

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

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	-\$33.95	\$2,520.20
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$4,972.50</b>	<b>\$0.00</b>	<b>-\$68.10</b>	<b>\$5,040.60</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Figueroa Aceves Enrique	\$9,499.95	\$131.25	\$105.00	\$10,960.20	\$1,481.93	\$1,482.00	\$9,478.20
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	-\$64.20	\$2,400.40
<b>Total Depto</b>	<b>\$18,267.19</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$20,672.44</b>	<b>\$1,486.04</b>	<b>\$1,293.44</b>	<b>\$19,379.00</b>
<b>Departamento 6 CONTRALORIA</b>							
Venegas Reynoso Araceli	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
González Bolaños Cristina	\$4,000.05	\$131.25	\$105.00	\$4,236.30	\$349.05	\$349.10	\$3,887.20
Ibarra Navarro Heriberto	\$800.01	\$131.25	\$105.00	\$1,036.26	\$0.00	-\$160.54	\$1,196.80
<b>Total Depto</b>	<b>\$7,050.06</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$7,758.81</b>	<b>\$349.05</b>	<b>\$154.41</b>	<b>\$7,604.40</b>
<b>Departamento 7 SINDICATURA</b>							
Lozano Flores Nancy	\$3,049.95	\$131.25	\$105.00	\$3,286.20	\$82.41	\$82.40	\$3,203.80
<b>Total Depto</b>	<b>\$3,049.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,286.20</b>	<b>\$82.41</b>	<b>\$82.40</b>	<b>\$3,203.80</b>
<b>Departamento 8 RECAUDACION</b>							
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>\$5,159.60</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,632.10</b>	<b>\$112.32</b>	<b>\$42.10</b>	<b>\$5,590.00</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
Cardenas Gómez Juan Diego	\$2,531.93	\$131.25	\$105.00	\$2,994.24	\$45.73	\$45.64	\$2,948.60
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	\$45.60	\$2,903.40
Pérez Ramírez Paula Michell	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
<b>Total Depto</b>	<b>\$13,707.38</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$15,114.69</b>	<b>\$288.84</b>	<b>\$254.49</b>	<b>\$14,860.20</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	\$12.00	\$2,765.20

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2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Coronado Andrade Amado	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.89	\$3,684.00
Romo Villa David	\$3,687.55	\$131.25	\$105.00	\$3,923.80	\$299.05	\$299.20	\$3,624.60
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	\$1,296.72	\$131.25	\$105.00	\$2,122.38	\$0.00	-\$86.62	\$2,209.00
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	\$3,386.25	\$105.41	\$105.45	\$3,280.80
Durán Castañeda Blanca Valeria	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
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	\$523.60	\$4,712.60
<b>Total Depto</b>	<b>\$46,215.15</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$50,262.06</b>	<b>\$2,747.06</b>	<b>\$2,599.06</b>	<b>\$47,663.00</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
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	\$457.45	\$4,410.40
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$457.49	\$4,410.20
Ybarra Hernández J. David	\$2,939.40	\$131.25	\$105.00	\$3,175.65	\$70.39	\$70.45	\$3,105.20
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>\$19,976.34</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$21,393.84</b>	<b>\$1,116.45</b>	<b>\$1,046.84</b>	<b>\$20,347.00</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$131.25	\$105.00	\$3,087.83	\$47.14	\$47.23	\$3,040.60
Díaz Ornelas Cesar	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$127.21	\$1,743.80
Hurtado Tejeda Sergio	\$3,389.38	\$131.25	\$105.00	\$4,109.83	\$183.69	\$183.63	\$3,926.20
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,616.59	\$0.00	-\$127.21	\$1,743.80
Villegas Pérez Víctor Alfonso	\$1,218.00	\$131.25	\$105.00	\$1,616.65	\$0.00	-\$127.15	\$1,743.80
Navarro Vázquez Silvia	\$2,021.10	\$131.25	\$105.00	\$2,627.89	\$0.00	-\$35.11	\$2,663.00
Becerra González Martín	\$1,218.00	\$131.25	\$105.00	\$1,860.25	\$0.00	-\$115.35	\$1,975.60
<b>Total Depto</b>	<b>\$12,798.48</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$16,535.63</b>	<b>\$230.83</b>	<b>-\$301.17</b>	<b>\$16,836.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Gonzalez Navarro Víctor Manuel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Bravo Cuevas Juan José	\$1,875.00	\$131.25	\$105.00	\$2,111.25	\$0.00	-\$79.55	\$2,190.80
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Pedroza Reynoso Salvador	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
<b>Total Depto</b>	<b>\$11,171.34</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,352.59</b>	<b>\$0.00</b>	<b>-\$183.41</b>	<b>\$12,536.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$498.95	\$2,061.40

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2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$3,489.99	\$75.09	\$75.19	\$3,414.80
García Hernández Hector Horacio	\$2,324.07	\$131.25	\$105.00	\$2,637.79	\$0.00	-\$7.41	\$2,645.20
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$154.12	\$2,406.20
Delgadillo Becerra Roberto	\$2,324.07	\$131.25	\$105.00	\$2,618.42	\$0.00	-\$8.38	\$2,626.80
Robles López Ricardo	\$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	-\$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	\$2,831.49	\$3.27	\$3.29	\$2,828.20
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
<b>Total Depto</b>	<b>\$28,694.10</b>	<b>\$1,575.00</b>	<b>\$1,260.00</b>	<b>\$33,020.39</b>	<b>\$189.66</b>	<b>\$720.19</b>	<b>\$32,300.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Plascencia De Loza Carlos Alberto	\$2,240.00	\$131.25	\$105.00	\$2,476.25	\$0.00	\$1,964.85	\$511.40
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	\$3,124.20
<b>Total Depto</b>	<b>\$10,286.43</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$11,231.43</b>	<b>\$145.40</b>	<b>\$2,048.83</b>	<b>\$9,182.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
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	\$3,991.69	\$146.32	\$146.29	\$3,845.40
<b>Total Depto</b>	<b>\$5,984.37</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$7,167.36</b>	<b>\$216.71</b>	<b>\$216.76</b>	<b>\$6,950.60</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$131.25	\$105.00	\$2,744.28	\$8.53	\$8.68	\$2,735.60
Tapia Sanchez Filiberto	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$131.25	\$105.00	\$2,744.91	\$8.60	\$8.51	\$2,736.40
García López Juan Carlos	\$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	\$4,243.05	\$293.37	\$293.45	\$3,949.60
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
Elizalde Alatorre Jesús	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
Vera Casillas José Guadalupe	\$2,504.25	\$131.25	\$105.00	\$2,740.50	\$8.12	\$8.10	\$2,732.40
<b>Total Depto</b>	<b>\$22,954.44</b>	<b>\$1,181.25</b>	<b>\$945.00</b>	<b>\$26,583.24</b>	<b>\$450.28</b>	<b>\$424.44</b>	<b>\$26,158.80</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	\$151.80	\$3,584.40
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>\$298.05</b>	<b>\$7,124.40</b>

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
Padilla Córtes Angela Carolina	\$2,017.26	\$131.25	\$105.00	\$2,883.90	\$10.00	\$10.10	\$2,873.80
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	\$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	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
García Contreras Javier	\$3,405.00	\$131.25	\$105.00	\$3,641.25	\$141.32	\$141.25	\$3,500.00
<b>Total Depto</b>	<b>\$19,259.65</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$21,307.54</b>	<b>\$886.42</b>	<b>\$886.74</b>	<b>\$20,420.80</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$600.00	\$131.25	\$105.00	\$1,926.25	\$0.00	-\$111.15	\$2,037.40
Tapia Arana Eduardo	\$600.00	\$131.25	\$105.00	\$2,256.25	\$0.00	-\$78.15	\$2,334.40
Cortes De La Torre Ana Karen	\$600.00	\$131.25	\$105.00	\$1,904.58	\$0.00	-\$112.42	\$2,017.00
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$2,076.25	\$0.00	-\$94.75	\$2,171.00
Moran Vázquez Christián	\$600.00	\$131.25	\$105.00	\$2,176.25	\$0.00	-\$83.15	\$2,259.40
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$10,339.58</b>	<b>\$0.00</b>	<b>-\$479.62</b>	<b>\$10,819.20</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>							
González Rojas Verónica	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
<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>-\$3.35</b>	<b>\$2,639.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
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	-\$137.68	\$1,533.60
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 José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.90	\$3,209.40
<b>Total Depto</b>	<b>\$10,963.42</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,144.67</b>	<b>\$215.43</b>	<b>-\$90.53</b>	<b>\$12,235.20</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
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	\$2,309.89	\$131.25	\$105.00	\$2,546.14	\$0.00	-\$27.46	\$2,573.60
<b>Total Depto</b>	<b>\$6,251.17</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,723.67</b>	<b>\$339.65</b>	<b>\$312.07</b>	<b>\$6,411.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
Macias Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.30	\$2,475.60
Macias Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$131.25	\$105.00	\$2,320.65	\$0.00	-\$65.95	\$2,386.60
Arriaga Aceves Mayra Selene	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$8,484.45</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$9,429.45</b>	<b>\$0.00</b>	<b>-\$233.75</b>	<b>\$9,663.20</b>

## TEPATITLÁN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

Empleado	Sueldo	Gratificación para Despesa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 32 PEGUEROS</b>							
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	-\$78.55	\$2,204.80
Ruiz Casillas Rosa Edith	\$1,160.10	\$131.25	\$105.00	\$1,396.35	\$0.00	-\$137.45	\$1,533.80
Torres Lomelí Francisco Javier	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
<b>Total Depto</b>	<b>\$6,672.60</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$7,617.60</b>	<b>\$0.00</b>	<b>-\$388.60</b>	<b>\$8,006.20</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
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
<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>\$26.12</b>	<b>\$8,206.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.47	\$2,867.40
Mora Medina María Angelica	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.50	\$2,728.80
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 Esteba	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De León Muñoz Agustina Edith	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
De La Torre Loza Rosa María	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Ortiz Ruvalcaba Eduardo	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Tapia Padilla Juan Carlos	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
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
<b>Total Depto</b>	<b>\$34,576.10</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$38,119.85</b>	<b>\$64.92</b>	<b>\$67.85</b>	<b>\$38,052.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
De La Torre Lupercio Janette Adrian	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.15	\$2,400.40
Galindo Contreras Jovana Ana Karen	\$1,960.00	\$131.25	\$105.00	\$2,196.25	\$0.00	-\$74.15	\$2,270.40
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$3,736.25	\$117.38	\$117.45	\$3,618.80
<b>Total Depto</b>	<b>\$6,160.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,268.75</b>	<b>\$117.38</b>	<b>-\$20.85</b>	<b>\$8,289.60</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.35	\$2,718.40
López Díaz Ricardo	\$1,800.00	\$131.25	\$105.00	\$2,276.25	\$0.00	-\$76.75	\$2,353.00

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO	
<b>Total Depto</b>		<b>\$4,288.50</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,001.00</b>	<b>\$6.41</b>	<b>-\$70.40</b>	<b>\$5,071.40</b>
<b>Departamento 44 PROMO. ECONOMICA</b>								
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	
<b>Total Depto</b>	<b>\$10,822.82</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$11,531.57</b>	<b>\$647.79</b>	<b>\$647.77</b>	<b>\$10,883.80</b>	
<b>Departamento 46 ALUMBRADO PUBLICO</b>								
De La Peña Navarro Miguel Antonio	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80	
<b>Total Depto</b>	<b>\$3,250.05</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,486.30</b>	<b>\$124.46</b>	<b>\$124.50</b>	<b>\$3,361.80</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	-\$64.40	\$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	
Aguayo 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	
<b>Total Depto</b>	<b>\$13,592.02</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$15,245.77</b>	<b>\$0.00</b>	<b>-\$486.23</b>	<b>\$15,732.00</b>	
<b>Departamento 53 SERVICIOS MEDICOS</b>								
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	\$5,685.00	\$131.25	\$105.00	\$5,921.25	\$667.06	\$667.05	\$5,254.20	
Rodríguez Puga Héctor Manuel	\$5,685.00	\$131.25	\$105.00	\$5,921.25	\$667.06	\$667.05	\$5,254.20	
Cruz Carrillo Enrique Vidal	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60	
<b>Total Depto</b>	<b>\$28,569.90</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$29,987.40</b>	<b>\$3,016.38</b>	<b>\$2,887.40</b>	<b>\$27,100.00</b>	
<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	\$1,549.38	\$131.25	\$105.00	\$2,753.99	\$0.00	-\$25.81	\$2,779.80	
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	\$2,870.23	\$5.38	\$5.23	\$2,865.00	
Jiménez Chavez Mayte Graciela	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40	
Martinez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40	
<b>Total Depto</b>	<b>\$13,169.82</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,865.56</b>	<b>\$5.38</b>	<b>\$125.36</b>	<b>\$15,740.20</b>	

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<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
Arriaga Alfaro Bartolo	\$1,650.00	\$131.25	\$105.00	\$1,886.25	\$0.00	-\$106.15	\$1,992.40
Total Depto	<b>\$3,360.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$3,832.50</b>	<b>\$0.00</b>	<b>-\$208.30</b>	<b>\$4,040.80</b>
<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	\$6.35	\$2,718.40
Muro Tejada 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	<b>\$9,477.00</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$10,185.75</b>	<b>\$446.77</b>	<b>\$446.75</b>	<b>\$9,739.00</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
Iñiguez Castellanos María Del Rocío	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
Total Depto	<b>\$4,800.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,272.50</b>	<b>\$0.00</b>	<b>-\$6.50</b>	<b>\$5,279.00</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
Total Depto	<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
Total Depto	<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	-\$34.15	\$2,520.40
Total Depto	<b>\$2,250.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,486.25</b>	<b>\$0.00</b>	<b>-\$34.15</b>	<b>\$2,520.40</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>							
Barreto Chávez Modesto	\$3,199.95	\$131.25	\$105.00	\$3,436.20	\$119.01	\$119.00	\$3,317.20
Total Depto	<b>\$3,199.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,436.20</b>	<b>\$119.01</b>	<b>\$119.00</b>	<b>\$3,317.20</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	\$5,868.13	\$606.91	\$606.93	\$5,261.20
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$5,926.46	\$630.79	\$630.86	\$5,295.60
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$5,868.13	\$606.91	\$606.93	\$5,261.20
Alcalá Franco Ramiro	\$3,499.95	\$131.25	\$105.00	\$5,868.13	\$606.91	\$606.93	\$5,261.20
Juárez Piña Juan Martín	\$3,499.95	\$131.25	\$105.00	\$5,819.52	\$607.95	\$607.92	\$5,211.60

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Noviembre. Periodo 22 al 22 Quincenal del 16/11/2011 al 30/11/2011

Empleado	Sueldo	Gratificación para		Apoyo de	TOTAL		TOTAL	NETO
		Despensa	Transporte		PERCEPCIONES	I.S.P.T. (sp)		
Madrigal Ayala José Manuel	\$3,499.95	\$131.25	\$105.00	\$5,970.21	\$621.45	\$621.41	\$5,348.80	
De La Torre Alcalá Guillermo	\$3,499.95	\$131.25	\$105.00	\$5,411.19	\$558.11	\$557.99	\$4,853.20	
Murillo Najar Santiago	\$3,499.95	\$131.25	\$105.00	\$5,518.13	\$569.53	\$569.53	\$4,948.60	
Lozano López Jorge Antonio	\$3,499.95	\$131.25	\$105.00	\$4,295.22	\$316.48	\$316.42	\$3,978.80	
Arias Jiménez Ernesto	\$3,499.95	\$131.25	\$105.00	\$4,086.20	\$297.04	\$297.00	\$3,789.20	
Pérez Hernández Juan Manue	\$3,499.95	\$131.25	\$105.00	\$5,761.19	\$595.49	\$595.59	\$5,165.60	
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$5,518.13	\$569.53	\$569.53	\$4,948.60	
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$5,868.13	\$606.91	\$606.93	\$5,261.20	
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$5,469.52	\$570.57	\$570.52	\$4,899.00	
<b>Total Depto</b>	<b>\$51,399.30</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$79,884.54</b>	<b>\$7,764.58</b>	<b>\$7,761.34</b>	<b>\$72,123.20</b>	
<b>Departamento 104 TRANSITO Y VIALIDAD</b>								
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,794.53	\$175.72	\$175.73	\$3,618.80	
Gómez Padilla Beatriz Azucena	\$3,499.95	\$131.25	\$105.00	\$3,843.14	\$175.19	\$175.34	\$3,667.80	
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,843.14	\$175.19	\$175.34	\$3,667.80	
Díaz Lupercio Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,843.14	\$175.19	\$175.14	\$3,668.00	
Becerra Murillo Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,940.36	\$182.07	\$181.96	\$3,758.40	
Jiménez González Juan José	\$1,866.64	\$131.25	\$105.00	\$2,102.89	\$0.00	-\$80.31	\$2,183.20	
Rentería De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,844.13	\$175.25	\$175.33	\$3,668.80	
Ramos Reynoso José Francisco	\$2,099.98	\$131.25	\$105.00	\$4,086.22	\$151.65	\$151.82	\$3,934.40	
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,844.12	\$175.25	\$175.32	\$3,668.80	
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,843.14	\$175.19	\$175.14	\$3,668.00	
<b>Total Depto</b>	<b>\$31,966.23</b>	<b>\$1,312.50</b>	<b>\$1,050.00</b>	<b>\$36,984.81</b>	<b>\$1,560.70</b>	<b>\$1,480.81</b>	<b>\$35,504.00</b>	
<b>Departamento 106 PROTECCION CIVIL</b>								
Ruiz Esquivel Rodrigo	\$3,249.90	\$131.25	\$105.00	\$3,486.15	\$124.44	\$124.55	\$3,361.60	
<b>Total Depto</b>	<b>\$3,249.90</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,486.15</b>	<b>\$124.44</b>	<b>\$124.55</b>	<b>\$3,361.60</b>	
=====								
<b>Total Gral.</b>	<b>\$512,951.63</b>	<b>\$24,806.25</b>	<b>\$19,845.00</b>	<b>\$602,884.61</b>	<b>\$23,715.54</b>	<b>\$22,127.41</b>	<b>\$580,757.20</b>	