

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2011 al 15/05/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>							
Aguilar Rodríguez Aricelda Yarely	\$3,079.95	\$131.25	\$105.00	\$3,316.20	\$105.95	\$105.80	\$3,210.40
Total Depto	<b>\$3,079.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,316.20</b>	<b>\$105.95</b>	<b>\$105.80</b>	<b>\$3,210.40</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>							
Iñiguez García Diana Isabel	\$2,400.00	\$131.25	\$105.00	\$5,286.25	\$532.51	\$532.45	\$4,753.80
Total Depto	<b>\$2,400.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$5,286.25</b>	<b>\$532.51</b>	<b>\$532.45</b>	<b>\$4,753.80</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>							
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
Arellano Vera David Paulino	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Total Depto	<b>\$7,750.05</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,458.80</b>	<b>\$124.46</b>	<b>\$56.20</b>	<b>\$8,402.60</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$1,989.70	\$0.00	-\$87.50	\$2,077.20
Martín Plascencia Diana Patricia	\$2,449.95	\$131.25	\$105.00	\$2,987.00	\$21.61	\$21.60	\$2,965.40
Vázquez García Edgar	\$2,309.85	\$131.25	\$105.00	\$2,809.17	\$3.03	\$2.97	\$2,806.20
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	\$2,809.39	\$3.05	\$2.99	\$2,806.40
Total Depto	<b>\$17,590.54</b>	<b>\$1,050.00</b>	<b>\$840.00</b>	<b>\$20,307.50</b>	<b>\$31.80</b>	<b>-\$248.90</b>	<b>\$20,556.40</b>
<b>Departamento 8 RECAUDACION</b>							
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	\$112.35	\$3,262.40
Villaseñor Contreras Nuria Biridiana	\$3,240.25	\$131.25	\$105.00	\$3,985.04	\$180.05	\$180.04	\$3,805.00
Barba Salcedo Claudia Guadalupe	\$2,021.25	\$131.25	\$105.00	\$2,257.50	\$0.00	-\$70.30	\$2,327.80
Total Depto	<b>\$11,538.45</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$12,991.99</b>	<b>\$404.69</b>	<b>\$334.39</b>	<b>\$12,657.60</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$1,808.52	\$131.25	\$105.00	\$3,175.09	\$45.73	\$45.89	\$3,129.20
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$965.63	\$1,983.40
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Pérez Ramírez Paula Michel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Total Depto	<b>\$10,734.00</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$12,809.32</b>	<b>\$288.84</b>	<b>\$1,208.92</b>	<b>\$11,600.40</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
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

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2011 al 15/05/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
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	\$2,808.16	\$1.18	\$1.16	\$2,807.00
Jiménez González Ana Carolina	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
<b>Total Depto</b>	<b>\$41,066.78</b>	<b>\$1,706.25</b>	<b>\$1,365.00</b>	<b>\$44,400.99</b>	<b>\$2,150.54</b>	<b>\$1,966.99</b>	<b>\$42,434.00</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Pérez Rodríguez José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.50	\$2,728.80
Vera Gonzalez Martin	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.65	\$4,410.20
Plascencia Ramirez 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	\$457.69	\$4,410.00
<b>Total Depto</b>	<b>\$16,394.69</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$17,339.69</b>	<b>\$1,380.22</b>	<b>\$1,380.29</b>	<b>\$15,959.40</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$3,423.31	\$69.96	\$69.91	\$3,353.40
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$2,022.58	\$0.00	-\$105.22	\$2,127.80
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$5,733.91	\$532.29	\$532.31	\$5,201.60
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$2,022.58	\$0.00	-\$105.02	\$2,127.60
<b>Total Depto</b>	<b>\$8,583.48</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$13,202.38</b>	<b>\$602.25</b>	<b>\$391.98</b>	<b>\$12,810.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Gonzalez Navarro Victor 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
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	-\$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
<b>Total Depto</b>	<b>\$11,786.63</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,967.88</b>	<b>\$70.39</b>	<b>-\$87.32</b>	<b>\$13,055.20</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
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	\$111.40	\$3,254.00
Sánchez Velázquez Juan José	\$2,169.16	\$131.25	\$105.00	\$2,405.41	\$0.00	-\$56.79	\$2,462.20
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	-\$26.05	\$2,586.40
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
De La Cruz Hernández Ramón	\$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	-\$26.08	\$2,586.40
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	-\$25.88	\$2,586.20
Cortés Loza José Manuel	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2011 al 15/05/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Total Depto	<b>\$40,159.57</b>	<b>\$2,231.25</b>	<b>\$1,785.00</b>	<b>\$44,175.82</b>	<b>\$111.30</b>	<b>\$165.02</b>	<b>\$44,010.80</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Padilla Díaz Luis Enrique	\$2,960.68	\$131.25	\$105.00	\$3,591.69	\$119.82	\$119.89	\$3,471.80
Aceves Martínez Victor Hugo	\$2,200.00	\$131.25	\$105.00	\$2,436.25	\$0.00	-\$39.55	\$2,475.80
Pérez Mejía Alejandra	\$2,125.05	\$131.25	\$105.00	\$2,361.30	\$0.00	-\$61.70	\$2,423.00
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	<b>\$13,325.48</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$14,901.49</b>	<b>\$298.37</b>	<b>\$197.29</b>	<b>\$14,704.20</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
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	<b>\$11,280.77</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$12,225.77</b>	<b>\$229.66</b>	<b>\$229.57</b>	<b>\$11,996.20</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
González Vargas Araceli	\$2,599.95	\$131.25	\$105.00	\$2,836.20	\$18.53	\$18.60	\$2,817.60
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	\$8.71	\$2,736.20
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	<b>\$18,973.34</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$20,627.09</b>	<b>\$293.28</b>	<b>\$684.09</b>	<b>\$19,943.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
González Valenzuela Francisco Javier	\$3,450.00	\$131.25	\$105.00	\$3,686.25	\$146.21	\$146.25	\$3,540.00
Salcedo Pérez Guillermo	\$3,629.85	\$131.25	\$105.00	\$3,866.10	\$183.51	\$183.50	\$3,682.60
Total Depto	<b>\$7,079.85</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$7,552.35</b>	<b>\$329.72</b>	<b>\$329.75</b>	<b>\$7,222.60</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
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
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$3,648.64	\$142.12	\$604.64	\$3,044.00
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	<b>\$11,608.91</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$12,553.91</b>	<b>\$276.06</b>	<b>\$738.71</b>	<b>\$11,815.20</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.65	\$890.40
Tapia Arana Eduardo	\$472.50	\$131.25	\$105.00	\$708.75	\$0.00	-\$181.45	\$890.20

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1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2011 al 15/05/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$945.00	\$262.50	\$210.00	\$1,417.50	\$0.00	-\$363.10	\$1,780.60
<b>Departamento 25 SEGURIDAD PUBLICA</b>							
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	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gómez Razo María Victoria	\$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 Adrián	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Amezquita García Salvador	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Alba Leaños 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	\$3,736.20	\$151.65	\$151.60	\$3,584.60
X López Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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	\$54,899.26	\$2,100.00	\$1,680.00	\$58,679.26	\$2,274.75	\$2,271.46	\$56,407.80
<b>Departamento 26 TRANSITO Y VIALIDAD</b>							
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	\$151.60	\$3,584.60
Martínez Loza Juan Manuel Yosmani Edmun	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Torres Ambriz Marcos	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$651.61	\$3,084.60
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Cabrera Barba Heriberto Netzahualcoyolt	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Novoa Miranda Salvador Alejandro	\$3,499.95	\$131.25	\$105.00	\$5,370.20	\$549.35	\$549.40	\$4,820.80
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
García Flores Juan Luis	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Díaz Rodríguez Juan Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
De León Guerra Jesús Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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	\$151.60	\$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 Munguia Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.81	\$3,584.40
Pérez Cortés Clemente	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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	\$151.80	\$3,584.40
Total Depto	\$66,499.11	\$2,493.75	\$1,995.00	\$72,621.86	\$3,279.05	\$3,779.26	\$68,842.60
<b>Departamento 27 PROTECCION CIVIL</b>							
León Martínez Samuel	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Rodríguez Ibarra Alejandro	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Cabrera López Juan Pablo	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Gómez Hernández José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60

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1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2011 al 15/05/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Angulo Rocha Fernando	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Cardenas Gómez María Fernanda	\$3,000.00	\$131.25	\$105.00	\$4,436.25	\$333.05	\$333.05	\$4,103.20
Jáuregui Delgadillo Luis Antonio	\$2,646.00	\$131.25	\$105.00	\$3,235.05	\$62.45	\$62.45	\$3,172.60
Rodríguez González Juan	\$2,646.00	\$131.25	\$105.00	\$3,940.65	\$145.10	\$145.05	\$3,795.60
Ruiz Esquivel Rodrigo	\$2,646.00	\$131.25	\$105.00	\$3,587.85	\$116.32	\$116.25	\$3,471.60
León León David Elías	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
<b>Total Depto</b>	<b>\$25,958.25</b>	<b>\$1,312.50</b>	<b>\$1,050.00</b>	<b>\$31,637.55</b>	<b>\$705.05</b>	<b>\$705.15</b>	<b>\$30,932.40</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
Orozco Alvarado Jose De Jesus	\$1,389.78	\$131.25	\$105.00	\$2,494.64	\$0.00	-\$65.96	\$2,560.60
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
Domínguez Rodríguez Ernesto	\$3,006.45	\$131.25	\$105.00	\$3,242.70	\$77.68	\$77.70	\$3,165.00
González Flores José Antonio	\$3,006.45	\$131.25	\$105.00	\$3,242.70	\$77.68	\$77.70	\$3,165.00
<b>Total Depto</b>	<b>\$21,594.55</b>	<b>\$1,181.25</b>	<b>\$945.00</b>	<b>\$24,589.41</b>	<b>\$472.63</b>	<b>\$100.81</b>	<b>\$24,488.60</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Hernández García Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.80	\$3,527.00
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	-\$27.46	\$2,573.60
Rivera Nolasco Osvaldo	\$2,648.55	\$131.25	\$105.00	\$2,884.80	\$38.74	\$38.60	\$2,846.20
<b>Total Depto</b>	<b>\$12,335.27</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$13,280.27</b>	<b>\$523.03</b>	<b>\$495.67</b>	<b>\$12,784.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
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
Macias Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
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
<b>Total Depto</b>	<b>\$11,258.84</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,440.09</b>	<b>\$171.28</b>	<b>-\$102.51</b>	<b>\$12,542.60</b>
<b>Departamento 32 PEGUEROS</b>							
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
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	-\$78.55	\$2,204.80
<b>Total Depto</b>	<b>\$7,945.41</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$9,126.66</b>	<b>\$0.00</b>	<b>-\$518.94</b>	<b>\$9,645.60</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
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

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Cruz Garcia José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.30	\$2,981.00
Total Depto	<b>\$7,299.67</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,008.42</b>	<b>\$55.22</b>	<b>\$273.42</b>	<b>\$7,735.00</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.27	\$2,867.60
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
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	\$65.65	\$3,065.60
Padilla Macias Arnulfo	\$2,319.45	\$131.25	\$105.00	\$2,555.70	\$0.00	-\$26.50	\$2,529.20
Gómez González Alberto	\$2,317.50	\$131.25	\$105.00	\$2,553.75	\$0.00	-\$26.65	\$2,527.10
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$30.00	\$2,494.20
Total Depto	<b>\$49,282.85</b>	<b>\$2,625.00</b>	<b>\$2,100.00</b>	<b>\$54,007.85</b>	<b>\$252.52</b>	<b>\$893.85</b>	<b>\$53,114.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
Cervantes Sataray José Francisco	\$5,249.95	\$131.25	\$105.00	\$5,486.20	\$574.13	\$2,114.20	\$3,372.00
Galindo Contreras Jovana Ana Karen	\$2,100.00	\$131.25	\$105.00	\$2,636.67	\$0.00	-\$29.13	\$2,607.54
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,271.90
Total Depto	<b>\$9,449.95</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$10,459.12</b>	<b>\$574.13</b>	<b>\$2,020.72</b>	<b>\$8,438.40</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$3,008.16	\$38.63	\$738.56	\$2,269.60
Muro Tejeda Brenda Yadira	\$1,485.70	\$131.25	\$105.00	\$1,721.95	\$0.00	-\$116.65	\$1,605.30
Total Depto	<b>\$3,974.20</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$4,730.11</b>	<b>\$38.63</b>	<b>\$621.91</b>	<b>\$4,108.20</b>
<b>Departamento 40 PROVEEDURIA</b>							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$116.30	\$3,295.00
Total Depto	<b>\$3,175.05</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,411.30</b>	<b>\$116.30</b>	<b>\$116.30</b>	<b>\$3,295.00</b>
<b>Departamento 44 PROMO. ECONOMICA</b>							
Plascencia De Loza Carlos Alberto	\$2,100.00	\$131.25	\$105.00	\$2,371.25	\$0.00	-\$62.35	\$2,308.90
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

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Espitia Calderón María Esther	\$3,171.42	\$131.25	\$105.00	\$3,407.67	\$115.90	\$115.87	\$3,291.80
Total Depto	<b>\$17,306.79</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$18,523.04</b>	<b>\$1,066.47</b>	<b>\$1,003.84</b>	<b>\$17,519.20</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
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	<b>\$8,009.22</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$8,481.72</b>	<b>\$602.17</b>	<b>\$602.32</b>	<b>\$7,879.40</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>							
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
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
Pérez García Sergio	\$2,383.95	\$131.25	\$105.00	\$2,620.20	\$0.00	-\$5.00	\$2,625.20
Total Depto	<b>\$9,875.92</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$11,057.17</b>	<b>\$0.00</b>	<b>-\$309.03</b>	<b>\$11,366.20</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>							
Ruiz Martín Iliana	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	<b>\$3,499.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,736.20</b>	<b>\$151.65</b>	<b>\$151.60</b>	<b>\$3,584.60</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>							
López Ponce Miriam Lizeth	\$2,100.00	\$131.25	\$105.00	\$2,546.25	\$0.00	-\$38.95	\$2,585.20
Paredes Gómez César Emanuel	\$6,499.95	\$131.25	\$105.00	\$6,736.20	\$841.13	\$841.20	\$5,895.00
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$131.25	\$105.00	\$6,736.20	\$841.13	\$841.20	\$5,895.00
Total Depto	<b>\$15,099.90</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$16,018.65</b>	<b>\$1,682.26</b>	<b>\$1,643.45</b>	<b>\$14,375.20</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$473.92	\$2,086.40
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$474.12	\$2,086.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$348.92	\$2,211.40
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
González Lozano Nancy Guadalupe	\$2,324.10	\$131.25	\$105.00	\$2,947.70	\$9.59	\$9.50	\$2,938.20
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Total Depto	<b>\$13,944.48</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,749.33</b>	<b>\$9.59</b>	<b>\$1,254.53</b>	<b>\$14,494.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
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	<b>\$3,420.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$3,892.50</b>	<b>\$0.00</b>	<b>-\$204.30</b>	<b>\$4,096.80</b>
<b>Departamento 59 COORDINACION DE MUSEO</b>							
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	\$41.30	\$2,866.60
Total Depto							

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
	\$5,344.20	\$262.50	\$210.00	\$5,816.70	\$82.60	\$82.70	\$5,734.00
<b>Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>							
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
<b>Departamento 64 JEFATURA DE EGRESOS</b>							
Barba Carrillo Thania Estela	\$3,100.05	\$131.25	\$105.00	\$4,369.65	\$320.79	\$320.65	\$4,049.00
Aceves Martín Del Campo Jorge	\$10,106.25	\$131.25	\$105.00	\$10,342.50	\$1,611.44	\$1,611.50	\$8,731.00
Total Depto	\$13,206.30	\$262.50	\$210.00	\$14,712.15	\$1,932.23	\$1,932.15	\$12,780.00
Total Gral.	\$600,165.16	\$28,087.50	\$22,470.00	\$668,239.04	\$21,226.01	\$24,443.04	\$643,796.00