

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Abril . Periodo 8 al 8 Quincenal del 16/04/2010 al 30/04/2010

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Departamento 46 ALUMBRADO PUBLICO | | | | | | | |
| Gutiérrez Martín María De La Luz | \$3,131.40 | \$125.00 | \$100.00 | \$3,356.40 | \$111.55 | \$111.60 | \$3,244.80 |
| Total Depto. | \$3,131.40 | \$125.00 | \$100.00 | \$3,356.40 | \$111.55 | \$111.60 | \$3,244.80 |
| Departamento 1 ARCHIVO MUNICIPAL | | | | | | | |
| Cortés Baltazar Adriana | \$1,026.50 | \$41.65 | \$33.00 | \$1,101.15 | \$0.00 | -\$146.05 | \$1,247.20 |
| Total Depto. | \$1,026.50 | \$41.65 | \$33.00 | \$1,101.15 | \$0.00 | -\$146.05 | \$1,247.20 |
| Departamento 15 ASEO PUBLICO | | | | | | | |
| Franco Guzmán Belén Martiniana | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Sánchez Velázquez Miguel | \$2,396.25 | \$125.00 | \$100.00 | \$2,621.25 | \$0.00 | -\$3.55 | \$2,624.80 |
| Iñiguez Velázquez María Del Carmen | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Casillas Huerta Ma. De Jesús | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Ramírez Vázquez Rafael | \$3,458.55 | \$125.00 | \$100.00 | \$4,144.69 | \$336.20 | \$336.09 | \$3,808.60 |
| Sánchez Martín Ernesto | \$1,159.95 | \$125.00 | \$100.00 | \$1,384.95 | \$0.00 | -\$137.45 | \$1,522.40 |
| Iñiguez Velázquez José Guadalupe | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Rodríguez Carbajal Daniel | \$2,396.25 | \$125.00 | \$100.00 | \$2,781.00 | \$13.75 | \$13.80 | \$2,767.20 |
| Hernández Ramírez Cristian | \$1,159.95 | \$125.00 | \$100.00 | \$1,384.95 | \$0.00 | -\$137.65 | \$1,522.60 |
| Alvárez Hernández Luis | \$2,396.25 | \$125.00 | \$100.00 | \$2,621.25 | \$0.00 | -\$3.75 | \$2,625.00 |
| Vázquez García Celia | \$1,159.95 | \$125.00 | \$100.00 | \$1,384.95 | \$0.00 | -\$137.45 | \$1,522.40 |
| Gutiérrez Iñiguez Teresa | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| López Casillas Ernesto Fabian | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Salazar Pérez Miguel Angel | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Navarro Vázquez Juan Francisco | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Díaz Lira María De Los Angeles | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Vázquez Escalera Alma Isabel | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Meza Jiménez Ma. De Lourdes | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| García Sanchez María Del Refugio | \$1,638.30 | \$125.00 | \$100.00 | \$1,863.30 | \$0.00 | -\$106.70 | \$1,970.00 |
| Total Depto. | \$33,786.75 | \$2,375.00 | \$1,900.00 | \$38,682.64 | \$349.95 | -\$1,350.36 | \$40,033.00 |
| Departamento 23 BANDA MUNICIPAL | | | | | | | |
| Medina Delgadillo Alonso | \$450.00 | \$125.00 | \$100.00 | \$675.00 | \$0.00 | -\$183.00 | \$858.00 |
| Pérez Navarro Juan Carlos | \$450.00 | \$125.00 | \$100.00 | \$675.00 | \$0.00 | -\$183.00 | \$858.00 |
| Pérez Navarro Edgar Geovanni | \$450.00 | \$125.00 | \$100.00 | \$675.00 | \$0.00 | -\$183.00 | \$858.00 |

TEPATITLÁN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Abril . Periodo 8 al 8 Quincenal del 16/04/2010 al 30/04/2010

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Tapia Arana Eduardo | \$450.00 | \$125.00 | \$100.00 | \$1,125.00 | \$0.00 | -\$154.20 | \$1,279.20 |
| Total Depto. | \$1,800.00 | \$500.00 | \$400.00 | \$3,150.00 | \$0.00 | -\$703.20 | \$3,853.20 |
| Departamento 29 CAPILLA DE GUADALUPE | | | | | | | |
| Orozco Alvarado Jose De Jesus | \$1,985.40 | \$125.00 | \$100.00 | \$2,210.40 | \$0.00 | -\$72.80 | \$2,283.20 |
| González Gómez Adrian | \$2,965.05 | \$125.00 | \$100.00 | \$3,190.05 | \$73.18 | \$73.25 | \$3,116.80 |
| Jiménez Gutiérrez Ilse | \$2,049.90 | \$125.00 | \$100.00 | \$2,274.90 | \$0.00 | -\$68.50 | \$2,343.40 |
| Jiménez Gómez Gustavo Javier | \$1,104.45 | \$125.00 | \$100.00 | \$1,329.45 | \$0.00 | -\$140.95 | \$1,470.40 |
| Gutiérrez Hernández Cynthia Nefrititi | \$2,700.00 | \$125.00 | \$100.00 | \$2,925.00 | \$44.34 | \$44.40 | \$2,880.60 |
| Total Depto. | \$10,804.80 | \$625.00 | \$500.00 | \$11,929.80 | \$117.52 | -\$164.60 | \$12,094.40 |
| Departamento 30 CAPILLA DE MILPILLAS | | | | | | | |
| Hernández Garcia Roberto | \$3,271.95 | \$125.00 | \$100.00 | \$3,496.95 | \$126.84 | \$126.95 | \$3,370.00 |
| Alvárez Reynoso Juan José | \$3,753.60 | \$125.00 | \$100.00 | \$3,978.60 | \$309.62 | \$309.60 | \$3,669.00 |
| Venegas Jauregui José De Jesús | \$2,199.90 | \$125.00 | \$100.00 | \$2,424.90 | \$0.00 | -\$39.50 | \$2,464.40 |
| Orozco Gudiño Martín Manuel | \$3,142.05 | \$125.00 | \$100.00 | \$3,367.05 | \$112.71 | \$112.65 | \$3,254.40 |
| Total Depto. | \$12,367.50 | \$500.00 | \$400.00 | \$13,267.50 | \$549.17 | \$509.70 | \$12,757.80 |
| Departamento 24 CASA DE LA CULTURA | | | | | | | |
| Romo García Roberto Carlos | \$2,798.55 | \$125.00 | \$100.00 | \$3,023.55 | \$55.06 | \$554.95 | \$2,468.60 |
| Total Depto. | \$2,798.55 | \$125.00 | \$100.00 | \$3,023.55 | \$55.06 | \$554.95 | \$2,468.60 |
| Departamento 16 CEMENTERIOS MUNICIPALES | | | | | | | |
| Martín Tapia Luis Alberto | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Martínez Hernández Juan Carlos | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Bravo Cuevas Juan José | \$2,799.45 | \$125.00 | \$100.00 | \$3,024.45 | \$55.16 | \$55.05 | \$2,969.40 |
| Plascencia López Oswaldo Alejandro | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Total Depto. | \$9,439.65 | \$500.00 | \$400.00 | \$10,339.65 | \$55.16 | -\$58.95 | \$10,398.60 |
| Departamento 47 DELEGACION DE MEZCALA | | | | | | | |
| Mendoza Picazo Adrian | \$2,522.55 | \$125.00 | \$100.00 | \$2,747.55 | \$10.11 | \$10.15 | \$2,737.40 |
| Total Depto. | \$2,522.55 | \$125.00 | \$100.00 | \$2,747.55 | \$10.11 | \$10.15 | \$2,737.40 |
| Departamento 44 DESARROLLO RURAL | | | | | | | |

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| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Gutiérrez Valenzuela Gilberto | \$3,753.60 | \$125.00 | \$100.00 | \$3,978.60 | \$309.62 | \$309.60 | \$3,669.00 |
| Gallardo López Mariano | \$3,458.70 | \$125.00 | \$100.00 | \$3,683.70 | \$147.16 | \$147.10 | \$3,536.60 |
| Total Depto. | \$7,212.30 | \$250.00 | \$200.00 | \$7,662.30 | \$456.78 | \$456.70 | \$7,205.60 |
| Departamento 36 ECOLOGIA Y MEDIO AMBIENTE | | | | | | | |
| De Luna Márquez Ramón Ines | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| De La Torre De Anda Ramón | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| De La Torre De Anda Martín | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| Barba Vélez Rodrigo | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| Franco Orozco Isabel Cristina | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| Lomelí González Emmanuel | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| Escobar Rodríguez Elia Leticia | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| Ibarra Ochoa María Martha | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.50 | \$2,459.40 |
| Hernández González Christian Esteban | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.50 | \$2,459.40 |
| De León Muñoz Agustina Edith | \$2,178.90 | \$125.00 | \$100.00 | \$2,403.90 | \$0.00 | -\$55.70 | \$2,459.60 |
| Total Depto. | \$21,789.00 | \$1,250.00 | \$1,000.00 | \$24,039.00 | \$0.00 | -\$556.60 | \$24,595.60 |
| Departamento 35 EDUCACION Y CULTURA | | | | | | | |
| Avelar Melchor Maricela | \$4,500.00 | \$125.00 | \$100.00 | \$4,725.00 | \$437.22 | \$437.40 | \$4,287.60 |
| Total Depto. | \$4,500.00 | \$125.00 | \$100.00 | \$4,725.00 | \$437.22 | \$437.40 | \$4,287.60 |
| Departamento 34 FOMENTO DEPORTIVO | | | | | | | |
| Flores Navarro Jose Luis | \$2,799.45 | \$125.00 | \$100.00 | \$3,024.45 | \$55.16 | \$55.05 | \$2,969.40 |
| Hernández Padilla Maria Isabel | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Tejeda Valadez José Leonides | \$2,071.95 | \$125.00 | \$100.00 | \$2,296.95 | \$0.00 | -\$67.05 | \$2,364.00 |
| González Lomelí Alfonso Guillermo | \$3,142.65 | \$125.00 | \$100.00 | \$3,367.65 | \$112.77 | \$112.65 | \$3,255.00 |
| Jiménez González Graciela | \$3,142.05 | \$125.00 | \$100.00 | \$3,367.05 | \$112.71 | \$112.65 | \$3,254.40 |
| Martínez Gómez Julia Verónica | \$3,142.05 | \$125.00 | \$100.00 | \$3,367.05 | \$112.71 | \$112.65 | \$3,254.40 |
| Rodríguez Jiménez Emilio | \$3,142.05 | \$125.00 | \$100.00 | \$3,367.05 | \$112.71 | \$112.65 | \$3,254.40 |
| Total Depto. | \$19,653.60 | \$875.00 | \$700.00 | \$21,228.60 | \$506.06 | \$400.60 | \$20,828.00 |
| Departamento 11 INFORMATICA | | | | | | | |
| Pérez Meza Alma Delia | \$2,583.60 | \$125.00 | \$100.00 | \$2,808.60 | \$16.75 | \$16.80 | \$2,791.80 |
| Aguirre López Lorena Alejandra | \$2,583.60 | \$125.00 | \$100.00 | \$2,808.60 | \$16.75 | \$16.80 | \$2,791.80 |
| Cardenas Gómez Juan Diego | \$2,583.60 | \$125.00 | \$100.00 | \$2,808.60 | \$16.75 | \$16.80 | \$2,791.80 |

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|---|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Total Depto. | \$7,750.80 | \$375.00 | \$300.00 | \$8,425.80 | \$50.25 | \$50.40 | \$8,375.40 |
| Departamento 21 INSPECCION Y VIGILACIA | | | | | | | |
| Martín Alonzo Abel | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| Ríos Gutiérrez Eduardo | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| Hurtado Tejeda Iván | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| De La Torre Gutiérrez Mario Alberto | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| De La Torre Esparza Luis Alberto | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| Rivera Gutierrez Rodolfo | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| Aceves Hernández Antonio De Jesús | \$3,457.05 | \$125.00 | \$100.00 | \$3,682.05 | \$146.98 | \$147.05 | \$3,535.00 |
| Total Depto. | \$24,199.35 | \$875.00 | \$700.00 | \$25,774.35 | \$1,028.86 | \$1,029.35 | \$24,745.00 |
| Departamento 28 INSTITUTO DE LA JUVENTUD | | | | | | | |
| Ortiz Gómez Karen | \$2,800.05 | \$125.00 | \$100.00 | \$4,331.71 | \$366.12 | \$366.11 | \$3,965.60 |
| Total Depto. | \$2,800.05 | \$125.00 | \$100.00 | \$4,331.71 | \$366.12 | \$366.11 | \$3,965.60 |
| Departamento 12 OBRAS PUBLICAS | | | | | | | |
| Gutiérrez Martín Alejandro | \$4,410.90 | \$125.00 | \$100.00 | \$4,635.90 | \$420.11 | \$420.10 | \$4,215.80 |
| Villalobos López Gerardo | \$3,075.00 | \$125.00 | \$100.00 | \$3,300.00 | \$105.41 | \$105.40 | \$3,194.60 |
| González Becerra Manuel | \$2,742.00 | \$125.00 | \$100.00 | \$2,967.00 | \$48.91 | \$448.80 | \$2,518.20 |
| Cornejo Vargas Oscar | \$2,742.00 | \$125.00 | \$100.00 | \$2,967.00 | \$48.91 | \$48.80 | \$2,918.20 |
| González Sánchez Juan Manuel | \$3,511.95 | \$125.00 | \$100.00 | \$3,736.95 | \$170.68 | \$170.55 | \$3,566.40 |
| Mora Ruan Carlos | \$2,419.95 | \$125.00 | \$100.00 | \$2,644.95 | \$0.00 | -\$1.05 | \$2,646.00 |
| Colín Colín Felipe | \$2,742.00 | \$125.00 | \$100.00 | \$2,967.00 | \$48.91 | \$49.00 | \$2,918.00 |
| Coronado Andrade Amado | \$1,828.00 | \$125.00 | \$100.00 | \$2,053.00 | \$0.00 | -\$82.60 | \$2,135.60 |
| Pérez Padilla Salvador | \$3,458.70 | \$125.00 | \$100.00 | \$3,683.70 | \$147.16 | \$147.30 | \$3,536.40 |
| Pérez Padilla Joaquín | \$3,458.70 | \$125.00 | \$100.00 | \$3,683.70 | \$147.16 | \$147.10 | \$3,536.60 |
| Gómez Méndez Daniel | \$2,742.00 | \$125.00 | \$100.00 | \$2,967.00 | \$48.91 | \$49.00 | \$2,918.00 |
| Valle Muñoz Francisco Javier | \$5,499.90 | \$125.00 | \$100.00 | \$5,724.90 | \$627.52 | \$627.50 | \$5,097.40 |
| Anaya Navarro Myriam | \$3,999.90 | \$125.00 | \$100.00 | \$4,224.90 | \$349.03 | \$348.90 | \$3,876.00 |
| Romo Villa David | \$3,511.95 | \$125.00 | \$100.00 | \$4,167.95 | \$339.92 | \$339.95 | \$3,828.00 |
| Total Depto. | \$46,142.95 | \$1,750.00 | \$1,400.00 | \$49,723.95 | \$2,502.63 | \$2,818.75 | \$46,905.20 |
| Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA | | | | | | | |
| González González Miriam Guadalupe | \$4,245.00 | \$125.00 | \$100.00 | \$4,470.00 | \$388.26 | \$388.20 | \$4,081.80 |

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|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Martín Álvarez Sandy Bell | \$4,227.30 | \$125.00 | \$100.00 | \$4,452.30 | \$385.41 | \$385.50 | \$4,066.80 |
| Camacho De Loa Arnoldo | \$1,613.37 | \$125.00 | \$100.00 | \$1,838.37 | \$0.00 | -\$108.43 | \$1,946.80 |
| Total Depto. | \$10,085.67 | \$375.00 | \$300.00 | \$10,760.67 | \$773.67 | \$665.27 | \$10,095.40 |
| Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS | | | | | | | |
| Barcenas Santos Ricardo Jonathan | \$1,317.90 | \$125.00 | \$100.00 | \$1,542.90 | \$0.00 | -\$127.30 | \$1,670.20 |
| Aldrete Franco María Guadalupe | \$3,784.05 | \$125.00 | \$100.00 | \$4,009.05 | \$314.49 | \$314.45 | \$3,694.60 |
| Total Depto. | \$5,101.95 | \$250.00 | \$200.00 | \$5,551.95 | \$314.49 | \$187.15 | \$5,364.80 |
| Departamento 17 PARQUES Y JARDINES | | | | | | | |
| García Hernández Hector Horacio | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Casillas Gómez Miguel Angel | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Sánchez Vázquez Jaime | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| De La Cruz Hernández Ramón | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Avilés Pérez Juan Antonio | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Total Depto. | \$11,067.00 | \$625.00 | \$500.00 | \$12,192.00 | \$0.00 | -\$190.00 | \$12,382.00 |
| Departamento 22 PARTICIPACION CIUDADANA | | | | | | | |
| Martin Del Campo Padilla Jose De Jesus | \$5,124.90 | \$125.00 | \$100.00 | \$5,349.90 | \$547.42 | \$547.50 | \$4,802.40 |
| García De León Daniel Alberto | \$3,334.05 | \$125.00 | \$100.00 | \$3,559.05 | \$133.60 | \$133.65 | \$3,425.40 |
| Padilla Córtes Angela Carolina | \$2,401.50 | \$125.00 | \$100.00 | \$2,626.50 | \$0.00 | -\$2.90 | \$2,629.40 |
| Gutiérrez Gutiérrez Verónica | \$5,499.90 | \$125.00 | \$100.00 | \$5,724.90 | \$627.52 | \$627.50 | \$5,097.40 |
| Pérez Aviles Raúl | \$3,334.05 | \$125.00 | \$100.00 | \$3,559.05 | \$133.60 | \$133.65 | \$3,425.40 |
| Reynoso Zarate Roberto | \$2,712.00 | \$125.00 | \$100.00 | \$2,937.00 | \$45.64 | \$45.60 | \$2,891.40 |
| Total Depto. | \$22,406.40 | \$750.00 | \$600.00 | \$23,756.40 | \$1,487.78 | \$1,485.00 | \$22,271.40 |
| Departamento 32 PEGUEROS | | | | | | | |
| Jiménez Padilla Ramón | \$1,163.10 | \$125.00 | \$100.00 | \$1,388.10 | \$0.00 | -\$137.30 | \$1,525.40 |
| Ibarra Muñoz Silvia Del Carmen | \$1,153.95 | \$125.00 | \$100.00 | \$1,378.95 | \$0.00 | -\$137.85 | \$1,516.80 |
| Gallardo Valdivia Jose | \$1,650.00 | \$125.00 | \$100.00 | \$1,875.00 | \$0.00 | -\$106.00 | \$1,981.00 |
| Gómez Ibarra Blanca Leticia | \$1,103.55 | \$125.00 | \$100.00 | \$1,328.55 | \$0.00 | -\$141.05 | \$1,469.60 |
| Pérez Vázquez Rosa Elena | \$3,395.55 | \$125.00 | \$100.00 | \$3,620.55 | \$140.29 | \$140.35 | \$3,480.20 |
| Carmona Coronado Alejandro | \$2,135.25 | \$125.00 | \$100.00 | \$2,360.25 | \$0.00 | -\$60.55 | \$2,420.80 |
| Total Depto. | \$10,601.40 | \$750.00 | \$600.00 | \$11,951.40 | \$140.29 | -\$442.40 | \$12,393.80 |

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|---|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Departamento 27 PROTECCION CIVIL | | | | | | | |
| Francisco Jaime Valadez | \$2,520.00 | \$125.00 | \$100.00 | \$2,745.00 | \$9.83 | \$9.80 | \$2,735.20 |
| Mendoza Gálvez Cecilia Citlali | \$3,468.00 | \$125.00 | \$100.00 | \$3,693.00 | \$148.17 | \$148.20 | \$3,544.80 |
| Jáuregui Delgadillo Luis Antonio | \$2,520.00 | \$125.00 | \$100.00 | \$2,745.00 | \$9.83 | \$9.80 | \$2,735.20 |
| León León David Elias | \$2,520.00 | \$125.00 | \$100.00 | \$2,745.00 | \$9.83 | \$9.80 | \$2,735.20 |
| Jiménez García Manuel Humberto | \$1,848.00 | \$125.00 | \$100.00 | \$2,073.00 | \$0.00 | -\$81.40 | \$2,154.40 |
| Total Depto. | \$12,876.00 | \$625.00 | \$500.00 | \$14,001.00 | \$177.66 | \$96.20 | \$13,904.80 |
| Departamento 40 PROVEEDURIA | | | | | | | |
| Córdova Franco Edgar Josue | \$3,025.05 | \$125.00 | \$100.00 | \$3,250.05 | \$79.70 | \$79.85 | \$3,170.20 |
| Pérez Vázquez Beatriz | \$3,960.00 | \$125.00 | \$100.00 | \$4,185.00 | \$342.64 | \$342.60 | \$3,842.40 |
| Martínez Hernández Omar De Jesús | \$3,249.90 | \$125.00 | \$100.00 | \$3,474.90 | \$124.44 | \$124.50 | \$3,350.40 |
| López González Maira Georgina | \$3,024.90 | \$125.00 | \$100.00 | \$3,249.90 | \$79.69 | \$79.70 | \$3,170.20 |
| Sánchez Becerra Luis Enrique | \$3,249.90 | \$125.00 | \$100.00 | \$3,474.90 | \$124.44 | \$124.50 | \$3,350.40 |
| Total Depto. | \$16,509.75 | \$625.00 | \$500.00 | \$17,634.75 | \$750.91 | \$751.15 | \$16,883.60 |
| Departamento 18 RASTRO MUNICIPAL | | | | | | | |
| Jiménez Padilla Ricardo | \$2,934.00 | \$125.00 | \$100.00 | \$3,159.00 | \$69.80 | \$69.80 | \$3,089.20 |
| Padilla Díaz Luis Enrique | \$2,819.70 | \$125.00 | \$100.00 | \$3,044.70 | \$57.36 | \$57.30 | \$2,987.40 |
| Total Depto. | \$5,753.70 | \$250.00 | \$200.00 | \$6,203.70 | \$127.16 | \$127.10 | \$6,076.60 |
| Departamento 8 RECAUDACION | | | | | | | |
| Barba Gómez Karla Elizabeth | \$3,086.25 | \$125.00 | \$100.00 | \$3,311.25 | \$106.64 | \$106.65 | \$3,204.60 |
| Galindo Hurtado Eunice De Jesús | \$2,799.90 | \$125.00 | \$100.00 | \$3,024.90 | \$55.21 | \$55.30 | \$2,969.60 |
| Total Depto. | \$5,886.15 | \$250.00 | \$200.00 | \$6,336.15 | \$161.85 | \$161.95 | \$6,174.20 |
| Departamento 2 REGISTRO CIVIL | | | | | | | |
| Gómez De La Mora Blanca Lucia | \$2,545.35 | \$125.00 | \$100.00 | \$2,770.35 | \$12.59 | \$12.55 | \$2,757.80 |
| Total Depto. | \$2,545.35 | \$125.00 | \$100.00 | \$2,770.35 | \$12.59 | \$12.55 | \$2,757.80 |
| Departamento 3 RELACIONES EXTERIORES | | | | | | | |
| Tejeda Enriquez Abel | \$3,000.00 | \$125.00 | \$100.00 | \$3,225.00 | \$76.98 | \$77.00 | \$3,148.00 |
| Galindo Martínez Karina Noemi | \$3,000.00 | \$125.00 | \$100.00 | \$3,225.00 | \$76.98 | \$77.00 | \$3,148.00 |
| Total Depto. | \$6,000.00 | \$250.00 | \$200.00 | \$6,450.00 | \$153.96 | \$154.00 | \$6,296.00 |

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Abril . Periodo 8 al 8 Quincenal del 16/04/2010 al 30/04/2010

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Departamento 31 SAN JOSE DE GRACIA | | | | | | | |
| Aceves Plascencia José De Jesús | \$1,999.95 | \$125.00 | \$100.00 | \$2,224.95 | \$0.00 | -\$71.65 | \$2,296.60 |
| Ruiz Romero José De Jesús | \$1,985.25 | \$125.00 | \$100.00 | \$2,210.25 | \$0.00 | -\$72.55 | \$2,282.80 |
| Ruiz Dueñas Jose Luis | \$2,149.05 | \$125.00 | \$100.00 | \$2,374.05 | \$0.00 | -\$58.95 | \$2,433.00 |
| Reynoso Barrera José Adolfo | \$1,149.90 | \$125.00 | \$100.00 | \$1,374.90 | \$0.00 | -\$138.10 | \$1,513.00 |
| Navarro Serrano Marcela | \$1,418.30 | \$125.00 | \$100.00 | \$1,643.30 | \$0.00 | -\$120.90 | \$1,764.20 |
| Total Depto. | \$8,702.45 | \$625.00 | \$500.00 | \$9,827.45 | \$0.00 | -\$462.15 | \$10,289.60 |
| Departamento 37 SECRETARIA GENERAL | | | | | | | |
| Gallardo Jiménez Maria Avecita | \$1,201.20 | \$125.00 | \$100.00 | \$1,426.20 | \$0.00 | -\$134.80 | \$1,561.00 |
| Total Depto. | \$1,201.20 | \$125.00 | \$100.00 | \$1,426.20 | \$0.00 | -\$134.80 | \$1,561.00 |
| Departamento 5 SECRETARIA PARTICULAR | | | | | | | |
| Mendoza González Miguel Eduardo | \$2,184.00 | \$125.00 | \$100.00 | \$2,409.00 | \$0.00 | -\$55.20 | \$2,464.20 |
| De La Torre Martín Ana María | \$3,291.90 | \$125.00 | \$100.00 | \$3,516.90 | \$129.01 | \$129.10 | \$3,387.80 |
| González Franco Karina Del Carmen | \$2,349.90 | \$125.00 | \$100.00 | \$2,574.90 | \$0.00 | -\$8.70 | \$2,583.60 |
| Díaz De La Torre Javier | \$5,347.95 | \$125.00 | \$100.00 | \$5,706.65 | \$623.62 | \$1,023.65 | \$4,683.00 |
| Total Depto. | \$13,173.75 | \$500.00 | \$400.00 | \$14,207.45 | \$752.63 | \$1,088.85 | \$13,118.60 |
| Departamento 25 SEGURIDAD PUBLICA | | | | | | | |
| Gómez Esparza Jorge Ramón | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| González Ramírez Francisco Alejandro | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Cabrera Sánchez Javier | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| López Flores José | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Tenorio Acosta Guillermo | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.70 | \$3,424.60 |
| Suárez Cedillo Eduardo Abraham | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Hernández Castillo Jorge | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Orozco Navarro Ramiro De Jesús | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Padilla Velázquez Francisco Javier | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Díaz Gomez Cesar De Jesus | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Méndez Álvarez Juan Ramón | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Pérez Briones Francisco | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Alvarez Renteria Rubén | \$921.90 | \$125.00 | \$100.00 | \$1,146.90 | \$0.00 | -\$152.70 | \$1,299.60 |
| Martínez Ornelas Francisco Javier | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |

2da. Quincena de Abril . Periodo 8 al 8 Quincenal del 16/04/2010 al 30/04/2010

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Calixto Morales Alejandro | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Díaz Díaz Gustavo Adolfo | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Pérez Vázquez Noe | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Alencaster Torres Víctor Ricardo | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Estrada Velázquez Gerardo | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Total Depto. | \$60,921.30 | \$2,375.00 | \$1,900.00 | \$65,196.30 | \$2,403.36 | \$2,250.50 | \$62,945.80 |
| Departamento 53 SERVICIOS MEDICOS | | | | | | | |
| González Díaz Laura Patricia | \$2,213.40 | \$125.00 | \$100.00 | \$2,862.64 | \$37.55 | \$37.64 | \$2,825.00 |
| Total Depto. | \$2,213.40 | \$125.00 | \$100.00 | \$2,862.64 | \$37.55 | \$37.64 | \$2,825.00 |
| Departamento 19 SERVICIOS MUNICIPALES | | | | | | | |
| Gutiérrez Sánchez Juan | \$2,799.45 | \$125.00 | \$100.00 | \$3,024.45 | \$55.16 | \$55.05 | \$2,969.40 |
| Becerra Salcedo Salvador | \$2,522.10 | \$125.00 | \$100.00 | \$2,957.27 | \$47.85 | \$47.67 | \$2,909.60 |
| López García José | \$2,522.10 | \$125.00 | \$100.00 | \$2,747.10 | \$10.06 | \$9.90 | \$2,737.20 |
| Franco Vera Salvador | \$2,522.10 | \$125.00 | \$100.00 | \$2,894.22 | \$40.99 | \$541.02 | \$2,353.20 |
| Ramírez González Fernando | \$2,522.10 | \$125.00 | \$100.00 | \$3,125.41 | \$66.14 | \$66.21 | \$3,059.20 |
| Total Depto. | \$12,887.85 | \$625.00 | \$500.00 | \$14,748.45 | \$220.20 | \$719.85 | \$14,028.60 |
| Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR | | | | | | | |
| Carmona Loza Jesús | \$2,799.45 | \$125.00 | \$100.00 | \$3,024.45 | \$55.16 | \$55.25 | \$2,969.20 |
| Vera Gonzalez Martin | \$4,411.05 | \$125.00 | \$100.00 | \$4,636.05 | \$420.14 | \$420.25 | \$4,215.80 |
| Plascencia Ramírez José | \$4,411.05 | \$125.00 | \$100.00 | \$4,636.05 | \$420.14 | \$420.05 | \$4,216.00 |
| Velázquez Delgadillo Omar Sadat | \$4,410.90 | \$125.00 | \$100.00 | \$4,635.90 | \$420.11 | \$420.10 | \$4,215.80 |
| Total Depto. | \$16,032.45 | \$500.00 | \$400.00 | \$16,932.45 | \$1,315.55 | \$1,315.65 | \$15,616.80 |
| Departamento 9 TESORERIA | | | | | | | |
| Olivo Domínguez José Andres | \$3,395.52 | \$125.00 | \$100.00 | \$3,620.52 | \$140.29 | \$140.32 | \$3,480.20 |
| Total Depto. | \$3,395.52 | \$125.00 | \$100.00 | \$3,620.52 | \$140.29 | \$140.32 | \$3,480.20 |
| Departamento 26 TRANSITO Y VIALIDAD | | | | | | | |
| Macias Gutierrez Gabriela | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Noyola López Angel Omar | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Cabrera Barba Heriberto Netzahualcoyolt | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Vázquez Estrada Jesus Antonio | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Abril . Periodo 8 al 8 Quincenal del 16/04/2010 al 30/04/2010

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|---------------------|--------------------------------|------------------------|-----------------------|--------------------|----------------------|---------------------|
| Becerra Galindo Eduardo | \$3,292.65 | \$125.00 | \$100.00 | \$3,517.65 | \$129.09 | \$129.05 | \$3,388.60 |
| De Arcos Guzmán Juan Manuel | \$3,292.65 | \$125.00 | \$100.00 | \$3,517.65 | \$129.09 | \$129.05 | \$3,388.60 |
| Contreras Casillas Pablo | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Casillas Aranda Mauro | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| X Morales Ramón Enrique | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Orozco Huerta José De Jesús | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Miranda Iñiguez Arnulfo | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Renteria De Anda Esther | \$3,333.30 | \$125.00 | \$100.00 | \$3,558.30 | \$133.52 | \$133.50 | \$3,424.80 |
| Total Depto. | \$39,918.30 | \$1,500.00 | \$1,200.00 | \$42,618.30 | \$1,593.38 | \$1,593.10 | \$41,025.20 |
| Departamento 51 TURISMO | | | | | | | |
| Renteria Ortíz Adriana Verónica | \$2,940.24 | \$125.00 | \$100.00 | \$3,998.31 | \$312.77 | \$312.91 | \$3,685.40 |
| Total Depto. | \$2,940.24 | \$125.00 | \$100.00 | \$3,998.31 | \$312.77 | \$312.91 | \$3,685.40 |
| Departamento 20 UNIDAD DEPORTIVA | | | | | | | |
| Ponce Carvajal Ofelia | \$2,213.40 | \$125.00 | \$100.00 | \$2,807.30 | \$16.61 | \$16.50 | \$2,790.80 |
| González Ortíz Cinthia Elizabeth | \$2,634.75 | \$125.00 | \$100.00 | \$2,859.75 | \$37.24 | \$37.15 | \$2,822.60 |
| Ortiz Gonzalez Juan Luis | \$2,388.60 | \$125.00 | \$100.00 | \$2,613.60 | \$0.00 | -\$4.40 | \$2,618.00 |
| Rodríguez García Ma De Jesus | \$2,213.40 | \$125.00 | \$100.00 | \$3,219.24 | \$76.35 | \$76.44 | \$3,142.80 |
| Ornelas Martin Rosa Elena | \$2,213.40 | \$125.00 | \$100.00 | \$2,567.52 | \$0.00 | \$240.52 | \$2,327.00 |
| Tapia Sanchez Filiberto | \$2,385.00 | \$125.00 | \$100.00 | \$2,610.00 | \$0.00 | -\$5.00 | \$2,615.00 |
| Hernández Padilla Susana | \$2,213.40 | \$125.00 | \$100.00 | \$2,795.00 | \$15.27 | \$15.20 | \$2,779.80 |
| Gutiérrez Casillas Francisco Javier | \$2,389.20 | \$125.00 | \$100.00 | \$2,614.20 | \$0.00 | -\$4.40 | \$2,618.60 |
| Rodríguez Islas Salvador | \$2,213.40 | \$125.00 | \$100.00 | \$2,868.78 | \$38.22 | \$38.18 | \$2,830.60 |
| Peña Chávez María Sandra Esther | \$2,213.40 | \$125.00 | \$100.00 | \$2,438.40 | \$0.00 | -\$38.00 | \$2,476.40 |
| Sánchez Arriaga Alfredo | \$2,884.20 | \$125.00 | \$100.00 | \$3,109.20 | \$64.38 | \$64.40 | \$3,044.80 |
| Gómez Campaña Ana Patricia | \$2,213.40 | \$125.00 | \$100.00 | \$2,690.48 | \$3.90 | \$3.88 | \$2,686.60 |
| Bautista Leyva Albina | \$1,999.95 | \$125.00 | \$100.00 | \$2,224.95 | \$0.00 | -\$71.65 | \$2,296.60 |
| Esquivias Becerra Graciela | \$1,999.95 | \$125.00 | \$100.00 | \$2,224.95 | \$0.00 | -\$71.65 | \$2,296.60 |
| Franco Cruz Gabino | \$2,884.20 | \$125.00 | \$100.00 | \$3,109.20 | \$64.38 | \$64.40 | \$3,044.80 |
| Total Depto. | \$35,059.65 | \$1,875.00 | \$1,500.00 | \$40,752.57 | \$316.35 | \$361.57 | \$40,391.00 |
| Total Gral. | \$517,005.23 | \$23,916.65 | \$19,133.00 | \$567,307.96 | \$17,788.88 | \$13,997.36 | \$553,310.60 |