



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Marzo. Periodo 6 al 6 Quincenal del 16/03/2011 al 31/03/2011

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	\$1,989.70	\$0.00	-\$87.50	\$2,077.20
González Franco Karina Del Carmen	\$2,467.39	\$131.25	\$105.00	\$2,703.64	\$4.11	\$4.04	\$2,699.60
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
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	\$2,546.30	\$0.00	-\$27.50	\$2,573.80
Total Depto	\$12,830.74	\$787.50	\$630.00	\$14,248.24	\$4.11	-\$303.96	\$14,552.20
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$3,138.45	\$131.25	\$105.00	\$3,793.16	\$135.08	\$134.96	\$3,658.20
Ramírez Soto Karla	\$3,138.50	\$131.25	\$105.00	\$3,374.75	\$112.32	\$112.35	\$3,262.40
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	\$2,021.25	\$131.25	\$105.00	\$2,257.50	\$0.00	-\$70.30	\$2,327.80
Total Depto	\$11,538.45	\$525.00	\$420.00	\$12,901.91	\$370.79	\$300.51	\$12,601.40
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
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	\$845.83	\$2,103.20
Aceves Aldrete Cesar Eduardo	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Pérez Ramírez Paula Michel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Total Depto	\$13,563.87	\$656.25	\$525.00	\$14,745.12	\$228.65	\$1,028.72	\$13,716.40
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	\$303.90	\$3,651.00
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



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2da. Quincena de Marzo. Periodo 6 al 6 Quincenal del 16/03/2011 al 31/03/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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 Ánc	\$1,768.25	\$131.25	\$105.00	\$2,004.50	\$0.00	-\$86.70	\$2,091.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$131.25	\$105.00	\$3,115.35	\$63.82	\$63.75	\$3,051.60
Becerra Vázquez José De Jesús	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.80	\$2,573.00
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	-\$69.70	\$2,339.80
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$38,066.78	\$1,575.00	\$1,260.00	\$40,901.78	\$2,072.38	\$1,860.38	\$39,041.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Pérez Rodríguez José De Jesús	\$2,166.71	\$131.25	\$105.00	\$2,402.96	\$0.00	-\$57.04	\$2,460.00
Vera Gonzalez Martin	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.45	\$4,410.40
Plascencia Ramírez José	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.65	\$4,410.20
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$1,457.49	\$3,410.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$16,061.35	\$525.00	\$420.00	\$17,006.35	\$1,372.56	\$2,315.55	\$14,690.80
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$3,087.83	\$42.58	\$42.63	\$3,045.20
Loza Gómez Ricardo	\$1,218.00	\$131.25	\$105.00	\$1,616.65	\$0.00	-\$128.55	\$1,745.20
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$128.61	\$1,745.20
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$4,351.93	\$328.82	\$328.93	\$4,023.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$128.61	\$1,745.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$9,801.48	\$656.25	\$525.00	\$12,289.59	\$371.40	-\$14.21	\$12,303.80
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	-\$26.08	\$2,586.40
Bravo Cuevas Juan José	\$1,875.00	\$131.25	\$105.00	\$2,111.25	\$0.00	-\$79.75	\$2,191.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Nieves González Juan Manuel	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$11,786.63	\$656.25	\$525.00	\$12,967.88	\$70.39	-\$87.52	\$13,055.40
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
González Villegas Pablo	\$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



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2da. Quincena de Marzo. Periodo 6 al 6 Quincenal del 16/03/2011 al 31/03/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	-\$26.05	\$2,586.40
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	-\$25.85	\$2,586.20
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$37,990.44	\$2,100.00	\$1,680.00	\$41,770.44	\$111.30	\$221.84	\$41,548.60
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	\$72.55	\$3,124.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$11,125.48	\$525.00	\$420.00	\$12,070.48	\$251.25	\$189.68	\$11,880.80
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	\$38.85	\$2,845.60
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	\$81.80	\$3,199.40
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	\$8.68	\$2,735.60
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
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	\$184.65	\$3,693.00
López Torres Antonia	\$2,323.60	\$131.25	\$105.00	\$2,559.85	\$0.00	\$390.65	\$2,169.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$18,373.34	\$918.75	\$735.00	\$20,027.09	\$274.75	\$593.69	\$19,433.40
Departamento 21 INSPECCION Y VIGILACIA							
Salcedo Pérez Guillermo	\$2,419.90	\$131.25	\$105.00	\$2,656.15	\$0.00	-\$1.05	\$2,657.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$2,419.90	\$131.25	\$105.00	\$2,656.15	\$0.00	-\$1.05	\$2,657.20
Departamento 22 PARTICIPACION CIUDADANA							
Padilla Córtes Angela Carolina	\$2,521.57	\$131.25	\$105.00	\$2,757.82	\$10.00	\$10.02	\$2,747.80
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.65	\$3,272.60



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$11,608.91	\$525.00	\$420.00	\$12,553.91	\$276.06	\$276.31	\$12,277.60
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
Departamento 25 SEGURIDAD PUBLICA							
Castellanos Hernández Gerardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Padilla Ramírez María Bibiana	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
González Arteaga José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
De La Cruz Hernández José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Vera Preciado Carlos	\$699.99	\$131.25	\$105.00	\$936.24	\$0.00	-\$166.96	\$1,103.20
Franco Tiscareño Joaquín David	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Cabrera Sánchez Javier	\$2,099.98	\$131.25	\$105.00	\$4,086.22	\$151.65	\$151.62	\$3,934.60
Tenorio Acosta Guillermo	\$2,099.98	\$131.25	\$105.00	\$4,086.22	\$151.65	\$151.62	\$3,934.60
Orozco Navarro Ramiro De Jesús	\$2,099.98	\$131.25	\$105.00	\$4,086.22	\$151.65	\$951.62	\$3,134.60
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	\$151.81	\$3,584.40
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
Becerra Navarro Adrian	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Huerta Leos Osiel	\$1,866.64	\$131.25	\$105.00	\$2,102.89	\$0.00	-\$80.31	\$2,183.20
Amezquita García Salvador	\$2,799.96	\$131.25	\$105.00	\$3,036.21	\$55.21	\$55.21	\$2,981.00
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
López Ponce Juan Abba Edgar	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$4,202.86	\$343.70	\$343.66	\$3,859.20
X López Eduardo	\$1,633.31	\$131.25	\$105.00	\$1,869.56	\$0.00	-\$107.04	\$1,976.60
Casillas Pérez José Manuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Luna Castañeda Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$64,699.18	\$2,887.50	\$2,310.00	\$75,613.31	\$2,825.31	\$3,267.91	\$72,345.40
Departamento 26 TRANSITO Y VIALIDAD							
Rodríguez Rodríguez Rosalio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Mora Medina María Angelica	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Martínez Loza Juan Manuel Yosmani	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Torres Ambriz Marcos	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40



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Cabrera Barba Heriberto Netzahualcoyotl	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Pérez González Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Becerra Galindo Eduardo	\$3,292.65	\$131.25	\$105.00	\$3,528.90	\$129.09	\$129.10	\$3,399.80
De Arcos Guzmán Juan Manuel	\$3,292.65	\$131.25	\$105.00	\$3,528.90	\$129.09	\$129.10	\$3,399.80
Rentería De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
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	\$151.61	\$3,584.60
Pérez Cortés Clemente	\$3,499.95	\$131.25	\$105.00	\$4,669.52	\$421.99	\$421.92	\$4,247.60
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$55,584.66	\$2,100.00	\$1,680.00	\$60,297.98	\$2,651.62	\$2,651.78	\$57,646.20
Departamento 27 PROTECCION CIVIL							
Cardenas Gómez María Fernanda	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Jáuregui Delgadillo Luis Antonio	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Rodríguez González Juan	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Ruiz Esquivel Rodrigo	\$2,646.00	\$131.25	\$105.00	\$2,970.45	\$43.26	\$43.25	\$2,927.20
Total Depto	\$10,037.95	\$525.00	\$420.00	\$11,071.15	\$120.18	\$55.75	\$11,015.40
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$2,084.67	\$131.25	\$105.00	\$2,320.92	\$0.00	-\$65.88	\$2,386.80
González Gómez Adrian	\$3,113.30	\$131.25	\$105.00	\$3,349.55	\$109.58	\$109.55	\$3,240.00
Jiménez Gómez Gustavo Javier	\$1,159.67	\$131.25	\$105.00	\$1,395.92	\$0.00	-\$137.48	\$1,533.40
Casas Galván Heriberto	\$3,307.50	\$131.25	\$105.00	\$3,543.75	\$130.71	\$130.75	\$3,413.00
Orozco Alvarado Miguel	\$1,805.70	\$131.25	\$105.00	\$2,041.95	\$0.00	-\$84.25	\$2,126.20
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$131.25	\$105.00	\$2,041.95	\$0.00	-\$84.05	\$2,126.00
Martín Trujillo Luis Enrique	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
Total Depto	\$16,276.54	\$918.75	\$735.00	\$17,930.29	\$317.27	-\$54.51	\$17,984.80
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.60	\$3,527.20
Alvárez Reynoso Juan José	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80
Venegas Jauregui José De Jesús	\$2,309.89	\$131.25	\$105.00	\$2,546.14	\$0.00	-\$27.66	\$2,573.80
Total Depto	\$9,686.72	\$393.75	\$315.00	\$10,395.47	\$484.29	\$456.67	\$9,938.80
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
Reynoso Barrera José Adolfo	\$1,207.39	\$131.25	\$105.00	\$1,443.64	\$0.00	-\$134.36	\$1,578.00
Macías Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$4,636.30	\$416.03	\$416.10	\$4,220.20



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TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Marzo. Periodo 6 al 6 Quincenal del 16/03/2011 al 31/03/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Navarro Macias Yany Rosalina	\$2,233.95	\$131.25	\$105.00	\$2,470.20	\$0.00	-\$35.80	\$2,506.00
Macias Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
Total Depto	\$13,358.79	\$787.50	\$630.00	\$16,976.29	\$587.31	\$288.89	\$16,687.40
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,221.26	\$131.25	\$105.00	\$1,457.51	\$0.00	-\$133.49	\$1,591.00
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$131.25	\$105.00	\$1,447.90	\$0.00	-\$134.30	\$1,582.20
Gallardo Valdivia Jose	\$1,732.50	\$131.25	\$105.00	\$1,968.75	\$0.00	-\$93.85	\$2,062.60
Gómez Ibarra Blanca Leticia	\$695.24	\$131.25	\$105.00	\$1,510.85	\$0.00	-\$137.55	\$1,648.40
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
Total Depto	\$8,640.65	\$787.50	\$630.00	\$10,637.51	\$0.00	-\$656.69	\$11,294.20
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	-\$56.00	\$2,467.80
Cruz Garcia José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.10	\$2,981.20
Total Depto	\$7,299.67	\$393.75	\$315.00	\$8,008.42	\$55.22	\$273.22	\$7,735.20
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	\$16.05	\$2,796.00
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	\$1,372.71	\$131.25	\$105.00	\$2,752.88	\$0.00	\$404.88	\$2,348.00
Hernández González Christian Esteba	\$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
González Padilla José Guadalupe	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Vera Casillas José Guadalupe	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Martín Martín Jorge	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Sepulveda Franco José Daniel	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Becerra Pérez Raúl	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Gutiérrez García José Jaime	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Tejeda Sánchez Isidro	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.40	\$2,817.80
Sandoval García Juan Dolores	\$2,895.00	\$131.25	\$105.00	\$3,131.25	\$65.55	\$65.45	\$3,065.80
Padilla Macias Arnulfo	\$2,319.45	\$131.25	\$105.00	\$2,555.70	\$0.00	-\$26.50	\$2,582.20
Gómez González Alberto	\$2,317.50	\$131.25	\$105.00	\$2,553.75	\$0.00	-\$26.65	\$2,580.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$29.80	\$2,554.00
Total Depto	\$48,367.72	\$2,625.00	\$2,100.00	\$54,236.64	\$252.52	\$894.24	\$53,342.40



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2da. Quincena de Marzo. Periodo 6 al 6 Quincenal del 16/03/2011 al 31/03/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 37 SECRETARIA GENERAL							
Cervantes Sataray José Francisco	\$5,249.95	\$131.25	\$105.00	\$5,486.20	\$574.13	\$574.20	\$4,912.00
Galindo Contreras Jovana Ana Karer	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	\$9,449.95	\$393.75	\$315.00	\$10,158.70	\$574.13	\$445.50	\$9,713.20
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$706.35	\$2,018.40
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$1,721.95	\$0.00	-\$116.65	\$1,838.60
Total Depto	\$3,974.20	\$262.50	\$210.00	\$4,446.70	\$6.41	\$589.70	\$3,857.00
Departamento 40 PROVEEDURIA							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$116.30	\$3,295.00
Arellano Vera David Paulino	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.30	\$3,362.00
Total Depto	\$6,425.10	\$262.50	\$210.00	\$6,897.60	\$240.76	\$240.60	\$6,657.00
Departamento 44 PROMO. ECONOMICA							
Plascencia De Loza Carlos Alberto	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
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	\$427.30	\$4,271.40
Espitia Calderón María Esther	\$3,171.42	\$131.25	\$105.00	\$3,407.67	\$115.90	\$115.87	\$3,291.80
Total Depto	\$17,306.79	\$656.25	\$525.00	\$18,488.04	\$1,066.47	\$1,002.04	\$17,486.00
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	\$473.50	\$4,484.00
Total Depto	\$8,009.22	\$262.50	\$210.00	\$8,481.72	\$602.17	\$602.12	\$7,879.60
Departamento 47 DELEGACION DE MEZCALA							
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	\$7,491.97	\$525.00	\$420.00	\$8,436.97	\$0.00	-\$304.23	\$8,741.20
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Ruiz Martín Iliana	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Marzo. Periodo 6 al 6 Quincenal del 16/03/2011 al 31/03/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Departamento 55 COORDINACION DE INTENDENCIA							
Ornelas Martín Rosa Elena	\$1,394.46	\$131.25	\$105.00	\$3,296.31	\$15.91	\$515.91	\$2,780.40
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$3,063.87	\$15.91	\$515.87	\$2,548.00
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	\$474.12	\$2,086.20
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	\$5,000.65	\$408.44	\$408.45	\$4,592.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$13,014.84	\$787.50	\$630.00	\$19,041.79	\$440.26	\$2,262.39	\$16,779.40
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.15	\$2,048.40
Romero Martínez José Guadalupe	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.15	\$2,048.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$3,420.00	\$262.50	\$210.00	\$3,892.50	\$0.00	-\$204.30	\$4,096.80
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 Refu	\$2,671.65	\$131.25	\$105.00	\$2,907.90	\$41.25	\$41.30	\$2,866.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$5,344.20	\$262.50	\$210.00	\$5,816.70	\$82.60	\$82.70	\$5,734.00
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Navarro Arias Elizabeth	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
Total Gral.	=====	=====	=====	=====	=====	=====	=====
	\$532,464.69	\$26,512.50	\$21,210.00	\$597,183.39	\$16,211.45	\$17,916.39	\$579,267.00