



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2012 al 15/05/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 5 COORDINACION DE PRESIDENCIA							
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	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Total Depto	\$10,167.29	\$801.00	\$744.00	\$11,712.29	\$155.76	\$27.29	\$11,685.00
Departamento 6 CONTRALORIA							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Total Depto	\$4,849.95	\$400.50	\$372.00	\$5,622.45	\$18.53	-\$15.35	\$5,637.80
Departamento 8 RECAUDACION							
Ramírez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
López Sepulveda Itzayana	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Total Depto	\$5,159.60	\$400.50	\$372.00	\$5,932.10	\$112.32	\$42.10	\$5,890.00
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Padilla Navarro Prospero Ramón	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.60	\$3,053.40
Total Depto	\$8,462.70	\$600.75	\$558.00	\$9,621.45	\$197.38	\$163.45	\$9,458.00
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	\$12.20	\$2,915.00
Coronado Andrade Amado	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
Romo Villa David	\$3,687.55	\$200.25	\$186.00	\$4,073.80	\$299.05	\$299.00	\$3,774.80
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.85	\$2,896.40
Martín Del Campo Aldrete Miguel Ángel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
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	-\$27.80	\$2,723.00
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	-\$70.15	\$2,481.40
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



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$58,443.23	\$2,803.50	\$2,604.00	\$63,850.73	\$5,582.71	\$5,380.53	\$58,470.20
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	\$457.65	\$4,560.20
Velázquez Delgadillo Omar Sadat	\$3,087.63	\$200.25	\$186.00	\$5,403.64	\$457.50	\$1,457.64	\$3,946.00
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	\$18,432.53	\$1,201.50	\$1,116.00	\$22,679.79	\$1,116.45	\$2,047.39	\$20,632.40
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$3,908.79	\$126.73	\$126.59	\$3,782.20
Díaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,928.99	\$0.00	-\$120.61	\$2,049.60
Díaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$2,091.38	\$0.00	-\$110.22	\$2,201.60
Navarro Vázquez Silvia	\$2,021.10	\$200.25	\$186.00	\$4,967.41	\$412.27	\$412.41	\$4,555.00
Macias Díaz Fernando Alberto	\$3,631.50	\$200.25	\$186.00	\$5,470.35	\$473.54	\$473.55	\$4,996.80
Bautista Flores Jesus Alfredo	\$2,021.10	\$200.25	\$186.00	\$4,428.45	\$355.80	\$355.85	\$4,072.60
Vazquez Gomez Isidro Alejandro	\$1,218.00	\$200.25	\$186.00	\$2,091.45	\$0.00	-\$111.55	\$2,203.00
Hernandez Casillas Everardo	\$1,218.00	\$200.25	\$186.00	\$2,091.45	\$0.00	-\$110.35	\$2,201.80
Total Depto	\$15,061.70	\$1,602.00	\$1,488.00	\$26,978.27	\$1,368.34	\$915.67	\$26,062.60
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	-\$79.55	\$2,340.80
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	\$18.40	\$2,967.80
Vazquez Lopez Humberto	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Echeverria Lupercio David	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Total Depto	\$18,971.04	\$1,602.00	\$1,488.00	\$22,061.04	\$55.59	-\$128.16	\$22,189.20
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
Vera Preciado Carlos	\$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



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Avilés Pérez Juan Antonio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Delgadillo Becerra Roberto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$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	-\$25.85	\$2,736.20
Plascencia Plascencia Alberto	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.65	\$3,382.60
Martin Muñoz Antonio	\$2,130.00	\$200.25	\$186.00	\$2,516.25	\$0.00	-\$60.95	\$2,577.20
Arias Briones Victor Alfonso	\$2,130.00	\$200.25	\$186.00	\$3,652.25	\$126.19	\$126.25	\$3,526.00
Cortés Loza José Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
García Aguirre Francisco	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Total Depto	\$34,540.05	\$2,803.50	\$2,604.00	\$41,083.55	\$457.47	\$162.75	\$40,920.80
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$2,960.68	\$200.25	\$186.00	\$3,741.69	\$114.45	\$114.29	\$3,627.40
Salcedo Romo Ana Isabel	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Pérez Mejia Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,652.97	\$0.00	-\$39.83	\$2,692.80
Total Depto	\$8,085.73	\$600.75	\$558.00	\$9,780.91	\$191.43	\$151.51	\$9,629.40
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	\$8.48	\$2,885.80
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	\$108.15	\$3,378.00
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	\$7.70	\$2,878.60
De La Torre Paredes Miguel Angel	\$4,920.00	\$200.25	\$186.00	\$5,306.25	\$509.21	\$509.05	\$4,797.20
Becerra González Martín	\$2,323.50	\$200.25	\$186.00	\$2,709.75	\$0.00	-\$25.85	\$2,735.60
Vera Casillas José Guadalupe	\$2,504.25	\$200.25	\$186.00	\$3,140.92	\$21.74	\$21.72	\$3,119.20
Total Depto	\$27,192.69	\$2,002.50	\$1,860.00	\$31,305.61	\$671.98	\$548.21	\$30,757.40
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	\$7,286.25	\$926.58	\$926.65	\$6,359.60



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1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2012 al 15/05/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$6,949.95	\$400.50	\$372.00	\$11,172.45	\$1,078.23	\$1,078.25	\$10,094.20
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	-\$64.35	\$2,550.60
Garcia Martinez Ramiro	\$1,849.10	\$200.25	\$186.00	\$2,235.35	\$0.00	-\$81.25	\$2,316.60
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$200.25	\$186.00	\$2,911.20	\$10.37	\$10.40	\$2,900.80
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.45	\$3,649.80
Total Depto	\$15,550.62	\$1,201.50	\$1,116.00	\$17,868.12	\$275.26	\$129.72	\$17,738.40
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$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	-\$173.55	\$1,159.80
Martín Carbajal Ricardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cortes De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Total Depto	\$3,000.00	\$1,001.25	\$930.00	\$4,931.25	\$0.00	-\$867.15	\$5,798.40
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	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.70	\$3,359.60
Total Depto	\$10,963.42	\$1,001.25	\$930.00	\$12,894.67	\$215.43	-\$90.33	\$12,985.00
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



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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	\$3,564.90	\$200.25	\$186.00	\$3,951.15	\$176.44	\$176.35	\$3,774.80
Total Depto	\$10,099.35	\$801.00	\$744.00	\$11,644.35	\$176.44	\$36.95	\$11,607.40
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	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$94.05	\$2,212.80
Torres Lomelí Francisco Javier	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.75	\$2,355.00
Sanchez Velazquez Omar	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Total Depto	\$7,434.25	\$801.00	\$744.00	\$8,979.25	\$18.55	-\$288.35	\$9,267.60
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	\$3,750.00	\$200.25	\$186.00	\$4,136.25	\$309.05	\$309.05	\$3,827.20
Vázquez Covarrubias Luis Antonio	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.30	\$3,131.00
Total Depto	\$11,049.72	\$801.00	\$744.00	\$12,594.72	\$364.27	\$282.32	\$12,312.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortés Susana	\$1,603.57	\$200.25	\$186.00	\$3,326.13	\$41.36	\$41.33	\$3,284.80
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	\$16.05	\$2,946.00
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	\$1,220.25	\$1,453.80
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.30	\$2,095.60
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	\$55.30	\$3,131.00
Valdivia Gomez Cecilio	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Hernandez Muñoz Alejandro	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Hernandez Martinez Moises	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Juarez Ramirez Sergio Luis	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Garcia Vargas Viviana De La Luz	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.65	\$2,730.40
X Tafoya Juana	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
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



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2012 al 15/05/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Padilla Macias Arnulfo	\$2,319.45	\$200.25	\$186.00	\$2,705.70	\$0.00	-\$26.50	\$2,732.20
Gómez González Alberto	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.65	\$2,730.40
Santos Muñoz Eder	\$2,960.70	\$200.25	\$186.00	\$3,346.95	\$72.70	\$72.75	\$3,274.20
Delgadillo Vázquez José Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$30.00	\$2,704.20
Total Depto	\$51,203.21	\$4,205.25	\$3,906.00	\$60,650.77	\$388.14	\$1,325.37	\$59,325.40
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 PROVEEDURIA							
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	\$339.73	\$3,987.80
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	-\$3.15	\$2,789.40
Zuñiga Lopez Blanca Isela	\$2,400.00	\$200.25	\$186.00	\$5,186.25	\$487.71	\$487.65	\$4,698.60
Diaz Montalvo Ana Gabriela	\$2,400.00	\$200.25	\$186.00	\$5,186.25	\$487.71	\$487.65	\$4,698.60
Total Depto	\$18,022.97	\$1,201.50	\$1,116.00	\$25,140.47	\$1,623.23	\$1,620.07	\$23,520.40
Departamento 46 ALUMBRADO PUBLICO							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$7,265.52	\$881.66	\$881.52	\$6,384.00
Total Depto	\$3,250.05	\$200.25	\$186.00	\$7,265.52	\$881.66	\$881.52	\$6,384.00
Departamento 47 DELEGACION DE MEZCALA							
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Alvárez Rentería 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	-\$64.40	\$2,550.60
Rentería Pérez José De Jesús	\$1,699.95	\$200.25	\$186.00	\$2,086.20	\$0.00	-\$102.80	\$2,189.00
Esquivias Tejeda Juan	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.30	\$2,625.60
Total Depto	\$11,391.97	\$1,201.50	\$1,116.00	\$13,709.47	\$0.00	-\$446.33	\$14,155.80



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2012 al 15/05/2012

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	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.00	\$6,045.20
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.00	\$6,045.20
Tapia Padilla Hugo	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Hernández Sánchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Figueroa Hernández Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodríguez Puga Héctor Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
González Torres Edith Esmeralda	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$30,969.90	\$1,401.75	\$1,302.00	\$33,673.65	\$3,016.38	\$2,884.25	\$30,789.40
Departamento 55 COORDINACION DE INTENDENCIA							
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,981.46	\$3.27	\$3.26	\$2,978.20
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	\$9,296.37	\$801.00	\$744.00	\$11,112.51	\$3.27	\$425.51	\$10,687.00
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	-\$106.15	\$2,142.40
Total Depto	\$3,360.00	\$400.50	\$372.00	\$4,132.50	\$0.00	-\$208.30	\$4,340.80
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,485.80	\$0.00	-\$64.20	\$2,550.00
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	\$6.35	\$2,868.40
Rios Gutierrez Elizabeth	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Jauregui Rentería Hilda Berenice	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Total Depto	\$15,338.10	\$1,001.25	\$930.00	\$17,269.35	\$665.19	\$600.95	\$16,668.40
Departamento 64 JEFATURA DE EGRESOS							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Total Depto	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Departamento 65 JEFATURA DE INGRESOS							
Franco Ibarra Alexandra De Jesus	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2012 al 15/05/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
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
Perez Martinez Jose Juan	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Total Depto	\$5,749.95	\$400.50	\$372.00	\$6,522.45	\$151.65	\$117.85	\$6,404.60
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	-\$3.35	\$2,789.60
González Arteaga José De Jesús	\$4,458.45	\$200.25	\$186.00	\$9,425.81	\$1,383.59	\$1,383.61	\$8,042.20
López Domínguez José De Jesús	\$4,458.45	\$200.25	\$186.00	\$9,797.35	\$1,423.27	\$1,423.35	\$8,374.00
Alcalá Franco Ramiro	\$4,458.45	\$200.25	\$186.00	\$9,425.81	\$1,383.59	\$1,383.41	\$8,042.40
Arias Jiménez Ernesto	\$4,458.45	\$200.25	\$186.00	\$8,952.29	\$1,282.45	\$1,282.49	\$7,669.80
Rodríguez Hurtado Oscar Eduardo	\$4,458.45	\$200.25	\$186.00	\$9,323.83	\$1,322.13	\$1,322.03	\$8,001.80
López Rodríguez Irving Oliver	\$4,458.45	\$200.25	\$186.00	\$9,249.52	\$1,314.19	\$1,314.12	\$7,935.40
Esquivias Gonzalez Elías Jose Margarito	\$4,458.45	\$200.25	\$186.00	\$8,692.29	\$1,226.91	\$1,226.89	\$7,465.40
Lara Leon Alonso	\$4,458.45	\$200.25	\$186.00	\$8,952.29	\$1,282.45	\$1,282.49	\$7,669.80
Arias Jimenez Jose Adalberto	\$4,458.45	\$200.25	\$186.00	\$8,952.29	\$1,282.45	\$1,282.49	\$7,669.80
Avila Garibay Berenice	\$4,458.45	\$200.25	\$186.00	\$8,952.29	\$1,282.45	\$1,282.49	\$7,669.80
Perez Navarro Christian Rafael	\$4,458.45	\$200.25	\$186.00	\$8,952.29	\$1,282.45	\$1,282.49	\$7,669.80
Pérez Hernández Juan Manue	\$4,946.10	\$200.25	\$186.00	\$9,513.46	\$1,402.31	\$1,402.26	\$8,111.20
Total Depto	\$56,389.05	\$2,603.25	\$2,418.00	\$112,975.77	\$15,868.24	\$15,864.77	\$97,111.00



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Mayo. Periodo 9 al 9 Quincenal del 01/05/2012 al 15/05/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 104 TRANSITO Y VIALIDAD							
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Gutiérrez Gonzalez Oscar Josue	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Esparza García María Irma	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$7,386.15	\$947.92	\$947.95	\$6,438.20
Total Depto	\$27,999.60	\$1,602.00	\$1,488.00	\$59,089.20	\$7,583.36	\$7,583.60	\$51,505.60
Departamento 106 PROTECCION CIVIL							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$4,586.25	\$381.04	\$381.05	\$4,205.20
Total Depto	\$2,100.00	\$200.25	\$186.00	\$4,586.25	\$381.04	\$381.05	\$4,205.20
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Total Gral.	\$546,385.23	\$38,648.25	\$35,898.00	\$728,762.40	\$43,765.57	\$41,585.80	\$687,176.60