

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Marzo . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Figueroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,481.80	\$8,404.40
González Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$2,906.25	\$0.00	-\$27.55	\$2,933.80
González Franco Karina Del Carmen	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.04	\$2,849.60
González Torres Jesús Ernesto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Martín Muñoz Blanca Delia	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.20	\$2,550.40
<b>Total Depto</b>	<b>\$18,267.24</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$20,618.49</b>	<b>\$1,486.04</b>	<b>\$1,329.69</b>	<b>\$19,288.80</b>
<b>Departamento 6 CONTRALORIA</b>							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
<b>Total Depto</b>	<b>\$4,849.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,622.45</b>	<b>\$18.53</b>	<b>-\$15.35</b>	<b>\$5,637.80</b>
<b>Departamento 8 RECAUDACION</b>							
Ramírez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
López Sepulveda Itzayana	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
López De La Torre Ana Lucia	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
<b>Total Depto</b>	<b>\$8,159.60</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$9,318.35</b>	<b>\$189.30</b>	<b>\$118.95</b>	<b>\$9,199.40</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Padilla Navarro Prospero Ramón	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.60	\$3,053.40
<b>Total Depto</b>	<b>\$11,962.65</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$13,507.65</b>	<b>\$349.03</b>	<b>\$314.85</b>	<b>\$13,192.80</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
Gutiérrez Martín Alejandro	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$457.49	\$4,560.20
González Sánchez Juan Manuel	\$3,718.65	\$200.25	\$186.00	\$4,104.90	\$304.03	\$304.10	\$3,800.80
Mora Ruan Carlos	\$2,540.95	\$200.25	\$186.00	\$2,927.20	\$12.11	\$12.20	\$2,915.00
Coronado Andrade Amado	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
Romo Villa David	\$3,687.55	\$200.25	\$186.00	\$4,073.80	\$299.05	\$299.00	\$3,774.80
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.85	\$2,896.40
Torres Orozco Gustavo	\$6,037.45	\$200.25	\$186.00	\$6,423.70	\$742.34	\$742.30	\$5,681.40
Martín Del Campo Aldrete Miguel Án	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$69.95	\$2,481.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$200.25	\$186.00	\$3,265.35	\$63.82	\$63.95	\$3,201.40
Becerra Vázquez José De Jesús	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Jiménez González Ana Carolina	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Durán Castañeda Blanca Valeria	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Mendoza Cruz Joshua Israel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
Rodríguez Díaz Adán	\$4,999.95	\$200.25	\$186.00	\$5,386.20	\$523.54	\$523.40	\$4,862.80



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Quintero Araiza Vicente	\$18,225.00	\$200.25	\$186.00	\$18,611.25	\$3,652.15	\$3,652.25	\$14,959.00
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,485.80	\$0.00	-\$64.20	\$2,550.00
<b>Total Depto</b>	<b>\$66,580.23</b>	<b>\$3,204.00</b>	<b>\$2,976.00</b>	<b>\$72,760.23</b>	<b>\$6,325.05</b>	<b>\$6,059.43</b>	<b>\$66,700.80</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Jiménez Pérez Ambrosio	\$3,240.00	\$200.25	\$186.00	\$3,626.25	\$123.37	\$123.45	\$3,502.80
Pérez Rodríguez José De Jesús	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Plascencia Ramírez José	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.65	\$4,560.20
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$1,457.49	\$3,560.20
Ybarra Hernández J. David	\$2,939.40	\$200.25	\$186.00	\$3,325.65	\$70.39	\$70.25	\$3,255.40
Haro Gutiérrez José Antonio	\$2,033.85	\$200.25	\$186.00	\$2,420.10	\$0.00	-\$69.50	\$2,489.60
<b>Total Depto</b>	<b>\$19,976.34</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$22,293.84</b>	<b>\$1,116.45</b>	<b>\$2,047.04</b>	<b>\$20,246.80</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$1,509.66	\$200.25	\$186.00	\$4,495.88	\$149.54	\$149.68	\$4,346.20
Díaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,766.59	\$0.00	-\$127.21	\$1,893.80
Díaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$1,766.59	\$0.00	-\$127.21	\$1,893.80
Villegas Pérez Víctor Alfonso	\$649.60	\$200.25	\$186.00	\$1,035.85	\$0.00	-\$170.35	\$1,206.20
Navarro Vázquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,744.20	\$0.00	-\$54.40	\$2,798.60
Macias Díaz Fernando Alberto	\$3,631.50	\$200.25	\$186.00	\$4,017.75	\$183.69	\$183.75	\$3,834.00
Bautista Flores Jesus Alberto	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Becerra González Martín	\$974.40	\$200.25	\$186.00	\$1,523.05	\$0.00	-\$142.75	\$1,665.80
<b>Total Depto</b>	<b>\$13,243.26</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$19,757.26</b>	<b>\$333.23</b>	<b>-\$358.74</b>	<b>\$20,116.00</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Bravo Cuevas Juan José	\$1,875.00	\$200.25	\$186.00	\$2,261.25	\$0.00	-\$79.55	\$2,340.80
Plascencia López Oswaldo Alejandro	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Zermeño Salas Alberto Severo	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Jiménez Gallardo Arnulfo	\$2,323.95	\$200.25	\$186.00	\$2,710.20	\$0.00	-\$25.80	\$2,736.00
Romo Ledezma Edgar	\$2,599.95	\$200.25	\$186.00	\$5,586.20	\$563.45	\$563.40	\$5,022.80
Vazquez Lopez Humberto	\$2,599.95	\$200.25	\$186.00	\$5,586.15	\$563.44	\$563.35	\$5,022.80
Echeverria Lupercio David	\$2,599.95	\$200.25	\$186.00	\$5,586.20	\$563.45	\$563.40	\$5,022.80
<b>Total Depto</b>	<b>\$18,971.04</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$29,860.99</b>	<b>\$1,690.34</b>	<b>\$1,506.59</b>	<b>\$28,354.40</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Lomelí Gómez Eladio	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.40	\$3,404.00
García Hernández Hector Horacio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Sánchez Vázquez Jaime	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Avilés Pérez Juan Antonio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Delgadillo Becerra Roberto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Robles López Ricardo	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20



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Pérez Ríos David	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Plascencia Plascencia Alberto	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.65	\$3,382.60
Martin Muñoz Antonio	\$2,322.60	\$200.25	\$186.00	\$2,708.85	\$0.00	-\$26.15	\$2,735.00
Cortés Loza José Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
García Aguirre Francisco	\$1,549.40	\$200.25	\$186.00	\$1,935.65	\$0.00	-\$112.35	\$2,048.00
<b>Total Depto</b>	<b>\$28,698.80</b>	<b>\$2,403.00</b>	<b>\$2,232.00</b>	<b>\$33,333.80</b>	<b>\$219.98</b>	<b>-\$126.00</b>	<b>\$33,459.80</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Padilla Díaz Luis Enrique	\$2,960.68	\$200.25	\$186.00	\$3,346.93	\$72.70	\$72.73	\$3,274.20
Pérez Mejía Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.50	\$2,572.80
Santos Muñoz Eder	\$2,960.70	\$200.25	\$186.00	\$3,346.95	\$72.70	\$72.75	\$3,274.20
<b>Total Depto</b>	<b>\$8,046.43</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$9,205.18</b>	<b>\$145.40</b>	<b>\$83.98</b>	<b>\$9,121.20</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
Gutiérrez Sánchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.47	\$3,255.20
<b>Total Depto</b>	<b>\$2,939.42</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,325.67</b>	<b>\$70.39</b>	<b>\$70.47</b>	<b>\$3,255.20</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$200.25	\$186.00	\$2,894.28	\$8.53	\$8.48	\$2,885.80
Tapia Sanchez Filiberto	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.30	\$2,882.20
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$200.25	\$186.00	\$2,894.91	\$8.60	\$8.51	\$2,886.40
García López Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Barba Velázquez Chrisrián Isaias	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
Vargas Hernández Martín	\$3,099.90	\$200.25	\$186.00	\$3,486.15	\$108.12	\$108.15	\$3,378.00
Gutiérrez González Maribel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.60	\$2,457.80
Meza Orozco Rigoberto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Vera Casillas José Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
<b>Total Depto</b>	<b>\$22,949.19</b>	<b>\$1,802.25</b>	<b>\$1,674.00</b>	<b>\$26,425.44</b>	<b>\$226.13</b>	<b>\$128.44</b>	<b>\$26,297.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
<b>Total Depto</b>	<b>\$6,949.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$7,722.45</b>	<b>\$297.86</b>	<b>\$298.05</b>	<b>\$7,424.40</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
Padilla Córtes Angela Carolina	\$2,521.57	\$200.25	\$186.00	\$2,907.82	\$10.00	\$10.02	\$2,897.80
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.65	\$3,422.60
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$200.25	\$186.00	\$2,911.20	\$10.37	\$10.40	\$2,900.80
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.45	\$3,649.80



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Total Depto	\$13,701.52	\$1,001.25	\$930.00	\$15,632.77	\$275.26	\$211.17	\$15,421.60
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$2,926.25	\$0.00	-\$4.35	\$2,930.60
Tapia Arana Eduardo	\$600.00	\$200.25	\$186.00	\$2,326.25	\$0.00	-\$85.15	\$2,411.40
Cortes De La Torre Ana Karen	\$600.00	\$200.25	\$186.00	\$2,166.25	\$0.00	-\$107.35	\$2,273.60
Medina Delgadillo Aldo De Jesús	\$600.00	\$200.25	\$186.00	\$2,726.25	\$0.00	-\$54.35	\$2,780.60
Moran Vázquez Cristián	\$600.00	\$200.25	\$186.00	\$2,766.25	\$0.00	-\$36.15	\$2,802.40
Cedillo Plascencia Luis Felipe	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Gutiérrez Graciano Mauricio	\$600.00	\$200.25	\$186.00	\$2,146.25	\$0.00	-\$108.55	\$2,254.80
Martín Carbajal Ricardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Total Depto	\$4,800.00	\$1,602.00	\$1,488.00	\$17,030.00	\$0.00	-\$742.60	\$17,772.60
<b>Departamento 24 CASA DE LA CULTURA</b>							
Bustamante X Flavia Mariela	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Peña Navarro Jose	\$675.00	\$0.00	\$0.00	\$675.00	\$0.00	-\$168.60	\$843.60
Renteria Padilla Javier	\$3,750.00	\$0.00	\$0.00	\$4,177.08	\$343.21	\$343.28	\$3,833.80
Medina Rios Narcisa	\$2,263.05	\$0.00	\$0.00	\$3,124.27	\$60.06	\$60.07	\$3,064.20
Martin Castellanos Elba Susana	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00	-\$106.00	\$1,756.00
Casillas Baez Nancy	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$77.00	\$2,923.00
Total Depto	\$13,838.10	\$200.25	\$186.00	\$15,512.65	\$487.91	\$213.25	\$15,299.40
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
González Gómez Adrian	\$3,113.30	\$200.25	\$186.00	\$3,499.55	\$109.58	\$109.55	\$3,390.00
Jiménez Gómez Gustavo Javier	\$1,159.67	\$200.25	\$186.00	\$1,545.92	\$0.00	-\$137.48	\$1,683.40
Orozco Alvarado Miguel	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.90	\$3,359.40
Total Depto	\$10,963.42	\$1,001.25	\$930.00	\$12,894.67	\$215.43	-\$90.13	\$12,984.80
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Alvárez Reynoso Juan José	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.53	\$3,988.00
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.66	\$2,723.80
Total Depto	\$6,251.17	\$400.50	\$372.00	\$7,023.67	\$339.65	\$311.87	\$6,711.80
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
Macías Márquez Gregorio	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Macías Muñoz Magdalena	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$66.15	\$2,536.80
Total Depto	\$6,534.45	\$600.75	\$558.00	\$7,693.20	\$0.00	-\$139.80	\$7,833.00

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Marzo . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 32 PEGUEROS</b>							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.10	\$1,732.00
Perez Cruz Erika	\$1,158.60	\$200.25	\$186.00	\$1,544.85	\$0.00	-\$137.55	\$1,682.40
Gallardo Valdivia Jose	\$1,732.50	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$93.85	\$2,212.60
Torres Lomelí Francisco Javier	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.55	\$2,354.80
Reyes Sandoval Ricardo	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Venegas Carmona Angel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.60	\$2,457.80
Sanchez Velazquez Omar	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
<b>Total Depto</b>	<b>\$13,192.75</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$15,896.50</b>	<b>\$37.08</b>	<b>-\$478.50</b>	<b>\$16,375.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
Hernández Padilla Maria Isabel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
García Arriaga Eduardo De Jesus	\$2,175.60	\$200.25	\$186.00	\$2,561.85	\$0.00	-\$56.15	\$2,618.00
Cruz García José	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.30	\$3,131.00
Vázquez Covarrubias Luis Antonio	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.10	\$3,131.20
<b>Total Depto</b>	<b>\$10,099.77</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$11,644.77</b>	<b>\$110.44</b>	<b>\$28.37</b>	<b>\$11,616.40</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortés Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.27	\$3,017.60
Mora Medina María Angelica	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Jacobo Esparza Manuel	\$2,575.80	\$200.25	\$186.00	\$2,962.05	\$15.90	\$15.85	\$2,946.20
Hernández González Christian Esteba	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
Rodríguez Franco Juan Ramón	\$2,287.80	\$200.25	\$186.00	\$2,674.05	\$0.00	\$1,220.05	\$1,454.00
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.30	\$2,095.60
Ortiz De La Mora Víctor Manuel	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Castellanos Gonzalez Jorge Jose	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.30	\$3,131.00
Valdivia Gomez Cecilio	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Hernandez Muñoz Alejandro	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Hernandez Martinez Moises	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Juarez Ramirez Sergio Luis	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Martín Martín Jorge	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Gutiérrez García José Jaime	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Sandoval García Juan Dolores	\$2,895.00	\$200.25	\$186.00	\$3,281.25	\$65.55	\$65.65	\$3,215.60
Muro Tejada Brenda Yadira	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
Padilla Macias Arnulfo	\$2,319.45	\$200.25	\$186.00	\$2,705.70	\$0.00	-\$26.50	\$2,732.20
Gómez González Alberto	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.65	\$2,730.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$29.80	\$2,704.00
<b>Total Depto</b>	<b>\$47,232.56</b>	<b>\$3,804.75</b>	<b>\$3,534.00</b>	<b>\$54,571.31</b>	<b>\$321.85</b>	<b>\$1,319.11</b>	<b>\$53,252.20</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$200.25	\$186.00	\$3,203.03	\$45.26	\$45.23	\$3,157.80
González Lozano Marisol	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Marzo . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$4,700.10	\$400.50	\$372.00	\$5,689.28	\$45.26	-\$19.12	\$5,708.40
<b>Departamento 40 PROVEEDURIA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
Total Depto	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
<b>Departamento 44 PROMO. ECONOMICA</b>							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Gallardo López Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.89	\$3,834.00
González Bolaños Cristina	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
González Rojas Verónica	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Total Depto	\$13,222.97	\$801.00	\$744.00	\$14,767.97	\$647.81	\$644.97	\$14,123.00
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
Total Depto	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
<b>Departamento 47 DELEGACION DE MEZCALA</b>							
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Alvárez Renteria Rubén	\$968.00	\$200.25	\$186.00	\$1,354.25	\$0.00	-\$149.75	\$1,504.00
Iñiguez Hernández Camilo	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Padilla García Juan Alberto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Rentería Pérez José De Jesús	\$1,699.95	\$200.25	\$186.00	\$2,086.20	\$0.00	-\$102.80	\$2,189.00
Aguayo Ramírez José De Jesús	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.30	\$2,625.60
Esquivias Tejeda Juan	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Total Depto	\$13,592.02	\$1,401.75	\$1,302.00	\$16,295.77	\$0.00	-\$486.23	\$16,782.00
<b>Departamento 53 SERVICIOS MEDICOS</b>							
Paredes Gómez César Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.00	\$6,045.20
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.00	\$6,045.20
Hernández Sánchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Figueroa Hernández Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodríguez Puga Héctor Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
González Torres Edith Esmeralda	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$28,569.90	\$1,201.50	\$1,116.00	\$30,887.40	\$3,016.38	\$2,887.40	\$28,000.00
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Plascencia López Karla Judith	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
De La Torre Loza Rosa María	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Marzo . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
González Lozano Nancy Guadalupe	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Jiménez Chavez Mayte Graciela	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Martinez Ponce Ofelia Arlette	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
<b>Total Depto</b>	<b>\$13,908.28</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$16,225.78</b>	<b>\$0.00</b>	<b>-\$160.02</b>	<b>\$16,385.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
García González Benjamín	\$1,710.00	\$200.25	\$186.00	\$2,096.25	\$0.00	-\$102.15	\$2,198.40
Arriaga Alfaro Bartolo	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$105.95	\$2,142.20
<b>Total Depto</b>	<b>\$3,360.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$4,132.50</b>	<b>\$0.00</b>	<b>-\$208.10</b>	<b>\$4,340.60</b>
<b>Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>							
Rodríguez Medina Karla Yadira	\$2,790.00	\$200.25	\$186.00	\$3,176.25	\$54.13	\$54.25	\$3,122.00
Neri Alcaraz Paola Angelica	\$2,488.50	\$200.25	\$186.00	\$3,206.55	\$57.43	\$57.35	\$3,149.20
Rios Gutierrez Elizabeth	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Jauregui Rentería Hilda Berenice	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
<b>Total Depto</b>	<b>\$10,778.55</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$12,655.35</b>	<b>\$196.20</b>	<b>\$196.35</b>	<b>\$12,459.00</b>
<b>Departamento 64 JEFATURA DE EGRESOS</b>							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
<b>Total Depto</b>	<b>\$3,499.95</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,886.20</b>	<b>\$151.65</b>	<b>\$151.60</b>	<b>\$3,734.60</b>
<b>Departamento 65 JEFATURA DE INGRESOS</b>							
Carmona González Gerardo	\$7,276.50	\$200.25	\$186.00	\$7,662.75	\$1,007.00	\$1,006.95	\$6,655.80
Franco Ibarra Alexandra De Jesus	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
<b>Total Depto</b>	<b>\$9,297.60</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$10,070.10</b>	<b>\$1,007.00</b>	<b>\$936.70</b>	<b>\$9,133.40</b>
<b>Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>							
Gómez González Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
<b>Total Depto</b>	<b>\$4,800.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,572.50</b>	<b>\$0.00</b>	<b>-\$6.50</b>	<b>\$5,579.00</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>							
Solís Sánchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$434.05	\$4,452.20
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$4,886.25</b>	<b>\$433.95</b>	<b>\$434.05</b>	<b>\$4,452.20</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>							
Villaseñor Orozco Cecilia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
<b>Total Depto</b>	<b>\$2,250.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,636.25</b>	<b>\$0.00</b>	<b>-\$33.95</b>	<b>\$2,670.20</b>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Marzo . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 72 CATASTRO Y PREDIAL</b>							
Barreto Chávez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
Total Depto	<b>\$3,199.95</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,586.20</b>	<b>\$119.01</b>	<b>\$119.00</b>	<b>\$3,467.20</b>
<b>Departamento 102 SEGURIDAD PUBLICA</b>							
Padilla Ramírez María Bibiana	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
González Arteaga José De Jesús	\$3,900.00	\$200.25	\$186.00	\$5,272.50	\$464.82	\$464.70	\$4,807.80
López Domínguez José De Jesús	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Beristain Morales Gustavo	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Alcalá Franco Ramiro	\$3,900.00	\$200.25	\$186.00	\$5,272.50	\$464.82	\$464.90	\$4,807.60
Juárez Piña Juan Martín	\$3,900.00	\$200.25	\$186.00	\$5,234.58	\$461.42	\$461.38	\$4,773.20
De La Torre Alcalá Guillermo	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Murillo Najar Santiago	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Lozano López Jorge Antonio	\$3,900.00	\$200.25	\$186.00	\$5,873.75	\$548.51	\$548.55	\$5,325.20
Arias Jiménez Ernesto	\$3,900.00	\$200.25	\$186.00	\$5,272.50	\$464.82	\$464.90	\$4,807.60
Rodríguez Hurtado Oscar Eduardo	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
López Rodríguez Irving Oliver	\$3,900.00	\$200.25	\$186.00	\$5,364.58	\$478.89	\$478.98	\$4,885.60
Esquivias Gonzalez Elias Jose Margar	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
Lara Leon Alonso	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Arias Jimenez Jose Adalberto	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Avila Garibay Berenice	\$1,040.00	\$200.25	\$186.00	\$1,426.25	\$0.00	-\$145.15	\$1,571.40
Pérez Hernández Juan Manue	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Huerta Leos Osiel	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Alba Leaños Adan Moisés	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Total Depto	<b>\$69,740.00</b>	<b>\$3,804.75</b>	<b>\$3,534.00</b>	<b>\$91,163.73</b>	<b>\$7,697.34</b>	<b>\$7,548.93</b>	<b>\$83,614.80</b>
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							
Vázquez Valdivia José Pablo	\$3,499.95	\$200.25	\$186.00	\$3,944.53	\$172.55	\$172.53	\$3,772.00
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$175.08	\$3,813.20
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$182.07	\$182.16	\$3,908.20
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$182.07	\$182.16	\$3,908.20
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$182.07	\$181.96	\$3,908.40
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$182.07	\$181.96	\$3,908.40
Gutiérrez Gonzalez Oscar Josue	\$1,633.31	\$200.25	\$186.00	\$2,019.56	\$0.00	-\$107.04	\$2,126.60
Becerra Galindo Eduardo	\$3,292.65	\$200.25	\$186.00	\$3,678.90	\$129.09	\$129.10	\$3,549.80
De Arcos Guzmán Juan Manuel	\$3,292.65	\$200.25	\$186.00	\$3,678.90	\$129.09	\$129.10	\$3,549.80
Esparza García María Irma	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$175.08	\$3,813.20
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Total Depto	<b>\$36,218.21</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$41,648.17</b>	<b>\$1,683.80</b>	<b>\$1,576.97</b>	<b>\$40,071.20</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60



## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Marzo . Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
=====							
Total Gral.	\$587,683.92	\$41,051.25	\$38,130.00	\$704,752.09	\$29,384.62	\$25,738.69	\$679,013.40