



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Octubre. Periodo 20 al 20 Quincenal del 16/10/2011 al 31/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 4 COMUNICACION SOCIAL							
Navarro Hernández María Alejandra	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Total Depto	\$4,500.00	\$262.50	\$210.00	\$4,972.50	\$0.00	-\$67.90	\$5,040.40
Departamento 5 COORDINACION DE PRESIDENCIA							
Figueroa Aceves Enrique	\$9,499.95	\$131.25	\$105.00	\$9,736.20	\$1,481.93	\$2,094.00	\$7,642.20
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	-\$64.20	\$2,400.40
González Torres Jesús Ernesto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Martín Muñoz Blanca Delia	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Total Depto	\$18,267.19	\$656.25	\$525.00	\$19,448.44	\$1,486.04	\$1,905.24	\$17,543.20
Departamento 6 CONTRALORIA							
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
Total Depto	\$6,250.05	\$262.50	\$210.00	\$6,722.55	\$349.05	\$314.95	\$6,407.60
Departamento 7 SINDICATURA							
Lozano Flores Nancy	\$3,049.95	\$131.25	\$105.00	\$3,286.20	\$82.41	\$82.40	\$3,203.80
Total Depto	\$3,049.95	\$131.25	\$105.00	\$3,286.20	\$82.41	\$82.40	\$3,203.80
Departamento 8 RECAUDACION							
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	-\$70.45	\$2,327.80
Total Depto	\$5,159.60	\$262.50	\$210.00	\$5,632.10	\$112.32	\$41.90	\$5,590.20
Departamento 11 INFORMATICA							
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	\$3,039.46	\$50.65	\$50.66	\$2,988.80
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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	\$45.80	\$2,903.20
Total Depto	\$14,351.01	\$656.25	\$525.00	\$15,622.69	\$339.49	\$339.49	\$15,283.20



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2da. Quincena de Octubre. Periodo 20 al 20 Quincenal del 16/10/2011 al 31/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
Torres Orozco Gustavo	\$3,622.47	\$131.25	\$105.00	\$6,877.44	\$742.34	\$742.24	\$6,135.20
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
Jiménez González Ana Carolina	\$3,000.00	\$131.25	\$105.00	\$3,336.25	\$82.42	\$82.25	\$3,254.00
Durán Castañeda Blanca Valeria	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Mendoza Cruz Joshua Israel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.60	\$2,903.40
Rodríguez Díaz Adán	\$4,999.95	\$131.25	\$105.00	\$5,236.20	\$523.54	\$523.40	\$4,712.80
Quintero Araiza Vicente	\$15,000.00	\$131.25	\$105.00	\$15,236.25	\$2,759.37	\$2,759.25	\$12,477.00
Total Depto	\$59,271.70	\$1,968.75	\$1,575.00	\$65,934.17	\$5,483.44	\$5,334.57	\$60,599.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Jiménez Pérez Ambrosio	\$3,240.00	\$131.25	\$105.00	\$3,476.25	\$123.37	\$123.25	\$3,353.00
Pérez Rodríguez José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
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
Total Depto	\$17,036.94	\$656.25	\$525.00	\$18,218.19	\$1,046.06	\$1,809.79	\$16,408.40
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$2,752.35	\$9.41	\$9.55	\$2,742.80
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.60	\$1,587.80
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$3,867.73	\$183.69	\$183.73	\$3,684.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.60	\$1,587.80
Villegas Pérez Víctor Alfonso	\$1,136.80	\$131.25	\$105.00	\$1,373.05	\$0.00	-\$138.95	\$1,512.00
Navarro Vázquez Silvia	\$2,021.10	\$131.25	\$105.00	\$2,526.83	\$0.00	-\$29.57	\$2,556.40
Becerra González Martín	\$1,218.00	\$131.25	\$105.00	\$1,779.05	\$0.00	-\$118.15	\$1,897.20
Total Depto	\$12,959.38	\$918.75	\$735.00	\$15,207.41	\$193.10	-\$360.59	\$15,568.00
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40



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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	\$474.12	\$2,086.20
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	-\$26.05	\$2,586.40
Total Depto	\$11,171.34	\$656.25	\$525.00	\$12,352.59	\$0.00	\$316.59	\$12,036.00
Departamento 17 PARQUES Y JARDINES							
Romo García Roberto Carlos	\$2,169.16	\$131.25	\$105.00	\$2,482.88	\$0.00	\$486.48	\$1,996.40
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	\$2,831.49	\$5.38	\$5.29	\$2,826.20
Loza Villegas Modesto	\$2,324.10	\$131.25	\$105.00	\$2,637.82	\$0.00	-\$7.38	\$2,645.20
González Villegas Pablo	\$2,324.10	\$131.25	\$105.00	\$2,825.04	\$2.92	\$2.84	\$2,822.20
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	\$2,747.54	\$0.00	-\$1.26	\$2,748.80
De La Cruz Hernández Ramón	\$2,324.07	\$131.25	\$105.00	\$2,979.94	\$11.34	\$11.34	\$2,968.60
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,870.20	\$9.59	\$189.60	\$2,680.60
Delgadillo Becerra Roberto	\$2,324.07	\$131.25	\$105.00	\$2,753.99	\$0.00	-\$1.01	\$2,755.00
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$2,908.93	\$13.80	\$13.73	\$2,895.20
Aldapa Coronado José Refugio	\$2,324.07	\$131.25	\$105.00	\$2,863.74	\$8.89	\$8.94	\$2,854.80
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	-\$25.85	\$2,586.20
Briones Flores Francisco Javier	\$2,324.10	\$131.25	\$105.00	\$2,863.77	\$8.89	\$8.97	\$2,854.80
Orozco González Rubén	\$2,324.10	\$131.25	\$105.00	\$2,941.24	\$17.32	\$17.24	\$2,924.00
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,676.55	\$0.00	-\$5.25	\$2,681.80
Total Depto	\$40,159.60	\$2,231.25	\$1,785.00	\$47,429.55	\$189.43	\$762.95	\$46,666.60
Departamento 18 RASTRO MUNICIPAL							
Plascencia De Loza Carlos Alberto	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	\$1,996.85	\$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
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$72.75	\$2,424.20
Total Depto	\$10,446.43	\$525.00	\$420.00	\$11,391.43	\$145.40	\$2,780.83	\$8,610.60
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,890.19	\$135.27	\$135.39	\$3,754.80
Total Depto	\$5,984.37	\$262.50	\$210.00	\$7,065.86	\$205.66	\$205.86	\$6,860.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 20 UNIDAD DEPORTIVA							
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	\$1,505.20	\$131.25	\$105.00	\$2,995.78	\$8.60	\$8.58	\$2,987.20
García López Juan Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Tapia Padilla Hugo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Barba Velázquez Chrisrián Isaias	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
Vargas Hernández Martín	\$3,099.90	\$131.25	\$105.00	\$3,336.15	\$108.12	\$108.15	\$3,228.00
Zuñiga Nieto Felipe	\$2,496.75	\$131.25	\$105.00	\$2,733.00	\$7.30	\$7.40	\$2,725.60
Vera Casillas José Guadalupe	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.85	\$3,692.80
Total Depto	\$25,412.23	\$1,312.50	\$1,050.00	\$29,029.06	\$341.68	\$289.66	\$28,739.40
Departamento 21 INSPECCION Y VIGILANCIA							
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	\$146.05	\$3,540.20
Total Depto	\$6,949.95	\$262.50	\$210.00	\$7,422.45	\$297.86	\$297.65	\$7,124.80
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	\$113.45	\$3,272.80
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$4,160.50	\$295.98	\$296.10	\$3,864.40
Vargas Soto Enrique	\$4,900.05	\$131.25	\$105.00	\$5,136.30	\$505.63	\$505.70	\$4,630.60
Zuñiga Nieto Nestor	\$3,000.00	\$131.25	\$105.00	\$3,686.25	\$121.73	\$121.85	\$3,564.40
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	\$19,508.96	\$787.50	\$630.00	\$21,888.32	\$1,057.28	\$1,057.52	\$20,830.80
Departamento 23 BANDA MUNICIPAL							
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	-\$173.35	\$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	-\$173.35	\$1,009.60
Moran Vázquez Cristián	\$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	-\$867.15	\$5,048.40
Departamento 29 CAPILLA DE GUADALUPE							



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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
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 José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.90	\$3,209.40
Total Depto	\$10,963.42	\$656.25	\$525.00	\$12,144.67	\$215.43	-\$90.33	\$12,235.00
Departamento 30 CAPILLA DE MILPILLAS							
Alvárez Reynoso Juan José	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.53	\$3,838.00
Venegas Jauregui José De Jesús	\$1,539.93	\$131.25	\$105.00	\$2,738.63	\$0.00	-\$27.57	\$2,766.20
Total Depto	\$5,481.21	\$262.50	\$210.00	\$6,916.16	\$339.65	\$311.96	\$6,604.20
Departamento 31 SAN JOSE DE GRACIA							
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
Total Depto	\$6,384.45	\$393.75	\$315.00	\$7,093.20	\$0.00	-\$169.80	\$7,263.00
Departamento 32 PEGUEROS							
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	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Ruíz Casillas Rosa Edith	\$850.74	\$131.25	\$105.00	\$1,086.99	\$0.00	-\$157.41	\$1,244.40
Torres Lomelí Francisco Javier	\$882.00	\$131.25	\$105.00	\$1,118.25	\$0.00	-\$155.35	\$1,273.60
Total Depto	\$6,566.89	\$656.25	\$525.00	\$7,748.14	\$0.00	-\$619.66	\$8,367.80
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla Maria Isabel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
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
Total Depto	\$7,523.97	\$393.75	\$315.00	\$8,232.72	\$51.98	\$26.12	\$8,206.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.27	\$2,867.60
Mora Medina María Angelica	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Jacobo Esparza Manuel	\$2,575.80	\$131.25	\$105.00	\$2,812.05	\$15.90	\$15.85	\$2,796.20



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2da. Quincena de Octubre. Periodo 20 al 20 Quincenal del 16/10/2011 al 31/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Ortíz Ruvalcaba Eduardo	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Tapia Padilla Juan Carlos	\$1,372.71	\$131.25	\$105.00	\$2,752.88	\$0.00	-\$29.92	\$2,782.80
Rodríguez Franco Juan Ramón	\$2,287.80	\$131.25	\$105.00	\$2,524.05	\$0.00	-\$29.95	\$2,554.00
González Silva Francisco	\$1,600.05	\$131.25	\$105.00	\$1,836.30	\$0.00	-\$109.30	\$1,945.60
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	-\$26.65	\$2,580.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$30.00	\$2,554.20
Total Depto	\$33,660.97	\$1,968.75	\$1,575.00	\$38,348.64	\$64.92	\$67.84	\$38,280.80
Departamento 37 SECRETARIA GENERAL							
De La Torre Lupercio Janette Adriana	\$1,800.00	\$131.25	\$105.00	\$2,036.25	\$0.00	-\$84.55	\$2,120.80
Galindo Contreras Jovana Ana Karen	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$3,561.25	\$79.97	\$79.85	\$3,481.40
Total Depto	\$6,000.00	\$393.75	\$315.00	\$7,933.75	\$79.97	-\$68.85	\$8,002.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
López Díaz Ricardo	\$1,800.00	\$131.25	\$105.00	\$2,096.25	\$0.00	-\$82.55	\$2,178.80
Total Depto	\$4,288.50	\$262.50	\$210.00	\$4,821.00	\$6.41	-\$76.20	\$4,897.20
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
Espitia Calderón María Esther	\$3,249.90	\$131.25	\$105.00	\$3,486.15	\$124.44	\$124.55	\$3,361.60
Total Depto	\$10,822.82	\$393.75	\$315.00	\$11,531.57	\$647.79	\$647.77	\$10,883.80
Departamento 46 ALUMBRADO PUBLICO							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Total Depto	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
Departamento 47 DELEGACION DE MEZCALA							



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2da. Quincena de Octubre. Periodo 20 al 20 Quincenal del 16/10/2011 al 31/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	-\$64.40	\$2,400.60
Padilla García Juan Alberto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.40	\$2,400.60
Rentería Pérez José De Jesús	\$1,699.95	\$131.25	\$105.00	\$1,936.20	\$0.00	-\$102.80	\$2,039.00
Aguiayo Ramírez José De Jesús	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
Esquivias Tejeda Juan	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.50	\$2,475.80
Total Depto	\$13,592.02	\$918.75	\$735.00	\$15,245.77	\$0.00	-\$486.23	\$15,732.00
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
Hernández Sánchez Luz Elena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Figueroa Hernández Gustavo	\$4,999.95	\$131.25	\$105.00	\$5,236.20	\$523.54	\$523.40	\$4,712.80
Rodríguez Puga Héctor Manuel	\$5,685.00	\$131.25	\$105.00	\$7,816.25	\$1,071.83	\$1,071.85	\$6,744.40
Cruz Carrillo Enrique Vidal	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
Total Depto	\$27,884.85	\$787.50	\$630.00	\$31,197.35	\$3,277.63	\$3,148.75	\$28,048.60
Departamento 55 COORDINACION DE INTENDENCIA							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$3,025.13	\$13.80	\$263.93	\$2,761.20
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	-\$26.08	\$2,586.40
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	\$2,676.55	\$0.00	-\$5.05	\$2,681.60
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Total Depto	\$13,944.51	\$787.50	\$630.00	\$15,943.02	\$13.80	\$488.02	\$15,455.00
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
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	-\$208.10	\$4,040.60
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
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	\$4,500.00	\$131.25	\$105.00	\$4,736.25	\$433.95	\$434.05	\$4,302.20
Total Depto	\$9,477.00	\$393.75	\$315.00	\$10,185.75	\$446.77	\$446.95	\$9,738.80



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2da. Quincena de Octubre. Periodo 20 al 20 Quincenal del 16/10/2011 al 31/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Total Depto	\$4,800.00	\$262.50	\$210.00	\$5,272.50	\$0.00	-\$6.50	\$5,279.00
Departamento 68 JEFATURA DE TESORERIA							
Alcalá Camarena Nallely	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
Lara Hernández Martha	\$7,800.00	\$131.25	\$105.00	\$8,036.25	\$1,118.82	\$1,118.85	\$6,917.40
Total Depto	\$10,200.00	\$262.50	\$210.00	\$10,672.50	\$1,118.82	\$1,115.50	\$9,557.00
Departamento 69 JEFATURA DE PATRIMONIO							
Picazo Reynoso Hugo	\$3,000.00	\$131.25	\$105.00	\$3,386.25	\$105.41	\$105.45	\$3,280.80
Total Depto	\$3,000.00	\$131.25	\$105.00	\$3,386.25	\$105.41	\$105.45	\$3,280.80
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	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Total Depto	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Departamento 72 CATASTRO Y PREDIAL							
Barreto Chávez Modesto	\$3,199.95	\$131.25	\$105.00	\$3,436.20	\$119.01	\$119.00	\$3,317.20
Total Depto	\$3,199.95	\$131.25	\$105.00	\$3,436.20	\$119.01	\$119.00	\$3,317.20
Departamento 102 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	\$4,401.47	\$366.92	\$366.87	\$4,034.60
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$4,401.47	\$366.92	\$366.87	\$4,034.60
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$4,401.47	\$366.92	\$366.87	\$4,034.60
Alcalá Franco Ramiro	\$3,499.95	\$131.25	\$105.00	\$4,401.47	\$366.92	\$367.07	\$4,034.40
Juárez Piña Juan Martín	\$3,499.95	\$131.25	\$105.00	\$4,352.86	\$363.04	\$363.06	\$3,989.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Octubre. Periodo 20 al 20 Quincenal del 16/10/2011 al 31/10/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Madrigal Ayala José Manuel	\$3,499.95	\$131.25	\$105.00	\$4,498.69	\$377.04	\$377.09	\$4,121.60
De La Torre Alcalá Guillermo	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.33	\$3,936.20
Murillo Najar Santiago	\$3,499.95	\$131.25	\$105.00	\$4,401.47	\$366.92	\$366.87	\$4,034.60
Lozano López Jorge Antonio	\$1,399.98	\$131.25	\$105.00	\$1,636.23	\$0.00	-\$121.97	\$1,758.20
Pérez Hernández Juan Manue	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.33	\$3,936.20
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$4,401.47	\$366.92	\$366.87	\$4,034.60
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$4,401.47	\$366.92	\$366.87	\$4,034.60
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$4,352.86	\$363.04	\$363.06	\$3,989.80
Total Depto	\$45,799.38	\$1,837.50	\$1,470.00	\$56,876.24	\$4,388.30	\$4,263.04	\$52,613.20
Departamento 104 TRANSITO Y VIALIDAD							
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,843.14	\$175.19	\$175.14	\$3,668.00
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,794.53	\$172.55	\$172.53	\$3,622.00
Gómez Padilla Beatriz Azucena	\$3,499.95	\$131.25	\$105.00	\$3,838.28	\$174.93	\$174.88	\$3,663.40
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,838.28	\$174.93	\$174.88	\$3,663.40
Díaz Lupercio Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,838.28	\$174.93	\$174.88	\$3,663.40
Becerra Murillo Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,940.36	\$182.07	\$181.96	\$3,758.40
Renteria De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,843.15	\$175.20	\$175.15	\$3,668.00
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	\$3,838.28	\$174.93	\$175.08	\$3,663.20
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$34,999.52	\$1,312.50	\$1,050.00	\$38,246.71	\$1,708.03	\$1,707.71	\$36,539.00
Departamento 106 PROTECCION CIVIL							
Ruiz Esquivel Rodrigo	\$3,249.90	\$131.25	\$105.00	\$3,919.47	\$148.02	\$148.07	\$3,771.40
Total Depto	\$3,249.90	\$131.25	\$105.00	\$3,919.47	\$148.02	\$148.07	\$3,771.40
Total Gral.	\$538,678.11	\$25,462.50	\$20,370.00	\$609,497.67	\$24,619.57	\$25,638.87	\$583,858.80