

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL							
Martínez Carranza Sandra Fabiola	\$3,079.50	\$125.00	\$100.00	\$4,080.70	\$105.90	\$105.90	\$3,974.80
Márquez Ramírez Noemi Guadalupe	\$1,725.00	\$125.00	\$100.00	\$3,032.26	\$0.00	-\$94.34	\$3,126.60
Total Depto	\$4,804.50	\$250.00	\$200.00	\$7,112.96	\$105.90	\$11.56	\$7,101.40
Departamento 3 RELACIONES EXTERIORES							
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$5,846.92	\$76.98	\$76.92	\$5,770.00
Total Depto	\$3,000.00	\$125.00	\$100.00	\$5,846.92	\$76.98	\$76.92	\$5,770.00
Departamento 4 COMUNICACION SOCIAL							
De La Torre De Anda Horacio	\$3,784.05	\$125.00	\$100.00	\$6,383.15	\$314.49	\$314.55	\$6,068.60
Navarro Hernández María Alejandra	\$3,999.90	\$125.00	\$100.00	\$6,405.67	\$349.03	\$349.07	\$6,056.60
Total Depto	\$7,783.95	\$250.00	\$200.00	\$12,788.82	\$663.52	\$663.62	\$12,125.20
Departamento 5 SECRETARIA PARTICULAR							
Becerra González Guadalupe	\$1,669.95	\$125.00	\$100.00	\$2,315.87	\$0.00	-\$104.73	\$2,420.60
González Franco Karina Del Carmen	\$2,349.90	\$125.00	\$100.00	\$4,924.80	\$0.00	-\$8.60	\$4,933.40
López Morales Abril Luz Armida	\$1,999.95	\$125.00	\$100.00	\$3,397.52	\$0.00	-\$71.68	\$3,469.20
González Torres Jesús Ernesto	\$1,999.95	\$125.00	\$100.00	\$3,397.52	\$0.00	-\$71.68	\$3,469.20
Cardenas Gómez María Fernanda	\$1,999.95	\$125.00	\$100.00	\$3,397.52	\$0.00	-\$71.68	\$3,469.20
Martín Muñoz Blanca Delia	\$1,999.95	\$125.00	\$100.00	\$3,397.52	\$0.00	-\$71.68	\$3,469.20
De Anda Padilla Valeria	\$1,891.95	\$125.00	\$100.00	\$3,070.70	\$0.00	-\$78.70	\$3,149.40
Medina Gutiérrez Eduardo	\$2,200.05	\$125.00	\$100.00	\$3,088.08	\$0.00	-\$39.52	\$3,127.60
Total Depto	\$16,111.65	\$1,000.00	\$800.00	\$26,989.53	\$0.00	-\$518.27	\$27,507.80
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$5,801.79	\$55.21	\$55.19	\$5,746.60
Ramírez Soto Karla	\$2,989.05	\$125.00	\$100.00	\$4,573.45	\$75.79	\$75.85	\$4,497.60
Villaseñor Contreras Nuria Biridiana	\$3,085.95	\$125.00	\$100.00	\$4,714.42	\$106.60	\$106.62	\$4,607.80
Rodríguez Nario Victor Hugo	\$3,531.00	\$125.00	\$100.00	\$4,781.44	\$172.75	\$172.64	\$4,608.80
Gómez López Guadalupe Victoria	\$2,989.05	\$125.00	\$100.00	\$3,967.45	\$75.79	\$75.85	\$3,891.60
Total Depto	\$15,394.95	\$625.00	\$500.00	\$23,838.55	\$486.14	\$486.15	\$23,352.40
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,583.60	\$125.00	\$100.00	\$5,392.20	\$16.75	\$16.80	\$5,375.40

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Aguirre López Lorena Alejandra	\$2,583.60	\$125.00	\$100.00	\$5,392.20	\$16.75	\$16.80	\$5,375.40
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$4,974.58	\$16.75	\$16.78	\$4,957.80
Aceves Aldrete Cesar Eduardo	\$2,583.60	\$125.00	\$100.00	\$3,884.51	\$16.75	\$16.71	\$3,867.80
Total Depto	\$10,334.40	\$500.00	\$400.00	\$19,643.49	\$67.00	\$67.09	\$19,576.40
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$9,046.80	\$417.98	\$418.00	\$8,628.80
Mora Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$4,395.27	\$0.00	-\$0.93	\$4,396.20
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$5,709.00	\$48.91	\$48.80	\$5,660.20
Coronado Andrade Amado	\$3,458.70	\$125.00	\$100.00	\$6,100.05	\$147.16	\$147.25	\$5,952.80
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$7,142.40	\$147.16	\$147.20	\$6,995.20
Pérez Padilla Joaquin	\$3,458.70	\$125.00	\$100.00	\$7,142.40	\$147.16	\$147.20	\$6,995.20
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$5,461.09	\$48.91	\$48.89	\$5,412.20
Romo Villa David	\$3,511.95	\$125.00	\$100.00	\$6,334.83	\$170.68	\$170.63	\$6,164.20
Ramírez Rodríguez Francisco Javier	\$2,400.00	\$125.00	\$100.00	\$4,222.81	\$0.00	-\$3.19	\$4,226.00
Loza Camarena Rodrigo	\$5,749.95	\$125.00	\$100.00	\$9,346.15	\$680.93	\$680.95	\$8,665.20
Torres Orozco Gustavo	\$5,749.95	\$125.00	\$100.00	\$9,109.85	\$680.93	\$680.85	\$8,429.00
Martín Del Campo Aldrete Miguel Ángel	\$1,684.05	\$125.00	\$100.00	\$2,758.00	\$0.00	-\$103.80	\$2,861.80
González Martínez Luis Enrique	\$3,541.95	\$125.00	\$100.00	\$5,406.92	\$173.95	\$173.92	\$5,233.00
Franco González Hugo	\$5,125.05	\$125.00	\$100.00	\$7,063.08	\$547.45	\$547.48	\$6,515.60
Hernández Torres Cesar Alfonso	\$2,742.00	\$125.00	\$100.00	\$4,677.31	\$294.00	\$294.11	\$4,383.20
Becerra Vázquez José De Jesús	\$2,199.00	\$125.00	\$100.00	\$3,062.61	\$0.00	-\$39.59	\$3,102.20
Lozano Álvarez Rosendo	\$2,199.00	\$125.00	\$100.00	\$3,442.17	\$0.00	-\$39.63	\$3,481.80
Total Depto	\$57,593.85	\$2,125.00	\$1,700.00	\$100,420.74	\$3,505.22	\$3,318.14	\$97,102.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$4,190.25	\$55.16	\$55.05	\$4,135.20
Vera Gonzalez Martin	\$3,528.84	\$125.00	\$100.00	\$13,164.08	\$1,203.66	\$1,203.68	\$11,960.40
Plascencia Ramírez José	\$4,411.05	\$125.00	\$100.00	\$9,047.10	\$418.01	\$418.10	\$8,629.00
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$8,490.91	\$417.98	\$1,417.91	\$7,073.00
Arriaga Cortés José Rafael	\$2,200.05	\$125.00	\$100.00	\$3,088.08	\$0.00	-\$39.52	\$3,127.60
Total Depto	\$17,350.29	\$625.00	\$500.00	\$37,980.42	\$2,094.81	\$3,055.22	\$34,925.20
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$3,965.79	\$0.00	-\$78.21	\$4,044.00
Sánchez Velázquez Miguel	\$1,757.25	\$125.00	\$100.00	\$5,177.25	\$0.00	-\$3.55	\$5,180.80
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$3,801.96	\$0.00	-\$78.24	\$3,880.20

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$3,583.51	\$0.00	-\$104.09	\$3,687.60
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$8,573.56	\$488.34	\$488.36	\$8,085.20
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$2,776.89	\$0.00	-\$124.31	\$2,901.20
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$5,017.50	\$0.00	-\$3.50	\$5,021.00
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$3,398.00	\$0.00	-\$78.20	\$3,476.20
Díaz Ornelas Cesar	\$1,159.95	\$125.00	\$100.00	\$2,125.41	\$0.00	-\$137.39	\$2,262.80
Hurtado Tejeda Sergio	\$3,458.55	\$125.00	\$100.00	\$5,569.17	\$147.14	\$146.97	\$5,422.20
Díaz Ornelas Luis Humberto	\$1,159.95	\$125.00	\$100.00	\$2,017.36	\$0.00	-\$137.44	\$2,154.80
Robledo Jiménez Raúl	\$2,396.25	\$125.00	\$100.00	\$4,566.70	\$74.30	\$74.30	\$4,492.40
López Casillas Ernesto Fabian	\$2,396.25	\$125.00	\$100.00	\$3,927.70	\$0.00	-\$3.70	\$3,931.40
Salazar Pérez Miguel Angel	\$2,396.25	\$125.00	\$100.00	\$4,323.16	\$69.23	\$69.16	\$4,254.00
Gutiérrez Rodríguez Juan Bernardo	\$1,159.95	\$125.00	\$100.00	\$1,922.02	\$0.00	-\$137.38	\$2,059.40
Total Depto	\$29,452.35	\$1,875.00	\$1,500.00	\$60,745.98	\$779.01	-\$107.22	\$60,853.20
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Víctor Manuel	\$2,213.40	\$125.00	\$100.00	\$2,717.35	\$0.00	-\$38.05	\$2,755.40
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	-\$38.00	\$4,689.80
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	-\$38.00	\$4,689.80
Plascencia López Oswaldo Alejandro	\$2,213.40	\$125.00	\$100.00	\$4,203.06	\$0.00	-\$37.94	\$4,241.00
Nieves González Juan Manuel	\$2,799.45	\$125.00	\$100.00	\$4,665.77	\$55.16	\$55.17	\$4,610.60
González Villalobos José Ignacio	\$2,212.95	\$125.00	\$100.00	\$3,274.63	\$0.00	-\$37.97	\$3,312.60
Total Depto	\$13,866.00	\$750.00	\$600.00	\$24,164.41	\$55.16	-\$134.79	\$24,299.20
Departamento 17 PARQUES Y JARDINES							
García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	-\$38.00	\$4,689.80
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	-\$38.00	\$4,689.80
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	-\$38.00	\$4,689.80
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$4,372.85	\$0.00	-\$38.15	\$4,411.00
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$4,081.77	\$0.00	\$881.97	\$3,199.80
Aguirre Díaz Hugo	\$2,213.40	\$125.00	\$100.00	\$4,120.18	\$49.59	\$49.58	\$4,070.60
Delgadillo Becerra Roberto	\$2,213.40	\$125.00	\$100.00	\$3,529.94	\$0.00	-\$38.06	\$3,568.00
Robles López Ricardo	\$2,213.40	\$125.00	\$100.00	\$3,529.94	\$0.00	-\$38.06	\$3,568.00
Aldapa Coronado José Refugio	\$2,213.40	\$125.00	\$100.00	\$3,529.94	\$0.00	-\$38.06	\$3,568.00
Total Depto	\$19,920.60	\$1,125.00	\$900.00	\$37,120.02	\$49.59	\$665.22	\$36,454.80
Departamento 18 RASTRO MUNICIPAL							
Esquivias Cortés Susana	\$2,545.35	\$125.00	\$100.00	\$4,367.30	\$12.59	\$12.50	\$4,354.80

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Franco Loza Eugenio Guadalupe	\$2,932.50	\$125.00	\$100.00	\$3,647.59	\$69.63	\$69.79	\$3,577.80
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$5,864.40	\$57.36	\$57.40	\$5,807.00
Total Depto	\$8,297.55	\$375.00	\$300.00	\$13,879.29	\$139.58	\$139.69	\$13,739.60
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$5,823.90	\$55.16	\$55.10	\$5,768.80
Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$4,647.31	\$10.06	\$367.91	\$4,279.40
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$5,773.62	\$73.00	\$73.02	\$5,700.60
Ramírez González Fernando	\$2,522.10	\$125.00	\$100.00	\$6,118.53	\$337.89	\$337.93	\$5,780.60
Robles Álvarez Jonatan Joel	\$2,899.95	\$125.00	\$100.00	\$3,720.83	\$66.09	\$66.23	\$3,654.60
Total Depto	\$13,265.70	\$625.00	\$500.00	\$26,084.19	\$542.20	\$900.19	\$25,184.00
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$3,608.30	\$0.00	-\$4.50	\$3,612.80
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$4,995.00	\$0.00	-\$4.80	\$4,999.80
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$5,003.40	\$0.00	-\$4.40	\$5,007.80
Sánchez Arriaga Alfredo	\$2,884.20	\$125.00	\$100.00	\$5,582.50	\$64.38	\$64.50	\$5,518.00
García Contreras Javier	\$3,468.00	\$125.00	\$100.00	\$6,001.83	\$148.17	\$148.23	\$5,853.60
González Barba Carlos	\$4,447.50	\$125.00	\$100.00	\$6,524.61	\$424.54	\$424.61	\$6,100.00
López Torres Antonia	\$2,212.95	\$125.00	\$100.00	\$2,995.73	\$0.00	-\$38.07	\$3,033.80
Total Depto	\$20,175.45	\$875.00	\$700.00	\$34,711.37	\$637.09	\$585.57	\$34,125.80
Departamento 21 INSPECCION Y VIGILANCIA							
Hurtado Tejeda Iván	\$3,457.05	\$125.00	\$100.00	\$5,386.90	\$146.98	\$146.90	\$5,240.00
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$7,139.10	\$146.98	\$147.10	\$6,992.00
Total Depto	\$6,914.10	\$250.00	\$200.00	\$12,526.00	\$293.96	\$294.00	\$12,232.00
Departamento 22 PARTICIPACION CIUDADANA							
Martin Del Campo Padilla Jose De Je	\$5,124.90	\$125.00	\$100.00	\$10,474.80	\$547.42	\$547.40	\$9,927.40
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$6,893.10	\$133.60	\$133.70	\$6,759.40
Padilla Córtes Angela Carolina	\$2,401.50	\$125.00	\$100.00	\$5,028.00	\$0.00	-\$3.00	\$5,031.00
Rodríguez Franco Angelica Del Carm	\$3,334.05	\$125.00	\$100.00	\$5,513.81	\$133.60	\$133.61	\$5,380.20
Gutiérrez Gutiérrez José De Jesús	\$3,000.00	\$125.00	\$100.00	\$4,096.23	\$76.98	\$76.83	\$4,019.40
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$6,065.92	\$124.44	\$124.32	\$5,941.60
Total Depto	\$20,444.40	\$750.00	\$600.00	\$38,071.86	\$1,016.04	\$1,012.86	\$37,059.00

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 23 BANDA MUNICIPAL							
Medina Delgadillo Alonso	\$450.00	\$125.00	\$100.00	\$845.14	\$0.00	-\$183.06	\$1,028.20
Pérez Navarro Juan Carlos	\$450.00	\$125.00	\$100.00	\$845.14	\$0.00	-\$183.06	\$1,028.20
Pérez Navarro Edgar Geovanni	\$450.00	\$125.00	\$100.00	\$845.14	\$0.00	-\$183.06	\$1,028.20
Tapia Arana Eduardo	\$450.00	\$125.00	\$100.00	\$845.14	\$0.00	-\$183.06	\$1,028.20
Total Depto	\$1,800.00	\$500.00	\$400.00	\$3,380.56	\$0.00	-\$732.24	\$4,112.80
Departamento 25 SEGURIDAD PUBLICA							
Franco Tiscareño Joaquín David	\$3,333.30	\$125.00	\$100.00	\$4,087.98	\$133.52	\$133.58	\$3,954.40
Cabrera Sánchez Javier	\$3,333.30	\$125.00	\$100.00	\$6,215.81	\$133.52	\$133.61	\$6,082.20
Tenorio Acosta Guillermo	\$3,333.30	\$125.00	\$100.00	\$6,188.41	\$133.52	\$133.41	\$6,055.00
Suárez Cedillo Eduardo Abraham	\$3,333.30	\$125.00	\$100.00	\$6,215.81	\$133.52	\$133.61	\$6,082.20
Hernández Castillo Jorge	\$3,333.30	\$125.00	\$100.00	\$6,215.81	\$133.52	\$133.61	\$6,082.20
Orozco Navarro Ramiro De Jesús	\$3,333.30	\$125.00	\$100.00	\$6,215.81	\$133.52	\$133.61	\$6,082.20
Padilla Velázquez Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$6,215.81	\$133.52	\$133.61	\$6,082.20
Alencaster Torres Victor Ricardo	\$3,333.30	\$125.00	\$100.00	\$6,069.69	\$133.52	\$133.49	\$5,936.20
Estrada Velázquez Gerardo	\$3,333.30	\$125.00	\$100.00	\$6,069.69	\$133.52	\$2,133.49	\$3,936.20
Amaral Lizarraga Juan Carlos	\$3,333.30	\$125.00	\$100.00	\$5,823.12	\$133.52	\$133.52	\$5,689.60
Gómez Razo María Victoria	\$3,333.30	\$125.00	\$100.00	\$5,266.05	\$133.52	\$133.65	\$5,132.40
López Ocampo Marisol	\$3,333.30	\$125.00	\$100.00	\$5,238.65	\$133.52	\$133.45	\$5,105.20
González Ildefonso Juan Manuel	\$3,333.30	\$125.00	\$100.00	\$5,101.66	\$133.52	\$133.46	\$4,968.20
Vargas Gutiérrez Salvador	\$3,333.30	\$125.00	\$100.00	\$4,873.36	\$133.52	\$133.56	\$4,739.80
Aguirre García Rodolfo	\$3,333.30	\$125.00	\$100.00	\$4,544.59	\$133.52	\$133.39	\$4,411.20
Total Depto	\$49,999.50	\$1,875.00	\$1,500.00	\$84,342.25	\$2,002.80	\$4,003.05	\$80,339.20
Departamento 26 TRANSITO Y VIALIDAD							
Noyola López Angel Omar	\$3,333.30	\$125.00	\$100.00	\$6,471.51	\$133.52	\$133.51	\$6,338.00
Cabrera Barba Heriberto Netzahualco	\$3,333.30	\$125.00	\$100.00	\$4,115.37	\$133.52	\$133.57	\$3,981.80
Miranda Iñiguez Arnulfo	\$3,333.30	\$125.00	\$100.00	\$4,051.45	\$133.52	\$133.45	\$3,918.00
Vázquez Estrada Jesus Antonio	\$3,333.30	\$125.00	\$100.00	\$6,471.51	\$133.52	\$133.51	\$6,338.00
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$6,471.51	\$133.52	\$133.51	\$6,338.00
Renteria De Anda Esther	\$3,333.30	\$125.00	\$100.00	\$6,024.03	\$133.52	\$133.63	\$5,890.40
Ramos Reynoso José Francisco	\$3,333.30	\$125.00	\$100.00	\$4,955.55	\$133.52	\$133.55	\$4,822.00
Cortés Loza José Manuel	\$3,333.30	\$125.00	\$100.00	\$4,672.44	\$133.52	\$133.44	\$4,539.00
Blancas Munguia Esmeralda Nohemi	\$3,333.30	\$125.00	\$100.00	\$4,535.46	\$133.52	\$133.66	\$4,401.80
Total Depto	\$29,999.70	\$1,125.00	\$900.00	\$47,768.83	\$1,201.68	\$1,201.83	\$46,567.00

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 27 PROTECCION CIVIL							
Jaime Valadez Francisco	\$2,520.00	\$125.00	\$100.00	\$5,265.00	\$9.83	\$9.80	\$5,255.20
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$4,540.07	\$9.83	\$9.87	\$4,530.20
Rodríguez González Juan	\$2,520.00	\$125.00	\$100.00	\$3,697.77	\$9.83	\$9.77	\$3,688.00
Total Depto	\$7,560.00	\$375.00	\$300.00	\$13,502.84	\$29.49	\$29.44	\$13,473.40
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$1,985.40	\$125.00	\$100.00	\$4,195.80	\$0.00	-\$72.60	\$4,268.40
González Gómez Adrian	\$2,965.05	\$125.00	\$100.00	\$6,033.25	\$73.18	\$73.25	\$5,960.00
Jiménez Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$2,340.10	\$0.00	-\$140.90	\$2,481.00
Casas Galván Heriberto	\$3,150.00	\$125.00	\$100.00	\$5,472.12	\$113.57	\$113.52	\$5,358.60
Total Depto	\$9,204.90	\$500.00	\$400.00	\$18,041.27	\$186.75	-\$26.73	\$18,068.00
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$6,768.90	\$126.84	\$126.70	\$6,642.20
Alvárez Reynoso Juan José	\$3,753.60	\$125.00	\$100.00	\$7,413.40	\$309.62	\$309.60	\$7,103.80
Venegas Jauregui José De Jesús	\$2,199.90	\$125.00	\$100.00	\$4,624.80	\$0.00	-\$39.40	\$4,664.20
Orozco Gudiño Martín Manuel	\$3,142.05	\$125.00	\$100.00	\$5,872.08	\$112.71	\$112.68	\$5,759.40
Total Depto	\$12,367.50	\$500.00	\$400.00	\$24,679.18	\$549.17	\$509.58	\$24,169.60
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$1,999.95	\$125.00	\$100.00	\$4,055.04	\$0.00	-\$71.56	\$4,126.60
Sánchez Rivera Carlos Humberto	\$3,349.95	\$125.00	\$100.00	\$4,134.80	\$135.33	\$135.20	\$3,999.60
Ruiz Dueñas Jose Luis	\$2,149.05	\$125.00	\$100.00	\$4,523.10	\$0.00	-\$58.90	\$4,582.00
Reynoso Barrera José Adolfo	\$1,149.90	\$125.00	\$100.00	\$2,379.88	\$0.00	-\$138.12	\$2,518.00
Navarro Serrano Marcela	\$2,127.45	\$125.00	\$100.00	\$3,838.75	\$0.00	-\$61.25	\$3,900.00
Total Depto	\$10,776.30	\$625.00	\$500.00	\$18,931.57	\$135.33	-\$194.63	\$19,126.20
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$2,551.20	\$0.00	-\$137.40	\$2,688.60
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$2,532.90	\$0.00	-\$137.90	\$2,670.80
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$3,525.00	\$0.00	-\$106.00	\$3,631.00
Gómez Ibarra Blanca Leticia	\$1,103.55	\$125.00	\$100.00	\$2,293.02	\$0.00	-\$140.98	\$2,434.00
Carmona Coronado Alejandro	\$1,800.00	\$125.00	\$100.00	\$3,420.62	\$0.00	-\$84.58	\$3,505.20
Martín Mariscal Gabriel	\$1,800.00	\$125.00	\$100.00	\$3,188.84	\$0.00	-\$84.36	\$3,273.20

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Cervantes Vázquez Ana Mercedes	\$1,660.05	\$125.00	\$100.00	\$2,640.03	\$0.00	-\$105.37	\$2,745.40
Total Depto	\$10,330.65	\$875.00	\$700.00	\$20,151.61	\$0.00	-\$796.59	\$20,948.20
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla María Isabel	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	-\$38.00	\$4,689.80
Tejeda Valadez José Leonides	\$2,071.95	\$125.00	\$100.00	\$4,368.90	\$0.00	-\$67.10	\$4,436.00
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$6,379.97	\$112.71	\$112.57	\$6,267.40
Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$6,379.97	\$112.71	\$112.57	\$6,267.40
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$6,379.97	\$112.71	\$112.57	\$6,267.40
Total Depto	\$13,711.50	\$625.00	\$500.00	\$28,160.61	\$338.13	\$232.61	\$27,928.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Franco Orozco Isabel Cristina	\$2,178.90	\$125.00	\$100.00	\$4,582.80	\$0.00	-\$55.80	\$4,638.60
Lomelí González Emmanuel	\$2,178.90	\$125.00	\$100.00	\$4,439.53	\$0.00	-\$55.67	\$4,495.20
Escobar Rodríguez Elia Leticia	\$2,178.90	\$125.00	\$100.00	\$4,397.74	\$0.00	-\$55.66	\$4,453.40
Ibarra Ochoa María Martha	\$2,178.90	\$125.00	\$100.00	\$4,230.59	\$0.00	\$428.19	\$3,802.40
Hernández González Christian Esteban	\$2,178.90	\$125.00	\$100.00	\$4,230.59	\$0.00	-\$55.81	\$4,286.40
De León Muñoz Agustina Edith	\$2,178.90	\$125.00	\$100.00	\$3,955.99	\$0.00	-\$55.61	\$4,011.60
De La Torre Loza Rosa María	\$2,178.90	\$125.00	\$100.00	\$3,132.19	\$0.00	-\$55.61	\$3,187.80
Ortíz Ruvalcaba Eduardo	\$2,178.90	\$125.00	\$100.00	\$3,042.65	\$0.00	-\$55.75	\$3,098.40
Tapia Padilla Juan Carlos	\$2,178.90	\$125.00	\$100.00	\$2,726.26	\$0.00	-\$55.74	\$2,782.00
Total Depto	\$19,610.10	\$1,125.00	\$900.00	\$34,738.34	\$0.00	-\$17.46	\$34,755.80
Departamento 37 SECRETARIA GENERAL							
Cervantes Sataray José Francisco	\$4,999.95	\$125.00	\$100.00	\$5,224.95	\$523.54	\$523.55	\$4,701.40
Total Depto	\$4,999.95	\$125.00	\$100.00	\$5,224.95	\$523.54	\$523.55	\$4,701.40
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,370.00	\$125.00	\$100.00	\$4,257.25	\$0.00	\$1,993.45	\$2,263.80
Franco Peña Diana	\$4,245.00	\$125.00	\$100.00	\$5,330.63	\$388.25	\$388.43	\$4,942.20
García Vázquez María Vanessa	\$4,245.00	\$125.00	\$100.00	\$5,330.63	\$388.25	\$388.43	\$4,942.20
Iñiguez Gómez José Enrique	\$6,068.40	\$125.00	\$100.00	\$7,257.69	\$748.95	\$748.89	\$6,508.80
Muro Tejeda Brenda Yadira	\$1,414.95	\$125.00	\$100.00	\$2,050.87	\$0.00	-\$121.13	\$2,172.00
Total Depto	\$18,343.35	\$625.00	\$500.00	\$24,227.07	\$1,525.45	\$3,398.07	\$20,829.00

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 40 PROVEEDURIA							
López González Maira Georgina	\$3,024.90	\$125.00	\$100.00	\$5,611.81	\$79.69	\$79.61	\$5,532.20
García Ibarra Enrique	\$3,025.05	\$125.00	\$100.00	\$4,261.16	\$79.70	\$79.76	\$4,181.40
Alvárez Barba Nancy	\$3,025.05	\$125.00	\$100.00	\$3,813.62	\$79.70	\$79.62	\$3,734.00
Total Depto	\$9,075.00	\$375.00	\$300.00	\$13,686.59	\$239.09	\$238.99	\$13,447.60
Departamento 44 DESARROLLO RURAL							
Gutiérrez Valenzuela Gilberto	\$3,753.60	\$125.00	\$100.00	\$7,732.20	\$309.62	\$309.60	\$7,422.60
Gallardo López Mariano	\$3,458.70	\$125.00	\$100.00	\$7,142.40	\$147.16	\$147.20	\$6,995.20
De Anda Padilla Alvaro	\$4,249.95	\$125.00	\$100.00	\$6,617.39	\$389.14	\$389.19	\$6,228.20
González Lozano Mariana	\$3,025.05	\$125.00	\$100.00	\$4,945.59	\$334.22	\$334.39	\$4,611.20
Espitia Calderón María Esther	\$3,020.40	\$125.00	\$100.00	\$4,706.64	\$333.26	\$333.24	\$4,373.40
Total Depto	\$17,507.70	\$625.00	\$500.00	\$31,144.22	\$1,513.40	\$1,513.62	\$29,630.60
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,131.40	\$125.00	\$100.00	\$6,487.80	\$111.55	\$111.60	\$6,376.20
Total Depto	\$3,131.40	\$125.00	\$100.00	\$6,487.80	\$111.55	\$111.60	\$6,376.20
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$3,000.00	\$125.00	\$100.00	\$5,485.27	\$76.98	\$77.07	\$5,408.20
Romero Gómez Adrian	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Alvárez Renteria Rubén	\$921.90	\$125.00	\$100.00	\$2,068.80	\$0.00	-\$152.60	\$2,221.40
Iñiguez Hernández Camilo	\$1,999.95	\$125.00	\$100.00	\$2,893.43	\$0.00	-\$71.77	\$2,965.20
Padilla García Juan Alberto	\$1,999.95	\$125.00	\$100.00	\$2,811.24	\$0.00	-\$71.76	\$2,883.00
Total Depto	\$10,135.20	\$625.00	\$500.00	\$15,697.14	\$76.98	-\$257.06	\$15,954.20
Departamento 53 SERVICIOS MEDICOS							
González Díaz Laura Patricia	\$2,938.95	\$125.00	\$100.00	\$5,490.95	\$70.34	\$70.35	\$5,420.60
Total Depto	\$2,938.95	\$125.00	\$100.00	\$5,490.95	\$70.34	\$70.35	\$5,420.60
Departamento 55 COORDINACION DE INTENDENCIA							
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$6,053.62	\$175.90	\$775.82	\$5,277.80
Ornelas Martín Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$4,651.80	\$0.00	\$712.00	\$3,939.80
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$4,542.65	\$0.00	-\$38.15	\$4,580.80
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$4,372.85	\$0.00	-\$37.95	\$4,410.80

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1ra. Quincena de Diciembre . Periodo 23 al 23 Quincenal del 01/12/2010 al 15/12/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ponce Arias Tomasa	\$2,213.40	\$125.00	\$100.00	\$3,645.16	\$0.00	-\$37.84	\$3,683.00
Martínez Ponce Maribel Alejandra	\$2,213.40	\$125.00	\$100.00	\$3,063.00	\$0.00	-\$38.00	\$3,101.00
Plascencia López Karla Judith	\$2,213.40	\$125.00	\$100.00	\$3,044.81	\$0.00	-\$37.99	\$3,082.80
Total Depto	\$15,493.80	\$875.00	\$700.00	\$29,373.89	\$175.90	\$1,297.89	\$28,076.00
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$3,000.00	\$125.00	\$100.00	\$3,726.37	\$76.98	\$76.97	\$3,649.40
Romero Martínez José Guadalupe	\$1,318.05	\$125.00	\$100.00	\$2,142.49	\$0.00	-\$127.11	\$2,269.60
Total Depto	\$4,318.05	\$250.00	\$200.00	\$5,868.86	\$76.98	-\$50.14	\$5,919.00
Departamento 58 SECRETARIA GENERAL REGIDORES							
Barba Carrillo Thania Estela	\$1,999.95	\$125.00	\$100.00	\$2,559.19	\$0.00	-\$71.61	\$2,630.80
Díaz López Karla	\$2,069.25	\$125.00	\$100.00	\$3,337.38	\$0.00	-\$67.22	\$3,404.60
Total Depto	\$4,069.20	\$250.00	\$200.00	\$5,896.57	\$0.00	-\$138.83	\$6,035.40
Total Gral.	\$520,082.49	\$24,250.00	\$19,400.00	\$918,719.65	\$19,268.78	\$21,432.85	\$897,286.80