



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2010 al 15/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS							
Barba Hernández Juan Manuel	\$2,471.85	\$125.00	\$100.00	\$2,696.85	\$4.59	\$4.65	\$2,692.20
Total Depto.	\$2,471.85	\$125.00	\$100.00	\$2,696.85	\$4.59	\$4.65	\$2,692.20
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
Total Depto.	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.90	\$1,970.20
Sánchez Velázquez Miguel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.90	\$1,970.20
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$4,375.26	\$373.09	\$373.26	\$4,002.00
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Alvárez Hernández Luis	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.90	\$1,970.20
Díaz Ornelas Cesar	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.65	\$1,522.60
Hurtado Tejeda Sergio	\$3,458.55	\$125.00	\$100.00	\$3,683.55	\$147.14	\$147.15	\$3,536.40
Díaz Ornelas Luis Humberto	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
Robledo Jiménez Raúl	\$2,396.25	\$125.00	\$100.00	\$2,781.00	\$13.75	\$13.60	\$2,767.40
López Casillas Ernesto Fabian	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Total Depto.	\$28,931.40	\$1,750.00	\$1,400.00	\$32,932.86	\$533.98	-\$320.34	\$33,253.20
Departamento 23 BANDA MUNICIPAL							
Medina Delgadillo Alonso	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Pérez Navarro Juan Carlos	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00



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Pérez Navarro Edgar Geovanni	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Tapia Arana Eduardo	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Total Depto.	\$1,800.00	\$500.00	\$400.00	\$2,700.00	\$0.00	-\$732.00	\$3,432.00
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$1,985.40	\$125.00	\$100.00	\$2,210.40	\$0.00	-\$72.60	\$2,283.00
González Gómez Adrian	\$2,965.05	\$125.00	\$100.00	\$3,190.05	\$73.18	\$73.25	\$3,116.80
Jiménez Gutiérrez Ilse	\$2,049.90	\$125.00	\$100.00	\$2,274.90	\$0.00	-\$68.30	\$2,343.20
Jiménez Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$1,329.45	\$0.00	-\$140.95	\$1,470.40
Casas Galván Heriberto	\$3,150.00	\$125.00	\$100.00	\$3,375.00	\$113.57	\$113.40	\$3,261.60
X Mojica Josefina	\$900.00	\$125.00	\$100.00	\$1,125.00	\$0.00	-\$154.20	\$1,279.20
Total Depto.	\$12,154.80	\$750.00	\$600.00	\$13,504.80	\$186.75	-\$249.40	\$13,754.20
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.75	\$3,370.20
Alvárez Reynoso Juan José	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Venegas Jauregui José De Jesús	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
Orozco Gudiño Martín Manuel	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto.	\$12,367.50	\$500.00	\$400.00	\$13,267.50	\$549.17	\$509.50	\$12,758.00
Departamento 24 CASA DE LA CULTURA							
Romo García Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$554.95	\$2,468.60
X Alvarado José Luis	\$1,927.05	\$125.00	\$100.00	\$2,152.05	\$0.00	-\$76.35	\$2,228.40
Total Depto.	\$4,725.60	\$250.00	\$200.00	\$5,175.60	\$55.06	\$478.60	\$4,697.00
Departamento 16 CEMENTERIOS MUNICIPALES							
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Plascencia López Oswaldo Alejandro	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Nieves González Juan Manuel	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Total Depto.	\$9,439.65	\$500.00	\$400.00	\$10,339.65	\$55.16	-\$58.75	\$10,398.40
Departamento 4 COMUNICACION SOCIAL							
De La Torre De Anda Horacio	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
Navarro Hernández María Alejandra	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$348.90	\$3,876.00
Total Depto.	\$7,783.95	\$250.00	\$200.00	\$8,233.95	\$663.52	\$663.35	\$7,570.60
Departamento 55 COORDINACION DE INTENDENCIA							
Ponce Carvajal Ofelia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ornelas Martín Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,954.86	\$47.59	\$422.66	\$2,532.20
Reyes López Luis Eduardo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
De Loa Vera Mónica Griselda	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.60
Ponce Arias Tomasa	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$17,280.30	\$1,000.00	\$800.00	\$19,596.76	\$47.59	\$89.16	\$19,507.60
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Departamento 44 DESARROLLO RURAL							
Gutiérrez Valenzuela Gilberto	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.80	\$3,668.80
Gallardo López Mariano	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.30	\$3,536.40
De Anda Padilla Alvaro	\$4,249.95	\$125.00	\$100.00	\$4,474.95	\$389.21	\$389.15	\$4,085.80
Total Depto.	\$11,462.25	\$375.00	\$300.00	\$12,137.25	\$845.99	\$846.25	\$11,291.00

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Franco Orozco Isabel Cristina	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Lomelí González Emmanuel	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Escobar Rodríguez Elia Leticia	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Ibarra Ochoa María Martha	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Hernández González Christian Esteban	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De León Muñoz Agustina Edith	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Stephens Antuñano José Guillermo	\$2,773.95	\$125.00	\$100.00	\$2,998.95	\$52.38	\$52.35	\$2,946.60
Total Depto.	\$15,847.35	\$875.00	\$700.00	\$17,422.35	\$52.38	-\$281.85	\$17,704.20
Departamento 34 FOMENTO DEPORTIVO							
Flores Navarro Jose Luis	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Hernández Padilla Maria Isabel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Tejeda Valadez José Leonides	\$2,071.95	\$125.00	\$100.00	\$2,296.95	\$0.00	-\$67.05	\$2,364.00
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Total Depto.	\$16,510.95	\$750.00	\$600.00	\$17,860.95	\$393.29	\$288.55	\$17,572.40
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Aguirre López Lorena Alejandra	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Total Depto.	\$7,750.80	\$375.00	\$300.00	\$8,425.80	\$50.25	\$50.20	\$8,375.60
Departamento 21 INSPECCION Y VIGILACIA							
Hurtado Tejeda Iván	\$2,535.17	\$91.63	\$73.37	\$2,700.17	\$107.80	\$107.77	\$2,592.40
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Total Depto.	\$5,992.22	\$216.63	\$173.37	\$6,382.22	\$254.78	\$254.82	\$6,127.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 28 INSTITUTO DE LA JUVENTUD							
Ortiz Gómez Karen	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.25	\$2,969.80
Total Depto.	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.25	\$2,969.80
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Villalobos López Gerardo	\$3,458.55	\$125.00	\$100.00	\$3,683.55	\$147.14	\$147.15	\$3,536.40
Mora Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$2,644.95	\$0.00	-\$1.05	\$2,646.00
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Coronado Andrade Amado	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Joaquin	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
Valle Muñoz Francisco Javier	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.50	\$5,097.40
Anaya Navarro Myriam	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$349.10	\$3,875.80
Romo Villa David	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.75	\$3,566.20
Ramírez Rodríguez Francisco Javier	\$2,400.00	\$125.00	\$100.00	\$2,625.00	\$0.00	-\$3.20	\$2,628.20
Loza Camarena Rodrigo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00
Torres Orozco Gustavo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00
Aldrete Romero Jorge Ernesto	\$3,458.55	\$125.00	\$100.00	\$3,683.55	\$147.14	\$147.15	\$3,536.40
Total Depto.	\$56,519.70	\$1,875.00	\$1,500.00	\$59,894.70	\$3,762.78	\$3,758.50	\$56,136.20
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.35	\$2,464.40
Plascencia De Loza Carlos Alberto	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.40	\$2,109.40
Total Depto.	\$4,000.05	\$250.00	\$200.00	\$4,450.05	\$0.00	-\$123.75	\$4,573.80
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							



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Aldrete Franco María Guadalupe	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
Total Depto.	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60

Departamento 17 PARQUES Y JARDINES

García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$400.00	\$2,038.40
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Aguirre Díaz Hugo	\$1,623.16	\$91.63	\$73.37	\$1,788.16	\$0.00	-\$27.84	\$1,816.00
Delgadillo Becerra Roberto	\$1,623.16	\$91.63	\$73.37	\$1,788.16	\$0.00	-\$27.84	\$1,816.00
Robles López Ricardo	\$1,623.16	\$91.63	\$73.37	\$1,788.16	\$0.00	-\$27.84	\$1,816.00
Aldapa Coronado José Refugio	\$1,623.16	\$91.63	\$73.37	\$1,788.16	\$0.00	-\$27.84	\$1,816.00
Total Depto.	\$17,559.64	\$991.52	\$793.48	\$19,344.64	\$0.00	\$136.44	\$19,208.20

Departamento 22 PARTICIPACION CIUDADANA

Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$125.00	\$100.00	\$5,349.90	\$547.42	\$547.50	\$4,802.40
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.45	\$3,425.60
Padilla Córtes Angela Carolina	\$2,401.50	\$125.00	\$100.00	\$2,626.50	\$0.00	-\$2.90	\$2,629.40
Pérez Aviles Raúl	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Reynoso Zarate Roberto	\$3,390.00	\$125.00	\$100.00	\$3,615.00	\$139.69	\$139.60	\$3,475.40
Rodríguez Franco Angelica Del Carmen	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Total Depto.	\$20,918.55	\$750.00	\$600.00	\$22,268.55	\$1,087.91	\$1,084.95	\$21,183.60

Departamento 32 PEGUEROS

Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.30	\$1,525.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$1,378.95	\$0.00	-\$137.85	\$1,516.80
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$1,875.00	\$0.00	-\$106.00	\$1,981.00
Gómez Ibarra Blanca Leticia	\$1,103.55	\$125.00	\$100.00	\$1,328.55	\$0.00	-\$141.05	\$1,469.60
Carmona Coronado Alejandro	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.40	\$2,109.40
Martín Mariscal Gabriel	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.60	\$2,109.60



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Total Depto.	\$8,670.60	\$750.00	\$600.00	\$10,020.60	\$0.00	-\$691.20	\$10,711.80
Departamento 27 PROTECCION CIVIL							
Francisco Jáime Valadez	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
García Contreras Javier	\$3,468.00	\$125.00	\$100.00	\$3,693.00	\$148.17	\$148.00	\$3,545.00
Total Depto.	\$8,508.00	\$375.00	\$300.00	\$9,183.00	\$167.83	\$167.60	\$9,015.40
Departamento 40 PROVEEDURIA							
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
López González Maira Georgina	\$3,024.90	\$125.00	\$100.00	\$3,249.90	\$79.69	\$79.70	\$3,170.20
Sánchez Becerra Luis Enrique	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
Total Depto.	\$9,524.70	\$375.00	\$300.00	\$10,199.70	\$328.57	\$328.70	\$9,871.00
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
González Villalobos José Ignacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$5,033.10	\$250.00	\$200.00	\$5,483.10	\$57.36	\$19.30	\$5,463.80
Departamento 8 RECAUDACION							
Barba Gómez Karla Elizabeth	\$3,086.25	\$125.00	\$100.00	\$3,311.25	\$106.64	\$106.65	\$3,204.60
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.30	\$2,969.60
Martín Barba Aristeo	\$5,500.05	\$125.00	\$100.00	\$5,725.05	\$627.55	\$627.45	\$5,097.60
Total Depto.	\$11,386.20	\$375.00	\$300.00	\$12,061.20	\$789.40	\$789.40	\$11,271.80
Departamento 2 REGISTRO CIVIL							
Esquivias Cortés Susana	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto.	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Departamento 3 RELACIONES EXTERIORES							
Tejeda Enriquez Abel	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$6,000.00	\$250.00	\$200.00	\$6,450.00	\$153.96	\$154.00	\$6,296.00
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Ruiz Dueñas Jose Luis	\$2,149.05	\$125.00	\$100.00	\$2,374.05	\$0.00	-\$58.95	\$2,433.00
Reynoso Barrera José Adolfo	\$1,149.90	\$125.00	\$100.00	\$1,374.90	\$0.00	-\$138.30	\$1,513.20
Navarro Serrano Marcela	\$2,127.45	\$125.00	\$100.00	\$2,352.45	\$0.00	-\$61.35	\$2,413.80
Total Depto.	\$7,426.35	\$500.00	\$400.00	\$8,326.35	\$0.00	-\$330.25	\$8,656.60
Departamento 37 SECRETARIA GENERAL							
Hernández Hernández Ramón	\$5,380.05	\$125.00	\$100.00	\$5,605.05	\$601.92	\$602.05	\$5,003.00
Díaz López Karla	\$2,069.25	\$125.00	\$100.00	\$2,294.25	\$0.00	-\$67.15	\$2,361.40
Total Depto.	\$7,449.30	\$250.00	\$200.00	\$7,899.30	\$601.92	\$534.90	\$7,364.40
Departamento 5 SECRETARIA PARTICULAR							
Mendoza González Miguel Eduardo	\$2,184.00	\$125.00	\$100.00	\$2,409.00	\$0.00	-\$55.00	\$2,464.00
De La Torre Martín Ana María	\$3,291.90	\$125.00	\$100.00	\$3,516.90	\$129.01	\$129.10	\$3,387.80
Márques Ramírez Noemi Guadalupe	\$1,725.00	\$125.00	\$100.00	\$1,950.00	\$0.00	-\$94.40	\$2,044.40
González Franco Karina Del Carmen	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
Díaz De La Torre Javier	\$5,347.95	\$125.00	\$100.00	\$5,572.95	\$595.06	\$1,273.95	\$4,299.00
Ochoa Romo Elvia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
López Morales Abril Luz Armida	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
González Torres Jesús Ernesto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Cardenas Gómez María Fernanda	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martín Muñoz Blanca Delia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
De Anda Padilla Valeria	\$1,891.95	\$125.00	\$100.00	\$2,116.95	\$0.00	-\$78.65	\$2,195.60
Total Depto.	\$26,790.45	\$1,375.00	\$1,100.00	\$29,265.45	\$724.07	\$807.05	\$28,458.40

Departamento 25 SEGURIDAD PUBLICA

Gómez Esparza Jorge Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
González Ramírez Francisco Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Cabrera Sánchez Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
López Flores José	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Tenorio Acosta Guillermo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Suárez Cedillo Eduardo Abraham	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Hernández Castillo Jorge	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Navarro Ramiro De Jesús	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Padilla Velázquez Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Méndez Álvarez Juan Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alvárez Rentería Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Pérez Vázquez Noe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alencaster Torres Victor Ricardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Estrada Velázquez Gerardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Amaral Lizarraga Juan Carlos	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Gómez Razo María Victoria	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
López Ocampo Marisol	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$54,254.70	\$2,125.00	\$1,700.00	\$58,079.70	\$2,136.32	\$1,983.30	\$56,096.40

Departamento 53 SERVICIOS MEDICOS

González Díaz Laura Patricia	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.15	\$3,093.80
Total Depto.	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.15	\$3,093.80

Departamento 19 SERVICIOS MUNICIPALES

Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$367.90	\$2,379.20

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Ramírez González Fernando	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Total Depto.	\$10,365.75	\$500.00	\$400.00	\$11,265.75	\$85.34	\$443.15	\$10,822.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.05	\$4,216.00
Plascencia Ramírez José	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.25	\$4,215.80
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Total Depto.	\$13,233.00	\$375.00	\$300.00	\$13,908.00	\$1,260.39	\$1,260.40	\$12,647.60
Departamento 26 TRANSITO Y VIALIDAD							
Noyola López Angel Omar	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Vázquez Estrada Jesus Antonio	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Huerta José De Jesús	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Renteria De Anda Esther	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Navarro Luz Juana Aracely	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Renteria De Anda María Guadalupe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$23,333.10	\$875.00	\$700.00	\$24,908.10	\$934.64	\$934.50	\$23,973.60
Departamento 51 TURISMO							
Renteria Ortíz Adriana Verónica	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
Total Depto.	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
Departamento 20 UNIDAD DEPORTIVA							
González Ortiz Cinthia Elizabeth	\$2,634.75	\$125.00	\$100.00	\$2,859.75	\$37.24	\$37.15	\$2,822.60
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$2,610.00	\$0.00	-\$4.80	\$2,614.80
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,614.20	\$0.00	-\$4.40	\$2,618.60
Sánchez Arriaga Alfredo	\$2,884.20	\$125.00	\$100.00	\$3,926.39	\$301.27	\$301.39	\$3,625.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto.	\$10,293.15	\$500.00	\$400.00	\$12,010.34	\$338.51	\$329.34	\$11,681.00
Total Gral.	\$476,925.00	\$21,833.15	\$17,466.85	\$518,410.11	\$16,833.16	\$13,840.51	\$504,569.60