

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Diciembre. Periodo 23 al 23 Quincenal del 01/12/2011 al 15/12/2011

Empleado	Sueldo	Aguinaldo	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	\$2,250.00	\$131.25	\$105.00	\$4,736.25	\$0.00	-\$33.95	\$4,770.20
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$2,058.90	\$131.25	\$105.00	\$4,545.15	\$0.00	-\$33.85	\$4,579.00
Total Depto	\$4,500.00	\$4,308.90	\$262.50	\$210.00	\$9,281.40	\$0.00	-\$67.80	\$9,349.20
Departamento 5 COORDINACION DE PRESIDENCIA								
Figueroa Aceves Enrique	\$9,499.95	\$4,346.55	\$131.25	\$105.00	\$14,082.75	\$1,481.93	\$1,481.95	\$12,600.80
González Franco Karina Del Carmen	\$2,467.39	\$2,467.39	\$131.25	\$105.00	\$5,171.03	\$4.11	\$4.23	\$5,166.80
López Morales Abril Luz Armida	\$2,099.95	\$2,099.95	\$131.25	\$105.00	\$4,436.15	\$0.00	-\$64.25	\$4,500.40
González Torres Jesús Ernesto	\$2,099.95	\$2,099.95	\$131.25	\$105.00	\$4,436.15	\$0.00	-\$64.25	\$4,500.40
Martín Muñoz Blanca Delia	\$2,099.95	\$2,099.95	\$131.25	\$105.00	\$4,436.15	\$0.00	-\$64.45	\$4,500.60
Total Depto	\$18,267.19	\$13,113.79	\$656.25	\$525.00	\$32,562.23	\$1,486.04	\$1,293.23	\$31,269.00
Departamento 6 CONTRALORIA								
Venegas Reynoso Araceli	\$2,250.00	\$1,029.45	\$131.25	\$105.00	\$3,515.70	\$0.00	-\$33.90	\$3,549.60
Ibarra Navarro Heriberto	\$4,000.05	\$0.00	\$131.25	\$105.00	\$4,236.30	\$349.05	\$348.90	\$3,887.40
Total Depto	\$6,250.05	\$1,029.45	\$262.50	\$210.00	\$7,752.00	\$349.05	\$315.00	\$7,437.00
Departamento 7 SINDICATURA								
Lozano Flores Nancy	\$3,049.95	\$743.69	\$131.25	\$105.00	\$4,029.89	\$82.41	\$82.49	\$3,947.40
Total Depto	\$3,049.95	\$743.69	\$131.25	\$105.00	\$4,029.89	\$82.41	\$82.49	\$3,947.40
Departamento 8 RECAUDACION								
Ramírez Soto Karla	\$3,138.50	\$3,138.50	\$131.25	\$105.00	\$6,513.25	\$112.32	\$112.25	\$6,401.00
López Sepulveda Itzayana	\$2,021.10	\$1,101.91	\$131.25	\$105.00	\$3,359.26	\$0.00	-\$70.34	\$3,429.60
López De La Torre Ana Lucia	\$3,000.00	\$0.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Total Depto	\$8,159.60	\$4,240.41	\$393.75	\$315.00	\$13,108.76	\$189.30	\$118.96	\$12,989.80
Departamento 11 INFORMATICA								
Pérez Meza Alma Delia	\$2,250.00	\$2,250.00	\$131.25	\$105.00	\$4,736.25	\$0.00	-\$33.95	\$4,770.20
Cardenas Gómez Juan Diego	\$2,712.78	\$2,712.78	\$131.25	\$105.00	\$5,797.45	\$53.11	\$53.25	\$5,744.20
Aceves Aldrete Cesar Eduardo	\$3,033.29	\$3,499.95	\$131.25	\$105.00	\$6,769.49	\$80.60	\$80.69	\$6,688.80
Padilla Navarro Prospero Ramón	\$2,712.75	\$1,367.52	\$131.25	\$105.00	\$4,316.52	\$45.73	\$45.72	\$4,270.80
Pérez Ramírez Paula Michell	\$2,712.75	\$2,162.77	\$131.25	\$105.00	\$5,111.77	\$45.73	\$45.77	\$5,066.00
Total Depto	\$13,421.57	\$11,993.02	\$656.25	\$525.00	\$26,731.48	\$225.17	\$191.48	\$26,540.00
Departamento 12 OBRAS PUBLICAS								
Gutiérrez Martín Alejandro	\$4,631.44	\$4,631.44	\$131.25	\$105.00	\$9,499.13	\$457.50	\$457.53	\$9,041.60
González Sánchez Juan Manuel	\$3,718.65	\$3,698.27	\$131.25	\$105.00	\$7,653.17	\$304.03	\$303.97	\$7,349.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Diciembre. Periodo 23 al 23 Quincenal del 01/12/2011 al 15/12/2011

Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Mora Ruan Carlos	\$2,540.95	\$2,540.95	\$131.25	\$105.00	\$5,318.15	\$12.11	\$12.15	\$5,306.00
Coronado Andrade Amado	\$3,631.64	\$3,631.64	\$131.25	\$105.00	\$7,499.53	\$183.70	\$183.53	\$7,316.00
Romo Villa David	\$3,687.55	\$3,687.55	\$131.25	\$105.00	\$7,611.35	\$299.05	\$298.95	\$7,312.40
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$2,520.00	\$131.25	\$105.00	\$5,276.25	\$9.83	\$9.85	\$5,266.40
Torres Orozco Gustavo	\$6,037.45	\$6,037.45	\$131.25	\$105.00	\$12,311.15	\$742.34	\$742.35	\$11,568.80
Martín Del Campo Aldrete Miguel Ánge	\$1,768.25	\$1,768.25	\$131.25	\$105.00	\$3,772.75	\$0.00	-\$86.45	\$3,859.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$2,879.10	\$131.25	\$105.00	\$5,994.45	\$63.82	\$63.65	\$5,930.80
Becerra Vázquez José De Jesús	\$1,385.37	\$2,308.95	\$131.25	\$105.00	\$5,085.05	\$0.00	-\$27.75	\$5,112.80
Jiménez González Ana Carolina	\$3,000.00	\$2,120.55	\$131.25	\$105.00	\$5,506.80	\$105.41	\$105.40	\$5,401.40
Durán Castañeda Blanca Valeria	\$2,250.00	\$1,029.45	\$131.25	\$105.00	\$3,515.70	\$0.00	-\$33.90	\$3,549.60
Mendoza Cruz Joshua Israel	\$2,531.90	\$966.18	\$131.25	\$105.00	\$3,734.33	\$11.13	\$11.13	\$3,723.20
Rodríguez Díaz Adán	\$4,999.95	\$1,328.75	\$131.25	\$105.00	\$6,564.95	\$523.54	\$523.55	\$6,041.40
Total Depto	\$45,582.25	\$39,148.53	\$1,837.50	\$1,470.00	\$89,342.76	\$2,712.46	\$2,563.96	\$86,778.80
Departamento 13 RAMO 20 Y 33								
Villaseñor González Gabriela	\$3,000.00	\$0.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Total Depto	\$3,000.00	\$0.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR								
Jiménez Pérez Ambrosio	\$3,240.00	\$816.66	\$131.25	\$105.00	\$4,292.91	\$123.37	\$123.51	\$4,169.40
Pérez Rodríguez José De Jesús	\$2,500.05	\$1,979.49	\$131.25	\$105.00	\$4,715.79	\$7.66	\$7.59	\$4,708.20
Plascencia Ramírez José	\$4,631.60	\$4,631.60	\$131.25	\$105.00	\$9,499.45	\$457.53	\$457.65	\$9,041.80
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$4,631.44	\$131.25	\$105.00	\$9,499.13	\$457.50	\$1,457.53	\$8,041.60
Ybarra Hernández J. David	\$2,939.40	\$2,939.40	\$131.25	\$105.00	\$6,115.05	\$70.39	\$70.25	\$6,044.80
Haro Gutiérrez José Antonio	\$2,033.85	\$2,033.85	\$131.25	\$105.00	\$4,303.95	\$0.00	-\$69.45	\$4,373.40
Total Depto	\$19,976.34	\$17,032.44	\$787.50	\$630.00	\$38,426.28	\$1,116.45	\$2,047.08	\$36,379.20
Departamento 15 ASEO PUBLICO								
Mendoza Ruan Cristian	\$2,516.10	\$2,157.64	\$131.25	\$105.00	\$5,245.47	\$47.14	\$47.07	\$5,198.40
Díaz Ornelas Cesar	\$1,217.95	\$1,217.95	\$131.25	\$105.00	\$2,834.54	\$0.00	-\$127.26	\$2,961.80
Hurtado Tejeda Sergio	\$3,631.48	\$3,250.00	\$131.25	\$105.00	\$7,117.73	\$183.69	\$183.73	\$6,934.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$1,180.00	\$131.25	\$105.00	\$2,796.59	\$0.00	-\$127.21	\$2,923.80
Villegas Pérez Víctor Alfonso	\$1,218.00	\$730.00	\$131.25	\$105.00	\$2,346.65	\$0.00	-\$127.15	\$2,473.80
Navarro Vázquez Silvia	\$2,021.10	\$426.37	\$131.25	\$105.00	\$2,683.72	\$0.00	-\$70.28	\$2,754.00
Becerra González Martín	\$1,218.00	\$614.01	\$131.25	\$105.00	\$2,230.66	\$0.00	-\$127.14	\$2,357.80
Total Depto	\$13,040.58	\$9,575.97	\$918.75	\$735.00	\$25,255.36	\$230.83	-\$348.24	\$25,603.60
Departamento 16 CEMENTERIOS MUNICIPALES								
Gonzalez Navarro Victor Manuel	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Bravo Cuevas Juan José	\$1,875.00	\$1,494.86	\$131.25	\$105.00	\$4,168.61	\$0.00	-\$34.19	\$4,202.80
Plascencia López Oswaldo Alejandro	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$5,659.08	\$62.44	\$62.48	\$5,596.60
Pedroza Reynoso Salvador	\$2,324.10	\$490.29	\$131.25	\$105.00	\$3,050.64	\$0.00	-\$25.96	\$3,076.60

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Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Zermeño Salas Alberto Severo	\$2,324.10	\$1,267.11	\$131.25	\$105.00	\$4,718.36	\$75.08	\$74.96	\$4,643.40
Total Depto	\$11,171.34	\$7,900.40	\$656.25	\$525.00	\$22,481.08	\$137.52	\$51.28	\$22,429.80
Departamento 17 PARQUES Y JARDINES								
Romo García Roberto Carlos	\$2,324.10	\$2,075.77	\$131.25	\$105.00	\$4,636.12	\$0.00	\$2,499.12	\$2,137.00
Lomelí Gómez Eladio	\$3,129.15	\$2,854.81	\$131.25	\$105.00	\$6,220.21	\$111.30	\$111.41	\$6,108.80
Sánchez Velázquez Juan José	\$2,324.10	\$2,107.61	\$131.25	\$105.00	\$5,675.07	\$83.51	\$83.47	\$5,591.60
García Hernández Hector Horacio	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Sánchez Vázquez Jaime	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Avilés Pérez Juan Antonio	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	\$153.99	\$4,730.40
Delgadillo Becerra Roberto	\$2,324.07	\$2,300.00	\$131.25	\$105.00	\$4,860.32	\$0.00	-\$26.08	\$4,886.40
Robles López Ricardo	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Pérez Ríos David	\$2,324.10	\$1,139.76	\$131.25	\$105.00	\$3,700.11	\$0.00	-\$25.89	\$3,726.00
Cortés Loza José Manuel	\$2,324.10	\$2,126.71	\$131.25	\$105.00	\$4,687.06	\$0.00	-\$26.14	\$4,713.20
Briones Flores Francisco Javier	\$2,324.10	\$2,228.59	\$131.25	\$105.00	\$4,788.94	\$0.00	-\$26.06	\$4,815.00
García Aguirre Francisco	\$2,324.10	\$2,196.75	\$131.25	\$105.00	\$4,757.10	\$0.00	-\$25.90	\$4,783.00
Total Depto	\$28,694.10	\$26,326.28	\$1,575.00	\$1,260.00	\$58,862.49	\$194.81	\$2,639.89	\$56,222.60
Departamento 18 RASTRO MUNICIPAL								
Plascencia De Loza Carlos Alberto	\$2,400.00	\$1,308.49	\$131.25	\$105.00	\$3,944.74	\$0.00	-\$3.06	\$3,947.80
Padilla Díaz Luis Enrique	\$2,960.68	\$2,960.68	\$131.25	\$105.00	\$6,157.61	\$72.70	\$72.61	\$6,085.00
Pérez Mejía Alejandra	\$2,125.05	\$1,857.24	\$131.25	\$105.00	\$4,218.54	\$0.00	-\$61.46	\$4,280.00
Santos Muñoz Eder	\$2,960.70	\$2,830.92	\$131.25	\$105.00	\$6,027.87	\$72.70	\$72.67	\$5,955.20
Total Depto	\$10,446.43	\$8,957.33	\$525.00	\$420.00	\$20,348.76	\$145.40	\$80.76	\$20,268.00
Departamento 19 SERVICIOS MUNICIPALES								
Gutiérrez Sánchez Juan	\$2,939.42	\$2,939.42	\$131.25	\$105.00	\$6,115.09	\$70.39	\$70.49	\$6,044.60
Robles Álvarez Jonatan Joel	\$3,044.95	\$3,044.95	\$131.25	\$105.00	\$6,326.15	\$81.87	\$81.95	\$6,244.20
Total Depto	\$5,984.37	\$5,984.37	\$262.50	\$210.00	\$12,441.24	\$152.26	\$152.44	\$12,288.80
Departamento 20 UNIDAD DEPORTIVA								
Ortiz Gonzalez Juan Luis	\$2,508.03	\$2,508.03	\$131.25	\$105.00	\$5,252.31	\$8.53	\$8.51	\$5,243.80
Tapia Sanchez Filiberto	\$2,504.25	\$2,504.25	\$131.25	\$105.00	\$5,244.75	\$8.12	\$8.15	\$5,236.60
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$2,508.66	\$131.25	\$105.00	\$5,253.57	\$8.60	\$8.57	\$5,245.00
García López Juan Carlos	\$2,324.10	\$1,464.50	\$131.25	\$105.00	\$4,024.85	\$0.00	-\$25.95	\$4,050.80
Barba Velázquez Chrisrián Isaias	\$2,504.25	\$617.49	\$131.25	\$105.00	\$3,357.99	\$8.12	\$7.99	\$3,350.00
Vargas Hernández Martín	\$3,099.90	\$653.95	\$131.25	\$105.00	\$3,990.10	\$108.12	\$108.10	\$3,882.00
Zuñiga Nieto Felipe	\$2,496.75	\$526.71	\$131.25	\$105.00	\$3,259.71	\$7.30	\$7.11	\$3,252.60
Elizalde Alatorre Jesús	\$2,504.25	\$418.52	\$131.25	\$105.00	\$3,159.02	\$8.12	\$8.22	\$3,150.80
Vera Casillas José Guadalupe	\$2,504.25	\$782.15	\$131.25	\$105.00	\$3,522.65	\$8.12	\$8.25	\$3,514.40
Total Depto	\$22,954.44	\$11,984.26	\$1,181.25	\$945.00	\$37,064.95	\$165.03	\$138.95	\$36,926.00

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Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 21 INSPECCION Y VIGILANCIA								
Gutiérrez Mercado José De Jesús	\$3,499.95	\$1,908.19	\$131.25	\$105.00	\$5,644.39	\$151.65	\$151.59	\$5,492.80
González Valenzuela Francisco Javier	\$3,450.00	\$2,457.53	\$131.25	\$105.00	\$6,143.78	\$146.21	\$146.18	\$5,997.60
Total Depto	\$6,949.95	\$4,365.72	\$262.50	\$210.00	\$11,788.17	\$297.86	\$297.77	\$11,490.40
Departamento 22 PARTICIPACION CIUDADANA								
Padilla Córtes Angela Carolina	\$2,521.57	\$2,521.57	\$131.25	\$105.00	\$5,279.39	\$10.00	\$9.99	\$5,269.40
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$3,150.00	\$131.25	\$105.00	\$6,536.25	\$113.57	\$113.65	\$6,422.60
Martínez Hernández Omar De Jesús	\$3,412.39	\$3,412.39	\$131.25	\$105.00	\$7,061.03	\$142.12	\$142.03	\$6,919.00
Vargas Soto Enrique	\$4,900.05	\$2,872.91	\$131.25	\$105.00	\$8,009.21	\$505.63	\$505.61	\$7,503.60
Zuñiga Nieto Nestor	\$3,000.00	\$1,084.93	\$131.25	\$105.00	\$4,321.18	\$76.98	\$76.98	\$4,244.20
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$2,421.18	\$131.25	\$105.00	\$5,182.38	\$10.37	\$10.38	\$5,172.00
García Contreras Javier	\$3,405.00	\$3,405.00	\$131.25	\$105.00	\$7,046.25	\$141.32	\$141.45	\$6,904.80
Total Depto	\$22,913.96	\$18,867.98	\$918.75	\$735.00	\$43,435.69	\$999.99	\$1,000.09	\$42,435.60
Departamento 23 BANDA MUNICIPAL								
Pérez Navarro Edgar Geovanni	\$600.00	\$600.00	\$131.25	\$105.00	\$2,726.25	\$0.00	-\$86.35	\$2,812.60
Tapia Arana Eduardo	\$600.00	\$600.00	\$131.25	\$105.00	\$2,616.25	\$0.00	-\$105.35	\$2,721.60
Cortés De La Torre Ana Karen	\$600.00	\$327.12	\$131.25	\$105.00	\$2,083.37	\$0.00	-\$122.03	\$2,205.40
Medina Delgadillo Aldo De Jesús	\$600.00	\$302.47	\$131.25	\$105.00	\$2,158.72	\$0.00	-\$115.68	\$2,274.40
Moran Vázquez Christián	\$600.00	\$302.47	\$131.25	\$105.00	\$2,458.72	\$0.00	-\$84.48	\$2,543.20
Total Depto	\$3,000.00	\$2,132.06	\$656.25	\$525.00	\$12,043.31	\$0.00	-\$513.89	\$12,557.20
Departamento 28 INSTITUTO DE LA JUVENTUD								
González Rojas Verónica	\$2,240.00	\$348.49	\$131.25	\$105.00	\$2,824.74	\$0.00	-\$35.06	\$2,859.80
Total Depto	\$2,240.00	\$348.49	\$131.25	\$105.00	\$2,824.74	\$0.00	-\$35.06	\$2,859.80
Departamento 29 CAPILLA DE GUADALUPE								
González Gómez Adrian	\$3,113.30	\$3,113.30	\$131.25	\$105.00	\$6,462.85	\$109.58	\$109.65	\$6,353.20
Jiménez Gómez Gustavo Javier	\$1,159.67	\$1,159.67	\$131.25	\$105.00	\$2,555.59	\$0.00	-\$137.41	\$2,693.00
Orozco Alvarado Miguel	\$1,805.70	\$1,513.82	\$131.25	\$105.00	\$3,555.77	\$0.00	-\$84.23	\$3,640.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$1,479.19	\$131.25	\$105.00	\$3,521.14	\$0.00	-\$84.06	\$3,605.20
Martín Trujillo José Luis	\$3,079.05	\$2,952.51	\$131.25	\$105.00	\$6,267.81	\$105.85	\$105.81	\$6,162.00
Total Depto	\$10,963.42	\$10,218.49	\$656.25	\$525.00	\$22,363.16	\$215.43	-\$90.24	\$22,453.40
Departamento 30 CAPILLA DE MILPILLAS								
Alvárez Reynoso Juan José	\$3,941.28	\$3,941.28	\$131.25	\$105.00	\$8,118.81	\$339.65	\$339.81	\$7,779.00
Venegas Jauregui José De Jesús	\$2,309.89	\$2,309.89	\$131.25	\$105.00	\$4,856.03	\$0.00	-\$27.57	\$4,883.60
Total Depto	\$6,251.17	\$6,251.17	\$262.50	\$210.00	\$12,974.84	\$339.65	\$312.24	\$12,662.60

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Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 31 SAN JOSE DE GRACIA								
Macías Márquez Gregorio	\$2,200.05	\$1,754.01	\$131.25	\$105.00	\$4,190.31	\$0.00	-\$39.49	\$4,229.80
Macías Muñoz Magdalena	\$2,100.00	\$1,881.37	\$131.25	\$105.00	\$4,217.62	\$0.00	-\$64.38	\$4,282.00
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$788.07	\$131.25	\$105.00	\$3,108.72	\$0.00	-\$66.08	\$3,174.80
Arriaga Aceves Mayra Selene	\$2,100.00	\$264.66	\$131.25	\$105.00	\$2,600.91	\$0.00	-\$64.29	\$2,665.20
Total Depto	\$8,484.45	\$4,688.11	\$525.00	\$420.00	\$14,117.56	\$0.00	-\$234.24	\$14,351.80
Departamento 32 PEGUEROS								
Gallardo Valdivia Jose	\$1,732.50	\$1,732.50	\$131.25	\$105.00	\$3,701.25	\$0.00	-\$93.95	\$3,795.20
Martín Mariscal Gabriel	\$1,890.00	\$1,890.00	\$131.25	\$105.00	\$4,016.25	\$0.00	-\$78.75	\$4,095.00
Ruíz Casillas Rosa Edith	\$1,160.10	\$232.02	\$131.25	\$105.00	\$1,628.37	\$0.00	-\$137.43	\$1,765.80
Torres Lomelí Francisco Javier	\$1,890.00	\$357.29	\$131.25	\$105.00	\$2,483.54	\$0.00	-\$78.86	\$2,562.40
Total Depto	\$6,672.60	\$4,211.81	\$525.00	\$420.00	\$11,829.41	\$0.00	-\$388.99	\$12,218.40
Departamento 34 FOMENTO DEPORTIVO								
Hernández Padilla María Isabel	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Tejeda Valadez José Leonides	\$2,449.95	\$2,449.95	\$131.25	\$105.00	\$5,136.15	\$2.21	\$2.15	\$5,134.00
De La Torre De Loza José	\$2,749.95	\$1,612.30	\$131.25	\$105.00	\$4,598.50	\$49.77	\$49.70	\$4,548.80
Total Depto	\$7,523.97	\$6,386.32	\$393.75	\$315.00	\$14,619.04	\$51.98	\$25.84	\$14,593.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE								
Esquivias Cortés Susana	\$2,672.62	\$2,445.63	\$131.25	\$105.00	\$5,354.50	\$41.36	\$41.30	\$5,313.20
Mora Medina María Angelica	\$2,500.05	\$2,095.93	\$131.25	\$105.00	\$4,832.23	\$7.66	\$7.83	\$4,824.40
Jacobo Esparza Manuel	\$2,575.80	\$2,512.29	\$131.25	\$105.00	\$5,324.34	\$15.90	\$15.94	\$5,308.40
Escobar Rodríguez Elia Leticia	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	-\$29.87	\$4,841.80
Ibarra Ochoa María Martha	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	\$404.93	\$4,407.00
Hernández González Christian Esteban	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	-\$29.87	\$4,841.80
De León Muñoz Agustina Edith	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	-\$29.87	\$4,841.80
De La Torre Loza Rosa María	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	-\$29.87	\$4,841.80
Ortíz Ruvalcaba Eduardo	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	-\$29.87	\$4,841.80
Tapia Padilla Juan Carlos	\$2,287.84	\$2,287.84	\$131.25	\$105.00	\$4,811.93	\$0.00	-\$30.07	\$4,842.00
Rodríguez Franco Juan Ramón	\$2,287.80	\$915.12	\$131.25	\$105.00	\$3,439.17	\$0.00	-\$29.83	\$3,469.00
González Silva Francisco	\$1,600.05	\$578.65	\$131.25	\$105.00	\$2,414.95	\$0.00	-\$109.05	\$2,524.00
Padilla Macías Arnulfo	\$2,319.45	\$1,849.21	\$131.25	\$105.00	\$4,404.91	\$0.00	-\$26.49	\$4,431.40
Gómez González Alberto	\$2,317.50	\$1,847.65	\$131.25	\$105.00	\$4,401.40	\$0.00	-\$26.60	\$4,428.00
Delgadillo Vázquez José Eduardo	\$2,287.95	\$2,231.53	\$131.25	\$105.00	\$4,755.73	\$0.00	-\$29.87	\$4,785.60
Total Depto	\$34,576.10	\$30,490.89	\$1,968.75	\$1,575.00	\$68,610.74	\$64.92	\$68.74	\$68,542.00
Departamento 37 SECRETARIA GENERAL								
De La Torre Lupercio Janette Adriana	\$2,100.00	\$673.15	\$131.25	\$105.00	\$3,009.40	\$0.00	-\$64.40	\$3,073.80
Galindo Contreras Jovana Ana Karen	\$2,100.00	\$1,674.25	\$131.25	\$105.00	\$4,010.50	\$0.00	-\$64.30	\$4,074.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Diciembre. Periodo 23 al 23 Quincenal del 01/12/2011 al 15/12/2011

Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
González Lozano Marisol	\$2,100.00	\$2,007.95	\$131.25	\$105.00	\$4,344.20	\$0.00	-\$64.20	\$4,408.40
Total Depto	\$6,300.00	\$4,355.35	\$393.75	\$315.00	\$11,364.10	\$0.00	-\$192.90	\$11,557.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA								
López Díaz Ricardo	\$1,800.00	\$601.64	\$131.25	\$105.00	\$2,727.89	\$0.00	-\$81.71	\$2,809.60
Total Depto	\$1,800.00	\$601.64	\$131.25	\$105.00	\$2,727.89	\$0.00	-\$81.71	\$2,809.60
Departamento 40 PROVEEDURIA								
Camacho De Loa Arnoldo	\$2,488.50	\$2,488.50	\$131.25	\$105.00	\$5,213.25	\$6.41	\$6.45	\$5,206.80
González Bolaños Cristina	\$3,250.05	\$1,300.02	\$131.25	\$105.00	\$4,786.32	\$124.46	\$124.52	\$4,661.80
Total Depto	\$5,738.55	\$3,788.52	\$262.50	\$210.00	\$9,999.57	\$130.87	\$130.97	\$9,868.60
Departamento 44 PROMO. ECONOMICA								
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$3,941.28	\$131.25	\$105.00	\$8,118.81	\$339.65	\$339.81	\$7,779.00
Gallardo López Mariano	\$3,631.64	\$3,631.64	\$131.25	\$105.00	\$7,499.53	\$183.70	\$183.73	\$7,315.80
Espitia Calderón María Esther	\$3,249.90	\$3,249.90	\$131.25	\$105.00	\$6,736.05	\$124.44	\$124.25	\$6,611.80
Total Depto	\$10,822.82	\$10,822.82	\$393.75	\$315.00	\$22,354.39	\$647.79	\$647.79	\$21,706.60
Departamento 46 ALUMBRADO PUBLICO								
De La Peña Navarro Miguel Antonio	\$3,250.05	\$1,228.79	\$131.25	\$105.00	\$4,715.09	\$124.46	\$124.29	\$4,590.80
Total Depto	\$3,250.05	\$1,228.79	\$131.25	\$105.00	\$4,715.09	\$124.46	\$124.29	\$4,590.80
Departamento 47 DELEGACION DE MEZCALA								
Romero Gómez Adrian	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Alvárez Rentería Rubén	\$968.00	\$968.00	\$131.25	\$105.00	\$2,172.25	\$0.00	-\$149.75	\$2,322.00
Iñiguez Hernández Camilo	\$2,099.95	\$2,099.95	\$131.25	\$105.00	\$4,436.15	\$0.00	-\$64.25	\$4,500.40
Padilla García Juan Alberto	\$2,099.95	\$2,099.95	\$131.25	\$105.00	\$4,436.15	\$0.00	-\$64.25	\$4,500.40
Rentería Pérez José De Jesús	\$1,699.95	\$428.48	\$131.25	\$105.00	\$2,364.68	\$0.00	-\$102.92	\$2,467.60
Total Depto	\$9,191.92	\$7,920.45	\$656.25	\$525.00	\$18,293.62	\$0.00	-\$407.18	\$18,700.80
Departamento 53 SERVICIOS MEDICOS								
Paredes Gómez César Emanuel	\$6,499.95	\$4,594.49	\$131.25	\$105.00	\$11,330.69	\$841.13	\$841.29	\$10,489.40
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$4,594.49	\$131.25	\$105.00	\$11,330.69	\$841.13	\$841.29	\$10,489.40
Hernández Sánchez Luz Elena	\$2,100.00	\$701.92	\$131.25	\$105.00	\$3,038.17	\$0.00	-\$64.23	\$3,102.40
Figueroa Hernández Gustavo	\$5,685.00	\$1,510.81	\$131.25	\$105.00	\$7,432.06	\$667.06	\$667.06	\$6,765.00
Rodríguez Puga Héctor Manuel	\$5,685.00	\$1,199.30	\$131.25	\$105.00	\$7,120.55	\$667.06	\$666.95	\$6,453.60
Cruz Carrillo Enrique Vidal	\$2,100.00	\$552.33	\$131.25	\$105.00	\$2,888.58	\$0.00	-\$64.22	\$2,952.80
Total Depto	\$28,569.90	\$13,153.34	\$787.50	\$630.00	\$43,140.74	\$3,016.38	\$2,888.14	\$40,252.60

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Diciembre. Periodo 23 al 23 Quincenal del 01/12/2011 al 15/12/2011

Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 55 COORDINACION DE INTENDENCIA								
Gómez Campaña Ana Patricia	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	\$223.99	\$4,660.40
Martínez Ponce Maribel Alejandra	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
Plascencia López Karla Judith	\$2,324.07	\$2,324.07	\$131.25	\$105.00	\$4,884.39	\$0.00	-\$26.01	\$4,910.40
González Lozano Nancy Guadalupe	\$2,324.10	\$1,751.03	\$131.25	\$105.00	\$4,311.38	\$0.00	-\$25.82	\$4,337.20
Jiménez Chavez Mayte Graciela	\$2,324.10	\$1,063.36	\$131.25	\$105.00	\$3,623.71	\$0.00	-\$25.89	\$3,649.60
Martínez Ponce Ofelia Arlette	\$2,324.10	\$2,037.57	\$131.25	\$105.00	\$4,597.92	\$0.00	-\$25.88	\$4,623.80
Total Depto	\$13,944.51	\$11,824.17	\$787.50	\$630.00	\$27,186.18	\$0.00	\$94.38	\$27,091.80
Departamento 57 DELEGACION DE TECOMATLAN								
García González Benjamín	\$1,710.00	\$1,710.00	\$131.25	\$105.00	\$3,656.25	\$0.00	-\$102.15	\$3,758.40
Arriaga Alfaro Bartolo	\$1,650.00	\$623.84	\$131.25	\$105.00	\$2,510.09	\$0.00	-\$105.91	\$2,616.00
Total Depto	\$3,360.00	\$2,333.84	\$262.50	\$210.00	\$6,166.34	\$0.00	-\$208.06	\$6,374.40
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU								
Navarro Arias Elizabeth	\$2,488.50	\$2,277.15	\$131.25	\$105.00	\$5,001.90	\$6.41	\$6.50	\$4,995.40
Muro Tejeda Brenda Yadira	\$2,488.50	\$1,254.48	\$131.25	\$105.00	\$3,979.23	\$6.41	\$6.43	\$3,972.80
Jauregui Rentería Hilda Berenice	\$4,500.00	\$2,453.42	\$131.25	\$105.00	\$7,189.67	\$433.95	\$433.87	\$6,755.80
Total Depto	\$9,477.00	\$5,985.05	\$393.75	\$315.00	\$16,170.80	\$446.77	\$446.80	\$15,724.00
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA								
Gómez González Mayra Lizeth	\$2,400.00	\$1,282.19	\$131.25	\$105.00	\$3,918.44	\$0.00	-\$3.36	\$3,921.80
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$670.68	\$131.25	\$105.00	\$3,306.93	\$0.00	-\$3.07	\$3,310.00
Total Depto	\$4,800.00	\$1,952.87	\$262.50	\$210.00	\$7,225.37	\$0.00	-\$6.43	\$7,231.80
Departamento 69 JEFATURA DE PATRIMONIO								
Picazo Reynoso Hugo	\$3,000.00	\$1,372.60	\$131.25	\$105.00	\$4,608.85	\$76.98	\$76.85	\$4,532.00
Total Depto	\$3,000.00	\$1,372.60	\$131.25	\$105.00	\$4,608.85	\$76.98	\$76.85	\$4,532.00
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN								
Solís Sánchez Francisco Javier	\$4,500.00	\$2,083.56	\$131.25	\$105.00	\$6,819.81	\$433.95	\$433.81	\$6,386.00
Total Depto	\$4,500.00	\$2,083.56	\$131.25	\$105.00	\$6,819.81	\$433.95	\$433.81	\$6,386.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"								
Villaseñor Orozco Cecilia	\$2,250.00	\$1,029.45	\$131.25	\$105.00	\$3,515.70	\$0.00	-\$33.90	\$3,549.60
Total Depto	\$2,250.00	\$1,029.45	\$131.25	\$105.00	\$3,515.70	\$0.00	-\$33.90	\$3,549.60
Departamento 72 CATASTRO Y PREDIAL								
Barreto Chávez Modesto	\$3,199.95	\$1,069.57	\$131.25	\$105.00	\$4,505.77	\$119.01	\$119.17	\$4,386.60

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Diciembre. Periodo 23 al 23 Quincenal del 01/12/2011 al 15/12/2011

Empleado	Sueldo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$3,199.95	\$1,069.57	\$131.25	\$105.00	\$4,505.77	\$119.01	\$119.17	\$4,386.60
Departamento 102 SEGURIDAD PUBLICA								
Padilla Ramírez María Bibiana	\$2,400.00	\$2,196.16	\$131.25	\$105.00	\$4,832.41	\$0.00	-\$3.19	\$4,835.60
González Arteaga José De Jesús	\$3,499.95	\$3,164.34	\$131.25	\$105.00	\$7,808.87	\$386.37	\$386.27	\$7,422.60
López Domínguez José De Jesús	\$3,499.95	\$2,205.45	\$131.25	\$105.00	\$6,499.98	\$358.37	\$358.38	\$6,141.60
Beristain Morales Gustavo	\$3,499.95	\$1,898.60	\$131.25	\$105.00	\$6,193.13	\$358.37	\$358.53	\$5,834.60
Alcalá Franco Ramiro	\$3,499.95	\$1,620.52	\$131.25	\$105.00	\$6,265.05	\$386.37	\$386.45	\$5,878.60
Juárez Piña Juan Martín	\$3,499.95	\$1,447.92	\$131.25	\$105.00	\$6,092.45	\$386.37	\$386.45	\$5,706.00
Madrigal Ayala José Manuel	\$3,499.95	\$1,438.34	\$131.25	\$105.00	\$5,732.87	\$358.37	\$358.47	\$5,374.40
De La Torre Alcalá Guillermo	\$3,499.95	\$1,323.27	\$131.25	\$105.00	\$5,617.80	\$358.37	\$358.40	\$5,259.40
Murillo Najar Santiago	\$3,499.95	\$1,265.74	\$131.25	\$105.00	\$5,560.27	\$358.37	\$358.27	\$5,202.00
Lozano López Jorge Antonio	\$3,499.95	\$652.05	\$131.25	\$105.00	\$4,388.25	\$151.65	\$151.65	\$4,236.60
Arias Jiménez Ernesto	\$3,499.95	\$441.09	\$131.25	\$105.00	\$4,527.29	\$297.04	\$297.09	\$4,230.20
Pérez Hernández Juan Manue	\$3,499.95	\$1,371.21	\$131.25	\$105.00	\$6,015.74	\$386.37	\$386.34	\$5,629.40
Huerta Leos Osiel	\$3,499.95	\$2,723.25	\$131.25	\$105.00	\$7,017.78	\$358.37	\$358.38	\$6,659.40
Alba Leaños Adan Moisés	\$3,499.95	\$2,790.37	\$131.25	\$105.00	\$7,434.90	\$386.37	\$386.30	\$7,048.60
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$2,790.37	\$131.25	\$105.00	\$7,084.90	\$358.37	\$358.50	\$6,726.40
Total Depto	\$51,399.30	\$27,328.68	\$1,968.75	\$1,575.00	\$91,071.69	\$4,889.13	\$4,886.29	\$86,185.40
Departamento 104 TRANSITO Y VIALIDAD								
Vázquez Valdivia José Pablo	\$3,499.95	\$2,589.00	\$131.25	\$105.00	\$6,325.20	\$151.65	\$151.60	\$6,173.60
Gómez Padilla Beatriz Azucena	\$3,499.95	\$1,764.36	\$131.25	\$105.00	\$5,500.56	\$151.65	\$151.56	\$5,349.00
Jiménez Romero Ramón Alejandro	\$3,499.95	\$1,764.36	\$131.25	\$105.00	\$5,500.56	\$151.65	\$151.56	\$5,349.00
Díaz Lupercio Ernesto	\$3,499.95	\$1,601.35	\$131.25	\$105.00	\$5,337.55	\$151.65	\$151.75	\$5,185.80
Becerra Murillo Oswaldo	\$3,499.95	\$1,093.14	\$131.25	\$105.00	\$4,829.34	\$151.65	\$151.74	\$4,677.60
Jiménez González Juan José	\$3,499.95	\$373.97	\$131.25	\$105.00	\$4,110.17	\$151.65	\$151.77	\$3,958.40
Rentería De Anda Esther	\$3,499.96	\$3,499.96	\$131.25	\$105.00	\$7,236.17	\$151.65	\$151.57	\$7,084.60
Ramos Reynoso José Francisco	\$3,499.96	\$3,499.96	\$131.25	\$105.00	\$7,236.17	\$151.65	\$151.57	\$7,084.60
Esparza García María Irma	\$3,499.95	\$3,317.76	\$131.25	\$105.00	\$7,053.96	\$151.65	\$151.56	\$6,902.40
Murillo Rizo Juan Antonio	\$3,499.95	\$738.35	\$131.25	\$105.00	\$4,474.55	\$151.65	\$151.55	\$4,323.00
Total Depto	\$34,999.52	\$20,242.21	\$1,312.50	\$1,050.00	\$57,604.23	\$1,516.50	\$1,516.23	\$56,088.00
Departamento 106 PROTECCION CIVIL								
Ruiz Esquivel Rodrigo	\$3,249.90	\$2,591.02	\$131.25	\$105.00	\$6,077.17	\$124.44	\$124.37	\$5,952.80
Total Depto	\$3,249.90	\$2,591.02	\$131.25	\$105.00	\$6,077.17	\$124.44	\$124.37	\$5,952.80
Total Gral.	\$523,927.25	\$369,983.81	\$24,937.50	\$19,950.00	\$959,078.90	\$20,759.82	\$20,337.70	\$938,741.20