

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 5 COORDINACION DE PRESIDENCIA							
Figueroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,482.00	\$8,404.20
González Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
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	-\$64.20	\$2,550.40
Martín Muñoz Blanca Delia	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Total Depto	\$18,267.24	\$1,001.25	\$930.00	\$20,198.49	\$1,486.04	\$1,293.09	\$18,905.40
Departamento 6 CONTRALORIA							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Total Depto	\$4,849.95	\$400.50	\$372.00	\$5,622.45	\$18.53	-\$15.75	\$5,638.20
Departamento 8 RECAUDACION							
Ramírez Soto Karla	\$2,929.27	\$200.25	\$186.00	\$3,315.52	\$69.28	\$69.32	\$3,246.20
López Sepulveda Itzayana	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.45	\$2,477.80
López De La Torre Ana Lucia	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Total Depto	\$7,950.37	\$600.75	\$558.00	\$9,109.12	\$146.26	\$75.92	\$9,033.20
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
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	\$45.80	\$3,053.20
Total Depto	\$11,962.65	\$801.00	\$744.00	\$13,507.65	\$349.03	\$314.85	\$13,192.80
Departamento 12 OBRAS PUBLICAS							
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	\$12.00	\$2,915.20
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	\$299.20	\$3,774.60
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 Aní	\$1,215.00	\$200.25	\$186.00	\$1,601.25	\$0.00	-\$133.95	\$1,735.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$200.25	\$186.00	\$3,265.35	\$63.82	\$63.75	\$3,201.60
Becerra Vázquez José De Jesús	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Jiménez González Ana Carolina	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
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	-\$69.95	\$2,481.20
Rodríguez Díaz Adán	\$4,999.95	\$200.25	\$186.00	\$5,386.20	\$523.54	\$523.60	\$4,862.60
Quintero Araiza Vicente	\$18,225.00	\$200.25	\$186.00	\$18,611.25	\$3,652.15	\$3,652.05	\$14,959.20
Total Depto	\$63,670.68	\$3,003.75	\$2,790.00	\$69,464.43	\$6,325.05	\$6,059.43	\$63,405.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
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	\$457.45	\$4,560.40
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	\$70.45	\$3,255.20
Haro Gutiérrez José Antonio	\$2,033.85	\$200.25	\$186.00	\$2,420.10	\$0.00	-\$69.50	\$2,489.60
Total Depto	\$19,976.34	\$1,201.50	\$1,116.00	\$22,293.84	\$1,116.45	\$2,047.04	\$20,246.80
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$3,237.83	\$47.14	\$47.03	\$3,190.80
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
Navarro Vázquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,744.20	\$0.00	-\$37.00	\$2,781.20
Macias Díaz Fernando Alberto	\$3,631.50	\$200.25	\$186.00	\$4,501.95	\$338.51	\$338.55	\$4,163.40
Bautista Flores Jesus Alfredo	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.45	\$2,477.80
Vazquez Gomez Isidro Alejandro	\$1,136.80	\$200.25	\$186.00	\$1,523.05	\$0.00	-\$138.95	\$1,662.00
Hernandez Casillas Everardo	\$487.20	\$200.25	\$186.00	\$873.45	\$0.00	-\$180.55	\$1,054.00
Becerra González Martín	\$1,218.00	\$200.25	\$186.00	\$1,969.65	\$0.00	-\$118.15	\$2,087.80
Total Depto	\$15,467.70	\$1,802.25	\$1,674.00	\$20,790.66	\$385.65	-\$413.94	\$21,204.60
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Bravo Cuevas Juan José	\$1,875.00	\$200.25	\$186.00	\$2,261.25	\$0.00	-\$79.75	\$2,341.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
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	-\$26.00	\$2,736.20
Romo Ledezma Edgar	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Vazquez Lopez Humberto	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Echeverria Lupercio David	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Total Depto	\$18,971.04	\$1,602.00	\$1,488.00	\$22,061.04	\$55.59	-\$127.76	\$22,188.80

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1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 17 PARQUES Y JARDINES							
Lomelí Gómez Eladio	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.20	\$3,404.20
García Hernández Hector Horacio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
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	-\$26.08	\$2,736.40
Delgadillo Becerra Roberto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Robles López Ricardo	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Pérez Ríos David	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
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	-\$25.85	\$2,736.20
García Aguirre Francisco	\$2,324.10	\$200.25	\$186.00	\$3,523.78	\$64.55	\$64.58	\$3,459.20
Total Depto	\$29,473.50	\$2,403.00	\$2,232.00	\$34,921.93	\$284.53	\$50.53	\$34,871.40
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$2,960.68	\$200.25	\$186.00	\$3,741.69	\$114.45	\$114.49	\$3,627.20
Salcedo Romo Ana Isabel	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Pérez Mejía Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.70	\$2,573.00
Santos Muñoz Eder	\$2,960.70	\$200.25	\$186.00	\$3,741.71	\$114.45	\$114.31	\$3,627.40
Total Depto	\$11,046.43	\$801.00	\$744.00	\$13,380.95	\$305.88	\$244.15	\$13,136.80
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.47	\$3,255.20
Total Depto	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.47	\$3,255.20
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$200.25	\$186.00	\$2,894.28	\$8.53	\$8.68	\$2,885.60
Tapia Sanchez Filiberto	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$200.25	\$186.00	\$2,894.91	\$8.60	\$8.71	\$2,886.20
García López Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Vargas Hernández Martín	\$3,099.90	\$200.25	\$186.00	\$3,486.15	\$108.12	\$107.95	\$3,378.20
Gutiérrez González Maribel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.80	\$2,458.00
Meza Orozco Rigoberto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Vera Casillas José Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Total Depto	\$19,949.19	\$1,602.00	\$1,488.00	\$23,039.19	\$149.15	\$51.19	\$22,988.00

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1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	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	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Total Depto	\$6,949.95	\$400.50	\$372.00	\$7,722.45	\$297.86	\$297.85	\$7,424.60
Departamento 22 PARTICIPACION CIUDADANA							
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	\$113.45	\$3,422.80
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
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	\$141.25	\$3,650.00
Total Depto	\$13,701.52	\$1,001.25	\$930.00	\$15,632.77	\$275.26	\$210.97	\$15,421.80
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Tapia Arana Eduardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cortes De La Torre Ana Karen	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Medina Delgadillo Aldo De Jesús	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Moran Vázquez Cristián	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
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	\$986.25	\$0.00	-\$173.35	\$1,159.60
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	\$7,890.00	\$0.00	-\$1,387.00	\$9,277.00
Departamento 24 CASA DE LA CULTURA							
Bustamante X Flavia Mariela	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Total Depto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Departamento 29 CAPILLA DE GUADALUPE							
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	\$1,083.42	\$200.25	\$186.00	\$2,372.52	\$0.00	-\$84.08	\$2,456.60
Sepúlveda Martín Mario Alejandro	\$1,083.42	\$200.25	\$186.00	\$2,372.52	\$0.00	-\$84.28	\$2,456.80
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.90	\$3,359.40
Total Depto	\$9,518.86	\$1,001.25	\$930.00	\$13,255.81	\$215.43	-\$90.39	\$13,346.20

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Departamento 30 CAPILLA DE MILPILLAS							
Alvárez Reynoso Juan José	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
Total Depto	\$6,251.17	\$400.50	\$372.00	\$7,023.67	\$339.65	\$312.27	\$6,711.40
Departamento 31 SAN JOSE DE GRACIA							
Macias Márquez Gregorio	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Macias Muñoz Magdalena	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$65.95	\$2,536.60
Lopez De La Torre Carolina	\$2,322.60	\$200.25	\$186.00	\$2,708.85	\$0.00	-\$26.15	\$2,735.00
Total Depto	\$8,857.05	\$801.00	\$744.00	\$10,402.05	\$0.00	-\$165.55	\$10,567.60
Departamento 32 PEGUEROS							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.30	\$1,732.20
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	-\$78.75	\$2,355.00
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	-\$71.80	\$2,458.00
Sanchez Velazquez Omar	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Total Depto	\$12,034.15	\$1,201.50	\$1,116.00	\$14,351.65	\$37.08	-\$341.55	\$14,693.20
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla Maria Isabel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Garcia Arriaga Eduardo De Jesus	\$2,175.60	\$200.25	\$186.00	\$2,561.85	\$0.00	-\$55.95	\$2,617.80
Cruz Garcia José	\$3,225.00	\$200.25	\$186.00	\$3,611.25	\$121.73	\$121.65	\$3,489.60
Vázquez Covarrubias Luis Antonio	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.30	\$3,131.00
Total Depto	\$10,524.72	\$801.00	\$744.00	\$12,069.72	\$176.95	\$94.92	\$11,974.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.47	\$3,017.40
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 Esteban	\$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	\$1,066.70	\$200.25	\$186.00	\$1,452.95	\$0.00	-\$143.45	\$1,596.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ortiz De La Mora Victor 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	\$55.10	\$3,131.20
Valdivia Gomez Cecilio	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Hernandez Muñoz Alejandro	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
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	\$18.60	\$2,967.60
Martín Martín Jorge	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Gutiérrez García José Jaime	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Sandoval García Juan Dolores	\$2,895.00	\$200.25	\$186.00	\$3,281.25	\$65.55	\$65.45	\$3,215.80
Muro Tejeda Brenda Yadira	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.55	\$2,868.20
Padilla Macias Arnulfo	\$2,319.45	\$200.25	\$186.00	\$2,705.70	\$0.00	-\$26.30	\$2,732.00
Gómez González Alberto	\$1,390.50	\$200.25	\$186.00	\$2,935.50	\$0.00	-\$26.70	\$2,962.20
Delgadillo Vázquez José Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$30.00	\$2,704.20
Total Depto	\$45,772.21	\$3,804.75	\$3,534.00	\$54,269.71	\$321.85	\$1,285.91	\$52,983.80
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
González Lozano Marisol	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$4,700.10	\$400.50	\$372.00	\$5,472.60	\$18.55	-\$45.80	\$5,518.40
Departamento 40 PROVEDURIA							
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
Departamento 44 PROMO. ECONOMICA							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.53	\$3,988.00
Gallardo López Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
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	-\$3.35	\$2,789.60
Total Depto	\$13,222.97	\$801.00	\$744.00	\$14,767.97	\$647.81	\$644.37	\$14,123.60
Departamento 46 ALUMBRADO PUBLICO							
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
Departamento 47 DELEGACION DE MEZCALA							

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
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	-\$64.20	\$2,550.40
Padilla García Juan Alberto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.20	\$2,550.40
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	-\$39.50	\$2,625.80
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	-\$485.83	\$16,781.60
Departamento 53 SERVICIOS MEDICOS							
Paredes Gómez César Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Hernández Sánchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,906.25	\$0.00	-\$27.35	\$2,933.60
Figuroa 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	-\$64.15	\$2,550.40
Total Depto	\$28,569.90	\$1,201.50	\$1,116.00	\$31,307.40	\$3,016.38	\$2,925.00	\$28,382.40
Departamento 55 COORDINACION DE INTENDENCIA							
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Plascencia López Karla Judith	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
De La Torre Loza Rosa María	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
González Lozano Nancy Guadalupe	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Jiménez Chavez Mayte Graciela	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	\$473.95	\$2,236.40
Martinez Ponce Ofelia Arlette	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Total Depto	\$13,908.28	\$1,201.50	\$1,116.00	\$16,225.78	\$0.00	\$340.58	\$15,885.20
Departamento 57 DELEGACION DE TECOMATLAN							
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
Total Depto	\$3,360.00	\$400.50	\$372.00	\$4,132.50	\$0.00	-\$208.10	\$4,340.60
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,485.80	\$0.00	-\$64.40	\$2,550.20
Rodríguez Medina Karla Yadira	\$5,250.00	\$200.25	\$186.00	\$5,636.25	\$574.14	\$574.05	\$5,062.20
Neri Alcaraz Paola Angelica	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.55	\$2,868.20
Rios Gutierrez Elizabeth	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60

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1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Jauregui Rentería Hilda Berenice	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
Total Depto	\$15,338.10	\$1,001.25	\$930.00	\$17,269.35	\$665.19	\$600.75	\$16,668.60
Departamento 64 JEFATURA DE EGRESOS							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Total Depto	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Departamento 65 JEFATURA DE INGRESOS							
Carmona González Gerardo	\$7,276.50	\$200.25	\$186.00	\$7,662.75	\$1,007.00	\$1,007.15	\$6,655.60
Franco Ibarra Alexandra De Jesus	\$2,021.10	\$200.25	\$186.00	\$2,912.63	\$0.00	-\$25.97	\$2,938.60
Total Depto	\$9,297.60	\$400.50	\$372.00	\$10,575.38	\$1,007.00	\$981.18	\$9,594.20
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Total Depto	\$4,800.00	\$400.50	\$372.00	\$5,572.50	\$0.00	-\$6.50	\$5,579.00
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN							
Solís Sánchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$433.85	\$4,452.40
Total Depto	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$433.85	\$4,452.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"							
Villaseñor Orozco Cecilia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Total Depto	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Departamento 72 CATASTRO Y PREDIAL							
Barreto Chávez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
Total Depto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
Departamento 102 SEGURIDAD PUBLICA							
Padilla Ramírez María Bibiana	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
González Arteaga José De Jesús	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
López Domínguez José De Jesús	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Beristain Morales Gustavo	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Abril . Periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Alcalá Franco Ramiro	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Juárez Piña Juan Martín	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
De La Torre Alcalá Guillermo	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Murillo Najar Santiago	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Lozano López Jorge Antonio	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Arias Jiménez Ernesto	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Rodríguez Hurtado Oscar Eduardo	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
López Rodríguez Irving Oliver	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Esquivias Gonzalez Elias Jose Margari	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Lara Leon Alonso	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
Arias Jimenez Jose Adalberto	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
Avila Garibay Berenice	\$3,900.00	\$200.25	\$186.00	\$4,286.25	\$333.05	\$333.05	\$3,953.20
Pérez Hernández Juan Manue	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
Huerta Leos Osiel	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Alba Leaños Adan Moisés	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.58	\$4,418.00
Total Depto	\$72,600.00	\$3,804.75	\$3,534.00	\$91,380.36	\$7,757.93	\$7,754.76	\$83,625.60
Departamento 104 TRANSITO Y VIALIDAD							
Vázquez Valdivia José Pablo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Gutiérrez Gonzalez Oscar Josue	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
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	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Total Depto	\$38,084.85	\$2,202.75	\$2,046.00	\$42,333.60	\$1,623.03	\$1,623.20	\$40,710.40
Departamento 106 PROTECCION CIVIL							
Cabrera Flores Juan Pablo	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Rodriguez Gonzalez Luis Antonio	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Carvajal Mercado Jesus Jaime	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Leon Martinez Samuel	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Total Depto	\$12,100.20	\$1,001.25	\$930.00	\$14,031.45	\$30.64	-\$33.35	\$14,064.80

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Gral.	\$594,196.66	\$42,052.50	\$39,060.00	\$694,090.16	\$27,966.30	\$24,766.16	\$669,324.00