

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<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	\$3,750.00	\$131.25	\$105.00	\$3,986.25	\$309.05	\$809.05	\$3,177.20
<b>Total Depto</b>	<b>\$8,250.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,958.75</b>	<b>\$309.05</b>	<b>\$740.75</b>	<b>\$8,218.00</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
Vázquez García Edgar	\$2,309.85	\$131.25	\$105.00	\$2,546.10	\$0.00	-\$27.50	\$2,573.60
Figueroa Aceves Enrique	\$9,499.95	\$131.25	\$105.00	\$9,736.20	\$1,481.93	\$1,482.00	\$8,254.20
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
<b>Total Depto</b>	<b>\$22,330.49</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$23,984.24</b>	<b>\$1,486.04</b>	<b>\$1,178.04</b>	<b>\$22,806.20</b>
<b>Departamento 6 CONTRALORIA</b>							
Venegas Reynoso Araceli	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
González Bolaños Cristina	\$4,000.05	\$131.25	\$105.00	\$4,236.30	\$349.05	\$348.90	\$3,887.40
<b>Total Depto</b>	<b>\$6,250.05</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,722.55</b>	<b>\$349.05</b>	<b>\$314.95</b>	<b>\$6,407.60</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
López Sepulveda Itzayana	\$2,021.10	\$131.25	\$105.00	\$2,257.35	\$0.00	-\$70.25	\$2,327.60
<b>Total Depto</b>	<b>\$8,298.05</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,006.80</b>	<b>\$224.64</b>	<b>\$154.40</b>	<b>\$8,852.40</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$45.63	\$2,903.40
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Padilla Navarro Prospero Ramón	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Pérez Ramírez Paula Michell	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.60	\$2,903.40
<b>Total Depto</b>	<b>\$14,351.01</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$15,532.26</b>	<b>\$334.57</b>	<b>\$334.46</b>	<b>\$15,197.80</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	\$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

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$63.75	\$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
Jiménez González Ana Carolina	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Durán Castañeda Blanca Valeria	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Enriquez De Haro Sergio Mitchelle	\$1,768.20	\$131.25	\$105.00	\$2,004.45	\$0.00	-\$86.55	\$2,091.00
Mendoza Cruz Joshua Israel	\$1,265.95	\$131.25	\$105.00	\$1,502.20	\$0.00	-\$130.60	\$1,632.80
<b>Total Depto</b>	<b>\$42,008.13</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$45,315.63</b>	<b>\$2,149.36</b>	<b>\$1,784.03</b>	<b>\$43,531.60</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	\$7.70	\$2,728.60
Vera Gonzalez Martin	\$2,778.96	\$131.25	\$105.00	\$5,331.01	\$457.53	\$457.61	\$4,873.40
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	\$1,290.69	\$3,577.00
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>\$16,575.90</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$20,072.95</b>	<b>\$1,380.22</b>	<b>\$2,144.15</b>	<b>\$17,928.80</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$2,752.35	\$9.41	\$9.35	\$2,743.00
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
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	\$1,511.71	\$0.00	-\$131.89	\$1,643.60
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	\$1,677.55	\$0.00	-\$123.25	\$1,800.80
<b>Total Depto</b>	<b>\$11,019.48</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$12,717.79</b>	<b>\$193.10</b>	<b>-\$329.61</b>	<b>\$13,047.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Gonzalez Navarro Víctor 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	-\$79.75	\$2,191.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Pedroza Reynoso Salvador	\$2,014.22	\$131.25	\$105.00	\$2,250.47	\$0.00	-\$70.73	\$2,321.20
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
<b>Total Depto</b>	<b>\$10,861.46</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,042.71</b>	<b>\$0.00</b>	<b>-\$228.29</b>	<b>\$12,271.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$724.15	\$1,836.20
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	-\$25.85	\$2,586.20
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	-\$25.85	\$2,586.20
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

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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	-\$26.08	\$2,586.40
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Aldapa Coronado José Refugio	\$2,324.07	\$131.25	\$105.00	\$2,715.26	\$0.00	-\$2.94	\$2,718.20
Pérez Ríos David	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
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	-\$25.85	\$2,586.20
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	-\$25.85	\$2,586.20
<b>Total Depto</b>	<b>\$40,314.54</b>	<b>\$2,231.25</b>	<b>\$1,785.00</b>	<b>\$44,485.73</b>	<b>\$111.30</b>	<b>\$969.53</b>	<b>\$43,516.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
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	\$772.75	\$2,424.20
<b>Total Depto</b>	<b>\$13,525.48</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$14,706.73</b>	<b>\$251.25</b>	<b>\$886.73</b>	<b>\$13,820.00</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	\$538.65	\$2,345.80
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$81.80	\$3,199.40
<b>Total Depto</b>	<b>\$8,632.57</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,341.32</b>	<b>\$190.96</b>	<b>\$690.72</b>	<b>\$8,650.60</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
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
García López Juan Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Tapia Padilla Hugo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.65	\$3,693.00
<b>Total Depto</b>	<b>\$15,810.54</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$17,228.04</b>	<b>\$210.02</b>	<b>\$158.04</b>	<b>\$17,070.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
González Valenzuela Francisco Javier	\$3,450.00	\$131.25	\$105.00	\$3,686.25	\$146.21	\$146.25	\$3,540.00
<b>Total Depto</b>	<b>\$6,949.95</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$7,422.45</b>	<b>\$297.86</b>	<b>\$297.85</b>	<b>\$7,124.60</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	\$142.04	\$3,506.60
Vargas Soto Enrique	\$4,900.05	\$131.25	\$105.00	\$5,136.30	\$505.63	\$505.70	\$4,630.60

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Zuñiga Nieto Nestor	\$1,800.00	\$131.25	\$105.00	\$2,036.25	\$0.00	-\$84.55	\$2,120.80
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
<b>Total Depto</b>	<b>\$18,308.96</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$19,726.46</b>	<b>\$781.69</b>	<b>\$697.26</b>	<b>\$19,029.20</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.80
Tapia Arana Eduardo	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.60
Cortes De La Torre Ana Karen	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.80
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.60
Moran Vázquez Cristián	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.55	\$1,009.60
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$4,181.25</b>	<b>\$0.00</b>	<b>-\$867.15</b>	<b>\$5,048.40</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
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	\$1,867.98	\$131.25	\$105.00	\$3,660.88	\$109.58	\$109.48	\$3,551.40
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	-\$84.05	\$2,126.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$131.25	\$105.00	\$2,041.95	\$0.00	-\$84.25	\$2,126.20
Martín Trujillo Luis Enrique	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
<b>Total Depto</b>	<b>\$15,031.22</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$18,241.62</b>	<b>\$317.27</b>	<b>-\$54.58</b>	<b>\$18,296.20</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
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	-\$27.46	\$2,573.60
<b>Total Depto</b>	<b>\$9,686.72</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$10,395.47</b>	<b>\$484.29</b>	<b>\$456.87</b>	<b>\$9,938.60</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	-\$134.56	\$1,578.20
Macías Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
Macías Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$131.25	\$105.00	\$2,320.65	\$0.00	-\$65.95	\$2,386.60
<b>Total Depto</b>	<b>\$11,109.29</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,290.54</b>	<b>\$171.28</b>	<b>-\$133.06</b>	<b>\$12,423.60</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
Martín Mariscal Gabriel	\$1,134.00	\$131.25	\$105.00	\$2,315.25	\$0.00	-\$78.55	\$2,393.80
Pérez Gutiérrez Abel	\$1,740.00	\$131.25	\$105.00	\$1,976.25	\$0.00	-\$93.35	\$2,069.60
<b>Total Depto</b>	<b>\$7,039.41</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$9,165.66</b>	<b>\$0.00</b>	<b>-\$533.54</b>	<b>\$9,699.20</b>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
Hernández Padilla Maria 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	\$49.80	\$2,936.40
<b>Total Depto</b>	<b>\$7,523.97</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,232.72</b>	<b>\$51.98</b>	<b>\$25.92</b>	<b>\$8,206.80</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
Mora Medina María Angelica	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
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	-\$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 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
Rodríguez Franco Juan Ramón	\$2,287.80	\$131.25	\$105.00	\$2,524.05	\$0.00	-\$29.95	\$2,554.00
González Silva Francisco	\$960.03	\$131.25	\$105.00	\$1,196.28	\$0.00	-\$150.32	\$1,346.60
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	-\$26.85	\$2,580.60
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$29.80	\$2,554.00
<b>Total Depto</b>	<b>\$34,436.03</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$37,979.78</b>	<b>\$134.24</b>	<b>\$96.18</b>	<b>\$37,883.60</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
Galindo Contreras Jovana Ana Karen	\$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	-\$64.15	\$2,400.40
<b>Total Depto</b>	<b>\$4,200.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$4,672.50</b>	<b>\$0.00</b>	<b>-\$128.50</b>	<b>\$4,801.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
<b>Total Depto</b>	<b>\$2,488.50</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,724.75</b>	<b>\$6.41</b>	<b>\$6.55</b>	<b>\$2,718.20</b>
<b>Departamento 40 PROVEEDURIA</b>							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$741.30	\$2,670.00
<b>Total Depto</b>	<b>\$3,175.05</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,411.30</b>	<b>\$116.30</b>	<b>\$741.30</b>	<b>\$2,670.00</b>
<b>Departamento 44 PROMO. ECONOMICA</b>							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80
Gallardo López Mariano	\$2,178.98	\$131.25	\$105.00	\$4,231.04	\$183.70	\$183.64	\$4,047.40
Espitia Calderón María Esther	\$1,999.95	\$131.25	\$105.00	\$2,236.20	\$0.00	-\$71.60	\$2,307.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$8,120.21	\$393.75	\$315.00	\$10,644.77	\$523.35	\$451.77	\$10,193.00
<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
De La Peña Navarro Miguel Antonio	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Sepulveda Franco José Daniel	\$3,049.95	\$131.25	\$105.00	\$3,286.20	\$82.41	\$82.60	\$3,203.60
Total Depto	\$9,587.97	\$393.75	\$315.00	\$10,296.72	\$335.45	\$335.72	\$9,961.00
<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
Total Depto	\$7,491.97	\$525.00	\$420.00	\$8,436.97	\$0.00	-\$304.03	\$8,741.00
<b>Departamento 53 SERVICIOS MEDICOS</b>							
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
Suárez Padilla Daniela	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	\$15,099.90	\$393.75	\$315.00	\$15,808.65	\$1,682.26	\$1,618.05	\$14,190.60
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$224.12	\$2,336.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$307.32	\$2,253.00
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
Jiménez Chavez Mayte Graciela	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Total Depto	\$13,944.51	\$787.50	\$630.00	\$15,362.01	\$0.00	\$427.81	\$14,934.20
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
García González Benjamín	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.35	\$2,048.60
Arriaga Alfaro Bartolo	\$1,650.00	\$131.25	\$105.00	\$1,886.25	\$0.00	-\$105.95	\$1,992.20
Total Depto	\$3,360.00	\$262.50	\$210.00	\$3,832.50	\$0.00	-\$208.30	\$4,040.80
<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
Total Depto	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
<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

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Muro Tejeda Brenda Yadira	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
Jauregui Rentería Hilda Berenice	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
<b>Total Depto</b>	<b>\$7,977.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,685.75</b>	<b>\$89.80</b>	<b>\$89.95</b>	<b>\$8,595.80</b>
<b>Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>							
Gómez González Mayra Lizeth	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
<b>Total Depto</b>	<b>\$2,400.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,636.25</b>	<b>\$0.00</b>	<b>-\$3.15</b>	<b>\$2,639.40</b>
<b>Departamento 68 JEFATURA DE TESORERIA</b>							
Alcalá Camarena Nallely	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Lara Hernández Martha	\$7,800.00	\$131.25	\$105.00	\$8,036.25	\$1,118.82	\$1,118.85	\$6,917.40
<b>Total Depto</b>	<b>\$10,200.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$10,672.50</b>	<b>\$1,118.82</b>	<b>\$1,115.70</b>	<b>\$9,556.80</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>							
Picazo Reynoso Hugo	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,236.25</b>	<b>\$76.98</b>	<b>\$77.05</b>	<b>\$3,159.20</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>							
Solís Sánchez Francisco Javier	\$4,500.00	\$131.25	\$105.00	\$4,736.25	\$433.95	\$434.05	\$4,302.20
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$4,736.25</b>	<b>\$433.95</b>	<b>\$434.05</b>	<b>\$4,302.20</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>							
Villaseñor Orozco Cecilia	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
<b>Total Depto</b>	<b>\$2,250.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,486.25</b>	<b>\$0.00</b>	<b>-\$33.95</b>	<b>\$2,520.20</b>
<b>Departamento 102 SEGURIDAD PUBLICA</b>							
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
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
Juárez Piña Juan Martín	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Madrigal Ayala José Manuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
De La Torre Alcalá Guillermo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Murillo Najjar Santiago	\$2,099.97	\$131.25	\$105.00	\$2,336.22	\$0.00	-\$64.18	\$2,400.40
Pérez Hernández Juan Manue	\$3,499.95	\$131.25	\$105.00	\$4,902.85	\$463.80	\$463.85	\$4,439.00
Huerta Leos Osiel	\$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	\$151.80	\$3,584.40
Gutiérrez Guzmán Marco Antonio	\$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	\$151.80	\$3,584.40
<b>Total Depto</b>	<b>\$46,499.37</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$50,973.52</b>	<b>\$2,131.95</b>	<b>\$2,064.92</b>	<b>\$48,908.60</b>

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2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2011 al 31/08/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Novoa Miranda Salvador Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
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	\$151.80	\$3,584.40
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	\$151.80	\$3,584.40
Gómez Padilla Beatriz Azucena	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Díaz Lupercio Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Renteria 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
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
<b>Total Depto</b>	<b>\$41,999.42</b>	<b>\$1,575.00</b>	<b>\$1,260.00</b>	<b>\$44,834.42</b>	<b>\$1,819.80</b>	<b>\$1,820.02</b>	<b>\$43,014.40</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
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
<b>Total Depto</b>	<b>\$7,938.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,646.75</b>	<b>\$115.38</b>	<b>\$115.35</b>	<b>\$8,531.40</b>
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<b>Total Gral.</b>	<b>\$528,217.70</b>	<b>\$25,725.00</b>	<b>\$20,580.00</b>	<b>\$582,758.36</b>	<b>\$17,919.97</b>	<b>\$17,445.36</b>	<b>\$565,313.00</b>