



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Febrero. Periodo 3 al 3 Quincenal del 01/02/2012 al 15/02/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 4 COMUNICACION SOCIAL							
Navarro Hernández María Alejandra	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.35	\$2,850.60
Reyes Cuéllar Hilda Guillermina	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.35	\$2,850.60
Total Depto	\$4,200.00	\$700.50	\$672.00	\$5,572.50	\$0.00	-\$128.70	\$5,701.20
Departamento 5 COORDINACION DE PRESIDENCIA							
Figuroa Aceves Enrique	\$9,499.95	\$350.25	\$336.00	\$10,186.20	\$1,481.93	\$1,481.80	\$8,704.40
González Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$6,686.25	\$798.42	\$798.45	\$5,887.80
González Franco Karina Del Carmen	\$2,467.39	\$350.25	\$336.00	\$3,153.64	\$4.11	\$4.04	\$3,149.60
González Torres Jesús Ernesto	\$2,099.95	\$350.25	\$336.00	\$2,786.20	\$0.00	-\$64.40	\$2,850.60
Martín Muñoz Blanca Delia	\$2,099.95	\$350.25	\$336.00	\$2,786.20	\$0.00	-\$64.20	\$2,850.40
Total Depto	\$18,267.24	\$1,601.25	\$1,530.00	\$25,598.49	\$2,284.46	\$2,155.69	\$23,442.80
Departamento 6 CONTRALORIA							
Venegas Reynoso Araceli	\$2,250.00	\$350.25	\$336.00	\$2,936.25	\$0.00	-\$33.95	\$2,970.20
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Total Depto	\$4,849.95	\$550.50	\$522.00	\$5,922.45	\$18.53	-\$15.35	\$5,937.80
Departamento 8 RECAUDACION							
Ramírez Soto Karla	\$3,138.50	\$350.25	\$336.00	\$3,824.75	\$112.32	\$112.35	\$3,712.40
López Sepulveda Itzayana	\$2,021.10	\$350.25	\$336.00	\$2,707.35	\$0.00	-\$70.25	\$2,777.60
López De La Torre Ana Lucia	\$3,000.00	\$350.25	\$336.00	\$3,686.25	\$76.98	\$76.85	\$3,609.40
Total Depto	\$8,159.60	\$1,050.75	\$1,008.00	\$10,218.35	\$189.30	\$118.95	\$10,099.40
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,250.00	\$350.25	\$336.00	\$3,011.25	\$0.00	-\$29.95	\$3,041.20
Aceves Aldrete Cesar Eduardo	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Padilla Navarro Prospero Ramón	\$2,712.75	\$350.25	\$336.00	\$3,399.00	\$45.73	\$45.80	\$3,353.20
Pérez Ramírez Paula Michell	\$2,712.75	\$350.25	\$336.00	\$3,399.00	\$45.73	\$45.60	\$3,353.40
Total Depto	\$11,175.45	\$1,401.00	\$1,344.00	\$13,995.45	\$243.11	\$213.05	\$13,782.40
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$350.25	\$336.00	\$5,317.69	\$457.50	\$457.49	\$4,860.20
González Sánchez Juan Manuel	\$3,718.65	\$350.25	\$336.00	\$4,404.90	\$304.03	\$304.10	\$4,100.80
Mora Ruan Carlos	\$2,540.95	\$350.25	\$336.00	\$3,227.20	\$12.11	\$12.00	\$3,215.20
Coronado Andrade Amado	\$3,631.64	\$350.25	\$336.00	\$4,317.89	\$183.70	\$183.69	\$4,134.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Romo Villa David	\$3,687.55	\$350.25	\$336.00	\$4,373.80	\$299.05	\$299.20	\$4,074.60
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$350.25	\$336.00	\$3,206.25	\$9.83	\$9.65	\$3,196.60
Torres Orozco Gustavo	\$6,037.45	\$350.25	\$336.00	\$6,723.70	\$742.34	\$742.50	\$5,981.20
Martín Del Campo Aldrete Miguel Ángel	\$1,768.25	\$350.25	\$336.00	\$2,454.50	\$0.00	-\$86.50	\$2,541.00
Hernández Torres Cesar Alfonso	\$2,879.10	\$350.25	\$336.00	\$3,565.35	\$63.82	\$63.95	\$3,501.40
Becerra Vázquez José De Jesús	\$2,308.95	\$350.25	\$336.00	\$2,995.20	\$0.00	-\$27.60	\$3,022.80
Jiménez González Ana Carolina	\$3,000.00	\$350.25	\$336.00	\$3,686.25	\$76.98	\$77.05	\$3,609.20
Durán Castañeda Blanca Valeria	\$2,250.00	\$350.25	\$336.00	\$3,011.25	\$0.00	-\$29.95	\$3,041.20
Mendoza Cruz Joshua Israel	\$2,712.75	\$350.25	\$336.00	\$3,399.00	\$45.73	\$45.80	\$3,353.20
Rodríguez Díaz Adán	\$4,999.95	\$350.25	\$336.00	\$5,686.20	\$523.54	\$523.40	\$5,162.80
Velázquez Mendoza Heriberto	\$1,819.61	\$200.25	\$186.00	\$2,205.86	\$0.00	-\$83.14	\$2,289.00
Total Depto	\$48,506.29	\$5,103.75	\$4,890.00	\$58,575.04	\$2,718.63	\$2,491.64	\$56,083.40

Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

Jiménez Pérez Ambrosio	\$3,240.00	\$350.25	\$336.00	\$3,926.25	\$123.37	\$123.25	\$3,803.00
Pérez Rodríguez José De Jesús	\$2,500.05	\$350.25	\$336.00	\$3,186.30	\$7.66	\$7.50	\$3,178.80
Plascencia Ramírez José	\$4,631.60	\$350.25	\$336.00	\$5,317.85	\$457.53	\$457.45	\$4,860.40
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$350.25	\$336.00	\$5,317.69	\$457.50	\$1,457.49	\$3,860.20
Ybarra Hernández J. David	\$2,939.40	\$350.25	\$336.00	\$3,625.65	\$70.39	\$70.45	\$3,555.20
Haro Gutiérrez José Antonio	\$2,033.85	\$350.25	\$336.00	\$2,720.10	\$0.00	-\$69.50	\$2,789.60
Total Depto	\$19,976.34	\$2,101.50	\$2,016.00	\$24,093.84	\$1,116.45	\$2,046.64	\$22,047.20

Departamento 15 ASEO PUBLICO

Mendoza Ruan Cristian	\$2,516.10	\$350.25	\$336.00	\$3,537.83	\$47.14	\$47.03	\$3,490.80
Díaz Ornelas Cesar	\$1,217.95	\$350.25	\$336.00	\$2,066.59	\$0.00	-\$127.21	\$2,193.80
Díaz Ornelas Luis Humberto	\$1,217.95	\$350.25	\$336.00	\$2,066.59	\$0.00	-\$127.21	\$2,193.80
Villegas Pérez Víctor Alfonso	\$1,218.00	\$350.25	\$336.00	\$2,066.65	\$0.00	-\$127.15	\$2,193.80
Navarro Vázquez Silvia	\$2,021.10	\$350.25	\$336.00	\$2,976.83	\$0.00	-\$54.57	\$3,031.40
Macías Díaz Fernando Alberto	\$3,631.50	\$200.25	\$186.00	\$4,501.95	\$338.51	\$338.55	\$4,163.40
Becerra González Martín	\$1,218.00	\$350.25	\$336.00	\$2,066.65	\$0.00	-\$127.35	\$2,194.00
Total Depto	\$13,040.60	\$2,301.75	\$2,202.00	\$19,283.09	\$385.65	-\$177.91	\$19,461.00

Departamento 16 CEMENTERIOS MUNICIPALES

Gonzalez Navarro Victor Manuel	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$25.88	\$3,036.20
Bravo Cuevas Juan José	\$1,875.00	\$350.25	\$336.00	\$2,561.25	\$0.00	-\$79.55	\$2,640.80
Plascencia López Oswaldo Alejandro	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$25.88	\$3,036.20
Zermeño Salas Alberto Severo	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$25.85	\$3,036.20
Jiménez Gallardo Arnulfo	\$2,323.95	\$350.25	\$336.00	\$3,010.20	\$0.00	-\$26.00	\$3,036.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$11,171.19	\$1,751.25	\$1,680.00	\$14,602.44	\$0.00	-\$183.16	\$14,785.60
Departamento 17 PARQUES Y JARDINES							
Lomelí Gómez Eladio	\$2,920.54	\$350.25	\$336.00	\$3,606.79	\$68.33	\$68.39	\$3,538.40
García Hernández Hector Horacio	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$25.88	\$3,036.20
Sánchez Vázquez Jaime	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$26.08	\$3,036.40
Avilés Pérez Juan Antonio	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$26.08	\$3,036.40
Delgadillo Becerra Roberto	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$25.88	\$3,036.20
Robles López Ricardo	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$26.08	\$3,036.40
Pérez Ríos David	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$26.05	\$3,036.40
Plascencia Plascencia Alberto	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$25.85	\$3,036.20
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,906.25	\$171.56	\$171.65	\$3,734.60
Cortés Loza José Manuel	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$26.05	\$3,036.40
García Aguirre Francisco	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$26.05	\$3,036.40
Total Depto	\$26,942.29	\$3,702.75	\$3,546.00	\$34,606.04	\$239.89	\$6.04	\$34,600.00
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$2,960.68	\$350.25	\$336.00	\$3,646.93	\$72.70	\$72.73	\$3,574.20
Pérez Mejía Alejandra	\$2,125.05	\$350.25	\$336.00	\$2,811.30	\$0.00	-\$61.50	\$2,872.80
Santos Muñoz Eder	\$2,960.70	\$350.25	\$336.00	\$3,646.95	\$72.70	\$72.55	\$3,574.40
Total Depto	\$8,046.43	\$1,050.75	\$1,008.00	\$10,105.18	\$145.40	\$83.78	\$10,021.40
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$350.25	\$336.00	\$3,625.67	\$70.39	\$70.47	\$3,555.20
Total Depto	\$2,939.42	\$350.25	\$336.00	\$3,625.67	\$70.39	\$70.47	\$3,555.20
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$350.25	\$336.00	\$3,194.28	\$8.53	\$8.68	\$3,185.60
Tapia Sanchez Filiberto	\$2,504.25	\$350.25	\$336.00	\$3,190.50	\$8.12	\$8.10	\$3,182.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$350.25	\$336.00	\$3,194.91	\$8.60	\$8.51	\$3,186.40
García López Juan Carlos	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$25.85	\$3,036.20
Barba Velázquez Chrisrián Isaias	\$3,000.00	\$350.25	\$336.00	\$3,686.25	\$76.98	\$76.85	\$3,609.40
Vargas Hernández Martín	\$3,099.90	\$350.25	\$336.00	\$3,786.15	\$108.12	\$108.15	\$3,678.00
Zuñiga Nieto Felipe	\$2,496.75	\$350.25	\$336.00	\$3,183.00	\$7.30	\$7.40	\$3,175.60
Elizalde Alatorre Jesús	\$2,504.25	\$350.25	\$336.00	\$3,190.50	\$8.12	\$8.10	\$3,182.40
Gutiérrez González Maribel	\$1,999.95	\$350.25	\$336.00	\$2,686.20	\$0.00	-\$71.80	\$2,758.00
Vera Casillas José Guadalupe	\$2,504.25	\$350.25	\$336.00	\$3,190.50	\$8.12	\$8.10	\$3,182.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$25,450.14	\$3,502.50	\$3,360.00	\$32,312.64	\$233.89	\$136.24	\$32,176.40
Departamento 21 INSPECCION Y VIGILACIA							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
González Valenzuela Francisco Javier	\$3,450.00	\$350.25	\$336.00	\$4,136.25	\$146.21	\$146.05	\$3,990.20
Total Depto	\$6,949.95	\$700.50	\$672.00	\$8,322.45	\$297.86	\$297.65	\$8,024.80
Departamento 22 PARTICIPACION CIUDADANA							
Padilla Córtes Angela Carolina	\$2,521.57	\$350.25	\$336.00	\$3,207.82	\$10.00	\$10.02	\$3,197.80
Gutiérrez Gutiérrez José De Jesús	\$2,940.00	\$350.25	\$336.00	\$3,626.25	\$70.45	\$70.45	\$3,555.80
Martínez Hernández Omar De Jesús	\$3,412.39	\$350.25	\$336.00	\$4,098.64	\$142.12	\$142.04	\$3,956.60
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$350.25	\$336.00	\$3,211.20	\$10.37	\$10.40	\$3,200.80
García Contreras Javier	\$3,178.00	\$350.25	\$336.00	\$3,864.25	\$116.62	\$116.65	\$3,747.60
Total Depto	\$22,476.91	\$2,451.75	\$2,352.00	\$27,280.66	\$932.17	\$932.06	\$26,348.60
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$600.00	\$350.25	\$336.00	\$1,286.25	\$0.00	-\$173.35	\$1,459.60
Tapia Arana Eduardo	\$600.00	\$350.25	\$336.00	\$1,286.25	\$0.00	-\$173.55	\$1,459.80
Cortes De La Torre Ana Karen	\$600.00	\$350.25	\$336.00	\$1,286.25	\$0.00	-\$173.55	\$1,459.80
Medina Delgadillo Aldo De Jesús	\$600.00	\$350.25	\$336.00	\$1,286.25	\$0.00	-\$173.35	\$1,459.60
Moran Vázquez Cristián	\$600.00	\$350.25	\$336.00	\$1,286.25	\$0.00	-\$173.35	\$1,459.60
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	\$2,352.00	\$2,238.00	\$9,390.00	\$0.00	-\$1,387.20	\$10,777.20
Departamento 29 CAPILLA DE GUADALUPE							
González Gómez Adrian	\$3,113.30	\$350.25	\$336.00	\$3,799.55	\$109.58	\$109.55	\$3,690.00
Jiménez Gómez Gustavo Javier	\$1,159.67	\$350.25	\$336.00	\$1,845.92	\$0.00	-\$137.48	\$1,983.40
Orozco Alvarado Miguel	\$1,805.70	\$350.25	\$336.00	\$2,491.95	\$0.00	-\$84.05	\$2,576.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$350.25	\$336.00	\$2,491.95	\$0.00	-\$84.05	\$2,576.00
Delgado González Eric	\$3,250.05	\$350.25	\$336.00	\$3,936.30	\$124.46	\$124.50	\$3,811.80
Martín Trujillo José Luis	\$3,079.05	\$350.25	\$336.00	\$3,765.30	\$105.85	\$105.90	\$3,659.40
Total Depto	\$14,213.47	\$2,101.50	\$2,016.00	\$18,330.97	\$339.89	\$34.37	\$18,296.60
Departamento 30 CAPILLA DE MILPILLAS							



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Alvárez Reynoso Juan José	\$3,941.28	\$350.25	\$336.00	\$4,627.53	\$339.65	\$339.73	\$4,287.80
Venegas Jauregui José De Jesús	\$2,309.89	\$350.25	\$336.00	\$2,996.14	\$0.00	-\$27.46	\$3,023.60
Total Depto	\$6,251.17	\$700.50	\$672.00	\$7,623.67	\$339.65	\$312.27	\$7,311.40
Departamento 31 SAN JOSE DE GRACIA							
Macias Márquez Gregorio	\$2,200.05	\$350.25	\$336.00	\$2,886.30	\$0.00	-\$39.30	\$2,925.60
Macias Muñoz Magdalena	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.15	\$2,850.40
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$350.25	\$336.00	\$2,770.65	\$0.00	-\$65.95	\$2,836.60
Arriaga Aceves Mayra Selene	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.15	\$2,850.40
Total Depto	\$8,484.45	\$1,401.00	\$1,344.00	\$11,229.45	\$0.00	-\$233.55	\$11,463.00
Departamento 32 PEGUEROS							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.10	\$1,732.00
Gallardo Valdivia Jose	\$1,732.50	\$350.25	\$336.00	\$2,418.75	\$0.00	-\$93.85	\$2,512.60
Martín Mariscal Gabriel	\$1,890.00	\$350.25	\$336.00	\$2,576.25	\$0.00	-\$78.75	\$2,655.00
Ruíz Casillas Rosa Edith	\$1,160.10	\$350.25	\$336.00	\$1,846.35	\$0.00	-\$137.45	\$1,983.80
Torres Lomelí Francisco Javier	\$1,890.00	\$350.25	\$336.00	\$2,576.25	\$0.00	-\$78.75	\$2,655.00
Total Depto	\$7,884.25	\$1,601.25	\$1,530.00	\$11,015.50	\$0.00	-\$522.90	\$11,538.40
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla Maria Isabel	\$1,394.44	\$350.25	\$336.00	\$3,242.73	\$0.00	-\$26.07	\$3,268.80
Total Depto	\$1,394.44	\$350.25	\$336.00	\$3,242.73	\$0.00	-\$26.07	\$3,268.80
Departamento 35 EDUCACION Y CULTURA							
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$2,672.62	\$350.25	\$336.00	\$3,358.87	\$41.36	\$41.27	\$3,317.60
Mora Medina María Angelica	\$2,500.05	\$350.25	\$336.00	\$3,186.30	\$7.66	\$7.70	\$3,178.60
Jacobo Esparza Manuel	\$2,575.80	\$350.25	\$336.00	\$3,262.05	\$15.90	\$15.85	\$3,246.20
Hernández González Christian Esteban	\$2,287.84	\$350.25	\$336.00	\$2,974.09	\$0.00	-\$29.91	\$3,004.00
Rodríguez Franco Juan Ramón	\$2,287.80	\$350.25	\$336.00	\$2,974.05	\$0.00	-\$29.75	\$3,003.80
González Silva Francisco	\$1,600.05	\$350.25	\$336.00	\$2,286.30	\$0.00	-\$109.10	\$2,395.40
Muro Tejeda Brenda Yadira	\$2,488.50	\$350.25	\$336.00	\$3,174.75	\$6.41	\$6.55	\$3,168.20
Padilla Macias Arnulfo	\$2,319.45	\$350.25	\$336.00	\$3,005.70	\$0.00	-\$26.50	\$3,032.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gómez González Alberto	\$2,317.50	\$350.25	\$336.00	\$3,003.75	\$0.00	-\$26.65	\$3,030.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$350.25	\$336.00	\$2,974.20	\$0.00	-\$30.00	\$3,004.20
Total Depto	\$23,337.56	\$3,502.50	\$3,360.00	\$30,200.06	\$71.33	-\$180.54	\$30,380.60
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$350.25	\$336.00	\$3,546.36	\$47.61	\$47.56	\$3,498.80
González Lozano Marisol	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.35	\$2,850.60
Total Depto	\$4,700.10	\$700.50	\$672.00	\$6,332.61	\$47.61	-\$16.79	\$6,349.40
Departamento 40 PROVEEDURIA							
Camacho De Loa Arnoldo	\$2,488.50	\$350.25	\$336.00	\$3,174.75	\$6.41	\$6.35	\$3,168.40
González Bolaños Cristina	\$3,250.05	\$350.25	\$336.00	\$3,936.30	\$124.46	\$124.50	\$3,811.80
Total Depto	\$5,738.55	\$700.50	\$672.00	\$7,111.05	\$130.87	\$130.85	\$6,980.20
Departamento 44 PROMO. ECONOMICA							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$350.25	\$336.00	\$4,627.53	\$339.65	\$339.73	\$4,287.80
Gallardo López Mariano	\$3,631.64	\$350.25	\$336.00	\$4,317.89	\$183.70	\$183.69	\$4,134.20
Espitia Calderón María Esther	\$3,249.90	\$350.25	\$336.00	\$3,936.15	\$124.44	\$124.55	\$3,811.60
González Rojas Verónica	\$2,400.00	\$350.25	\$336.00	\$3,086.25	\$0.00	-\$3.15	\$3,089.40
Total Depto	\$13,222.82	\$1,401.00	\$1,344.00	\$15,967.82	\$647.79	\$644.82	\$15,323.00
Departamento 46 ALUMBRADO PUBLICO							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$350.25	\$336.00	\$3,936.30	\$124.46	\$124.50	\$3,811.80
Total Depto	\$3,250.05	\$350.25	\$336.00	\$3,936.30	\$124.46	\$124.50	\$3,811.80
Departamento 47 DELEGACION DE MEZCALA							
Romero Gómez Adrian	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$26.08	\$3,036.40
Alvárez Rentería Rubén	\$968.00	\$350.25	\$336.00	\$1,654.25	\$0.00	-\$149.75	\$1,804.00
Iñiguez Hernández Camilo	\$2,099.95	\$350.25	\$336.00	\$2,786.20	\$0.00	-\$64.20	\$2,850.40
Padilla García Juan Alberto	\$2,099.95	\$350.25	\$336.00	\$2,786.20	\$0.00	-\$64.20	\$2,850.40
Rentería Pérez José De Jesús	\$1,699.95	\$350.25	\$336.00	\$2,386.20	\$0.00	-\$102.80	\$2,489.00
Aguayo Ramírez José De Jesús	\$2,200.05	\$350.25	\$336.00	\$9,486.30	\$1,332.43	\$1,332.50	\$8,153.80
Esquivias Tejeda Juan	\$2,200.05	\$350.25	\$336.00	\$2,886.30	\$0.00	-\$39.30	\$2,925.60
Total Depto	\$13,592.02	\$2,451.75	\$2,352.00	\$24,995.77	\$1,332.43	\$886.17	\$24,109.60



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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	\$350.25	\$336.00	\$7,186.20	\$841.13	\$841.00	\$6,345.20
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$350.25	\$336.00	\$7,186.20	\$841.13	\$841.00	\$6,345.20
Hernández Sánchez Luz Elena	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.35	\$2,850.60
Figuroa Hernández Gustavo	\$5,685.00	\$350.25	\$336.00	\$6,655.50	\$697.42	\$697.50	\$5,958.00
Rodríguez Puga Héctor Manuel	\$5,685.00	\$350.25	\$336.00	\$6,371.25	\$667.06	\$667.05	\$5,704.20
González Torres Edith Esmeralda	\$2,100.00	\$350.25	\$336.00	\$2,786.25	\$0.00	-\$64.35	\$2,850.60
Total Depto	\$28,569.90	\$2,101.50	\$2,016.00	\$32,971.65	\$3,046.74	\$2,917.85	\$30,053.80
Departamento 55 COORDINACION DE INTENDENCIA							
Gómez Campaña Ana Patricia	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$26.08	\$3,036.40
Martínez Ponce Maribel Alejandra	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$26.08	\$3,036.40
Plascencia López Karla Judith	\$2,324.07	\$350.25	\$336.00	\$3,010.32	\$0.00	-\$25.88	\$3,036.20
De La Torre Loza Rosa María	\$2,287.84	\$350.25	\$336.00	\$2,974.09	\$0.00	-\$29.91	\$3,004.00
González Lozano Nancy Guadalupe	\$2,324.10	\$350.25	\$336.00	\$3,165.29	\$0.00	-\$3.11	\$3,168.40
Jiménez Chavez Mayte Graciela	\$2,324.10	\$350.25	\$336.00	\$3,010.35	\$0.00	-\$25.85	\$3,036.20
Martinez Ponce Ofelia Arlette	\$2,324.10	\$350.25	\$336.00	\$3,165.29	\$0.00	-\$3.11	\$3,168.40
Total Depto	\$16,232.35	\$2,451.75	\$2,352.00	\$21,345.98	\$0.00	-\$140.02	\$21,486.00
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$1,710.00	\$350.25	\$336.00	\$2,396.25	\$0.00	-\$102.15	\$2,498.40
Arriaga Alfaro Bartolo	\$1,650.00	\$350.25	\$336.00	\$2,336.25	\$0.00	-\$105.95	\$2,442.20
Total Depto	\$3,360.00	\$700.50	\$672.00	\$4,732.50	\$0.00	-\$208.10	\$4,940.60
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Navarro Arias Elizabeth	\$2,488.50	\$350.25	\$336.00	\$3,174.75	\$6.41	\$6.35	\$3,168.40
Rodríguez Medina Karla Yadira	\$1,674.00	\$200.25	\$186.00	\$2,060.25	\$0.00	-\$104.55	\$2,164.80
Jauregui Rentería Hilda Berenice	\$3,000.00	\$350.25	\$336.00	\$3,686.25	\$76.98	\$77.05	\$3,609.20
Total Depto	\$7,162.50	\$900.75	\$858.00	\$8,921.25	\$83.39	-\$21.15	\$8,942.40
Departamento 65 JEFATURA DE INGRESOS							
Carmona González Gerardo	\$7,276.50	\$350.25	\$336.00	\$7,962.75	\$1,007.00	\$1,007.15	\$6,955.60
Total Depto	\$7,276.50	\$350.25	\$336.00	\$7,962.75	\$1,007.00	\$1,007.15	\$6,955.60
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$350.25	\$336.00	\$3,246.25	\$14.19	\$14.05	\$3,232.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$350.25	\$336.00	\$3,166.25	\$5.48	\$5.45	\$3,160.80
Total Depto	\$4,800.00	\$700.50	\$672.00	\$6,412.50	\$19.67	\$19.50	\$6,393.00
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN							
Solís Sánchez Francisco Javier	\$4,500.00	\$350.25	\$336.00	\$5,186.25	\$433.95	\$433.85	\$4,752.40
Total Depto	\$4,500.00	\$350.25	\$336.00	\$5,186.25	\$433.95	\$433.85	\$4,752.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"							
Villaseñor Orozco Cecilia	\$2,250.00	\$350.25	\$336.00	\$3,011.25	\$0.00	-\$29.95	\$3,041.20
Villaseñor González Gabriela	\$3,000.00	\$350.25	\$336.00	\$3,786.25	\$82.42	\$82.25	\$3,704.00
Total Depto	\$5,250.00	\$700.50	\$672.00	\$6,797.50	\$82.42	\$52.30	\$6,745.20
Departamento 72 CATASTRO Y PREDIAL							
Barreto Chávez Modesto	\$2,986.62	\$350.25	\$336.00	\$3,672.87	\$75.52	\$75.47	\$3,597.40
Total Depto	\$2,986.62	\$350.25	\$336.00	\$3,672.87	\$75.52	\$75.47	\$3,597.40
Departamento 102 SEGURIDAD PUBLICA							
Padilla Ramírez María Bibiana	\$2,400.00	\$350.25	\$336.00	\$3,086.25	\$0.00	-\$3.35	\$3,089.60
González Arteaga José De Jesús	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.56	\$4,479.40
López Domínguez José De Jesús	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.56	\$4,479.40
Beristain Morales Gustavo	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.56	\$4,479.40
Alcalá Franco Ramiro	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.36	\$4,479.60
Juárez Piña Juan Martín	\$4,058.25	\$350.25	\$336.00	\$4,795.23	\$362.42	\$362.43	\$4,432.80
Madrigal Ayala José Manuel	\$4,058.25	\$350.25	\$336.00	\$4,947.41	\$374.60	\$374.61	\$4,572.80
De La Torre Alcalá Guillermo	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.56	\$4,479.40
Murillo Najjar Santiago	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.36	\$4,479.60
Lozano López Jorge Antonio	\$4,058.25	\$350.25	\$336.00	\$5,449.06	\$417.91	\$417.86	\$5,031.20
Arias Jiménez Ernesto	\$4,058.25	\$350.25	\$336.00	\$4,744.50	\$358.36	\$358.30	\$4,386.20
Rodríguez Hurtado Oscar Eduardo	\$4,058.25	\$350.25	\$336.00	\$4,744.50	\$358.36	\$358.50	\$4,386.00
López Rodríguez Irving Oliver	\$3,517.15	\$200.25	\$186.00	\$3,903.40	\$171.25	\$171.20	\$3,732.20
Pérez Hernández Juan Manue	\$4,058.25	\$350.25	\$336.00	\$4,744.50	\$358.36	\$358.50	\$4,386.00
Huerta Leos Osiel	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.36	\$4,479.60
Alba Leños Adan Moisés	\$4,058.25	\$350.25	\$336.00	\$4,845.96	\$366.48	\$366.56	\$4,479.40
Gutiérrez Guzmán Marco Antonio	\$4,058.25	\$350.25	\$336.00	\$4,795.23	\$362.42	\$362.43	\$4,432.80
Total Depto	\$66,790.90	\$5,804.25	\$5,562.00	\$79,977.76	\$5,695.52	\$5,692.36	\$74,285.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 104 TRANSITO Y VIALIDAD							
Vázquez Valdivia José Pablo	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Gómez Padilla Beatriz Azucena	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Jiménez Romero Ramón Alejandro	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Díaz Lupercio Ernesto	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Becerra Murillo Oswaldo	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Jiménez González Juan José	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Solís Rodríguez Hugo	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Renteria De Anda Esther	\$3,499.96	\$350.25	\$336.00	\$4,186.21	\$151.65	\$151.61	\$4,034.60
Ramos Reynoso José Francisco	\$3,499.96	\$350.25	\$336.00	\$4,186.21	\$151.65	\$151.61	\$4,034.60
Esparza García María Irma	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.60	\$4,034.60
Murillo Rizo Juan Antonio	\$3,499.95	\$350.25	\$336.00	\$4,186.20	\$151.65	\$151.80	\$4,034.40
Total Depto	\$41,999.42	\$4,203.00	\$4,032.00	\$50,234.42	\$1,819.80	\$1,819.42	\$48,415.00
Departamento 106 PROTECCION CIVIL							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Ruiz Esquivel Rodrigo	\$3,249.90	\$350.25	\$336.00	\$3,936.15	\$124.44	\$124.55	\$3,811.60
Total Depto	\$5,349.90	\$550.50	\$522.00	\$6,422.40	\$124.44	\$60.20	\$6,362.20
Total Gral.	\$535,398.77	\$65,298.00	\$62,562.00	\$680,614.30	\$24,298.21	\$19,457.50	\$661,156.80