

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 3 RELACIONES EXTERIORES							
Iñiguez García Diana Isabel	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Total Depto	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
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
Arellano Vera David Paulino	\$3,750.00	\$131.25	\$105.00	\$7,100.83	\$805.54	\$805.63	\$6,295.20
Total Depto	\$8,250.00	\$393.75	\$315.00	\$12,073.33	\$805.54	\$737.33	\$11,336.00
Departamento 5 COORDINACION DE PRESIDENCIA							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$1,989.70	\$0.00	-\$87.30	\$2,077.00
Vázquez García Edgar	\$2,309.85	\$131.25	\$105.00	\$2,546.10	\$0.00	-\$27.50	\$2,573.60
Figueroa Aceves Enrique	\$5,005.00	\$131.25	\$105.00	\$5,241.25	\$524.44	\$524.45	\$4,716.80
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
Total Depto	\$17,835.54	\$918.75	\$735.00	\$19,489.29	\$528.55	\$220.69	\$19,268.60
Departamento 6 CONTRALORIA							
Venegas Reynoso Araceli	\$1,950.00	\$131.25	\$105.00	\$2,186.25	\$0.00	-\$74.95	\$2,261.20
Total Depto	\$1,950.00	\$131.25	\$105.00	\$2,186.25	\$0.00	-\$74.95	\$2,261.20
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	\$112.35	\$3,262.40
Villaseñor Contreras Nuria Biridiana	\$3,240.30	\$131.25	\$105.00	\$3,476.55	\$123.40	\$123.35	\$3,353.20
López Sepulveda Itzayana	\$2,021.10	\$131.25	\$105.00	\$2,257.35	\$0.00	-\$70.25	\$2,327.60
Total Depto	\$11,538.35	\$525.00	\$420.00	\$12,483.35	\$348.04	\$277.75	\$12,205.60
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$3,129.88	\$55.57	\$55.68	\$3,074.20
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$845.63	\$2,103.40
Aceves Aldrete Cesar Eduardo	\$2,333.30	\$131.25	\$105.00	\$4,027.86	\$151.65	\$151.66	\$3,876.20
Padilla Navarro Prospero Ramón	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.60	\$2,903.40
Pérez Ramírez Paula Michell	\$2,712.75	\$131.25	\$105.00	\$3,220.27	\$60.48	\$60.67	\$3,159.60
Total Depto	\$13,184.36	\$656.25	\$525.00	\$16,276.04	\$359.16	\$1,159.24	\$15,116.80
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	\$12.00	\$2,765.20
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

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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

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 Án	\$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	\$63.75	\$3,051.60
Becerra Vázquez José De Jesús	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Jiménez González Ana Carolina	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
Durán Castañeda Blanca Valeria	\$1,950.00	\$131.25	\$105.00	\$2,186.25	\$0.00	-\$74.95	\$2,261.20
Enríquez De Haro Sergio Mitchelle	\$1,532.44	\$131.25	\$105.00	\$1,768.69	\$0.00	-\$113.51	\$1,882.20
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
Total Depto	\$42,240.27	\$1,837.50	\$1,470.00	\$45,547.77	\$2,149.36	\$1,776.77	\$43,771.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
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	\$6,334.52	\$656.40	\$656.32	\$5,678.20
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	\$457.49	\$4,410.20
Total Depto	\$16,394.69	\$525.00	\$420.00	\$18,806.36	\$1,579.09	\$1,578.76	\$17,227.60
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$2,752.35	\$9.41	\$9.35	\$2,743.00
Díaz Ornelas Cesar	\$730.77	\$131.25	\$105.00	\$1,575.99	\$0.00	-\$133.81	\$1,709.80
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$3,867.73	\$183.69	\$183.73	\$3,684.00
Díaz Ornelas Luis Humberto	\$730.77	\$131.25	\$105.00	\$1,575.99	\$0.00	-\$133.61	\$1,709.60
Villegas Pérez Víctor Alfonso	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Becerra González Martín	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Total Depto	\$10,045.12	\$787.50	\$630.00	\$12,680.56	\$193.10	-\$341.84	\$13,022.40
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$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	-\$79.55	\$2,190.80
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Pedroza Reynoso Salvador	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Total Depto	\$11,171.34	\$656.25	\$525.00	\$12,352.59	\$0.00	-\$183.21	\$12,535.80
Departamento 17 PARQUES Y JARDINES							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$723.95	\$1,836.40
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	\$2,754.03	\$0.00	-\$0.97	\$2,755.00
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	-\$25.88	\$2,586.20
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
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	\$473.92	\$2,086.40
Delgadillo Becerra Roberto	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$774.12	\$1,786.20

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Aldapa Coronado José Refugio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Pérez Ríos David	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$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	\$2,754.03	\$0.00	-\$0.97	\$2,755.00
Orozco González Rubén	\$2,324.10	\$131.25	\$105.00	\$2,754.03	\$0.00	-\$0.97	\$2,755.00
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,831.49	\$3.27	\$3.29	\$2,828.20
Total Depto	\$40,314.54	\$2,231.25	\$1,785.00	\$45,182.97	\$114.57	\$1,849.77	\$43,333.20
Departamento 18 RASTRO MUNICIPAL							
Plascencia De Loza Carlos Alberto	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
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	\$2,424.40
Total Depto	\$13,525.48	\$656.25	\$525.00	\$14,706.73	\$251.25	\$886.53	\$13,820.20
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	\$538.65	\$2,345.80
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$82.00	\$3,199.20
Total Depto	\$8,632.57	\$393.75	\$315.00	\$9,341.32	\$190.96	\$690.92	\$8,650.40
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$131.25	\$105.00	\$2,744.28	\$8.53	\$8.68	\$2,735.60
Tapia Sanchez Filiberto	\$1,502.55	\$131.25	\$105.00	\$2,990.92	\$8.12	\$8.12	\$2,982.80
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$131.25	\$105.00	\$2,744.91	\$8.60	\$8.71	\$2,736.20
García López Juan Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Jiménez Chavez Mayte Graciela	\$2,014.22	\$131.25	\$105.00	\$2,250.47	\$0.00	-\$70.73	\$2,321.20
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.85	\$3,692.80
Total Depto	\$14,498.96	\$787.50	\$630.00	\$17,168.58	\$210.02	\$113.58	\$17,055.00
Departamento 21 INSPECCION Y VIGILANCIA							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
González Valenzuela Francisco Javi	\$3,450.00	\$131.25	\$105.00	\$3,686.25	\$146.21	\$146.25	\$3,540.00
Total Depto	\$6,949.95	\$262.50	\$210.00	\$7,422.45	\$297.86	\$298.05	\$7,124.40
Departamento 22 PARTICIPACION CIUDADANA							
Mora Medina María Angelica	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
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	\$142.24	\$3,506.40
Vargas Soto Enrique	\$3,550.05	\$131.25	\$105.00	\$3,786.30	\$174.83	\$174.90	\$3,611.40
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	\$18,158.96	\$787.50	\$630.00	\$19,576.46	\$527.87	\$528.06	\$19,048.40

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Tapia Arana Eduardo	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.80
Cortes De La Torre Ana Karen	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Moran Vázquez Christián	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Total Depto	\$3,000.00	\$656.25	\$525.00	\$4,181.25	\$0.00	-\$866.95	\$5,048.20
Departamento 25 SEGURIDAD PUBLICA							
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 Jes	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Alcalá Franco Ramiro	\$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	\$151.81	\$3,584.40
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	\$151.80	\$3,584.40
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Amezquita García Salvador	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Alba Leños Adan Moisés	\$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	\$151.80	\$3,584.40
Casillas Pérez José Manuel	\$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	\$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
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
Martínez Loza Juan Manuel Yosmar	\$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	\$1,651.61	\$2,084.60
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Novoa Miranda Salvador Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
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	\$151.60	\$3,584.60
De León Guerra Jesús Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gómez Padilla Beatríz Azucena	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Díaz Lupercio Ernesto	\$3,033.29	\$131.25	\$105.00	\$3,269.54	\$80.60	\$80.54	\$3,189.00
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
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
Total Depto	\$62,532.49	\$2,362.50	\$1,890.00	\$66,784.99	\$2,658.65	\$4,158.99	\$62,626.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 27 PROTECCION CIVIL							
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	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Total Depto	\$7,938.00	\$393.75	\$315.00	\$8,646.75	\$115.38	\$115.35	\$8,531.40
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	\$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	\$3,636.25	\$124.45	\$124.45	\$3,511.80
Total Depto	\$16,276.54	\$918.75	\$735.00	\$18,330.29	\$364.74	-\$7.11	\$18,337.40
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
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
Total Depto	\$9,686.72	\$393.75	\$315.00	\$10,395.47	\$484.29	\$457.07	\$9,938.40
Departamento 31 SAN JOSE DE GRACIA							
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	-\$35.60	\$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	\$11,258.84	\$656.25	\$525.00	\$12,440.09	\$171.28	-\$102.51	\$12,542.60
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	-\$134.10	\$1,582.00
Gallardo Valdivia Jose	\$1,732.50	\$131.25	\$105.00	\$1,968.75	\$0.00	-\$93.85	\$2,062.60
Martín Mariscal Gabriel	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Total Depto	\$6,055.41	\$525.00	\$420.00	\$7,000.41	\$0.00	-\$440.19	\$7,440.60
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla María Isabel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Tejeda Valadez José Leonides	\$2,449.95	\$131.25	\$105.00	\$2,686.20	\$2.21	\$2.20	\$2,684.00
De La Torre De Loza José	\$2,749.95	\$131.25	\$105.00	\$2,986.20	\$49.77	\$49.60	\$2,936.60
Cruz García José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.30	\$2,981.00
Total Depto	\$10,324.02	\$525.00	\$420.00	\$11,269.02	\$107.20	\$81.02	\$11,188.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$16.05	\$2,796.00
Escobar Rodríguez Elia Leticia	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ibarra Ochoa María Martha	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	\$404.89	\$2,119.20
Hernández González Christian Esteb.	\$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
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	\$28,188.20	\$1,575.00	\$1,260.00	\$31,023.20	\$57.26	\$199.80	\$30,823.40
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Kare	\$2,100.00	\$131.25	\$105.00	\$2,476.25	\$0.00	-\$56.55	\$2,532.80
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,476.25	\$0.00	-\$56.55	\$2,532.80
Total Depto	\$4,200.00	\$262.50	\$210.00	\$4,952.50	\$0.00	-\$113.10	\$5,065.60
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
Total Depto	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$706.35	\$2,018.40
Departamento 40 PROVEEDURIA							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,834.64	\$139.33	\$139.24	\$3,695.40
Total Depto	\$3,175.05	\$131.25	\$105.00	\$3,834.64	\$139.33	\$139.24	\$3,695.40
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	\$1,999.95	\$131.25	\$105.00	\$2,236.20	\$0.00	-\$71.60	\$2,307.80
Total Depto	\$14,035.32	\$525.00	\$420.00	\$14,980.32	\$950.57	\$878.72	\$14,101.60
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	\$473.50	\$4,484.00
Sepulveda Franco José Daniel	\$3,049.95	\$131.25	\$105.00	\$3,286.20	\$82.41	\$82.20	\$3,204.00
Total Depto	\$11,059.17	\$393.75	\$315.00	\$11,767.92	\$684.58	\$684.32	\$11,083.60
Departamento 47 DELEGACION DE MEZCALA							
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

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$7,491.97	\$525.00	\$420.00	\$8,436.97	\$0.00	-\$304.03	\$8,741.00
Departamento 53 SERVICIOS MEDICOS							
Paredes Gómez César Emanuel	\$6,499.95	\$131.25	\$105.00	\$6,736.20	\$841.13	\$841.00	\$5,895.20
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$131.25	\$105.00	\$6,736.20	\$841.13	\$841.00	\$5,895.20
Suárez Padilla Daniela	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
Total Depto	\$15,099.90	\$393.75	\$315.00	\$15,808.65	\$1,682.26	\$1,617.85	\$14,190.80
Departamento 55 COORDINACION DE INTENDENCIA							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$473.92	\$2,086.40
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$349.12	\$2,211.20
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	\$2,560.35	\$0.00	-\$26.05	\$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	\$13,944.48	\$787.50	\$630.00	\$15,361.98	\$0.00	\$719.18	\$14,642.80
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 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
Total Depto	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Navarro Arias Elizabeth	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
Muro Tejeda Brenda Yadira	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
Jauregui Rentería Hilda Berenice	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
	\$7,977.00	\$393.75	\$315.00	\$8,685.75	\$89.80	\$89.75	\$8,596.00
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Total Depto							
Departamento 68 JEFATURA DE TESORERIA							
Alcalá Camarena Nallely	\$960.00	\$131.25	\$105.00	\$1,196.25	\$0.00	-\$150.35	\$1,346.60
	\$960.00	\$131.25	\$105.00	\$1,196.25	\$0.00	-\$150.35	\$1,346.60
Total Depto							
Departamento 69 JEFATURA DE PATRIMONIO							
Picazo Reynoso Hugo	\$2,600.00	\$131.25	\$105.00	\$2,836.25	\$18.54	\$18.45	\$2,817.80
Total Depto	\$2,600.00	\$131.25	\$105.00	\$2,836.25	\$18.54	\$18.45	\$2,817.80



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN							
Solís Sánchez Francisco Javier	\$4,500.00	\$131.25	\$105.00	\$4,736.25	\$433.95	\$434.05	\$4,302.20
Total Depto	\$4,500.00	\$131.25	\$105.00	\$4,736.25	\$433.95	\$434.05	\$4,302.20
Departamento 71 JEFATURA DE RAMO "20 Y 33"							
Villaseñor Orozco Cecilia	\$1,950.00	\$131.25	\$105.00	\$2,186.25	\$0.00	-\$74.95	\$2,261.20
Total Depto	\$1,950.00	\$131.25	\$105.00	\$2,186.25	\$0.00	-\$74.95	\$2,261.20
Total Gral.	\$545,223.55	\$26,381.25	\$21,105.00	\$603,627.06	\$17,835.71	\$19,860.66	\$583,766.40