



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Mayo. Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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	\$4,936.19	\$381.04	\$380.99	\$4,555.20
Total Depto	\$10,167.29	\$801.00	\$744.00	\$12,762.28	\$385.15	\$256.48	\$12,505.80
Departamento 6 CONTRALORIA							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$3,116.20	\$40.53	\$40.40	\$3,075.80
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Total Depto	\$4,849.95	\$400.50	\$372.00	\$5,752.45	\$40.53	\$6.25	\$5,746.20
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	-\$70.45	\$2,477.80
Total Depto	\$5,159.60	\$400.50	\$372.00	\$5,932.10	\$112.32	\$41.90	\$5,890.20
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Padilla Navarro Prospero Ramón	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
Total Depto	\$8,462.70	\$600.75	\$558.00	\$9,621.45	\$197.38	\$163.25	\$9,458.20
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$457.49	\$4,560.20
González Sánchez Juan Manuel	\$3,718.65	\$200.25	\$186.00	\$4,104.90	\$304.03	\$304.10	\$3,800.80
Mora Ruan Carlos	\$2,540.95	\$200.25	\$186.00	\$2,927.20	\$12.11	\$12.00	\$2,915.20
Coronado Andrade Amado	\$3,631.64	\$200.25	\$186.00	\$4,260.00	\$309.48	\$309.40	\$3,950.60
Romo Villa David	\$3,687.55	\$200.25	\$186.00	\$4,073.80	\$299.05	\$299.20	\$3,774.60
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.85	\$2,896.40
Martín Del Campo Aldrete Miguel Ángel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$69.95	\$2,481.20
Hernández Torres Cesar Alfonso	\$2,879.10	\$200.25	\$186.00	\$3,265.35	\$63.82	\$63.75	\$3,201.60
Becerra Vázquez José De Jesús	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Jiménez González Ana Carolina	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Durán Castañeda Blanca Valeria	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Mendoza Cruz Joshua Israel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$69.95	\$2,481.20
Rodríguez Díaz Adán	\$4,999.95	\$200.25	\$186.00	\$5,386.20	\$523.54	\$523.40	\$4,862.80



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2da. Quincena de Mayo. Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Quintero Araiza Vicente	\$18,225.00	\$200.25	\$186.00	\$18,611.25	\$3,652.15	\$3,652.25	\$14,959.00
Flores Alvarez Juan Christian	\$4,300.05	\$200.25	\$186.00	\$8,986.35	\$1,289.72	\$1,289.75	\$7,696.60
Total Depto	\$62,743.28	\$3,003.75	\$2,790.00	\$73,079.19	\$6,998.21	\$6,796.59	\$66,282.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Jiménez Pérez Ambrosio	\$3,240.00	\$200.25	\$186.00	\$3,626.25	\$123.37	\$123.25	\$3,503.00
Pérez Rodríguez José De Jesús	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Plascencia Ramírez José	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.45	\$4,560.40
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$1,457.49	\$3,560.20
Ybarra Hernández J. David	\$2,939.40	\$200.25	\$186.00	\$3,325.65	\$70.39	\$70.45	\$3,255.20
Haro Gutiérrez José Antonio	\$2,033.85	\$200.25	\$186.00	\$2,420.10	\$0.00	-\$69.50	\$2,489.60
Total Depto	\$19,976.34	\$1,201.50	\$1,116.00	\$22,293.84	\$1,116.45	\$2,046.84	\$20,247.00
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$2,902.35	\$9.41	\$9.55	\$2,892.80
Díaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Navarro Vázquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,710.52	\$0.00	-\$56.48	\$2,767.00
Macias Díaz Fernando Alberto	\$3,631.50	\$200.25	\$186.00	\$4,501.95	\$328.82	\$328.95	\$4,173.00
Bautista Flores Jesus Alfredo	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.45	\$2,477.80
Vazquez Gomez Isidro Alejandro	\$1,218.00	\$200.25	\$186.00	\$1,604.25	\$0.00	-\$133.75	\$1,738.00
Hernandez Casillas Everardo	\$1,218.00	\$200.25	\$186.00	\$1,604.25	\$0.00	-\$133.75	\$1,738.00
Total Depto	\$15,061.70	\$1,602.00	\$1,488.00	\$18,939.07	\$338.23	-\$323.53	\$19,262.60
Departamento 16 CEMENTERIOS MUNICIPALES							
Gonzalez Navarro Victor Manuel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Bravo Cuevas Juan José	\$1,875.00	\$200.25	\$186.00	\$2,261.25	\$0.00	-\$79.75	\$2,341.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Zermeño Salas Alberto Severo	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Jiménez Gallardo Arnulfo	\$2,323.95	\$200.25	\$186.00	\$2,710.20	\$0.00	-\$26.00	\$2,736.20
Romo Ledezma Edgar	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Vazquez Lopez Humberto	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Echeverria Lupercio David	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Total Depto	\$18,971.04	\$1,602.00	\$1,488.00	\$22,061.04	\$55.59	-\$127.96	\$22,189.00
Departamento 17 PARQUES Y JARDINES							
Lomelí Gómez Eladio	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.40	\$3,404.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Vera Preciado Carlos	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.40	\$3,404.00
García Hernández Hector Horacio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Sánchez Vázquez Jaime	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Avilés Pérez Juan Antonio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Delgadillo Becerra Roberto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Robles López Ricardo	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Pérez Ríos David	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Plascencia Plascencia Alberto	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.85	\$3,382.40
Martin Muñoz Antonio	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
Arias Briones Victor Alfonso	\$2,130.00	\$200.25	\$186.00	\$2,516.25	\$0.00	-\$61.15	\$2,577.40
Cortés Loza José Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
García Aguirre Francisco	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Total Depto	\$35,410.05	\$2,803.50	\$2,604.00	\$40,817.55	\$408.26	\$113.55	\$40,704.00
Departamento 18 RASTRO MUNICIPAL							
Salcedo Romo Ana Isabel	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Martinez Flores Israel	\$1,866.60	\$200.25	\$186.00	\$2,252.85	\$0.00	-\$80.15	\$2,333.00
Pérez Mejía Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.70	\$2,573.00
Total Depto	\$6,991.65	\$600.75	\$558.00	\$8,150.40	\$76.98	-\$64.80	\$8,215.20
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.27	\$3,255.40
Total Depto	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.27	\$3,255.40
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	\$8.51	\$2,886.40
García López Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
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	-\$71.60	\$2,457.80
Meza Orozco Rigoberto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Becerra González Martín	\$2,323.50	\$200.25	\$186.00	\$2,709.75	\$0.00	-\$26.05	\$2,735.80
Vera Casillas José Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Total Depto	\$22,272.69	\$1,802.25	\$1,674.00	\$25,748.94	\$149.15	\$25.54	\$25,723.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 21 INSPECCION Y VIGILANCIA							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Total Depto	\$6,949.95	\$400.50	\$372.00	\$7,722.45	\$297.86	\$298.05	\$7,424.40
Departamento 22 PARTICIPACION CIUDADANA							
Padilla Córtes Angela Carolina	\$2,521.57	\$200.25	\$186.00	\$3,412.13	\$52.36	\$52.33	\$3,359.80
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.65	\$3,422.60
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
García Martínez Ramiro	\$2,521.50	\$200.25	\$186.00	\$2,907.75	\$10.00	\$9.95	\$2,897.80
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$200.25	\$186.00	\$2,911.20	\$10.37	\$10.40	\$2,900.80
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.25	\$3,650.00
Total Depto	\$16,223.02	\$1,201.50	\$1,116.00	\$19,044.83	\$327.62	\$263.43	\$18,781.40
Departamento 23 BANDA MUNICIPAL							
Pérez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$3,366.25	\$58.48	\$58.45	\$3,307.80
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	\$2,736.25	\$0.00	-\$39.35	\$2,775.60
Martín Carbajal Ricardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cortés De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Total Depto	\$3,000.00	\$1,001.25	\$930.00	\$9,061.25	\$58.48	-\$500.95	\$9,562.20
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
Rentería Padilla Javier	\$2,250.00	\$200.25	\$186.00	\$3,498.75	\$60.66	\$60.75	\$3,438.00
Medina Ríos Narcisa	\$1,800.00	\$200.25	\$186.00	\$2,186.25	\$0.00	-\$84.35	\$2,270.60
Martín Castellanos Elba Susana	\$2,025.00	\$200.25	\$186.00	\$3,795.00	\$84.73	\$84.60	\$3,710.40
Casillas Baez Nancy	\$3,000.00	\$200.25	\$186.00	\$5,377.92	\$436.93	\$436.92	\$4,941.00
Total Depto	\$11,575.05	\$1,001.25	\$930.00	\$17,744.22	\$589.98	\$505.62	\$17,238.60
Departamento 29 CAPILLA DE GUADALUPE							
González Gómez Adrian	\$3,113.30	\$200.25	\$186.00	\$3,499.55	\$109.58	\$109.75	\$3,389.80
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	-\$84.25	\$2,276.20
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.90	\$3,359.40
Total Depto	\$10,963.42	\$1,001.25	\$930.00	\$12,894.67	\$215.43	-\$90.13	\$12,984.80



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Departamento 30 CAPILLA DE MILPILLAS							
Alvárez Reynoso Juan José	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.66	\$2,723.80
Total Depto	\$6,251.17	\$400.50	\$372.00	\$7,023.67	\$339.65	\$312.07	\$6,711.60
Departamento 31 SAN JOSE DE GRACIA							
Macias Márquez Gregorio	\$2,200.05	\$200.25	\$186.00	\$3,612.99	\$73.72	\$73.59	\$3,539.40
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	\$176.55	\$3,774.60
Total Depto	\$10,099.35	\$801.00	\$744.00	\$12,671.04	\$250.16	\$150.24	\$12,520.80
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	-\$93.85	\$2,212.60
Torres Lomelí Francisco Javier	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.75	\$2,355.00
Reyes Sandoval Ricardo	\$2,599.95	\$200.25	\$186.00	\$5,586.20	\$563.45	\$563.40	\$5,022.80
Venegas Carmona Angel	\$1,999.95	\$200.25	\$186.00	\$4,386.20	\$349.04	\$349.20	\$4,037.00
Muñoz Hernandez Apolonio	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Mariscal Casillas Luis Enrique	\$1,743.00	\$200.25	\$186.00	\$2,129.25	\$0.00	-\$93.15	\$2,222.40
Sanchez Velazquez Omar	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Total Depto	\$16,377.10	\$1,602.00	\$1,488.00	\$24,067.10	\$949.57	\$549.90	\$23,517.20
Departamento 34 FOMENTO DEPORTIVO							
Hernández Padilla Maria Isabel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
García Arriaga Eduardo De Jesus	\$2,175.60	\$200.25	\$186.00	\$2,561.85	\$0.00	-\$56.15	\$2,618.00
Cruz García 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	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.47	\$3,017.40
Mora Medina María Angelica	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Jacobo Esparza Manuel	\$2,575.80	\$200.25	\$186.00	\$2,962.05	\$15.90	\$15.85	\$2,946.20
Hernández González Christian Esteban	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Rodríguez Franco Juan Ramón	\$2,287.80	\$200.25	\$186.00	\$2,674.05	\$0.00	\$1,220.05	\$1,454.00
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.10	\$2,095.40
Ortiz De La Mora Victor Manuel	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Castellanos Gonzalez Jorge Jose	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.10	\$3,131.20
Valdivia Gomez Cecilio	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Hernandez Muñoz Alejandro	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Hernandez Martinez Moises	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Juarez Ramirez Sergio Luis	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
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	-\$34.15	\$2,670.40
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	\$65.65	\$3,215.60
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	-\$29.80	\$2,704.00
Total Depto	\$52,272.26	\$4,205.25	\$3,906.00	\$60,383.51	\$388.14	\$1,325.71	\$59,057.80
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$200.25	\$186.00	\$3,116.35	\$40.54	\$40.55	\$3,075.80
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	\$5,602.60	\$40.54	-\$23.80	\$5,626.40
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	\$339.53	\$3,988.00
Gallardo López Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
González Bolaños Cristina	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.30	\$3,512.00
Zuñiga Lopez Blanca Isela	\$2,400.00	\$200.25	\$186.00	\$3,786.25	\$114.66	\$114.65	\$3,671.60
De La Torre Perez Gabriel	\$2,350.05	\$200.25	\$186.00	\$3,519.65	\$111.77	\$111.85	\$3,407.80
Piña Paiz Osvaldo	\$2,350.05	\$200.25	\$186.00	\$2,736.30	\$0.00	-\$8.70	\$2,745.00
Gutierrez Valenzuela Juvenal	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.65	\$3,422.60
Díaz Montalvo Ana Gabriela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Total Depto	\$23,473.07	\$1,602.00	\$1,488.00	\$28,346.42	\$987.81	\$975.82	\$27,370.60



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 46 ALUMBRADO PUBLICO							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
Total Depto	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
Departamento 47 DELEGACION DE MEZCALA							
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Alvarez Renteria Rubén	\$968.00	\$200.25	\$186.00	\$1,354.25	\$0.00	-\$149.75	\$1,504.00
Iñiguez Hernández Camilo	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Padilla García Juan Alberto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.20	\$2,550.40
Rentería Pérez José De Jesús	\$1,699.95	\$200.25	\$186.00	\$2,086.20	\$0.00	-\$102.80	\$2,189.00
Esquivias Tejeda Juan	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
Total Depto	\$11,391.97	\$1,201.50	\$1,116.00	\$13,709.47	\$0.00	-\$446.73	\$14,156.20
Departamento 53 SERVICIOS MEDICOS							
Paredes Gómez César Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Tapia Padilla Hugo	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Hernández Sánchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Figuroa Hernández Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodríguez Puga Héctor Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
González Torres Edith Esmeralda	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Total Depto	\$30,969.90	\$1,401.75	\$1,302.00	\$33,673.65	\$3,016.38	\$2,884.85	\$30,788.80
Departamento 55 COORDINACION DE INTENDENCIA							
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
González Lozano Nancy Guadalupe	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
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	-\$26.05	\$2,736.40
Total Depto	\$9,296.37	\$801.00	\$744.00	\$10,841.37	\$0.00	\$395.97	\$10,445.40
Departamento 57 DELEGACION DE TECOMATLAN							
Arriaga Alfaro Bartolo	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$105.95	\$2,142.20
Total Depto	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$105.95	\$2,142.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,485.80	\$0.00	-\$64.40	\$2,550.20
Rodríguez Medina Karla Yadira	\$5,250.00	\$200.25	\$186.00	\$5,636.25	\$574.14	\$574.05	\$5,062.20
Neri Alcaraz Paola Angelica	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.55	\$2,868.20
Rios Gutierrez Elizabeth	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Esquivias Canales Juana Esther	\$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
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	-\$3.15	\$2,789.40
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Total Depto	\$4,800.00	\$400.50	\$372.00	\$5,572.50	\$0.00	-\$6.50	\$5,579.00
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN							
Solís Sánchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$434.05	\$4,452.20
Total Depto	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$434.05	\$4,452.20
Departamento 71 JEFATURA DE RAMO "20 Y 33"							
Villaseñor Orozco Cecilia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Perez Martinez Jose Juan	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Total Depto	\$5,749.95	\$400.50	\$372.00	\$6,522.45	\$151.65	\$117.45	\$6,405.00
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



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Departamento 102 SEGURIDAD PUBLICA							
Padilla Ramirez Maria Bibiana	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Gonzalez Arteaga Jose De Jesus	\$4,458.45	\$200.25	\$186.00	\$5,799.08	\$597.68	\$597.68	\$5,201.40
Lopez Dominguez Jose De Jesus	\$4,458.45	\$200.25	\$186.00	\$6,300.65	\$651.25	\$651.25	\$5,649.40
Alcala Franco Ramiro	\$4,458.45	\$200.25	\$186.00	\$5,799.08	\$597.68	\$597.68	\$5,201.40
Arias Jimenez Ernesto	\$4,458.45	\$200.25	\$186.00	\$5,799.08	\$597.68	\$597.68	\$5,201.40
Rodriguez Hurtado Oscar Eduardo	\$4,458.45	\$200.25	\$186.00	\$5,799.08	\$597.68	\$597.68	\$5,201.40
Lopez Rodriguez Irving Oliver	\$4,458.45	\$200.25	\$186.00	\$5,904.35	\$608.92	\$608.95	\$5,295.40
Esquivias Gonzalez Elias Jose Margarito	\$4,458.45	\$200.25	\$186.00	\$5,799.08	\$597.68	\$597.88	\$5,201.20
Lara Leon Alonso	\$4,458.45	\$200.25	\$186.00	\$5,157.56	\$473.13	\$473.16	\$4,684.40
Arias Jimenez Jose Adalberto	\$4,458.45	\$200.25	\$186.00	\$5,157.56	\$473.13	\$473.16	\$4,684.40
Avila Garibay Berenice	\$4,458.45	\$200.25	\$186.00	\$5,157.56	\$473.13	\$473.16	\$4,684.40
Perez Navarro Christian Rafael	\$4,458.45	\$200.25	\$186.00	\$5,052.29	\$463.70	\$463.69	\$4,588.60
Perez Hernandez Juan Manuel	\$4,946.10	\$200.25	\$186.00	\$6,689.81	\$744.89	\$745.01	\$5,944.80
Total Depto	\$56,389.05	\$2,603.25	\$2,418.00	\$71,201.43	\$6,876.55	\$6,873.83	\$64,327.60
Departamento 104 TRANSITO Y VIALIDAD							
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,986.34	\$174.82	\$174.74	\$3,811.60
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$4,086.47	\$180.27	\$180.27	\$3,906.20
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$4,086.47	\$180.27	\$180.27	\$3,906.20
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$4,586.19	\$325.04	\$324.99	\$4,261.20
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$4,586.19	\$325.04	\$324.99	\$4,261.20
Gutiérrez Gonzalez Oscar Josue	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Esparza García María Irma	\$3,499.95	\$200.25	\$186.00	\$3,986.34	\$174.82	\$174.74	\$3,811.60
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,986.34	\$174.82	\$174.74	\$3,811.60
Total Depto	\$27,999.60	\$1,602.00	\$1,488.00	\$33,190.54	\$1,686.73	\$1,686.34	\$31,504.20
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
Total Depto	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Gral.	\$570,584.41	\$40,450.50	\$37,572.00	\$683,420.77	\$27,990.13	\$25,753.77	\$657,667.00