

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado  | Sueldo             | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)     | TOTAL<br>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            | -\$64.15             | \$2,400.40         |
| Total Depto                                       | <b>\$2,100.00</b>  | <b>\$131.25</b>                | <b>\$105.00</b>        | <b>\$2,336.25</b>     | <b>\$0.00</b>     | <b>-\$64.15</b>      | <b>\$2,400.40</b>  |
| <b>Departamento 4 COMUNICACION SOCIAL</b>         |                    |                                |                        |                       |                   |                      |                    |
| Navarro Hernández María Alejandra                 | \$2,250.00         | \$131.25                       | \$105.00               | \$2,486.25            | \$0.00            | -\$34.15             | \$2,520.40         |
| Reyes Cuéllar Hilda Guillermina                   | \$2,250.00         | \$131.25                       | \$105.00               | \$2,486.25            | \$0.00            | -\$33.95             | \$2,520.20         |
| Total Depto                                       | <b>\$4,500.00</b>  | <b>\$262.50</b>                | <b>\$210.00</b>        | <b>\$4,972.50</b>     | <b>\$0.00</b>     | <b>-\$68.10</b>      | <b>\$5,040.60</b>  |
| <b>Departamento 5 COORDINACION DE PRESIDENCIA</b> |                    |                                |                        |                       |                   |                      |                    |
| Figuroa 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            | \$4.24               | \$2,699.40         |
| 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                                       | <b>\$16,167.24</b> | <b>\$525.00</b>                | <b>\$420.00</b>        | <b>\$17,112.24</b>    | <b>\$1,486.04</b> | <b>\$1,357.64</b>    | <b>\$15,754.60</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         |
| Ibarra Navarro Heriberto                          | \$4,000.05         | \$131.25                       | \$105.00               | \$4,236.30            | \$349.05          | \$349.10             | \$3,887.20         |
| Total Depto                                       | <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                               | \$3,049.95         | \$131.25                       | \$105.00               | \$3,286.20            | \$82.41           | \$82.40              | \$3,203.80         |
| Total Depto                                       | <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                                | \$3,138.50         | \$131.25                       | \$105.00               | \$3,374.75            | \$112.32          | \$112.15             | \$3,262.60         |
| López Sepulveda Itzayana                          | \$2,021.10         | \$131.25                       | \$105.00               | \$2,257.35            | \$0.00            | -\$70.45             | \$2,327.80         |
| López De La Torre Ana Lucia                       | \$3,000.00         | \$131.25                       | \$105.00               | \$3,236.25            | \$76.98           | \$77.05              | \$3,159.20         |
| Total Depto                                       | <b>\$8,159.60</b>  | <b>\$393.75</b>                | <b>\$315.00</b>        | <b>\$8,868.35</b>     | <b>\$189.30</b>   | <b>\$118.75</b>      | <b>\$8,749.60</b>  |
| <b>Departamento 11 INFORMATICA</b>                |                    |                                |                        |                       |                   |                      |                    |
| Pérez Meza Alma Delia                             | \$2,250.00         | \$131.25                       | \$105.00               | \$2,486.25            | \$0.00            | -\$33.95             | \$2,520.20         |
| Cardenas Gómez Juan Diego                         | \$2,712.78         | \$131.25                       | \$105.00               | \$2,949.03            | \$45.73           | \$45.63              | \$2,903.40         |
| Aceves Aldrete Cesar Eduardo                      | \$3,499.95         | \$131.25                       | \$105.00               | \$3,736.20            | \$151.65          | \$151.60             | \$3,584.60         |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado   | Sueldo             | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)     | TOTAL<br>DEDUCCIONES | NETO               |
|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| 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>\$13,888.23</b> | <b>\$656.25</b>                | <b>\$525.00</b>        | <b>\$15,069.48</b>    | <b>\$288.84</b>   | <b>\$254.68</b>      | <b>\$14,814.80</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                                   | \$2,231.19         | \$131.25                       | \$105.00               | \$4,326.77            | \$304.03          | \$303.97             | \$4,022.80         |
| 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          | \$183.89             | \$3,684.00         |
| 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                          | \$1,532.49         | \$131.25                       | \$105.00               | \$2,063.45            | \$0.00            | -\$86.55             | \$2,150.00         |
| 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           | \$45.60              | \$2,903.40         |
| Rodríguez Díaz Adán  | \$4,999.95         | \$131.25                       | \$105.00               | \$5,236.20            | \$523.54          | \$523.60             | \$4,712.60         |
| <b>Total Depto</b>   | <b>\$44,963.46</b> | <b>\$1,837.50</b>              | <b>\$1,470.00</b>      | <b>\$50,425.00</b>    | <b>\$2,718.63</b> | <b>\$2,570.40</b>    | <b>\$47,854.60</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            | \$7.70               | \$2,728.60         |
| 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         |
| Ybarra Hernández J. David                                      | \$2,939.40         | \$131.25                       | \$105.00               | \$3,175.65            | \$70.39           | \$70.25              | \$3,105.40         |
| 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>\$19,976.34</b> | <b>\$787.50</b>                | <b>\$630.00</b>        | <b>\$21,393.84</b>    | <b>\$1,116.45</b> | <b>\$1,046.84</b>    | <b>\$20,347.00</b> |
| <b>Departamento 15 ASEO PUBLICO</b>                            |                    |                                |                        |                       |                   |                      |                    |
| Mendoza Ruan Cristian  | \$2,516.10         | \$131.25                       | \$105.00               | \$2,752.35            | \$9.41            | \$9.35               | \$2,743.00         |
| Díaz Ornelas Cesar   | \$1,217.95         | \$131.25                       | \$105.00               | \$1,454.20            | \$0.00            | -\$133.80            | \$1,588.00         |
| 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               | \$2,257.35            | \$0.00            | -\$70.25             | \$2,327.60         |
| Becerra González Martín  | \$1,218.00         | \$131.25                       | \$105.00               | \$1,454.25            | \$0.00            | -\$133.75            | \$1,588.00         |
| <b>Total Depto</b>   | <b>\$9,409.10</b>  | <b>\$787.50</b>                | <b>\$630.00</b>        | <b>\$10,826.60</b>    | <b>\$9.41</b>     | <b>-\$596.00</b>     | <b>\$11,422.60</b> |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado                                       | Sueldo             | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)   | TOTAL<br>DEDUCCIONES | NETO               |
|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| <b>Departamento 16 CEMENTERIOS MUNICIPALES</b> |                    |                                |                        |                       |                 |                      |                    |
| 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         |
| Zermeño Salas Alberto Severo                   | \$2,324.10         | \$131.25                       | \$105.00               | \$2,560.35            | \$0.00          | -\$26.05             | \$2,586.40         |
| Jiménez Gallardo Arnulfo                       | \$2,323.95         | \$131.25                       | \$105.00               | \$2,560.20            | \$0.00          | -\$26.00             | \$2,586.20         |
| <b>Total Depto</b>                             | <b>\$11,171.19</b> | <b>\$656.25</b>                | <b>\$525.00</b>        | <b>\$12,352.44</b>    | <b>\$0.00</b>   | <b>-\$183.76</b>     | <b>\$12,536.20</b> |
| <b>Departamento 17 PARQUES Y JARDINES</b>      |                    |                                |                        |                       |                 |                      |                    |
| 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               | \$3,025.17            | \$13.81         | \$13.77              | \$3,011.40         |
| 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         |
| Avilés Pérez Juan Antonio                      | \$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          | -\$26.08             | \$2,586.40         |
| Robles López Ricardo                           | \$2,324.07         | \$131.25                       | \$105.00               | \$2,560.32            | \$0.00          | -\$25.88             | \$2,586.20         |
| Pérez Ríos David                               | \$2,324.10         | \$131.25                       | \$105.00               | \$2,560.35            | \$0.00          | -\$26.05             | \$2,586.40         |
| Plascencia Plascencia Alberto                  | \$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         |
| García Aguirre Francisco                       | \$2,324.10         | \$131.25                       | \$105.00               | \$2,560.35            | \$0.00          | -\$26.05             | \$2,586.40         |
| <b>Total Depto</b>                             | <b>\$26,370.00</b> | <b>\$1,443.75</b>              | <b>\$1,155.00</b>      | <b>\$29,433.57</b>    | <b>\$125.11</b> | <b>-\$108.83</b>     | <b>\$29,542.40</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          | -\$61.50             | \$2,422.80         |
| Santos Muñoz Eder                              | \$1,776.42         | \$131.25                       | \$105.00               | \$3,493.02            | \$72.70         | \$72.82              | \$3,420.20         |
| <b>Total Depto</b>                             | <b>\$6,862.15</b>  | <b>\$393.75</b>                | <b>\$315.00</b>        | <b>\$9,051.25</b>     | <b>\$145.40</b> | <b>\$84.05</b>       | <b>\$8,967.20</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               | \$3,687.19            | \$129.75        | \$129.79             | \$3,557.40         |
| <b>Total Depto</b>                             | <b>\$5,984.37</b>  | <b>\$262.50</b>                | <b>\$210.00</b>        | <b>\$6,862.86</b>     | <b>\$200.14</b> | <b>\$200.06</b>      | <b>\$6,662.80</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          | \$8.71               | \$2,736.20         |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado                         | Sueldo             | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)   | TOTAL<br>DEDUCCIONES | NETO               |
|----------------------------------|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| García López Juan Carlos         | \$1,549.40         | \$131.25                       | \$105.00               | \$1,785.65            | \$0.00          | -\$112.55            | \$1,898.20         |
| Barba Velázquez Chrisrián Isaias | \$3,000.00         | \$131.25                       | \$105.00               | \$3,236.25            | \$76.98         | \$77.05              | \$3,159.20         |
| 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          | \$7.20               | \$2,725.80         |
| Elizalde Alatorre Jesús          | \$2,504.25         | \$131.25                       | \$105.00               | \$2,740.50            | \$8.12          | \$8.10               | \$2,732.40         |
| Gutiérrez González Maribel       | \$1,999.95         | \$131.25                       | \$105.00               | \$2,236.20            | \$0.00          | -\$71.60             | \$2,307.80         |
| 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>\$24,675.44</b> | <b>\$1,312.50</b>              | <b>\$1,050.00</b>      | <b>\$27,037.94</b>    | <b>\$233.89</b> | <b>\$49.74</b>       | <b>\$26,988.20</b> |

### Departamento 21 INSPECCION Y VIGILANCIA

|                                      |                   |                 |                 |                   |                 |                 |                   |
|--------------------------------------|-------------------|-----------------|-----------------|-------------------|-----------------|-----------------|-------------------|
| Gutiérrez Mercado José De Jesús      | \$3,499.95        | \$131.25        | \$105.00        | \$3,736.20        | \$151.65        | \$151.80        | \$3,584.40        |
| 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>\$298.05</b> | <b>\$7,124.40</b> |

### Departamento 22 PARTICIPACION CIUDADANA

|                                   |                    |                 |                 |                    |                 |                   |                    |
|-----------------------------------|--------------------|-----------------|-----------------|--------------------|-----------------|-------------------|--------------------|
| 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  | \$3,412.39         | \$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        | \$505.70          | \$4,630.60         |
| 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         | \$10.20           | \$2,751.00         |
| García Contreras Javier           | \$3,405.00         | \$131.25        | \$105.00        | \$3,641.25         | \$141.32        | \$141.45          | \$3,499.80         |
| <b>Total Depto</b>                | <b>\$22,913.96</b> | <b>\$918.75</b> | <b>\$735.00</b> | <b>\$24,567.71</b> | <b>\$999.99</b> | <b>\$1,000.11</b> | <b>\$23,567.60</b> |

### 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        |
| Medina Delgadillo Aldo De Jesús | \$600.00          | \$131.25        | \$105.00        | \$836.25          | \$0.00        | -\$173.35        | \$1,009.60        |
| Moran Vázquez Christián         | \$600.00          | \$131.25        | \$105.00        | \$836.25          | \$0.00        | -\$173.35        | \$1,009.60        |
| <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>-\$866.75</b> | <b>\$5,048.00</b> |

### Departamento 29 CAPILLA DE GUADALUPE

|                                  |            |          |          |            |          |           |            |
|----------------------------------|------------|----------|----------|------------|----------|-----------|------------|
| 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   | -\$84.25  | \$2,126.20 |
| Sepúlveda Martín Mario Alejandro | \$1,805.70 | \$131.25 | \$105.00 | \$2,041.95 | \$0.00   | -\$84.05  | \$2,126.00 |
| Delgado González Eric            | \$3,250.05 | \$131.25 | \$105.00 | \$3,486.30 | \$124.46 | \$124.30  | \$3,362.00 |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado   | Sueldo             | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)   | TOTAL<br>DEDUCCIONES | NETO               |
|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Martín Trujillo José Luis                        | \$3,079.05         | \$131.25                       | \$105.00               | \$3,315.30            | \$105.85        | \$105.90             | \$3,209.40         |
| <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        | \$339.53             | \$3,838.00         |
| Venegas Jauregui José De Jesús                   | \$2,309.89         | \$131.25                       | \$105.00               | \$2,546.14            | \$0.00          | -\$27.66             | \$2,573.80         |
| <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>\$311.87</b>      | <b>\$6,411.80</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          | -\$25.88             | \$2,586.20         |
| 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>\$26.12</b>       | <b>\$8,206.60</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               | \$2,524.09            | \$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         |
| 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         |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado  | Sueldo             | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)   | TOTAL<br>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                              | \$1,600.05         | \$131.25                       | \$105.00               | \$1,836.30            | \$0.00          | -\$109.30            | \$1,945.60         |
| 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          | -\$29.80             | \$2,554.00         |
| <b>Total Depto</b>                                    | <b>\$29,788.21</b> | <b>\$1,706.25</b>              | <b>\$1,365.00</b>      | <b>\$32,859.46</b>    | <b>\$57.26</b>  | <b>-\$94.34</b>      | <b>\$32,953.80</b> |
| <b>Departamento 37 SECRETARIA GENERAL</b>             |                    |                                |                        |                       |                 |                      |                    |
| De La Torre Lupercio Janette Adriana                  | \$2,100.00         | \$131.25                       | \$105.00               | \$2,336.25            | \$0.00          | -\$64.15             | \$2,400.40         |
| 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>\$4,200.00</b>  | <b>\$262.50</b>                | <b>\$210.00</b>        | <b>\$4,672.50</b>     | <b>\$0.00</b>   | <b>-\$128.30</b>     | <b>\$4,800.80</b>  |
| <b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b> |                    |                                |                        |                       |                 |                      |                    |
| López Díaz Ricardo                                    | \$2,100.00         | \$131.25                       | \$105.00               | \$2,616.25            | \$0.00          | -\$31.35             | \$2,647.60         |
| <b>Total Depto</b>                                    | <b>\$2,100.00</b>  | <b>\$131.25</b>                | <b>\$105.00</b>        | <b>\$2,616.25</b>     | <b>\$0.00</b>   | <b>-\$31.35</b>      | <b>\$2,647.60</b>  |
| <b>Departamento 40 PROVEEDURIA</b>                    |                    |                                |                        |                       |                 |                      |                    |
| Camacho De Loa Arnoldo                                | \$2,488.50         | \$131.25                       | \$105.00               | \$2,724.75            | \$6.41          | \$6.35               | \$2,718.40         |
| 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         | \$77.05              | \$3,159.20         |
| <b>Total Depto</b>                                    | <b>\$8,738.55</b>  | <b>\$393.75</b>                | <b>\$315.00</b>        | <b>\$9,447.30</b>     | <b>\$207.85</b> | <b>\$207.90</b>      | <b>\$9,239.40</b>  |
| <b>Departamento 44 PROMO. ECONOMICA</b>               |                    |                                |                        |                       |                 |                      |                    |
| Gutiérrez Valenzuela Gilberto                         | \$3,941.28         | \$131.25                       | \$105.00               | \$4,177.53            | \$339.65        | \$339.53             | \$3,838.00         |
| Gallardo López Mariano                                | \$3,631.64         | \$131.25                       | \$105.00               | \$3,867.89            | \$183.70        | \$183.69             | \$3,684.20         |
| Espitia Calderón María Esther                         | \$3,249.90         | \$131.25                       | \$105.00               | \$3,486.15            | \$124.44        | \$124.35             | \$3,361.80         |
| González Rojas Verónica                               | \$2,400.00         | \$131.25                       | \$105.00               | \$2,636.25            | \$0.00          | -\$3.15              | \$2,639.40         |
| <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>\$644.42</b>      | <b>\$13,523.40</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          | -\$25.88             | \$2,586.20         |
| Alvarez Renteria Rubén                                | \$968.00           | \$131.25                       | \$105.00               | \$1,204.25            | \$0.00          | -\$149.75            | \$1,354.00         |

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado                     | Sueldo            | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp) | TOTAL<br>DEDUCCIONES | NETO               |
|------------------------------|-------------------|--------------------------------|------------------------|-----------------------|---------------|----------------------|--------------------|
| 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         |
| <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>-\$406.83</b>     | <b>\$10,780.00</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            | -\$64.35          | \$2,400.60         |
| 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         |
| González Torres Edith Esmeralda | \$2,100.00         | \$131.25        | \$105.00        | \$3,176.25         | \$70.45           | \$70.45           | \$3,105.80         |
| <b>Total Depto</b>              | <b>\$28,569.90</b> | <b>\$787.50</b> | <b>\$630.00</b> | <b>\$30,827.40</b> | <b>\$3,086.83</b> | <b>\$3,022.60</b> | <b>\$27,804.80</b> |

### Departamento 55 COORDINACION DE INTENDENCIA

|                                  |                    |                 |                 |                    |               |                  |                    |
|----------------------------------|--------------------|-----------------|-----------------|--------------------|---------------|------------------|--------------------|
| Gómez Campaña Ana Patricia       | \$2,324.07         | \$131.25        | \$105.00        | \$2,560.32         | \$0.00        | -\$25.88         | \$2,586.20         |
| Martínez Ponce Maribel Alejandra | \$1,859.26         | \$131.25        | \$105.00        | \$2,095.51         | \$0.00        | -\$80.69         | \$2,176.20         |
| Plascencia López Karla Judith    | \$2,324.07         | \$131.25        | \$105.00        | \$2,560.32         | \$0.00        | -\$25.88         | \$2,586.20         |
| 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        | -\$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>\$15,767.54</b> | <b>\$918.75</b> | <b>\$735.00</b> | <b>\$17,421.29</b> | <b>\$0.00</b> | <b>-\$240.51</b> | <b>\$17,661.80</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        | -\$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> |

### Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU

|                                  |                   |                 |                 |                   |                |                |                   |
|----------------------------------|-------------------|-----------------|-----------------|-------------------|----------------|----------------|-------------------|
| Navarro Arias Elizabeth          | \$2,488.50        | \$131.25        | \$105.00        | \$2,724.75        | \$6.41         | \$6.55         | \$2,718.20        |
| 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        |
| <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>\$89.95</b> | <b>\$8,595.80</b> |

### Departamento 65 JEFATURA DE INGRESOS

|                          |            |          |          |            |            |            |            |
|--------------------------|------------|----------|----------|------------|------------|------------|------------|
| Carmona González Gerardo | \$7,276.50 | \$131.25 | \$105.00 | \$7,512.75 | \$1,007.00 | \$1,006.95 | \$6,505.80 |
|--------------------------|------------|----------|----------|------------|------------|------------|------------|

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado  | Sueldo            | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp)     | TOTAL<br>DEDUCCIONES | NETO              |
|---|-------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|-------------------|
| <b>Total Depto</b>  | <b>\$7,276.50</b> | <b>\$131.25</b>                | <b>\$105.00</b>        | <b>\$7,512.75</b>     | <b>\$1,007.00</b> | <b>\$1,006.95</b>    | <b>\$6,505.80</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        |
| Iñiguez Castellanos María Del Rocío                             | \$2,400.00        | \$131.25                       | \$105.00               | \$2,636.25            | \$0.00            | -\$3.15              | \$2,639.40        |
| <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>-\$6.30</b>       | <b>\$5,278.80</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          | \$434.05             | \$4,302.20        |
| <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>\$434.05</b>      | <b>\$4,302.20</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        |
| 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>\$42.90</b>       | <b>\$5,679.60</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                                  | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| López Domínguez José De Jesús                                   | \$4,058.25        | \$131.25                       | \$105.00               | \$5,191.02            | \$485.14          | \$485.22             | \$4,705.80        |
| Beristain Morales Gustavo                                       | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Alcalá Franco Ramiro  | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Juárez Piña Juan Martín   | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Madrigal Ayala José Manuel                                      | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| De La Torre Alcalá Guillermo                                    | \$4,058.25        | \$131.25                       | \$105.00               | \$5,191.02            | \$485.14          | \$485.22             | \$4,705.80        |
| Murillo Najar Santiago  | \$4,058.25        | \$131.25                       | \$105.00               | \$5,191.02            | \$485.14          | \$485.22             | \$4,705.80        |
| Lozano López Jorge Antonio                                      | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Arias Jiménez Ernesto   | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$455.03             | \$4,397.80        |
| Rodríguez Hurtado Oscar Eduardo                                 | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Pérez Hernández Juan Manue                                      | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Huerta Leos Osiel   | \$4,058.25        | \$131.25                       | \$105.00               | \$5,191.02            | \$485.14          | \$485.22             | \$4,705.80        |
| Alba Leños Adan Moisés  | \$4,058.25        | \$131.25                       | \$105.00               | \$4,852.83            | \$454.84          | \$454.83             | \$4,398.00        |
| Gutiérrez Guzmán Marco Antonio                                  | \$4,058.25        | \$131.25                       | \$105.00               | \$5,191.02            | \$485.14          | \$485.02             | \$4,706.00        |



## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Enero Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

| Empleado                                    | Sueldo       | Gratificación para<br>Despensa | Apoyo de<br>Transporte | TOTAL<br>PERCEPCIONES | I.S.P.T. (sp) | TOTAL<br>DEDUCCIONES | NETO         |
|---|--------------|--------------------------------|------------------------|-----------------------|---------------|----------------------|--------------|
| Total Depto                                 | \$63,273.75  | \$2,100.00                     | \$1,680.00             | \$77,119.65           | \$6,974.10    | \$6,971.25           | \$70,148.40  |
| <b>Departamento 104 TRANSITO Y VIALIDAD</b> |              |                                |                        |                       |               |                      |              |
| Vázquez Valdivia José Pablo                 | \$3,499.95   | \$131.25                       | \$105.00               | \$3,786.75            | \$171.49      | \$171.55             | \$3,615.20   |
| Gómez Padilla Beatríz Azucena               | \$3,499.95   | \$131.25                       | \$105.00               | \$3,836.34            | \$170.75      | \$170.74             | \$3,665.60   |
| Jiménez Romero Ramón Alejandro              | \$3,499.95   | \$131.25                       | \$105.00               | \$3,836.34            | \$170.75      | \$170.74             | \$3,665.60   |
| Díaz Lupercio Ernesto                       | \$3,499.95   | \$131.25                       | \$105.00               | \$3,836.34            | \$170.75      | \$170.94             | \$3,665.40   |
| Becerra Murillo Oswaldo                     | \$3,499.95   | \$131.25                       | \$105.00               | \$3,936.47            | \$180.27      | \$180.27             | \$3,756.20   |
| Jiménez González Juan José                  | \$3,499.95   | \$131.25                       | \$105.00               | \$3,736.20            | \$151.65      | \$151.80             | \$3,584.40   |
| Solís Rodríguez Hugo                        | \$3,499.95   | \$131.25                       | \$105.00               | \$3,736.20            | \$151.65      | \$151.60             | \$3,584.60   |
| Reyes Alcalá Felipe De Jesús                | \$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               | \$3,836.35            | \$170.75      | \$170.75             | \$3,665.60   |
| Ramos Reynoso José Francisco                | \$3,499.96   | \$131.25                       | \$105.00               | \$3,736.21            | \$151.65      | \$151.81             | \$3,584.40   |
| Esparza García María Irma                   | \$3,499.95   | \$131.25                       | \$105.00               | \$3,836.34            | \$170.75      | \$170.74             | \$3,665.60   |
| Murillo Rizo Juan Antonio                   | \$3,499.95   | \$131.25                       | \$105.00               | \$3,836.34            | \$174.82      | \$174.74             | \$3,661.60   |
| Total Depto                                 | \$41,999.42  | \$1,575.00                     | \$1,260.00             | \$45,686.08           | \$1,986.93    | \$1,987.28           | \$43,698.80  |
| <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   |
| Total Depto                                 | \$3,249.90   | \$131.25                       | \$105.00               | \$3,486.15            | \$124.44      | \$124.35             | \$3,361.80   |
| =====                                       |              |                                |                        |                       |               |                      |              |
| Total Gral.                                 | \$539,252.20 | \$25,068.75                    | \$20,055.00            | \$600,918.71          | \$23,910.44   | \$18,898.51          | \$582,020.20 |