

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 4 COMUNICACION SOCIAL							
Navarro Hernández María Alejandra	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Total Depto	\$4,500.00	\$400.50	\$372.00	\$5,272.50	\$0.00	-\$67.90	\$5,340.40
Departamento 5 COORDINACION DE PRESIDENCIA							
Figuroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,482.00	\$8,404.20
González Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
González Franco Karina Del Carmen	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.04	\$2,849.60
González Torres Jesús Ernesto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.20	\$2,550.40
Martín Muñoz Blanca Delia	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Total Depto	\$18,267.24	\$1,001.25	\$930.00	\$20,198.49	\$1,486.04	\$1,293.09	\$18,905.40
Departamento 6 CONTRALORIA							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Total Depto	\$4,849.95	\$400.50	\$372.00	\$5,622.45	\$18.53	-\$15.55	\$5,638.00
Departamento 8 RECAUDACION							
Ramírez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
López Sepulveda Itzayana	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
López De La Torre Ana Lucia	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Total Depto	\$8,159.60	\$600.75	\$558.00	\$9,318.35	\$189.30	\$119.15	\$9,199.20
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Padilla Navarro Prospero Ramón	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
Total Depto	\$11,962.65	\$801.00	\$744.00	\$13,507.65	\$349.03	\$315.25	\$13,192.40
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$457.49	\$4,560.20
González Sánchez Juan Manuel	\$3,718.65	\$200.25	\$186.00	\$4,104.90	\$304.03	\$304.10	\$3,800.80
Mora Ruan Carlos	\$2,540.95	\$200.25	\$186.00	\$2,927.20	\$12.11	\$12.20	\$2,915.00
Coronado Andrade Amado	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Romo Villa David	\$3,687.55	\$200.25	\$186.00	\$4,073.80	\$299.05	\$299.00	\$3,774.80
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.85	\$2,896.40
Torres Orozco Gustavo	\$6,037.45	\$200.25	\$186.00	\$6,423.70	\$742.34	\$742.30	\$5,681.40
Martín Del Campo Aldrete Miguel Aní	\$1,768.25	\$200.25	\$186.00	\$2,154.50	\$0.00	-\$86.50	\$2,241.00
Hernández Torres Cesar Alfonso	\$2,879.10	\$200.25	\$186.00	\$3,265.35	\$63.82	\$63.75	\$3,201.60
Becerra Vázquez José De Jesús	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Jiménez González Ana Carolina	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
Durán Castañeda Blanca Valeria	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Mendoza Cruz Joshua Israel	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
Rodríguez Díaz Adán	\$4,999.95	\$200.25	\$186.00	\$5,386.20	\$523.54	\$523.60	\$4,862.60
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,485.80	\$0.00	-\$64.40	\$2,550.20
Total Depto	\$48,786.23	\$3,003.75	\$2,790.00	\$54,579.98	\$2,718.63	\$2,506.18	\$52,073.80
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Jiménez Pérez Ambrosio	\$3,240.00	\$200.25	\$186.00	\$3,626.25	\$123.37	\$123.45	\$3,502.80
Pérez Rodríguez José De Jesús	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Plascencia Ramírez José	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.65	\$4,560.20
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$1,457.49	\$3,560.20
Ybarra Hernández J. David	\$2,939.40	\$200.25	\$186.00	\$3,325.65	\$70.39	\$70.45	\$3,255.20
Haro Gutiérrez José Antonio	\$1,220.31	\$200.25	\$186.00	\$2,623.48	\$0.00	-\$69.52	\$2,693.00
Total Depto	\$19,162.80	\$1,201.50	\$1,116.00	\$22,497.22	\$1,116.45	\$2,047.22	\$20,450.00
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$2,902.35	\$9.41	\$9.55	\$2,892.80
Díaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Villegas Pérez Víctor Alfonso	\$1,055.60	\$200.25	\$186.00	\$1,441.85	\$0.00	-\$144.15	\$1,586.00
Navarro Vázquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Macías Díaz Fernando Alberto	\$3,147.30	\$200.25	\$186.00	\$3,533.55	\$113.28	\$113.15	\$3,420.40
Becerra González Martín	\$974.40	\$200.25	\$186.00	\$1,360.65	\$0.00	-\$149.35	\$1,510.00
Total Depto	\$12,150.40	\$1,401.75	\$1,302.00	\$14,854.15	\$122.69	-\$508.65	\$15,362.80
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Bravo Cuevas Juan José	\$1,875.00	\$200.25	\$186.00	\$2,261.25	\$0.00	-\$79.75	\$2,341.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Zermeño Salas Alberto Severo	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Jiménez Gallardo Arnulfo	\$2,323.95	\$200.25	\$186.00	\$2,710.20	\$0.00	-\$26.00	\$2,736.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$11,171.19	\$1,001.25	\$930.00	\$13,102.44	\$0.00	-\$183.96	\$13,286.40
Departamento 17 PARQUES Y JARDINES							
Lomelí Gómez Eladio	\$1,877.49	\$200.25	\$186.00	\$3,828.32	\$111.30	\$111.32	\$3,717.00
García Hernández Hector Horacio	\$2,014.19	\$200.25	\$186.00	\$2,400.44	\$0.00	-\$70.76	\$2,471.20
Sánchez Vázquez Jaime	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Avilés Pérez Juan Antonio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Delgadillo Becerra Roberto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Robles López Ricardo	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Pérez Ríos David	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Plascencia Plascencia Alberto	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.65	\$3,382.60
Martin Muñoz Antonio	\$2,322.60	\$200.25	\$186.00	\$4,102.41	\$303.63	\$303.61	\$3,798.80
Cortés Loza José Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
García Aguirre Francisco	\$1,394.46	\$200.25	\$186.00	\$2,942.76	\$0.00	-\$25.84	\$2,968.60
Total Depto	\$26,982.32	\$2,403.00	\$2,232.00	\$35,737.51	\$523.61	\$245.31	\$35,492.20
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$1,776.41	\$200.25	\$186.00	\$3,643.00	\$72.70	\$72.60	\$3,570.40
Pérez Mejía Alejandra	\$1,275.03	\$200.25	\$186.00	\$2,723.80	\$0.00	-\$61.60	\$2,785.40
Santos Muñoz Eder	\$2,960.70	\$200.25	\$186.00	\$3,346.95	\$72.70	\$72.75	\$3,274.20
Total Depto	\$6,012.14	\$600.75	\$558.00	\$9,713.75	\$145.40	\$83.75	\$9,630.00
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.27	\$3,255.40
Total Depto	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.27	\$3,255.40
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$200.25	\$186.00	\$2,894.28	\$8.53	\$8.48	\$2,885.80
Tapia Sanchez Filiberto	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$200.25	\$186.00	\$2,894.91	\$8.60	\$8.71	\$2,886.20
García López Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Barba Velázquez Chrisrián Isaias	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Vargas Hernández Martín	\$3,099.90	\$200.25	\$186.00	\$3,486.15	\$108.12	\$108.15	\$3,378.00
Elizalde Alatorre Jesús	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Gutiérrez González Maribel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.60	\$2,457.80
Vera Casillas José Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$22,953.39	\$1,802.25	\$1,674.00	\$26,429.64	\$226.59	\$129.04	\$26,300.60
Departamento 21 INSPECCION Y VIGILANCIA							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Total Depto	\$6,949.95	\$400.50	\$372.00	\$7,722.45	\$297.86	\$297.85	\$7,424.60
Departamento 22 PARTICIPACION CIUDADANA							
Padilla Córtes Angela Carolina	\$2,521.57	\$200.25	\$186.00	\$2,907.82	\$10.00	\$10.02	\$2,897.80
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.45	\$3,422.80
Martínez Hernández Omar De Jesús	\$3,412.39	\$200.25	\$186.00	\$3,798.64	\$142.12	\$142.24	\$3,656.40
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$200.25	\$186.00	\$2,911.20	\$10.37	\$10.40	\$2,900.80
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.25	\$3,650.00
Total Depto	\$15,013.91	\$1,001.25	\$930.00	\$16,945.16	\$417.38	\$417.36	\$16,527.80
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Tapia Arana Eduardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cortes De La Torre Ana Karen	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Medina Delgadillo Aldo De Jesús	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Moran Vázquez Cristián	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cedillo Plascencia Luis Felipe	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Gutiérrez Graciano Mauricio	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Martín Carbajal Ricardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Total Depto	\$4,800.00	\$1,602.00	\$1,488.00	\$7,890.00	\$0.00	-\$1,387.60	\$9,277.60
Departamento 24 CASA DE LA CULTURA							
Bustamante X Flavia Mariela	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Total Depto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Departamento 29 CAPILLA DE GUADALUPE							
González Gómez Adrian	\$3,113.30	\$200.25	\$186.00	\$3,499.55	\$109.58	\$109.75	\$3,389.80
Jiménez Gómez Gustavo Javier	\$1,159.67	\$200.25	\$186.00	\$1,545.92	\$0.00	-\$137.48	\$1,683.40
Orozco Alvarado Miguel	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.25	\$2,276.20
Delgado González Eric	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80

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2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.90	\$3,359.40
Total Depto	\$14,213.47	\$1,201.50	\$1,116.00	\$16,530.97	\$339.89	\$34.37	\$16,496.60
Departamento 30 CAPILLA DE MILPILLAS							
Alvárez Reynoso Juan José	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
Total Depto	\$6,251.17	\$400.50	\$372.00	\$7,023.67	\$339.65	\$312.27	\$6,711.40
Departamento 31 SAN JOSE DE GRACIA							
Macias Márquez Gregorio	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Macias Muñoz Magdalena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$65.95	\$2,536.60
Arriaga Aceves Mayra Selene	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$8,484.45	\$801.00	\$744.00	\$10,029.45	\$0.00	-\$234.15	\$10,263.60
Departamento 32 PEGUEROS							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.30	\$1,732.20
Gallardo Valdivia Jose	\$1,732.50	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$94.05	\$2,212.80
Martín Mariscal Gabriel	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.75	\$2,355.00
Ruíz Casillas Rosa Edith	\$1,160.10	\$200.25	\$186.00	\$1,546.35	\$0.00	-\$137.45	\$1,683.80
Torres Lomelí Francisco Javier	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.75	\$2,355.00
Reyes Sandoval Ricardo	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Venegas Carmona Angel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.60	\$2,457.80
Total Depto	\$12,484.15	\$1,401.75	\$1,302.00	\$15,187.90	\$18.53	-\$576.30	\$15,764.20
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla Maria Isabel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Total Depto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Departamento 35 EDUCACION Y CULTURA							
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Total Depto	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.27	\$3,017.60

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2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Jacobo Esparza Manuel	\$2,575.80	\$200.25	\$186.00	\$2,962.05	\$15.90	\$15.85	\$2,946.20
Hernández González Christian Esteban	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
Rodríguez Franco Juan Ramón	\$2,287.80	\$200.25	\$186.00	\$2,674.05	\$0.00	-\$29.95	\$2,704.00
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.30	\$2,095.60
Muro Tejeda Brenda Yadira	\$1,990.80	\$200.25	\$186.00	\$2,999.18	\$6.41	\$6.38	\$2,992.80
Padilla Macias Arnulfo	\$2,319.45	\$200.25	\$186.00	\$2,705.70	\$0.00	-\$26.50	\$2,732.20
Gómez González Alberto	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.65	\$2,730.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$29.80	\$2,704.00
Total Depto	\$20,339.81	\$1,802.25	\$1,674.00	\$24,438.19	\$63.67	-\$188.61	\$24,626.80
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
González Lozano Marisol	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$4,700.10	\$400.50	\$372.00	\$5,472.60	\$18.55	-\$45.80	\$5,518.40
Departamento 40 PROVEDURIA							
Camacho De Loa Arnoldo	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.55	\$2,868.20
Total Depto	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.55	\$2,868.20
Departamento 44 PROMO. ECONOMICA							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Gallardo López Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
Espitia Calderón María Esther	\$3,249.90	\$200.25	\$186.00	\$3,636.15	\$124.44	\$124.35	\$3,511.80
González Bolaños Cristina	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
González Rojas Verónica	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Total Depto	\$16,472.87	\$1,001.25	\$930.00	\$18,404.12	\$772.25	\$768.92	\$17,635.20
Departamento 46 ALUMBRADO PUBLICO							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.30	\$3,512.00
Total Depto	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.30	\$3,512.00
Departamento 47 DELEGACION DE MEZCALA							
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Alvárez Rentería Rubén	\$968.00	\$200.25	\$186.00	\$1,354.25	\$0.00	-\$149.75	\$1,504.00
Iñiguez Hernández Camilo	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Padilla García Juan Alberto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Rentería Pérez José De Jesús	\$1,699.95	\$200.25	\$186.00	\$2,086.20	\$0.00	-\$102.80	\$2,189.00
Aguayo Ramírez José De Jesús	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Esquivias Tejeda Juan	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Total Depto	\$13,592.02	\$1,401.75	\$1,302.00	\$16,295.77	\$0.00	-\$486.23	\$16,782.00
Departamento 53 SERVICIOS MEDICOS							
Paredes Gómez César Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Hernández Sánchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Figueroa Hernández Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodríguez Puga Héctor Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.25	\$5,404.00
González Torres Edith Esmeralda	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Total Depto	\$28,569.90	\$1,201.50	\$1,116.00	\$30,887.40	\$3,016.38	\$2,888.40	\$27,999.00
Departamento 55 COORDINACION DE INTENDENCIA							
Gómez Campaña Ana Patricia	\$1,394.44	\$200.25	\$186.00	\$2,942.73	\$0.00	-\$25.87	\$2,968.60
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Plascencia López Karla Judith	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
De La Torre Loza Rosa María	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
González Lozano Nancy Guadalupe	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Jiménez Chavez Mayte Graciela	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Martinez Ponce Ofelia Arlette	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Total Depto	\$15,302.72	\$1,401.75	\$1,302.00	\$19,168.51	\$0.00	-\$185.49	\$19,354.00
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$1,710.00	\$200.25	\$186.00	\$2,096.25	\$0.00	-\$102.15	\$2,198.40
Arriaga Alfaro Bartolo	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$105.95	\$2,142.20
Total Depto	\$3,360.00	\$400.50	\$372.00	\$4,132.50	\$0.00	-\$208.10	\$4,340.60
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Navarro Arias Elizabeth	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
Rodríguez Medina Karla Yadira	\$2,790.00	\$200.25	\$186.00	\$3,176.25	\$54.13	\$54.25	\$3,122.00
Jauregui Rentería Hilda Berenice	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
Total Depto	\$8,278.50	\$600.75	\$558.00	\$9,437.25	\$137.52	\$137.45	\$9,299.80
Departamento 65 JEFATURA DE INGRESOS							

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Carmona González Gerardo	\$7,276.50	\$200.25	\$186.00	\$7,662.75	\$1,007.00	\$1,006.95	\$6,655.80
Total Depto	\$7,276.50	\$200.25	\$186.00	\$7,662.75	\$1,007.00	\$1,006.95	\$6,655.80
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Total Depto	\$4,800.00	\$400.50	\$372.00	\$5,572.50	\$0.00	-\$6.50	\$5,579.00
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN							
Solís Sánchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$434.05	\$4,452.20
Total Depto	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$434.05	\$4,452.20
Departamento 71 JEFATURA DE RAMO "20 Y 33"							
Villaseñor Orozco Cecilia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Villaseñor González Gabriela	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Total Depto	\$5,250.00	\$400.50	\$372.00	\$6,022.50	\$76.98	\$43.10	\$5,979.40
Departamento 72 CATASTRO Y PREDIAL							
Barreto Chávez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
Total Depto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
Departamento 102 SEGURIDAD PUBLICA							
Padilla Ramírez María Bibiana	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
González Arteaga José De Jesús	\$2,434.95	\$200.25	\$186.00	\$5,289.97	\$394.18	\$394.17	\$4,895.80
López Domínguez José De Jesús	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.36	\$4,179.60
Beristain Morales Gustavo	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.56	\$4,179.40
Alcalá Franco Ramiro	\$4,058.25	\$200.25	\$186.00	\$4,884.14	\$394.18	\$394.14	\$4,490.00
Juárez Piña Juan Martín	\$4,058.25	\$200.25	\$186.00	\$4,495.23	\$362.42	\$362.43	\$4,132.80
De La Torre Alcalá Guillermo	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.36	\$4,179.60
Murillo Najar Santiago	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.56	\$4,179.40
Lozano López Jorge Antonio	\$4,058.25	\$200.25	\$186.00	\$5,149.06	\$417.91	\$418.06	\$4,731.00
Arias Jiménez Ernesto	\$4,058.25	\$200.25	\$186.00	\$4,884.14	\$394.18	\$394.14	\$4,490.00
Rodríguez Hurtado Oscar Eduardo	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.36	\$4,179.60
López Rodríguez Irving Oliver	\$4,058.25	\$200.25	\$186.00	\$4,647.41	\$374.60	\$374.61	\$4,272.80
Esquivias Gonzalez Elias Jose Margari	\$4,058.25	\$200.25	\$186.00	\$4,444.50	\$358.36	\$358.30	\$4,086.20
Pérez Hernández Juan Manue	\$4,058.25	\$200.25	\$186.00	\$4,444.50	\$358.36	\$358.30	\$4,086.20



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2012 al 29/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Huerta Leos Osiel	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.56	\$4,179.40
Alba Leños Adan Moisés	\$4,058.25	\$200.25	\$186.00	\$4,545.96	\$366.48	\$366.36	\$4,179.60
Total Depto	\$61,650.45	\$3,204.00	\$2,976.00	\$72,846.92	\$5,619.55	\$5,616.12	\$67,230.80
Departamento 104 TRANSITO Y VIALIDAD							
Vázquez Valdivia José Pablo	\$3,499.95	\$200.25	\$186.00	\$3,944.53	\$172.55	\$172.73	\$3,771.80
Gómez Padilla Beatríz Azucena	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,944.53	\$172.55	\$172.53	\$3,772.00
Díaz Lupercio Ernesto	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$4,088.42	\$181.86	\$181.82	\$3,906.60
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$4,088.42	\$181.86	\$181.82	\$3,906.60
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$4,088.42	\$181.86	\$181.82	\$3,906.60
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Becerra Galindo Eduardo	\$2,414.61	\$200.25	\$186.00	\$2,800.86	\$0.00	-\$1.74	\$2,802.60
De Arcos Guzmán Juan Manuel	\$2,414.61	\$200.25	\$186.00	\$2,800.86	\$0.00	-\$1.74	\$2,802.60
Renteria De Anda Esther	\$3,499.96	\$200.25	\$186.00	\$3,988.29	\$174.93	\$174.89	\$3,813.40
Ramos Reynoso José Francisco	\$3,499.96	\$200.25	\$186.00	\$3,886.21	\$151.65	\$151.61	\$3,734.60
Esparza García María Irma	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Total Depto	\$46,828.64	\$2,803.50	\$2,604.00	\$53,469.86	\$2,068.63	\$2,065.06	\$51,404.80
Departamento 106 PROTECCION CIVIL							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Ruiz Esquivel Rodrigo	\$3,249.90	\$200.25	\$186.00	\$3,636.15	\$124.44	\$124.35	\$3,511.80
Total Depto	\$5,349.90	\$400.50	\$372.00	\$6,122.40	\$124.44	\$60.20	\$6,062.20
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Total Gral.	\$528,228.46	\$38,648.25	\$35,898.00	\$618,489.04	\$21,976.43	\$16,964.04	\$601,525.00