

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Enero. Periodo 2 al 2 Quincenal del 16/01/2011 al 31/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 3 RELACIONES EXTERIORES								
Galindo Martínez Karina Noemi	\$3,150.00	\$131.25	\$105.00	\$0.00	\$3,386.25	\$113.57	\$113.45	\$3,272.80
Total Depto	\$3,150.00	\$131.25	\$105.00	\$0.00	\$3,386.25	\$113.57	\$113.45	\$3,272.80
Departamento 4 COMUNICACION SOCIAL								
De La Torre De Anda Horacio	\$3,973.25	\$131.25	\$105.00	\$0.00	\$4,209.50	\$344.76	\$344.70	\$3,864.80
Navarro Hernández María Alejandra	\$4,199.89	\$131.25	\$105.00	\$0.00	\$4,436.14	\$381.03	\$380.94	\$4,055.20
Total Depto	\$8,173.14	\$262.50	\$210.00	\$0.00	\$8,645.64	\$725.79	\$725.64	\$7,920.00
Departamento 5 COORDINACION DE PRESIDENCIA								
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$0.00	\$1,989.70	\$0.00	-\$87.50	\$2,077.20
González Franco Karina Del Carmen	\$2,467.39	\$131.25	\$105.00	\$0.00	\$2,703.64	\$4.11	\$4.04	\$2,699.60
López Morales Abril Luz Armida	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
González Torres Jesús Ernesto	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Cardenas Gómez María Fernanda	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Martín Muñoz Blanca Delia	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Medina Gutiérrez Eduardo	\$2,310.05	\$131.25	\$105.00	\$0.00	\$2,546.30	\$0.00	-\$27.50	\$2,573.80
Total Depto	\$14,930.69	\$918.75	\$735.00	\$0.00	\$16,584.44	\$4.11	-\$367.76	\$16,952.20
Departamento 8 RECAUDACION								
Galindo Hurtado Eunice De Jesús	\$2,939.89	\$131.25	\$105.00	\$0.00	\$3,176.14	\$70.44	\$70.54	\$3,105.60
Ramírez Soto Karla	\$3,138.50	\$131.25	\$105.00	\$0.00	\$3,374.75	\$112.32	\$112.35	\$3,262.40
Villaseñor Contreras Nuria Biridiana	\$3,240.25	\$131.25	\$105.00	\$0.00	\$3,476.50	\$123.39	\$123.50	\$3,353.00
Total Depto	\$9,318.64	\$393.75	\$315.00	\$0.00	\$10,027.39	\$306.15	\$306.39	\$9,721.00
Departamento 11 INFORMATICA								
Pérez Meza Alma Delia	\$1,808.52	\$131.25	\$105.00	\$0.00	\$3,175.09	\$45.73	\$45.69	\$3,129.40
Aguirre López Lorena Alejandra	\$2,712.78	\$131.25	\$105.00	\$0.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$0.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20
Aceves Aldrete Cesar Eduardo	\$2,712.78	\$131.25	\$105.00	\$0.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Total Depto	\$9,946.86	\$525.00	\$420.00	\$0.00	\$12,022.18	\$182.92	\$182.78	\$11,839.40
Departamento 12 OBRAS PUBLICAS								
Gutiérrez Martín Alejandro	\$4,631.44	\$131.25	\$105.00	\$0.00	\$4,867.69	\$457.50	\$457.49	\$4,410.20
González Sánchez Juan Manuel	\$3,718.65	\$131.25	\$105.00	\$0.00	\$3,954.90	\$304.03	\$304.10	\$3,650.80
Mora Ruan Carlos	\$2,540.95	\$131.25	\$105.00	\$0.00	\$2,777.20	\$12.11	\$12.20	\$2,765.00
Coronado Andrade Amado	\$3,631.64	\$131.25	\$105.00	\$0.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
Romo Villa David	\$3,687.55	\$131.25	\$105.00	\$0.00	\$3,923.80	\$299.05	\$299.00	\$3,624.80
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$131.25	\$105.00	\$0.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
Torres Orozco Gustavo	\$6,037.45	\$131.25	\$105.00	\$0.00	\$6,273.70	\$742.34	\$742.50	\$5,531.20
Martín Del Campo Aldrete Miguel Ángel	\$1,178.84	\$131.25	\$105.00	\$0.00	\$1,415.09	\$0.00	-\$136.11	\$1,551.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$131.25	\$105.00	\$0.00	\$3,115.35	\$63.82	\$63.75	\$3,051.60
Becerra Vázquez José De Jesús	\$2,308.95	\$131.25	\$105.00	\$0.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Lozano Álvarez Rosendo	\$2,308.95	\$131.25	\$105.00	\$0.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$0.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
Total Depto	\$37,477.37	\$1,575.00	\$1,260.00	\$0.00	\$40,312.37	\$2,072.38	\$1,811.77	\$38,500.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR								
Carmona Loza Jesús	\$2,939.42	\$131.25	\$105.00	\$0.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Vera Gonzalez Martin	\$4,631.60	\$131.25	\$105.00	\$0.00	\$4,867.85	\$457.53	\$457.65	\$4,410.20
Plascencia Ramírez José	\$4,631.60	\$131.25	\$105.00	\$0.00	\$4,867.85	\$457.53	\$457.45	\$4,410.40

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2da. Quincena de Enero. Periodo 2 al 2 Quincenal del 16/01/2011 al 31/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$0.00	\$4,867.69	\$457.50	\$1,457.49	\$3,410.20
Arriaga Cortés José Rafael	\$2,310.05	\$131.25	\$105.00	\$0.00	\$2,546.30	\$0.00	-\$27.50	\$2,573.80
Total Depto	\$19,144.11	\$656.25	\$525.00	\$0.00	\$20,325.36	\$1,442.95	\$2,415.56	\$17,909.80
Departamento 15 ASEO PUBLICO								
Casillas Huerta Ma. De Jesús	\$1,032.13	\$131.25	\$105.00	\$0.00	\$2,787.91	\$0.00	-\$55.69	\$2,843.60
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$0.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Hurtado Tejeda Sergio	\$3,631.50	\$131.25	\$105.00	\$0.00	\$3,867.75	\$183.69	\$183.75	\$3,684.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$0.00	\$1,454.20	\$0.00	-\$133.60	\$1,587.80
Salazar Pérez Miguel Angel	\$2,516.06	\$131.25	\$105.00	\$0.00	\$2,752.31	\$9.41	\$9.51	\$2,742.80
Total Depto	\$9,615.59	\$656.25	\$525.00	\$0.00	\$12,316.37	\$193.10	-\$129.83	\$12,446.20
Departamento 16 CEMENTERIOS MUNICIPALES								
Gonzalez Navarro Víctor Manuel	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Martín Tapia Luis Alberto	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Nieves González Juan Manuel	\$2,939.42	\$131.25	\$105.00	\$0.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
González Villalobos José Ignacio	\$2,323.60	\$131.25	\$105.00	\$0.00	\$2,559.85	\$0.00	-\$26.15	\$2,586.00
Total Depto	\$12,235.23	\$656.25	\$525.00	\$0.00	\$13,416.48	\$70.39	-\$33.72	\$13,450.20
Departamento 17 PARQUES Y JARDINES								
García Hernández Hector Horacio	\$2,169.13	\$131.25	\$105.00	\$0.00	\$2,405.38	\$0.00	-\$56.82	\$2,462.20
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,631.33	\$0.00	-\$7.47	\$2,638.80
Aguirre Díaz Hugo	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Delgadillo Becerra Roberto	\$2,169.13	\$131.25	\$105.00	\$0.00	\$2,405.38	\$0.00	-\$56.62	\$2,462.00
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Aldapa Coronado José Refugio	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Briones Flores Francisco Javier	\$2,324.10	\$131.25	\$105.00	\$0.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Orozco González Rubén	\$2,169.16	\$131.25	\$105.00	\$0.00	\$2,405.41	\$0.00	-\$56.79	\$2,462.20
García Aguirre Francisco	\$1,549.40	\$131.25	\$105.00	\$0.00	\$1,785.65	\$0.00	-\$112.35	\$1,898.00
Total Depto	\$22,001.27	\$1,312.50	\$1,050.00	\$0.00	\$24,434.78	\$0.00	-\$420.02	\$24,854.80
Departamento 18 RASTRO MUNICIPAL								
Franco Loza Eugenio Guadalupe	\$3,079.13	\$131.25	\$105.00	\$0.00	\$3,315.38	\$105.86	\$105.78	\$3,209.60
Padilla Díaz Luis Enrique	\$2,960.68	\$131.25	\$105.00	\$0.00	\$3,196.93	\$72.70	\$72.73	\$3,124.20
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$0.00	\$3,315.30	\$105.85	\$105.90	\$3,209.40
Santos Muñoz Eder	\$2,763.32	\$131.25	\$105.00	\$0.00	\$2,999.57	\$51.23	\$51.17	\$2,948.40
Total Depto	\$11,882.18	\$525.00	\$420.00	\$0.00	\$12,827.18	\$335.64	\$335.58	\$12,491.60
Departamento 19 SERVICIOS MUNICIPALES								
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$0.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Becerra Salcedo Salvador	\$2,648.20	\$131.25	\$105.00	\$0.00	\$2,884.45	\$38.70	\$38.85	\$2,845.60
Ramírez González Fernando	\$2,648.20	\$131.25	\$105.00	\$0.00	\$2,884.45	\$38.70	\$38.65	\$2,845.80
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$0.00	\$3,281.20	\$81.87	\$81.80	\$3,199.40
Total Depto	\$11,280.77	\$525.00	\$420.00	\$0.00	\$12,225.77	\$229.66	\$229.77	\$11,996.00
Departamento 20 UNIDAD DEPORTIVA								
González Vargas Araceli	\$1,999.95	\$131.25	\$105.00	\$0.00	\$2,236.20	\$0.00	-\$71.80	\$2,308.00
Ortiz Gonzalez Juan Luis	\$2,508.03	\$131.25	\$105.00	\$0.00	\$2,744.28	\$8.53	\$8.68	\$2,735.60
Tapia Sanchez Filiberto	\$2,504.25	\$131.25	\$105.00	\$0.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$131.25	\$105.00	\$0.00	\$2,744.91	\$8.60	\$8.51	\$2,736.40
Sánchez Arriaga Alfredo	\$3,028.41	\$131.25	\$105.00	\$0.00	\$3,264.66	\$80.07	\$80.06	\$3,184.60
Melano González Eligio	\$2,887.45	\$131.25	\$105.00	\$0.00	\$3,123.70	\$64.73	\$64.70	\$3,059.00
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$0.00	\$3,877.65	\$184.77	\$184.85	\$3,692.80
López Torres Antonia	\$2,323.60	\$131.25	\$105.00	\$0.00	\$2,559.85	\$0.00	-\$25.95	\$2,585.80
Total Depto	\$21,401.75	\$1,050.00	\$840.00	\$0.00	\$23,291.75	\$354.82	\$257.15	\$23,034.60
Departamento 21 INSPECCION Y VIGILANCIA								
Hurtado Tejada Iván	\$3,629.90	\$131.25	\$105.00	\$0.00	\$3,866.15	\$183.52	\$183.55	\$3,682.60
Total Depto	\$3,629.90	\$131.25	\$105.00	\$0.00	\$3,866.15	\$183.52	\$183.55	\$3,682.60
Departamento 22 PARTICIPACION CIUDADANA								
Martín Del Campo Padilla Jose De Jesus	\$5,381.14	\$131.25	\$105.00	\$0.00	\$5,617.39	\$602.15	\$602.19	\$5,015.20
Padilla Córtes Angela Carolina	\$2,521.57	\$131.25	\$105.00	\$0.00	\$2,757.82	\$10.00	\$10.02	\$2,747.80
Rodríguez Franco Angelica Del Carmen	\$3,500.75	\$131.25	\$105.00	\$0.00	\$3,737.00	\$151.74	\$151.60	\$3,585.40
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$131.25	\$105.00	\$0.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$0.00	\$3,648.64	\$142.12	\$142.04	\$3,506.60
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$0.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
Total Depto	\$20,490.80	\$787.50	\$630.00	\$0.00	\$21,908.30	\$1,029.95	\$1,029.90	\$20,878.40
Departamento 23 BANDA MUNICIPAL								
Medina Delgadillo Alonso	\$472.50	\$131.25	\$105.00	\$0.00	\$708.75	\$0.00	-\$181.45	\$890.20
Pérez Navarro Juan Carlos	\$472.50	\$131.25	\$105.00	\$0.00	\$708.75	\$0.00	-\$181.45	\$890.20
Pérez Navarro Edgar Geovanni	\$472.50	\$131.25	\$105.00	\$0.00	\$708.75	\$0.00	-\$181.45	\$890.20
Tapia Arana Eduardo	\$472.50	\$131.25	\$105.00	\$0.00	\$708.75	\$0.00	-\$181.65	\$890.40
Total Depto	\$1,890.00	\$525.00	\$420.00	\$0.00	\$2,835.00	\$0.00	-\$726.00	\$3,561.00
Departamento 25 SEGURIDAD PUBLICA								
Franco Tiscareño Joaquín David	\$3,499.96	\$131.25	\$105.00	\$0.00	\$4,186.21	\$341.04	\$341.01	\$3,845.20
Cabrera Sánchez Javier	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Tenorio Acosta Guillermo	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Orozco Navarro Ramiro De Jesús	\$3,499.96	\$131.25	\$105.00	\$0.00	\$4,594.54	\$392.87	\$392.94	\$4,201.60
Gómez Razo María Victoria	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
López Ocampo Marisol	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
González Ildelfonso Juan Manuel	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Avalos Santillán Zaid Emanuel	\$699.99	\$131.25	\$105.00	\$0.00	\$936.24	\$0.00	-\$166.96	\$1,103.20
Total Depto	\$25,199.71	\$1,050.00	\$840.00	\$0.00	\$28,398.04	\$1,492.16	\$1,325.24	\$27,072.80
Departamento 26 TRANSITO Y VIALIDAD								
Torres Ambríz Marcos	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Cabrera Barba Heriberto Netzahualcoyolt	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Contreras Casillas Pablo	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Rentería De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Ramos Reynoso José Francisco	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Cortés Loza José Manuel	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Blancas Munguía Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$0.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Esparza García María Irma	\$2,566.63	\$131.25	\$105.00	\$0.00	\$2,802.88	\$14.91	\$14.88	\$2,788.00
Murillo Rizo Juan Antonio	\$1,633.31	\$131.25	\$105.00	\$0.00	\$1,869.56	\$0.00	-\$107.04	\$1,976.60
Total Depto	\$32,199.62	\$1,312.50	\$1,050.00	\$0.00	\$34,562.12	\$1,228.11	\$1,121.32	\$33,440.80

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Departamento 27 PROTECCION CIVIL								
Jáuregui Delgadillo Luis Antonio	\$2,646.00	\$131.25	\$105.00	\$0.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Rodríguez González Juan	\$2,646.00	\$131.25	\$105.00	\$0.00	\$3,190.95	\$64.85	\$64.75	\$3,126.20
Total Depto	\$5,292.00	\$262.50	\$210.00	\$0.00	\$6,073.20	\$103.31	\$103.20	\$5,970.00
Departamento 29 CAPILLA DE GUADALUPE								
Orozco Alvarado Jose De Jesus	\$2,084.67	\$131.25	\$105.00	\$0.00	\$2,320.92	\$0.00	-\$65.88	\$2,386.80
González Gómez Adrian	\$3,113.30	\$131.25	\$105.00	\$0.00	\$3,349.55	\$109.58	\$109.55	\$3,240.00
Jiménez Gómez Gustavo Javier	\$1,159.67	\$131.25	\$105.00	\$0.00	\$1,395.92	\$0.00	-\$137.48	\$1,533.40
Casas Galván Heriberto	\$3,307.50	\$131.25	\$105.00	\$0.00	\$3,543.75	\$130.71	\$130.75	\$3,413.00
Total Depto	\$9,665.14	\$525.00	\$420.00	\$0.00	\$10,610.14	\$240.29	\$36.94	\$10,573.20
Departamento 30 CAPILLA DE MILPILLAS								
Hernández Garcia Roberto	\$3,435.55	\$131.25	\$105.00	\$0.00	\$3,671.80	\$144.64	\$144.60	\$3,527.20
Alvárez Reynoso Juan José	\$3,941.28	\$131.25	\$105.00	\$0.00	\$4,177.53	\$339.65	\$339.53	\$3,838.00
Venegas Jauregui José De Jesús	\$2,309.89	\$131.25	\$105.00	\$0.00	\$2,546.14	\$0.00	-\$27.66	\$2,573.80
Orozco Gudiño Martín Manuel	\$3,299.15	\$131.25	\$105.00	\$0.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Total Depto	\$12,985.87	\$525.00	\$420.00	\$0.00	\$13,930.87	\$614.09	\$586.27	\$13,344.60
Departamento 31 SAN JOSE DE GRACIA								
Aceves Plascencia José De Jesús	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Sánchez Rivera Carlos Humberto	\$3,517.45	\$131.25	\$105.00	\$0.00	\$3,753.70	\$171.28	\$171.30	\$3,582.40
Ruiz Dueñas Jose Luis	\$2,256.50	\$131.25	\$105.00	\$0.00	\$2,492.75	\$0.00	-\$33.45	\$2,526.20
Reynoso Barrera José Adolfo	\$1,207.39	\$131.25	\$105.00	\$0.00	\$1,443.64	\$0.00	-\$134.56	\$1,578.20
Navarro Macias Yany Rosalina	\$2,233.95	\$131.25	\$105.00	\$0.00	\$2,470.20	\$0.00	-\$35.80	\$2,506.00
Total Depto	\$11,315.24	\$656.25	\$525.00	\$0.00	\$12,496.49	\$171.28	-\$96.71	\$12,593.20
Departamento 32 PEGUEROS								
Jiménez Padilla Ramón	\$1,221.26	\$131.25	\$105.00	\$0.00	\$1,457.51	\$0.00	-\$133.49	\$1,591.00
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$131.25	\$105.00	\$0.00	\$1,447.90	\$0.00	-\$134.30	\$1,582.20
Gallardo Valdivia Jose	\$1,732.50	\$131.25	\$105.00	\$0.00	\$1,968.75	\$0.00	-\$93.85	\$2,062.60
Gómez Ibarra Blanca Leticia	\$1,158.73	\$131.25	\$105.00	\$0.00	\$1,394.98	\$0.00	-\$137.62	\$1,532.60
Carmona Coronado Alejandro	\$1,890.00	\$131.25	\$105.00	\$0.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Martín Mariscal Gabriel	\$1,890.00	\$131.25	\$105.00	\$0.00	\$2,126.25	\$0.00	-\$78.55	\$2,204.80
Cervantes Vázquez Ana Mercedes	\$1,743.05	\$131.25	\$105.00	\$0.00	\$1,979.30	\$0.00	-\$93.30	\$2,072.60
Total Depto	\$10,847.19	\$918.75	\$735.00	\$0.00	\$12,500.94	\$0.00	-\$749.86	\$13,250.80
Departamento 34 FOMENTO DEPORTIVO								
Hernández Padilla María Isabel	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Tejeda Valadez José Leonides	\$2,175.55	\$131.25	\$105.00	\$0.00	\$2,411.80	\$0.00	-\$56.00	\$2,467.80
Martínez Gómez Julia Verónica	\$3,299.15	\$131.25	\$105.00	\$0.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Cruz García José	\$2,800.05	\$131.25	\$105.00	\$0.00	\$3,036.30	\$55.22	\$55.30	\$2,981.00
Total Depto	\$10,598.82	\$525.00	\$420.00	\$0.00	\$11,543.82	\$185.02	\$103.22	\$11,440.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE								
Jacobo Esparza Manuel	\$2,575.80	\$131.25	\$105.00	\$0.00	\$2,812.05	\$15.90	\$16.05	\$2,796.00
Escobar Rodríguez Elia Leticia	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ibarra Ochoa María Martha	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	\$404.89	\$2,119.20
Hernández González Christian Esteban	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De León Muñoz Agustina Edith	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De La Torre Loza Rosa María	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Enero. Periodo 2 al 2 Quincenal del 16/01/2011 al 31/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ortiz Ruvalcaba Eduardo	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Tapia Padilla Juan Carlos	\$2,287.84	\$131.25	\$105.00	\$0.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$0.00	\$2,524.20	\$0.00	-\$29.80	\$2,554.00
Total Depto	\$20,878.63	\$1,181.25	\$945.00	\$0.00	\$23,004.88	\$15.90	\$211.68	\$22,793.20
Departamento 37 SECRETARIA GENERAL								
Cervantes Sataray José Francisco	\$5,249.95	\$131.25	\$105.00	\$0.00	\$5,486.20	\$574.13	\$574.00	\$4,912.20
González Lozano Marisol	\$1,960.00	\$131.25	\$105.00	\$0.00	\$2,196.25	\$0.00	-\$74.15	\$2,270.40
Total Depto	\$7,209.95	\$262.50	\$210.00	\$0.00	\$7,682.45	\$574.13	\$499.85	\$7,182.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA								
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$0.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$0.00	\$1,721.95	\$0.00	-\$116.45	\$1,838.40
Total Depto	\$3,974.20	\$262.50	\$210.00	\$0.00	\$4,446.70	\$6.41	-\$110.10	\$4,556.80
Departamento 40 PROVEEDURIA								
Arellano Vera David Paulino	\$2,600.04	\$131.25	\$105.00	\$0.00	\$2,836.29	\$18.54	\$18.49	\$2,817.80
Total Depto	\$2,600.04	\$131.25	\$105.00	\$0.00	\$2,836.29	\$18.54	\$18.49	\$2,817.80
Departamento 44 PROMO. ECONOMICA								
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$131.25	\$105.00	\$0.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80
Gallardo López Mariano	\$3,631.64	\$131.25	\$105.00	\$0.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
De Anda Padilla Alvaro	\$4,462.45	\$131.25	\$105.00	\$0.00	\$4,698.70	\$427.22	\$427.10	\$4,271.60
Espitia Calderón María Esther	\$3,171.42	\$131.25	\$105.00	\$0.00	\$3,407.67	\$115.90	\$115.87	\$3,291.80
Total Depto	\$15,206.79	\$525.00	\$420.00	\$0.00	\$16,151.79	\$1,066.47	\$1,066.39	\$15,085.40
Departamento 46 ALUMBRADO PUBLICO								
Gutiérrez Martín María De La Luz	\$3,287.97	\$131.25	\$105.00	\$0.00	\$3,524.22	\$128.58	\$128.42	\$3,395.80
López Gómez José Alonso	\$4,721.25	\$131.25	\$105.00	\$0.00	\$4,957.50	\$473.59	\$473.70	\$4,483.80
Total Depto	\$8,009.22	\$262.50	\$210.00	\$0.00	\$8,481.72	\$602.17	\$602.12	\$7,879.60
Departamento 47 DELEGACION DE MEZCALA								
Mendoza Picazo Adrian	\$3,150.00	\$131.25	\$105.00	\$0.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Alvárez Rentería Rubén	\$968.00	\$131.25	\$105.00	\$0.00	\$1,204.25	\$0.00	-\$149.75	\$1,354.00
Iñiguez Hernández Camilo	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Padilla García Juan Alberto	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Total Depto	\$10,641.97	\$656.25	\$525.00	\$0.00	\$11,823.22	\$113.57	-\$190.78	\$12,014.00
Departamento 55 COORDINACION DE INTENDENCIA								
Rodríguez García Ma De Jesus	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Ornelas Martín Rosa Elena	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Rodríguez Islas Salvador	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	\$374.12	\$2,186.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$0.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Total Depto	\$16,268.49	\$918.75	\$735.00	\$0.00	\$17,922.24	\$0.00	\$218.04	\$17,704.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Enero. Periodo 2 al 2 Quincenal del 16/01/2011 al 31/01/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 57 DELEGACION DE TECOMATLAN								
García González Benjamín	\$3,150.00	\$131.25	\$105.00	\$0.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Romero Martínez José Guadalupe	\$1,383.95	\$131.25	\$105.00	\$0.00	\$1,620.20	\$0.00	-\$123.00	\$1,743.20
Total Depto	\$4,533.95	\$262.50	\$210.00	\$0.00	\$5,006.45	\$113.57	-\$9.35	\$5,015.80
Departamento 58 SECRETARIA GENERAL REGIDORES								
Barba Carrillo Thania Estela	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Total Depto	\$2,099.95	\$131.25	\$105.00	\$0.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Departamento 59 COORDINACION DE MUSEO								
Bravo García Andrea Nallely	\$2,672.55	\$131.25	\$105.00	\$0.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
Ramírez Godínez Damiana Del Refugio	\$2,671.65	\$131.25	\$105.00	\$0.00	\$2,907.90	\$41.25	\$41.30	\$2,866.60
Total Depto	\$5,344.20	\$262.50	\$210.00	\$0.00	\$5,816.70	\$82.60	\$82.70	\$5,734.00
Departamento 61 EGRESOS								
Martín Sánchez Nancy	\$1,782.90	\$131.25	\$105.00	\$0.00	\$2,019.15	\$0.00	-\$85.65	\$2,104.80
Total Depto	\$1,782.90	\$131.25	\$105.00	\$0.00	\$2,019.15	\$0.00	-\$85.65	\$2,104.80
Total Gral.	\$433,222.18	\$21,393.75	\$17,115.00	\$0.00	\$476,068.82	\$13,872.57	\$10,583.02	\$465,485.80