	\$131.25	\$105.00	\$2,266.25	\$0.00	-\$77.55	\$2,343.80
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$10,461.25</b>	<b>\$0.00</b>	<b>-\$467.15</b>	<b>\$10,928.40</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
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
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
Delgado González Eric	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.70	\$3,209.60

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<b>Total Depto</b>	<b>\$14,213.47</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,630.97</b>	<b>\$339.89</b>	<b>\$33.97</b>	<b>\$15,597.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
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>\$6,251.17</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,723.67</b>	<b>\$339.65</b>	<b>\$312.27</b>	<b>\$6,411.40</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
Macías Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
Macías Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$131.25	\$105.00	\$2,320.65	\$0.00	-\$65.95	\$2,386.60
Arriaga Aceves Mayra Selene	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$8,484.45</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$9,429.45</b>	<b>\$0.00</b>	<b>-\$234.15</b>	<b>\$9,663.60</b>
<b>Departamento 32 PEGUEROS</b>							
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
Ruíz Casillas Rosa Edith	\$1,160.10	\$131.25	\$105.00	\$1,396.35	\$0.00	-\$137.45	\$1,533.80
Torres Lomelí Francisco Javier	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
<b>Total Depto</b>	<b>\$6,672.60</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$7,617.60</b>	<b>\$0.00</b>	<b>-\$388.80</b>	<b>\$8,006.40</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
De La Torre De Loza José	\$2,749.95	\$131.25	\$105.00	\$2,986.20	\$49.77	\$49.80	\$2,936.40
<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>\$25.92</b>	<b>\$8,206.80</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.27	\$2,867.60
Mora Medina María Angelica	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Jacobo Esparza Manuel	\$1,545.48	\$131.25	\$105.00	\$3,069.63	\$15.90	\$16.03	\$3,053.60
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	\$220.09	\$2,304.00
Hernández González Christian Esteban	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De León Muñoz Agustina Edith	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ortíz 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

TEPATITLÁN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Rodríguez Franco Juan Ramón	\$2,287.80	\$131.25	\$105.00	\$2,524.05	\$0.00	-\$29.95	\$2,554.00
González Silva Francisco	\$1,493.38	\$131.25	\$105.00	\$1,729.63	\$0.00	-\$115.97	\$1,845.60
Padilla Macias 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
<b>Total Depto</b>	<b>\$31,151.27</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$35,746.67</b>	<b>\$64.92</b>	<b>-\$93.53</b>	<b>\$35,840.20</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
De La Torre Lupercio Janette Adriana	\$2,100.00	\$131.25	\$105.00	\$3,596.25	\$107.86	\$107.85	\$3,488.40
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$4,200.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,932.50</b>	<b>\$107.86</b>	<b>\$43.50</b>	<b>\$5,889.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
López Díaz Ricardo	\$1,800.00	\$131.25	\$105.00	\$2,036.25	\$0.00	-\$84.35	\$2,120.60
<b>Total Depto</b>	<b>\$1,800.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,036.25</b>	<b>\$0.00</b>	<b>-\$84.35</b>	<b>\$2,120.60</b>
<b>Departamento 40 PROVEEDURIA</b>							
Camacho De Loa Arnoldo	\$1,990.80	\$131.25	\$105.00	\$2,849.18	\$6.41	\$6.38	\$2,842.80
González Bolaños Cristina	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
García De León Martha Alejandra	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
<b>Total Depto</b>	<b>\$8,240.85</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,571.73</b>	<b>\$207.85</b>	<b>\$207.73</b>	<b>\$9,364.00</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	\$124.55	\$3,361.60
González Rojas Verónica	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
<b>Total Depto</b>	<b>\$13,222.82</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$14,167.82</b>	<b>\$647.79</b>	<b>\$644.62</b>	<b>\$13,523.20</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
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 Renteria Rubén	\$968.00	\$131.25	\$105.00	\$1,204.25	\$0.00	-\$149.75	\$1,354.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Rentería Pérez José De Jesús	\$1,699.95	\$131.25	\$105.00	\$1,936.20	\$0.00	-\$102.80	\$2,039.00
<b>Total Depto</b>	<b>\$9,191.92</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$10,373.17</b>	<b>\$0.00</b>	<b>-\$407.43</b>	<b>\$10,780.60</b>

**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
Hernández Sánchez Luz Elena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
Figuroa Hernández Gustavo	\$5,685.00	\$131.25	\$105.00	\$5,921.25	\$667.06	\$667.05	\$5,254.20
Rodríguez Puga Héctor Manuel	\$5,685.00	\$131.25	\$105.00	\$5,921.25	\$667.06	\$667.05	\$5,254.20
Cruz Carrillo Enrique Vidal	\$1,540.00	\$131.25	\$105.00	\$1,776.25	\$0.00	-\$112.95	\$1,889.20
<b>Total Depto</b>	<b>\$28,009.90</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$29,427.40</b>	<b>\$3,016.38</b>	<b>\$2,839.40</b>	<b>\$26,588.00</b>

**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
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	\$1,394.44	\$131.25	\$105.00	\$2,792.73	\$0.00	-\$26.07	\$2,818.80
De La Torre Loza Rosa María	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
González Lozano Nancy Guadalupe	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Jiménez Chavez Mayte Graciela	\$2,324.10	\$131.25	\$105.00	\$3,218.85	\$56.12	\$56.25	\$3,162.60
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>\$15,302.72</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$18,777.01</b>	<b>\$56.12</b>	<b>-\$103.39</b>	<b>\$18,880.40</b>

**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
Arriaga Alfaro Bartolo	\$1,650.00	\$131.25	\$105.00	\$1,886.25	\$0.00	-\$106.15	\$1,992.40
<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>-\$208.30</b>	<b>\$4,040.80</b>

**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	\$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>\$89.55</b>	<b>\$8,596.20</b>

**Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA**

Gómez González Mayra Lizeth	\$2,240.00	\$131.25	\$105.00	\$2,476.25	\$0.00	-\$35.15	\$2,511.40
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TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Iñiguez Castellanos María Del Rocio	\$2,320.00	\$131.25	\$105.00	\$2,556.25	\$0.00	-\$26.35	\$2,582.60
<b>Total Depto</b>	<b>\$4,560.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,032.50</b>	<b>\$0.00</b>	<b>-\$61.50</b>	<b>\$5,094.00</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	-\$33.95	\$2,520.20
Villaseñor González Gabriela	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
<b>Total Depto</b>	<b>\$5,250.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,722.50</b>	<b>\$76.98</b>	<b>\$43.10</b>	<b>\$5,679.40</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	-\$3.35	\$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
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Alcalá Franco Ramiro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Juárez Piña Juan Martín	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Madrigal Ayala José Manuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
De La Torre Alcalá Guillermo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Murillo Najar Santiago	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Lozano López Jorge Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Arias Jiménez Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Rodríguez Hurtado Oscar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Pérez Hernández Juan Manue	\$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
Alba Leaños 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	\$151.80	\$3,584.40
<b>Total Depto</b>	<b>\$54,899.25</b>	<b>\$2,100.00</b>	<b>\$1,680.00</b>	<b>\$58,679.25</b>	<b>\$2,274.75</b>	<b>\$2,271.25</b>	<b>\$56,408.00</b>
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60



**TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012**

**1ra. Quincena de Enero. Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012**

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gómez Padilla Beatríz Azucena	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Díaz Lupericio Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Becerra Murillo Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Jiménez González Juan José	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Solís Rodríguez Hugo	\$3,499.95	\$131.25	\$105.00	\$4,902.85	\$463.80	\$463.85	\$4,439.00
Reyes Alcalá Felipe De Jesús	\$1,633.31	\$131.25	\$105.00	\$1,869.56	\$0.00	-\$107.04	\$1,976.60
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	\$151.80	\$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>\$40,132.78</b>	<b>\$1,575.00</b>	<b>\$1,260.00</b>	<b>\$44,134.43</b>	<b>\$1,980.30</b>	<b>\$1,873.83</b>	<b>\$42,260.60</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
Ruiz Esquivel Rodrigo	\$3,249.90	\$131.25	\$105.00	\$3,756.97	\$139.18	\$139.17	\$3,617.80
<b>Total Depto</b>	<b>\$3,249.90</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,756.97</b>	<b>\$139.18</b>	<b>\$139.17</b>	<b>\$3,617.80</b>
<b>Total Gral.</b>	<b>\$518,293.91</b>	<b>\$24,937.50</b>	<b>\$19,950.00</b>	<b>\$582,381.30</b>	<b>\$18,557.99</b>	<b>\$13,822.70</b>	<b>\$568,558.60</b>