

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	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	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Total Depto	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Departamento 4 COMUNICACION SOCIAL							
Navarro Hernández María Alejandra	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
Total Depto	\$4,500.00	\$262.50	\$210.00	\$4,972.50	\$0.00	-\$68.30	\$5,040.80
Departamento 5 COORDINACION DE PRESIDENCIA							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$2,457.29	\$0.00	-\$68.71	\$2,526.00
González Franco Karina Del Carmen	\$2,467.39	\$131.25	\$105.00	\$2,703.64	\$4.11	\$4.24	\$2,699.40
López Morales Abril Luz Armida	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
González Torres Jesús Ernesto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Cardenas Gómez María Fernanda	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Martín Muñoz Blanca Delia	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Medina Gutiérrez Eduardo	\$2,310.05	\$131.25	\$105.00	\$2,854.31	\$3.75	\$3.71	\$2,850.60
Total Depto	\$14,930.69	\$918.75	\$735.00	\$17,360.04	\$7.86	-\$318.16	\$17,678.20
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$3,138.45	\$131.25	\$105.00	\$3,374.70	\$112.32	\$112.30	\$3,262.40
Ramírez Soto Karla	\$3,138.50	\$131.25	\$105.00	\$3,374.75	\$112.32	\$112.15	\$3,262.60
Villaseñor Contreras Nuria Biridiana	\$3,240.25	\$131.25	\$105.00	\$3,476.50	\$123.39	\$123.50	\$3,353.00
Barba Salcedo Claudia Guadalupe	\$1,751.75	\$131.25	\$105.00	\$1,988.00	\$0.00	-\$87.60	\$2,075.60
Total Depto	\$11,268.95	\$525.00	\$420.00	\$12,213.95	\$348.03	\$260.35	\$11,953.60
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$3,160.02	\$57.21	\$57.22	\$3,102.80
Aguirre López Lorena Alejandra	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.83	\$2,903.20
Aceves Aldrete Cesar Eduardo	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Total Depto	\$10,851.12	\$525.00	\$420.00	\$12,007.11	\$194.40	\$194.51	\$11,812.60
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$457.49	\$4,410.20
González Sánchez Juan Manuel	\$3,718.65	\$131.25	\$105.00	\$3,954.90	\$304.03	\$304.10	\$3,650.80
Mora Ruan Carlos	\$2,540.95	\$131.25	\$105.00	\$2,777.20	\$12.11	\$12.20	\$2,765.00
Coronado Andrade Amado	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
Romo Villa David	\$3,687.55	\$131.25	\$105.00	\$3,923.80	\$299.05	\$299.00	\$3,624.80
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
Torres Orozco Gustavo	\$6,037.45	\$131.25	\$105.00	\$6,273.70	\$742.34	\$742.30	\$5,531.40
Martín Del Campo Aldrete Miguel Ángel	\$1,768.25	\$131.25	\$105.00	\$2,004.50	\$0.00	-\$86.50	\$2,091.00
Hernández Torres Cesar Alfonso	\$2,879.10	\$131.25	\$105.00	\$3,115.35	\$63.82	\$63.95	\$3,051.40

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2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Becerra Vázquez José De Jesús	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Lozano Álvarez Rosendo	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
Total Depto	\$38,066.78	\$1,575.00	\$1,260.00	\$40,901.78	\$2,072.38	\$1,861.38	\$39,040.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Carmona Loza Jesús	\$1,763.65	\$131.25	\$105.00	\$3,469.61	\$70.39	\$70.41	\$3,399.20
Vera Gonzalez Martin	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.65	\$4,410.20
Plascencia Ramírez José	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.45	\$4,410.40
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$1,457.49	\$3,410.20
Total Depto	\$15,658.29	\$525.00	\$420.00	\$18,073.00	\$1,442.95	\$2,443.00	\$15,630.00
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$1,509.66	\$131.25	\$105.00	\$1,745.91	\$0.00	-\$114.89	\$1,860.80
Loza Gómez Ricardo	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.60	\$1,587.80
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$3,867.73	\$183.69	\$183.73	\$3,684.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Total Depto	\$8,795.04	\$656.25	\$525.00	\$9,976.29	\$183.69	-\$332.31	\$10,308.60
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Víctor Manuel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Martín Tapia Luis Alberto	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Nieves González Juan Manuel	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
González Villalobos José Ignacio	\$2,323.60	\$131.25	\$105.00	\$3,334.38	\$62.37	\$62.38	\$3,272.00
Total Depto	\$12,235.23	\$656.25	\$525.00	\$14,191.01	\$132.76	\$54.81	\$14,136.20
Departamento 17 PARQUES Y JARDINES							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$474.15	\$2,086.20
Lomelí Gómez Eladio	\$3,129.15	\$131.25	\$105.00	\$3,365.40	\$111.30	\$111.20	\$3,254.20
Sánchez Velázquez Juan José	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Loza Villegas Modesto	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
García Hernández Hector Horacio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Aguirre Díaz Hugo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Delgadillo Becerra Roberto	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Aldapa Coronado José Refugio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Cortés Loza José Manuel	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Briones Flores Francisco Javier	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Orozco González Rubén	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$35,666.34	\$1,968.75	\$1,575.00	\$39,210.09	\$111.30	\$247.69	\$38,962.40
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$2,960.68	\$131.25	\$105.00	\$3,196.93	\$72.70	\$72.73	\$3,124.20
Pérez Mejía Alejandra	\$2,125.05	\$131.25	\$105.00	\$2,361.30	\$0.00	-\$61.50	\$2,422.80
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.90	\$3,209.40
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$72.75	\$3,124.20
Total Depto	\$11,125.48	\$525.00	\$420.00	\$12,070.48	\$251.25	\$189.88	\$11,880.60
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
Becerra Salcedo Salvador	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$38.65	\$2,845.80
Ramírez González Fernando	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$38.65	\$2,845.80
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$82.00	\$3,199.20
Total Depto	\$11,280.77	\$525.00	\$420.00	\$12,225.77	\$229.66	\$229.57	\$11,996.20
Departamento 20 UNIDAD DEPORTIVA							
González Vargas Araceli	\$1,999.95	\$131.25	\$105.00	\$2,236.20	\$0.00	-\$71.60	\$2,307.80
Ortiz Gonzalez Juan Luis	\$2,508.03	\$131.25	\$105.00	\$2,744.28	\$8.53	\$8.48	\$2,735.80
Tapia Sanchez Filiberto	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$131.25	\$105.00	\$2,744.91	\$8.60	\$8.51	\$2,736.40
Sánchez Arriaga Alfredo	\$3,028.41	\$131.25	\$105.00	\$3,668.45	\$122.31	\$122.25	\$3,546.20
Melano González Eligio	\$2,887.45	\$131.25	\$105.00	\$3,123.70	\$64.73	\$64.70	\$3,059.00
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.85	\$3,692.80
López Torres Antonia	\$2,323.60	\$131.25	\$105.00	\$2,559.85	\$0.00	\$390.65	\$2,169.20
Total Depto	\$21,401.75	\$1,050.00	\$840.00	\$23,695.54	\$397.06	\$715.94	\$22,979.60
Departamento 22 PARTICIPACION CIUDADANA							
Martín Del Campo Padilla Jose De Jesus	\$5,381.14	\$131.25	\$105.00	\$5,617.39	\$602.15	\$602.19	\$5,015.20
Padilla Córtes Angela Carolina	\$2,521.57	\$131.25	\$105.00	\$2,967.95	\$40.93	\$40.95	\$2,927.00
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$3,648.64	\$142.12	\$142.24	\$3,506.40
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
Total Depto	\$16,990.05	\$656.25	\$525.00	\$18,381.43	\$909.14	\$909.43	\$17,472.00
Departamento 23 BANDA MUNICIPAL							
Medina Delgadillo Alonso	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Pérez Navarro Juan Carlos	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Pérez Navarro Edgar Geovanni	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20
Tapia Arana Eduardo	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.65	\$890.40
Total Depto	\$1,890.00	\$525.00	\$420.00	\$2,835.00	\$0.00	-\$726.00	\$3,561.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 25 SEGURIDAD PUBLICA							
Castellanos Hernández Gerardo	\$3,499.95	\$131.25	\$105.00	\$4,144.53	\$301.70	\$301.73	\$3,842.80
Padilla Ramírez María Bibiana	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
González Arteaga José De Jesús	\$3,499.95	\$131.25	\$105.00	\$4,611.19	\$367.04	\$367.19	\$4,244.00
De La Cruz Hernández José De Jesús	\$3,499.95	\$131.25	\$105.00	\$4,144.53	\$301.70	\$301.73	\$3,842.80
Franco Tiscareño Joaquín David	\$3,499.96	\$131.25	\$105.00	\$4,144.54	\$301.71	\$301.74	\$3,842.80
Cabrera Sánchez Javier	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Tenorio Acosta Guillermo	\$3,499.96	\$131.25	\$105.00	\$4,202.87	\$306.37	\$306.27	\$3,896.60
Orozco Navarro Ramiro De Jesús	\$3,499.96	\$131.25	\$105.00	\$4,202.87	\$315.70	\$1,115.67	\$3,087.20
Gómez Razo María Victoria	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
López Ocampo Marisol	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
González Ildefonso Juan Manuel	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Avalos Santillán Zaid Emanuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Luna Castañeda Alejandro	\$3,499.95	\$131.25	\$105.00	\$4,144.53	\$301.70	\$301.73	\$3,842.80
Total Depto	\$44,399.47	\$1,706.25	\$1,365.00	\$50,912.35	\$2,954.17	\$3,750.75	\$47,161.60
Departamento 26 TRANSITO Y VIALIDAD							
Rodríguez Rodríguez Rosalío	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Torres Ambríz Marcos	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Cabrera Barba Heriberto Netzahualcoyolt	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Rentería De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Ramos Reynoso José Francisco	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Blancas Munguía Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$31,499.61	\$1,181.25	\$945.00	\$33,625.86	\$1,364.85	\$1,365.26	\$32,260.60
Departamento 27 PROTECCION CIVIL							
Jáuregui Delgadillo Luis Antonio	\$2,646.00	\$131.25	\$105.00	\$3,235.05	\$57.66	\$57.65	\$3,177.40
Rodríguez González Juan	\$2,646.00	\$131.25	\$105.00	\$3,102.75	\$50.46	\$50.55	\$3,052.20
Total Depto	\$5,292.00	\$262.50	\$210.00	\$6,337.80	\$108.12	\$108.20	\$6,229.60
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$2,084.67	\$131.25	\$105.00	\$2,320.92	\$0.00	-\$66.08	\$2,387.00
González Gómez Adrian	\$3,113.30	\$131.25	\$105.00	\$3,349.55	\$109.58	\$109.55	\$3,240.00
Jiménez Gómez Gustavo Javier	\$695.80	\$131.25	\$105.00	\$1,511.89	\$0.00	-\$137.51	\$1,649.40
Casas Galván Heriberto	\$3,307.50	\$131.25	\$105.00	\$3,543.75	\$130.71	\$130.75	\$3,413.00
Total Depto	\$9,201.27	\$525.00	\$420.00	\$10,726.11	\$240.29	\$36.71	\$10,689.40
Departamento 30 CAPILLA DE MILPILLAS							
Hernández García Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.80	\$3,527.00
Alvarez Reynoso Juan José	\$2,364.77	\$131.25	\$105.00	\$4,571.66	\$339.65	\$339.66	\$4,232.00
Venegas Jauregui José De Jesús	\$2,309.89	\$131.25	\$105.00	\$2,546.14	\$0.00	-\$27.46	\$2,573.60

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Orozco Gudiño Martín Manuel	\$3,299.15	\$131.25	\$105.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Total Depto	\$11,409.36	\$525.00	\$420.00	\$14,325.00	\$614.09	\$586.80	\$13,738.20
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Sánchez Rivera Carlos Humberto	\$3,517.45	\$131.25	\$105.00	\$3,753.70	\$171.28	\$171.30	\$3,582.40
Ruiz Dueñas Jose Luis	\$2,256.50	\$131.25	\$105.00	\$2,492.75	\$0.00	-\$33.25	\$2,526.00
Reynoso Barrera José Adolfo	\$1,207.39	\$131.25	\$105.00	\$1,443.64	\$0.00	-\$134.36	\$1,578.00
Navarro Macias Yany Rosalina	\$2,233.95	\$131.25	\$105.00	\$2,470.20	\$0.00	-\$35.60	\$2,505.80
Macias Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	\$13,415.24	\$787.50	\$630.00	\$14,832.74	\$171.28	-\$160.46	\$14,993.20
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,221.26	\$131.25	\$105.00	\$1,457.51	\$0.00	-\$133.69	\$1,591.20
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$131.25	\$105.00	\$1,447.90	\$0.00	-\$134.10	\$1,582.00
Gallardo Valdivia Jose	\$1,732.50	\$131.25	\$105.00	\$1,968.75	\$0.00	-\$93.85	\$2,062.60
Gómez Ibarra Blanca Leticia	\$1,158.73	\$131.25	\$105.00	\$1,394.98	\$0.00	-\$137.42	\$1,532.40
Carmona Coronado Alejandro	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Martín Mariscal Gabriel	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Cervantes Vázquez Ana Mercedes	\$1,743.05	\$131.25	\$105.00	\$1,979.30	\$0.00	-\$93.30	\$2,072.60
Total Depto	\$10,847.19	\$918.75	\$735.00	\$12,500.94	\$0.00	-\$749.86	\$13,250.80
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla Maria Isabel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$274.12	\$2,286.20
Tejeda Valadez José Leonides	\$2,175.55	\$131.25	\$105.00	\$2,411.80	\$0.00	-\$56.20	\$2,468.00
Martínez Gómez Julia Verónica	\$3,299.15	\$131.25	\$105.00	\$3,535.40	\$129.80	\$129.80	\$3,405.60
Cruz García José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.30	\$2,981.00
Total Depto	\$10,598.82	\$525.00	\$420.00	\$11,543.82	\$185.02	\$403.02	\$11,140.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.47	\$2,867.40
Jacobo Esparza Manuel	\$2,575.80	\$131.25	\$105.00	\$2,812.05	\$15.90	\$15.85	\$2,796.20
Escobar Rodríguez Elia Leticia	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	\$470.09	\$2,054.00
Ibarra Ochoa María Martha	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	\$404.89	\$2,119.20
Hernández González Christian Esteban	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De León Muñoz Agustina Edith	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De La Torre Loza Rosa María	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ortiz Ruvalcaba Eduardo	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Tapia Padilla Juan Carlos	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$29.80	\$2,554.00
Total Depto	\$23,551.25	\$1,312.50	\$1,050.00	\$25,913.75	\$57.26	\$752.95	\$25,160.80

Departamento 37 SECRETARIA GENERAL

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Cervantes Sataray José Francisco	\$5,249.95	\$131.25	\$105.00	\$5,486.20	\$574.13	\$574.20	\$4,912.00
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	\$7,349.95	\$262.50	\$210.00	\$7,822.45	\$574.13	\$509.85	\$7,312.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$1,721.95	\$0.00	-\$116.45	\$1,838.40
Total Depto	\$3,974.20	\$262.50	\$210.00	\$4,446.70	\$6.41	-\$110.10	\$4,556.80
Departamento 40 PROVEDURIA							
Arellano Vera David Paulino	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Total Depto	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Departamento 44 PROMO. ECONOMICA							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.53	\$3,838.00
Gallardo López Mariano	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
De Anda Padilla Alvaro	\$4,462.45	\$131.25	\$105.00	\$4,698.70	\$427.22	\$427.10	\$4,271.60
Espitia Calderón María Esther	\$3,171.42	\$131.25	\$105.00	\$3,407.67	\$115.90	\$115.87	\$3,291.80
Total Depto	\$15,206.79	\$525.00	\$420.00	\$16,151.79	\$1,066.47	\$1,066.19	\$15,085.60
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,287.97	\$131.25	\$105.00	\$3,524.22	\$128.58	\$128.62	\$3,395.60
López Gómez José Alonso	\$4,721.25	\$131.25	\$105.00	\$4,957.50	\$473.59	\$473.70	\$4,483.80
Total Depto	\$8,009.22	\$262.50	\$210.00	\$8,481.72	\$602.17	\$602.32	\$7,879.40
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrián	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Alvárez Rentería Rubén	\$968.00	\$131.25	\$105.00	\$1,204.25	\$0.00	-\$149.75	\$1,354.00
Iñiguez Hernández Camilo	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Padilla García Juan Alberto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Total Depto	\$10,641.97	\$656.25	\$525.00	\$11,823.22	\$113.57	-\$190.58	\$12,013.80
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Ruiz Martín Iliana	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Total Depto	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Departamento 55 COORDINACION DE INTENDENCIA							
Ornelas Martín Rosa Elena	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Rodríguez Islas Salvador	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Febrero. Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$374.12	\$2,186.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Total Depto	\$16,268.52	\$918.75	\$735.00	\$17,922.27	\$0.00	\$218.27	\$17,704.00
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60
Romero Martínez José Guadalupe	\$1,383.95	\$131.25	\$105.00	\$1,620.20	\$0.00	-\$123.20	\$1,743.40
Total Depto	\$4,533.95	\$262.50	\$210.00	\$5,006.45	\$113.57	-\$9.55	\$5,016.00
Departamento 58 SECRETARIA GENERAL REGIDORES							
Barba Carrillo Thania Estela	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Total Depto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Departamento 59 COORDINACION DE MUSEO							
Bravo García Andrea Nallely	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
Ramírez Godínez Damiana Del Refugio	\$2,671.65	\$131.25	\$105.00	\$2,907.90	\$41.25	\$41.10	\$2,866.80
Total Depto	\$5,344.20	\$262.50	\$210.00	\$5,816.70	\$82.60	\$82.50	\$5,734.20
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RUSTICOS							
Navarro Arias Elizabeth	\$2,488.50	\$131.25	\$105.00	\$5,524.75	\$582.37	\$582.35	\$4,942.40
Total Depto	\$2,488.50	\$131.25	\$105.00	\$5,524.75	\$582.37	\$582.35	\$4,942.40
Total Gral.	\$460,691.95	\$22,706.25	\$18,165.00	\$514,773.36	\$15,506.53	\$14,831.96	\$499,941.40