

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 3 RELACIONES EXTERIORES</b>							
Galindo Contreras Jovana Ana Karen	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$2,100.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,336.25</b>	<b>\$0.00</b>	<b>-\$64.35</b>	<b>\$2,400.60</b>
<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	\$2,592.50	\$0.00	-\$28.30	\$2,620.80
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,078.75</b>	<b>\$0.00</b>	<b>-\$62.45</b>	<b>\$5,141.20</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
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	-\$64.20	\$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>\$19,448.44</b>	<b>\$1,486.04</b>	<b>\$1,293.44</b>	<b>\$18,155.00</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
Ibarra Navarro Heriberto	\$4,000.05	\$131.25	\$105.00	\$4,236.30	\$349.05	\$349.10	\$3,887.20
<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 7 SINDICATURA</b>							
Lozano Flores Nancy	\$3,049.95	\$131.25	\$105.00	\$3,430.23	\$110.52	\$110.43	\$3,319.80
<b>Total Depto</b>	<b>\$3,049.95</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,430.23</b>	<b>\$110.52</b>	<b>\$110.43</b>	<b>\$3,319.80</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	-\$70.45	\$2,327.80
López De La Torre Ana Lucia	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
<b>Total Depto</b>	<b>\$8,159.60</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,868.35</b>	<b>\$189.30</b>	<b>\$118.75</b>	<b>\$8,749.60</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,250.00	\$131.25	\$105.00	\$2,936.25	\$9.02	\$9.05	\$2,927.20
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	\$3,266.62	\$131.25	\$105.00	\$3,794.53	\$151.65	\$151.73	\$3,642.80
Padilla Navarro Prospero Ramón	\$2,712.75	\$131.25	\$105.00	\$3,077.10	\$52.69	\$52.70	\$3,024.40
Pérez Ramírez Paula Michell	\$2,351.05	\$131.25	\$105.00	\$2,587.30	\$0.00	-\$8.70	\$2,596.00
<b>Total Depto</b>	<b>\$13,293.20</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$15,344.21</b>	<b>\$259.09</b>	<b>\$250.41</b>	<b>\$15,093.80</b>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<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	\$2,704.20	\$131.25	\$105.00	\$2,940.45	\$44.80	\$44.85	\$2,895.60
Ramírez Rodríguez Francisco Javier	\$1,512.00	\$131.25	\$105.00	\$3,008.25	\$9.83	\$9.85	\$2,998.40
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 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	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Durán Castañeda Blanca Valeria	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$34.15	\$2,520.40
Mendoza Cruz Joshua Israel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Rodríguez Díaz Adán	\$4,999.95	\$131.25	\$105.00	\$5,236.20	\$523.54	\$523.40	\$4,712.80
<b>Total Depto</b>	<b>\$44,695.33</b>	<b>\$1,837.50</b>	<b>\$1,470.00</b>	<b>\$49,262.83</b>	<b>\$2,464.38</b>	<b>\$2,316.43</b>	<b>\$46,946.40</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	\$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	-\$133.60	\$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	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Navarro Vázquez Silvia	\$2,021.10	\$131.25	\$105.00	\$2,796.31	\$0.00	-\$7.69	\$2,804.00
Becerra González Martín	\$1,218.00	\$131.25	\$105.00	\$1,491.47	\$0.00	-\$132.53	\$1,624.00
<b>Total Depto</b>	<b>\$13,040.58</b>	<b>\$918.75</b>	<b>\$735.00</b>	<b>\$15,270.51</b>	<b>\$193.10</b>	<b>-\$348.09</b>	<b>\$15,618.60</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Bravo Cuevas Juan José	\$1,875.00	\$131.25	\$105.00	\$2,111.25	\$0.00	-\$79.55	\$2,190.80
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Pedroza Reynoso Salvador	\$2,014.22	\$131.25	\$105.00	\$2,250.47	\$0.00	-\$70.73	\$2,321.20

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$3,451.25	\$75.08	\$75.25	\$3,376.00
<b>Total Depto</b>	<b>\$10,861.46</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$12,933.61</b>	<b>\$75.08</b>	<b>-\$126.99</b>	<b>\$13,060.60</b>

### Departamento 17 PARQUES Y JARDINES

Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	\$298.95	\$2,261.40
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	\$3,044.54	\$14.86	\$14.94	\$3,029.60
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	-\$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	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Robles López Ricardo	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Pérez Ríos David	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Cortés Loza José Manuel	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
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>\$26,370.00</b>	<b>\$1,443.75</b>	<b>\$1,155.00</b>	<b>\$29,452.94</b>	<b>\$126.16</b>	<b>\$397.74</b>	<b>\$29,055.20</b>

### Departamento 18 RASTRO MUNICIPAL

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	\$72.55	\$3,124.40
<b>Total Depto</b>	<b>\$8,046.43</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$8,755.18</b>	<b>\$145.40</b>	<b>\$83.78</b>	<b>\$8,671.40</b>

### Departamento 19 SERVICIOS MUNICIPALES

Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.27	\$3,105.40
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,534.95	\$115.95	\$115.95	\$3,419.00
<b>Total Depto</b>	<b>\$5,984.37</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$6,710.62</b>	<b>\$186.34</b>	<b>\$186.22</b>	<b>\$6,524.40</b>

### 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	\$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
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	\$107.95	\$3,228.20
Zuñiga Nieto Felipe	\$1,664.50	\$131.25	\$105.00	\$1,900.75	\$0.00	-\$105.05	\$2,005.80
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>\$22,122.19</b>	<b>\$1,181.25</b>	<b>\$945.00</b>	<b>\$25,750.99</b>	<b>\$442.98</b>	<b>\$311.99</b>	<b>\$25,439.00</b>

### Departamento 21 INSPECCION Y VIGILANCIA

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$9.82	\$2,748.00
Martínez Hernández Omar De Jesús	\$3,184.90	\$131.25	\$105.00	\$3,421.15	\$117.37	\$117.35	\$3,303.80
Vargas Soto Enrique	\$4,900.05	\$131.25	\$105.00	\$5,136.30	\$505.63	\$505.70	\$4,630.60
Zuñiga Nieto Nestor	\$2,000.00	\$131.25	\$105.00	\$2,236.25	\$0.00	-\$71.75	\$2,308.00
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>\$18,536.47</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$19,953.97</b>	<b>\$784.69</b>	<b>\$712.77</b>	<b>\$19,241.20</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$600.00	\$131.25	\$105.00	\$2,306.25	\$0.00	-\$76.75	\$2,383.00
Tapia Arana Eduardo	\$600.00	\$131.25	\$105.00	\$1,936.25	\$0.00	-\$112.35	\$2,048.60
Cortes De La Torre Ana Karen	\$600.00	\$131.25	\$105.00	\$1,986.25	\$0.00	-\$109.15	\$2,095.40
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$2,276.25	\$0.00	-\$78.55	\$2,354.80
Moran Vázquez Christián	\$600.00	\$131.25	\$105.00	\$2,386.25	\$0.00	-\$71.75	\$2,458.00
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$10,891.25</b>	<b>\$0.00</b>	<b>-\$448.55</b>	<b>\$11,339.80</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	-\$137.48	\$1,533.40
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	-\$84.05	\$2,126.00
Delgado González Eric	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.50	\$3,361.80
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>\$14,213.47</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,630.97</b>	<b>\$339.89</b>	<b>\$34.37</b>	<b>\$15,596.60</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>							
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	-\$64.15	\$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	-\$64.15	\$2,400.40
<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>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	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	-\$78.75	\$2,205.00
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	-\$78.55	\$2,204.80
<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	\$404.49	\$2,119.60
Hernández González Christian Esteban	\$1,372.71	\$131.25	\$105.00	\$2,752.88	\$0.00	-\$29.92	\$2,782.80
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	\$2,287.84	\$131.25	\$105.00	\$2,632.13	\$0.00	-\$9.47	\$2,641.60
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 Macías Arnulfo	\$2,319.45	\$131.25	\$105.00	\$2,555.70	\$0.00	-\$26.30	\$2,582.00
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>\$33,660.97</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$38,456.68</b>	<b>\$64.92</b>	<b>\$88.08</b>	<b>\$38,368.60</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
De La Torre Lupercio Janette Adriana	\$2,100.00	\$131.25	\$105.00	\$3,316.25	\$62.83	\$62.85	\$3,253.40
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
<b>Total Depto</b>	<b>\$4,200.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,652.50</b>	<b>\$62.83</b>	<b>-\$1.50</b>	<b>\$5,654.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
López Díaz Ricardo	\$1,800.00	\$131.25	\$105.00	\$2,121.25	\$0.00	-\$81.75	\$2,203.00
<b>Total Depto</b>	<b>\$1,800.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$2,121.25</b>	<b>\$0.00</b>	<b>-\$81.75</b>	<b>\$2,203.00</b>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 40 PROVEEDURIA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,842.26	\$12.80	\$12.86	\$2,829.40
González Bolaños Cristina	\$3,250.05	\$131.25	\$105.00	\$3,486.30	\$124.46	\$124.30	\$3,362.00
García De León Martha Alejandra	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
<b>Total Depto</b>	<b>\$8,738.55</b>	<b>\$393.75</b>	<b>\$315.00</b>	<b>\$9,564.81</b>	<b>\$214.24</b>	<b>\$214.21</b>	<b>\$9,350.60</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	\$2,816.58	\$131.25	\$105.00	\$3,594.48	\$124.44	\$124.48	\$3,470.00
González Rojas Verónica	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
<b>Total Depto</b>	<b>\$12,789.50</b>	<b>\$525.00</b>	<b>\$420.00</b>	<b>\$14,276.15</b>	<b>\$647.79</b>	<b>\$644.55</b>	<b>\$13,631.60</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	-\$64.20	\$2,400.40
Padilla García Juan Alberto	\$2,099.95	\$131.25	\$105.00	\$2,336.20	\$0.00	-\$64.20	\$2,400.40
Rentería Pérez José De Jesús	\$1,699.95	\$131.25	\$105.00	\$1,936.20	\$0.00	-\$102.80	\$2,039.00
<b>Total Depto</b>	<b>\$9,191.92</b>	<b>\$656.25</b>	<b>\$525.00</b>	<b>\$10,373.17</b>	<b>\$0.00</b>	<b>-\$406.83</b>	<b>\$10,780.00</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	-\$25.88	\$2,586.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
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	-\$26.05	\$2,586.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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>\$13,944.51</b>	<b>\$787.50</b>	<b>\$630.00</b>	<b>\$15,362.01</b>	<b>\$0.00</b>	<b>-\$155.99</b>	<b>\$15,518.00</b>
<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	-\$105.95	\$1,992.20
<b>Total Depto</b>	<b>\$3,360.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$3,832.50</b>	<b>\$0.00</b>	<b>-\$208.10</b>	<b>\$4,040.60</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 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	\$77.05	\$3,159.20
<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
Iñiguez Castellanos María Del Rocío	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
<b>Total Depto</b>	<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	\$3,377.92	\$84.69	\$84.72	\$3,293.20
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$3,377.92</b>	<b>\$84.69</b>	<b>\$84.72</b>	<b>\$3,293.20</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	-\$34.15	\$2,520.40
Villaseñor González Gabriela	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
<b>Total Depto</b>	<b>\$5,250.00</b>	<b>\$262.50</b>	<b>\$210.00</b>	<b>\$5,722.50</b>	<b>\$76.98</b>	<b>\$42.70</b>	<b>\$5,679.80</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
<b>Total Depto</b>	<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

## TEPATITLÁN DE MORELOS SUPERNUMERARIOS 2011

2da. Quincena de Diciembre. Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
González Arteaga José De Jesús	\$3,499.95	\$131.25	\$105.00	\$4,394.67	\$366.38	\$366.47	\$4,028.20
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$4,394.67	\$366.38	\$366.27	\$4,028.40
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$4,394.67	\$366.38	\$366.27	\$4,028.40
Alcalá Franco Ramiro	\$3,499.95	\$131.25	\$105.00	\$4,394.67	\$366.38	\$366.27	\$4,028.40
Juárez Piña Juan Martín	\$3,499.95	\$131.25	\$105.00	\$4,352.86	\$363.04	\$363.06	\$3,989.80
Madrigal Ayala José Manuel	\$3,499.95	\$131.25	\$105.00	\$4,498.69	\$377.04	\$376.89	\$4,121.80
De La Torre Alcalá Guillermo	\$3,499.95	\$131.25	\$105.00	\$4,294.53	\$358.37	\$358.33	\$3,936.20
Murillo Najjar Santiago	\$3,499.95	\$131.25	\$105.00	\$4,394.67	\$366.38	\$366.47	\$4,028.20
Lozano López Jorge Antonio	\$3,499.95	\$131.25	\$105.00	\$3,940.36	\$182.07	\$182.16	\$3,758.20
Arias Jiménez Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
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	\$4,394.67	\$366.38	\$366.47	\$4,028.20
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$4,394.67	\$366.38	\$366.47	\$4,028.20
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$4,352.86	\$363.04	\$362.86	\$3,990.00
<b>Total Depto</b>	<b>\$51,399.30</b>	<b>\$1,968.75</b>	<b>\$1,575.00</b>	<b>\$62,868.97</b>	<b>\$4,718.24</b>	<b>\$4,714.77</b>	<b>\$58,154.20</b>
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							
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	\$3,836.34	\$174.82	\$174.74	\$3,661.60
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,836.34	\$174.82	\$174.74	\$3,661.60
Díaz Lupercio Ernesto	\$3,499.95	\$131.25	\$105.00	\$3,836.34	\$174.82	\$174.74	\$3,661.60
Becerra Murillo Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,940.36	\$182.07	\$181.96	\$3,758.40
Jiménez González Juan José	\$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	\$3,836.35	\$174.83	\$174.75	\$3,661.60
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	\$3,836.34	\$174.82	\$174.74	\$3,661.60
Murillo Rizo Juan Antonio	\$3,499.95	\$131.25	\$105.00	\$3,836.34	\$174.82	\$174.94	\$3,661.40
<b>Total Depto</b>	<b>\$34,999.52</b>	<b>\$1,312.50</b>	<b>\$1,050.00</b>	<b>\$38,225.35</b>	<b>\$1,706.85</b>	<b>\$1,706.35</b>	<b>\$36,519.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
Ruiz Esquivel Rodrigo	\$3,249.90	\$131.25	\$105.00	\$4,190.29	\$294.03	\$294.09	\$3,896.20
<b>Total Depto</b>	<b>\$3,249.90</b>	<b>\$131.25</b>	<b>\$105.00</b>	<b>\$4,190.29</b>	<b>\$294.03</b>	<b>\$294.09</b>	<b>\$3,896.20</b>
=====							
<b>Total Gral.</b>	<b>\$516,229.84</b>	<b>\$24,806.25</b>	<b>\$19,845.00</b>	<b>\$586,289.88</b>	<b>\$20,612.13</b>	<b>\$16,725.08</b>	<b>\$569,564.80</b>