



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2011 al 15/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL							
Aguilar Rodríguez Aricelda Yarely	\$3,079.95	\$131.25	\$105.00	\$3,316.20	\$105.95	\$105.80	\$3,210.40
Total Depto	\$3,079.95	\$131.25	\$105.00	\$3,316.20	\$105.95	\$105.80	\$3,210.40
Departamento 3 RELACIONES EXTERIORES							
Iñiguez García Diana Isabel	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Total Depto	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Departamento 4 COMUNICACION SOCIAL							
Navarro Hernández María Alejandra	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Reyes Cuéllar Hilda Guillermina	\$2,250.00	\$131.25	\$105.00	\$2,486.25	\$0.00	-\$33.95	\$2,520.20
Arellano Vera David Paulino	\$3,750.00	\$131.25	\$105.00	\$3,986.25	\$309.05	\$809.05	\$3,177.20
Total Depto	\$8,250.00	\$393.75	\$315.00	\$8,958.75	\$309.05	\$741.15	\$8,217.60
Departamento 5 COORDINACION DE PRESIDENCIA							
Becerra González Guadalupe	\$1,753.45	\$131.25	\$105.00	\$1,989.70	\$0.00	-\$87.50	\$2,077.20
Vázquez García Edgar	\$2,309.85	\$131.25	\$105.00	\$2,546.10	\$0.00	-\$27.50	\$2,573.60
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	-\$64.40	\$2,400.60
Medina Gutiérrez Eduardo	\$2,310.05	\$131.25	\$105.00	\$2,546.30	\$0.00	-\$27.50	\$2,573.80
Total Depto	\$15,140.59	\$918.75	\$735.00	\$16,794.34	\$4.11	-\$331.26	\$17,125.60
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$3,138.45	\$131.25	\$105.00	\$3,793.16	\$140.77	\$140.76	\$3,652.40
Ramírez Soto Karla	\$3,138.50	\$131.25	\$105.00	\$3,374.75	\$112.32	\$112.35	\$3,262.40
Villaseñor Contreras Nuria Biridiana	\$3,240.25	\$131.25	\$105.00	\$3,638.51	\$132.21	\$132.11	\$3,506.40
López Sepulveda Itzayana	\$2,021.10	\$131.25	\$105.00	\$2,257.35	\$0.00	-\$70.45	\$2,327.80
Total Depto	\$11,538.30	\$525.00	\$420.00	\$13,063.77	\$385.30	\$314.77	\$12,749.00
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,712.78	\$131.25	\$105.00	\$3,039.46	\$50.65	\$50.66	\$2,988.80
Cardenas Gómez Juan Diego	\$2,712.78	\$131.25	\$105.00	\$2,949.03	\$45.73	\$845.83	\$2,103.20
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Padilla Navarro Prospero Ramón	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.80	\$2,903.20
Pérez Ramírez Paula Michel	\$2,712.75	\$131.25	\$105.00	\$2,949.00	\$45.73	\$45.60	\$2,903.40
Total Depto	\$14,351.01	\$656.25	\$525.00	\$15,622.69	\$339.49	\$1,139.49	\$14,483.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$457.69	\$4,410.00
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	\$3,687.55	\$131.25	\$105.00	\$3,923.80	\$299.05	\$299.00	\$3,624.80
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$131.25	\$105.00	\$2,756.25	\$9.83	\$9.85	\$2,746.40
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	\$63.75	\$3,051.60
Becerra Vázquez José De Jesús	\$2,308.95	\$131.25	\$105.00	\$2,545.20	\$0.00	-\$27.60	\$2,572.80
Lozano Álvarez Rosendo	\$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
Haro Gutiérrez José Antonio	\$2,033.85	\$131.25	\$105.00	\$2,270.10	\$0.00	-\$69.50	\$2,339.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$41,066.78	\$1,706.25	\$1,365.00	\$44,138.03	\$2,149.36	\$1,938.43	\$42,199.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Pérez Rodríguez José De Jesús	\$2,500.05	\$131.25	\$105.00	\$2,736.30	\$7.66	\$7.70	\$2,728.60
Vera Gonzalez Martin	\$4,631.60	\$131.25	\$105.00	\$7,492.42	\$881.55	\$881.62	\$6,610.80
Plascencia Ramírez José	\$4,631.60	\$131.25	\$105.00	\$4,867.85	\$457.53	\$457.65	\$4,410.20
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$131.25	\$105.00	\$4,867.69	\$457.50	\$2,457.49	\$2,410.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$16,394.69	\$525.00	\$420.00	\$19,964.26	\$1,804.24	\$3,804.46	\$16,159.80
Departamento 15 ASEO PUBLICO							
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	-\$133.80	\$1,588.00
Hurtado Tejeda Sergio	\$3,631.48	\$131.25	\$105.00	\$5,189.18	\$440.09	\$440.18	\$4,749.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$131.25	\$105.00	\$1,454.20	\$0.00	-\$133.80	\$1,588.00
Villegas Pérez Víctor Alfonso	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Becerra González Martín	\$1,218.00	\$131.25	\$105.00	\$1,454.25	\$0.00	-\$133.75	\$1,588.00
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$11,019.48	\$787.50	\$630.00	\$13,758.43	\$449.50	-\$85.57	\$13,844.00
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Bravo Cuevas Juan José	\$1,875.00	\$131.25	\$105.00	\$2,111.25	\$0.00	-\$79.75	\$2,191.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
Nieves González Juan Manuel	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Pedroza Reynoso Salvador	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Zermeño Salas Alberto Severo	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
González Velázquez Catarino	\$4,500.00	\$131.25	\$105.00	\$4,736.25	\$433.95	\$433.85	\$4,302.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$18,610.76	\$918.75	\$735.00	\$20,264.51	\$504.34	\$320.51	\$19,944.00



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1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2011 al 15/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 17 PARQUES Y JARDINES							
Romo García Roberto Carlos	\$2,324.10	\$131.25	\$105.00	\$2,637.82	\$0.00	\$742.82	\$1,895.00
Lomelí Gómez Eladio	\$3,129.15	\$131.25	\$105.00	\$3,365.40	\$111.30	\$111.40	\$3,254.00
Sánchez Velázquez Juan José	\$2,324.10	\$131.25	\$105.00	\$2,676.55	\$0.00	-\$5.05	\$2,681.60
Loza Villegas Modesto	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
González Villegas Pablo	\$2,324.10	\$131.25	\$105.00	\$2,676.55	\$0.00	-\$5.05	\$2,681.60
García Hernández Hector Horacio	\$2,324.07	\$131.25	\$105.00	\$2,637.79	\$0.00	-\$7.21	\$2,645.00
Sánchez Vázquez Jaime	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$25.88	\$2,586.20
De La Cruz Hernández Ramón	\$2,324.07	\$131.25	\$105.00	\$2,676.52	\$0.00	-\$5.28	\$2,681.80
Avilés Pérez Juan Antonio	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$474.12	\$2,086.20
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	\$773.92	\$1,786.40
Aldapa Coronado José Refugio	\$1,394.44	\$131.25	\$105.00	\$2,792.73	\$0.00	-\$26.07	\$2,818.80
Pérez Ríos David	\$1,549.40	\$131.25	\$105.00	\$1,785.65	\$0.00	-\$112.35	\$1,898.00
Cortés Loza José Manuel	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Briones Flores Francisco Javier	\$2,324.10	\$131.25	\$105.00	\$2,676.55	\$0.00	-\$5.05	\$2,681.60
Orozco González Rubén	\$2,324.10	\$131.25	\$105.00	\$2,676.55	\$0.00	-\$5.05	\$2,681.60
García Aguirre Francisco	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$26.05	\$2,586.40
Total Depto	\$38,610.21	\$2,231.25	\$1,785.00	\$44,524.44	\$111.30	\$1,801.24	\$42,723.20
Departamento 18 RASTRO MUNICIPAL							
Plascencia De Loza Carlos Alberto	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.15	\$2,639.40
Padilla Díaz Luis Enrique	\$2,960.68	\$131.25	\$105.00	\$3,196.93	\$72.70	\$72.73	\$3,124.20
Aceves Martínez Victor Hugo	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Pérez Mejía Alejandra	\$2,125.05	\$131.25	\$105.00	\$2,361.30	\$0.00	-\$61.70	\$2,423.00
Martín Trujillo José Luis	\$3,079.05	\$131.25	\$105.00	\$3,315.30	\$105.85	\$105.90	\$3,209.40
Santos Muñoz Eder	\$2,960.70	\$131.25	\$105.00	\$3,196.95	\$72.70	\$772.75	\$2,424.20
Total Depto	\$16,525.48	\$787.50	\$630.00	\$17,942.98	\$328.23	\$963.58	\$16,979.40
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$131.25	\$105.00	\$3,175.67	\$70.39	\$70.47	\$3,105.20
Becerra Salcedo Salvador	\$2,648.20	\$131.25	\$105.00	\$2,884.45	\$38.70	\$538.65	\$2,345.80
Robles Álvarez Jonatan Joel	\$3,044.95	\$131.25	\$105.00	\$3,281.20	\$81.87	\$81.80	\$3,199.40
Total Depto	\$8,632.57	\$393.75	\$315.00	\$9,341.32	\$190.96	\$690.92	\$8,650.40
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$1,504.82	\$131.25	\$105.00	\$2,995.08	\$8.53	\$8.48	\$2,986.60
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	\$8.51	\$2,736.40
García López Juan Carlos	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
García Contreras Javier	\$3,641.40	\$131.25	\$105.00	\$3,877.65	\$184.77	\$184.65	\$3,693.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$12,483.23	\$656.25	\$525.00	\$14,918.49	\$210.02	\$183.89	\$14,734.60
Departamento 21 INSPECCION Y VIGILACIA							
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 Javi	\$3,450.00	\$131.25	\$105.00	\$3,686.25	\$146.21	\$146.25	\$3,540.00
Salcedo Pérez Guillermo	\$3,629.85	\$131.25	\$105.00	\$3,866.10	\$183.51	\$183.50	\$3,682.60
Total Depto	\$10,579.80	\$393.75	\$315.00	\$11,288.55	\$481.37	\$481.35	\$10,807.20
Departamento 22 PARTICIPACION CIUDADANA							
Mora Medina María Angelica	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Padilla Córtes Angela Carolina	\$2,521.57	\$131.25	\$105.00	\$2,757.82	\$10.00	\$10.02	\$2,747.80
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$131.25	\$105.00	\$3,386.25	\$113.57	\$113.45	\$3,272.80
Martínez Hernández Omar De Jesús	\$3,412.39	\$131.25	\$105.00	\$3,648.64	\$142.12	\$142.04	\$3,506.60
Vargas Soto Enrique	\$3,550.05	\$131.25	\$105.00	\$3,786.30	\$174.83	\$174.90	\$3,611.40
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$131.25	\$105.00	\$2,761.20	\$10.37	\$10.40	\$2,750.80
Total Depto	\$18,158.96	\$787.50	\$630.00	\$19,576.46	\$527.87	\$527.86	\$19,048.60
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Tapia Arana Eduardo	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Cortes De La Torre Ana Karen	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Medina Delgadillo Aldo De Jesús	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Moran Vázquez Christián	\$600.00	\$131.25	\$105.00	\$836.25	\$0.00	-\$173.35	\$1,009.60
Total Depto	\$3,000.00	\$656.25	\$525.00	\$4,181.25	\$0.00	-\$866.75	\$5,048.00
Departamento 25 SEGURIDAD PUBLICA							
Padilla Ramírez María Bibiana	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
González Arteaga José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
De La Cruz Hernández José De Jesu	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
López Domínguez José De Jesús	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Beristain Morales Gustavo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gómez Razo María Victoria	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Avalos Santillán Zaid Emanuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Becerra Navarro Adrian	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Huerta Leos Osiel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Amezquita García Salvador	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Alba Leños Adan Moisés	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gutiérrez Guzmán Marco Antonio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
X López Eduardo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Casillas Pérez José Manuel	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Luna Castañeda Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$51,399.31	\$1,968.75	\$1,575.00	\$54,943.06	\$2,123.10	\$2,119.86	\$52,823.20
Departamento 26 TRANSITO Y VIALIDAD							
Rodríguez Rodríguez Rosalio	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Martínez Loza Juan Manuel Yosman	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
Torres Ambríz Marcos	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$651.61	\$3,084.60
Barba González María Guadalupe	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Novoa Miranda Salvador Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Vázquez Valdivia José Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
García Flores Juan Luis	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Díaz Rodríguez Juan Pablo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.80	\$3,584.40
De León Guerra Jesús Oswaldo	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Gómez Padilla Beatríz Azucena	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Jiménez Romero Ramón Alejandro	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Miranda Iñiguez Arnulfo	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Rentería De Anda Esther	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Ramos Reynoso José Francisco	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Blancas Munguía Esmeralda Nohemi	\$3,499.96	\$131.25	\$105.00	\$3,736.21	\$151.65	\$151.61	\$3,584.60
Pérez Cortés Clemente	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Esparza García María Irma	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	\$59,499.20	\$2,231.25	\$1,785.00	\$63,515.45	\$2,578.05	\$3,077.65	\$60,437.80
Departamento 27 PROTECCION CIVIL							
Cardenas Gómez María Fernanda	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Jáuregui Delgadillo Luis Antonio	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Rodríguez González Juan	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Ruiz Esquivel Rodrigo	\$2,646.00	\$131.25	\$105.00	\$2,882.25	\$38.46	\$38.45	\$2,843.80
Total Depto	\$10,938.00	\$525.00	\$420.00	\$11,883.00	\$192.36	\$192.40	\$11,690.60
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$2,084.67	\$131.25	\$105.00	\$2,320.92	\$0.00	-\$65.88	\$2,386.80
González Gómez Adrian	\$3,113.30	\$131.25	\$105.00	\$3,349.55	\$109.58	\$109.75	\$3,239.80
Jiménez Gómez Gustavo Javier	\$1,159.67	\$131.25	\$105.00	\$1,395.92	\$0.00	-\$137.48	\$1,533.40
Casas Galván Heriberto	\$3,307.50	\$131.25	\$105.00	\$3,543.75	\$130.71	\$130.55	\$3,413.20
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	-\$84.25	\$2,126.20
Martín Trujillo Luis Enrique	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$77.05	\$3,159.20
Total Depto	\$16,276.54	\$918.75	\$735.00	\$17,930.29	\$317.27	-\$54.31	\$17,984.60
Departamento 30 CAPILLA DE MILPILLAS							
Hernández García Roberto	\$3,435.55	\$131.25	\$105.00	\$3,671.80	\$144.64	\$144.60	\$3,527.20



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2011 al 15/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Alvárez Reynoso Juan José	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80
Venegas Jauregui José De Jesús	\$2,309.89	\$131.25	\$105.00	\$2,546.14	\$0.00	-\$27.66	\$2,573.80
Total Depto	\$9,686.72	\$393.75	\$315.00	\$10,395.47	\$484.29	\$456.67	\$9,938.80
Departamento 31 SAN JOSE DE GRACIA							
Sánchez Rivera Carlos Humberto	\$3,517.45	\$131.25	\$105.00	\$3,753.70	\$171.28	\$171.30	\$3,582.40
Reynoso Barrera José Adolfo	\$1,207.39	\$131.25	\$105.00	\$1,443.64	\$0.00	-\$134.56	\$1,578.20
Macias Márquez Gregorio	\$2,200.05	\$131.25	\$105.00	\$2,436.30	\$0.00	-\$39.30	\$2,475.60
Navarro Macias Yany Rosalina	\$2,233.95	\$131.25	\$105.00	\$2,470.20	\$0.00	-\$35.80	\$2,506.00
Macias Muñoz Magdalena	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	\$11,258.84	\$656.25	\$525.00	\$12,440.09	\$171.28	-\$102.71	\$12,542.80
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,221.26	\$131.25	\$105.00	\$1,457.51	\$0.00	-\$133.49	\$1,591.00
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$131.25	\$105.00	\$1,447.90	\$0.00	-\$134.10	\$1,582.00
Gallardo Valdivia Jose	\$1,732.50	\$131.25	\$105.00	\$1,968.75	\$0.00	-\$93.85	\$2,062.60
Carmona Coronado Alejandro	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Martín Mariscal Gabriel	\$1,890.00	\$131.25	\$105.00	\$2,126.25	\$0.00	-\$78.75	\$2,205.00
Total Depto	\$7,945.41	\$656.25	\$525.00	\$9,126.66	\$0.00	-\$518.94	\$9,645.60
Departamento 34 FOMENTO DEPORTIVO							
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
Cruz García José	\$2,800.05	\$131.25	\$105.00	\$3,036.30	\$55.22	\$55.10	\$2,981.20
Total Depto	\$10,324.02	\$525.00	\$420.00	\$11,269.02	\$107.20	\$81.22	\$11,187.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$131.25	\$105.00	\$2,908.87	\$41.36	\$41.47	\$2,867.40
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	\$404.89	\$2,119.20
Hernández González Christian Esteban	\$2,287.84	\$131.25	\$105.00	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
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
Ortiz 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	\$2,524.09	\$0.00	-\$29.91	\$2,554.00
Padilla Macias Arnulfo	\$2,319.45	\$131.25	\$105.00	\$2,555.70	\$0.00	-\$26.50	\$2,582.20
Gómez González Alberto	\$2,317.50	\$131.25	\$105.00	\$2,553.75	\$0.00	-\$26.65	\$2,580.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$131.25	\$105.00	\$2,524.20	\$0.00	-\$30.00	\$2,554.20
Total Depto							



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2011 al 15/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
	\$28,188.20	\$1,575.00	\$1,260.00	\$31,023.20	\$57.26	\$199.60	\$30,823.60
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karei	\$2,100.00	\$131.25	\$105.00	\$2,651.25	\$0.00	-\$27.55	\$2,678.80
González Lozano Marisol	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$4,200.00	\$262.50	\$210.00	\$4,987.50	\$0.00	-\$91.90	\$5,079.40
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$706.55	\$2,018.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$706.55	\$2,018.20
Departamento 40 PROVEEDURIA							
Barba Estrada Rodrigo	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$116.30	\$3,295.00
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$3,175.05	\$131.25	\$105.00	\$3,411.30	\$116.30	\$116.30	\$3,295.00
Departamento 44 PROMO. ECONOMICA							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$131.25	\$105.00	\$4,177.53	\$339.65	\$339.73	\$3,837.80
Gallardo López Mariano	\$3,631.64	\$131.25	\$105.00	\$3,867.89	\$183.70	\$183.69	\$3,684.20
De Anda Padilla Alvaro	\$2,677.47	\$131.25	\$105.00	\$5,144.94	\$427.22	\$427.34	\$4,717.60
Espitia Calderón María Esther	\$1,999.95	\$131.25	\$105.00	\$3,302.84	\$57.02	\$57.04	\$3,245.80
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$12,250.34	\$525.00	\$420.00	\$16,493.20	\$1,007.59	\$1,007.80	\$15,485.40
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,287.97	\$131.25	\$105.00	\$3,524.22	\$128.58	\$128.62	\$3,395.60
López Gómez José Alonso	\$4,721.25	\$131.25	\$105.00	\$4,957.50	\$473.59	\$473.70	\$4,483.80
Sepulveda Franco José Daniel	\$2,033.30	\$131.25	\$105.00	\$2,269.55	\$0.00	-\$69.45	\$2,339.00
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$10,042.52	\$393.75	\$315.00	\$10,751.27	\$602.17	\$532.87	\$10,218.40
Departamento 47 DELEGACION DE MEZCALA							
Romero Gómez Adrian	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
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
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$7,491.97	\$525.00	\$420.00	\$8,436.97	\$0.00	-\$304.23	\$8,741.20
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Ruiz Martín Iliana	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2011 al 15/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 53 SERVICIOS MEDICOS							
Paredes Gómez César Emanuel	\$6,499.95	\$131.25	\$105.00	\$6,736.20	\$841.13	\$841.20	\$5,895.00
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$131.25	\$105.00	\$6,736.20	\$841.13	\$841.20	\$5,895.00
Suárez Padilla Daniela	\$2,100.00	\$131.25	\$105.00	\$2,336.25	\$0.00	-\$64.35	\$2,400.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$15,099.90	\$393.75	\$315.00	\$15,808.65	\$1,682.26	\$1,618.05	\$14,190.60
Departamento 55 COORDINACION DE INTENDENCIA							
Gómez Campaña Ana Patricia	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
Ponce Arias Tomasa	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$474.12	\$2,086.20
Martínez Ponce Maribel Alejandra	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	\$348.92	\$2,211.40
Plascencia López Karla Judith	\$2,324.07	\$131.25	\$105.00	\$2,560.32	\$0.00	-\$26.08	\$2,586.40
González Lozano Nancy Guadalupe	\$2,324.10	\$131.25	\$105.00	\$3,410.35	\$116.20	\$116.15	\$3,294.20
Martínez Ponce Ofelia Arlette	\$2,324.10	\$131.25	\$105.00	\$2,560.35	\$0.00	-\$25.85	\$2,586.20
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$13,944.48	\$787.50	\$630.00	\$16,211.98	\$116.20	\$861.18	\$15,350.80
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.15	\$2,048.40
Romero Martínez José Guadalupe	\$1,710.00	\$131.25	\$105.00	\$1,946.25	\$0.00	-\$102.15	\$2,048.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$3,420.00	\$262.50	\$210.00	\$3,892.50	\$0.00	-\$204.30	\$4,096.80
Departamento 59 COORDINACION DE MUSEO							
Bravo García Andrea Nallely	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$2,672.55	\$131.25	\$105.00	\$2,908.80	\$41.35	\$41.40	\$2,867.40
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Navarro Arias Elizabeth	\$2,488.50	\$131.25	\$105.00	\$2,724.75	\$6.41	\$6.55	\$2,718.20
Muro Tejeda Brenda Yadira	\$2,488.50	\$131.25	\$105.00	\$3,222.45	\$75.48	\$75.45	\$3,147.00
Jauregui Rentería Hilda Berenice	\$3,000.00	\$131.25	\$105.00	\$3,236.25	\$76.98	\$76.85	\$3,159.40
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$7,977.00	\$393.75	\$315.00	\$9,183.45	\$158.87	\$158.85	\$9,024.60
Departamento 65 JEFATURA DE INGRESOS							
Alcalá Aldrete Álvaro Rubén	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$3,499.95	\$131.25	\$105.00	\$3,736.20	\$151.65	\$151.60	\$3,584.60
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60
Total Depto	-----	-----	-----	-----	-----	-----	-----
	\$2,400.00	\$131.25	\$105.00	\$2,636.25	\$0.00	-\$3.35	\$2,639.60



Tepatlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2011 al 15/07/2011

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Gral.	\$547,520.26	\$26,381.25	\$21,105.00	\$607,735.98	\$17,966.35	\$21,920.58	\$585,815.40