



Tepatitlán  
de Morelos

Gobierno Municipal 2010 - 2012

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
Figueroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,482.00	\$8,404.20
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
Martín Muñoz Blanca Delia	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
<b>Total Depto</b>	<b>\$17,567.29</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$19,112.29</b>	<b>\$1,637.69</b>	<b>\$1,573.49</b>	<b>\$17,538.80</b>
<b>Departamento 6 CONTRALORIA</b>							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
<b>Total Depto</b>	<b>\$4,849.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,622.45</b>	<b>\$18.53</b>	<b>-\$15.55</b>	<b>\$5,638.00</b>
<b>Departamento 8 RECAUDACION</b>							
Ramirez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
<b>Total Depto</b>	<b>\$3,138.50</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,524.75</b>	<b>\$112.32</b>	<b>\$112.35</b>	<b>\$3,412.40</b>
<b>Departamento 11 INFORMATICA</b>							
Perez 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	\$151.60	\$3,734.60
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
<b>Total Depto</b>	<b>\$8,462.70</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$9,621.45</b>	<b>\$197.38</b>	<b>\$163.45</b>	<b>\$9,458.00</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
Gutierrez Martin Alejandro	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$457.69	\$4,560.00
Gonzalez Sanchez 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	\$2,178.98	\$200.25	\$186.00	\$4,381.04	\$183.70	\$183.64	\$4,197.40
Romo Villa David	\$3,687.55	\$200.25	\$186.00	\$4,073.80	\$299.05	\$299.00	\$3,774.80
Ramirez Rodriguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.65	\$2,896.60
Martin Del Campo Aldrete Miguel Áng	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
Hernandez Torres Cesar Alfonso	\$2,879.10	\$200.25	\$186.00	\$3,265.35	\$63.82	\$63.75	\$3,201.60
Becerra Vazquez Jose De Jesus	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Jimenez Gonzalez Ana Carolina	\$2,800.00	\$200.25	\$186.00	\$3,436.25	\$76.98	\$77.05	\$3,359.20
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	-\$70.15	\$2,481.40
Flores Alvarez Juan Christian	\$4,300.05	\$200.25	\$186.00	\$4,686.30	\$398.11	\$398.10	\$4,288.20
Navarro Hernandez Ivan	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>	<b>\$40,174.62</b>	<b>\$2,803.50</b>	<b>\$2,604.00</b>	<b>\$47,647.93</b>	<b>\$1,805.13</b>	<b>\$1,575.53</b>	<b>\$46,072.40</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Perez Rodriguez Jose De Jesus	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Plascencia Ramirez Jose	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.45	\$4,560.40
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
<b>Total Depto</b>	<b>\$12,104.90</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$13,649.90</b>	<b>\$535.58</b>	<b>\$465.90</b>	<b>\$13,184.00</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$2,902.35	\$9.41	\$9.35	\$2,893.00
Diaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Diaz 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	\$2,508.41	\$0.00	-\$67.19	\$2,575.60
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
<b>Total Depto</b>	<b>\$9,409.10</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$11,827.66</b>	<b>\$9.41</b>	<b>-\$592.94</b>	<b>\$12,420.60</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Plascencia Lopez 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	\$18.40	\$2,967.80
<b>Total Depto</b>	<b>\$14,771.97</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$17,089.47</b>	<b>\$55.59</b>	<b>-\$22.33</b>	<b>\$17,111.80</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Lomeli Gomez 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	-\$25.88	\$2,736.20
Sánchez Vázquez Jaime	\$1,394.44	\$200.25	\$186.00	\$2,942.73	\$0.00	\$57.53	\$2,885.20
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	-\$26.08	\$2,736.40
Robles López Ricardo	\$1,394.44	\$200.25	\$186.00	\$2,942.73	\$0.00	-\$25.87	\$2,968.60
Pérez Ríos David	\$1,394.46	\$200.25	\$186.00	\$2,942.76	\$0.00	-\$26.04	\$2,968.80
Plascencia Plascencia Alberto	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$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
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.65	\$3,382.60
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	-\$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
<b>Total Depto</b>	<b>\$32,621.15</b>	<b>\$2,803.50</b>	<b>\$2,604.00</b>	<b>\$41,514.78</b>	<b>\$408.26</b>	<b>\$196.58</b>	<b>\$41,318.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Martinez Flores Israel	\$2,799.90	\$200.25	\$186.00	\$3,186.15	\$55.21	\$55.35	\$3,130.80
Pérez Mejia Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.50	\$2,572.80
<b>Total Depto</b>	<b>\$4,924.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,697.45</b>	<b>\$55.21</b>	<b>-\$6.15</b>	<b>\$5,703.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
Gutierrez Sanchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.27	\$3,255.40
<b>Total Depto</b>	<b>\$2,939.42</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,325.67</b>	<b>\$70.39</b>	<b>\$70.27</b>	<b>\$3,255.40</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
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	-\$25.85	\$2,736.20
Barba Velázquez Chrisrián Isaias	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
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
<b>Total Depto</b>	<b>\$22,764.66</b>	<b>\$1,802.25</b>	<b>\$1,674.00</b>	<b>\$26,240.91</b>	<b>\$217.60</b>	<b>\$94.31</b>	<b>\$26,146.60</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
<b>Total Depto</b>	<b>\$3,450.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,836.25</b>	<b>\$146.21</b>	<b>\$146.25</b>	<b>\$3,690.00</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
Padilla Cortes Angela Carolina	\$2,521.57	\$200.25	\$186.00	\$2,907.82	\$10.00	\$10.02	\$2,897.80
Gutierrez Gutierrez Jose De Jesus	\$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	\$3,536.25	\$66.64	\$66.65	\$3,469.60

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
García Martínez Ramiro	\$2,521.50	\$200.25	\$186.00	\$2,907.75	\$10.00	\$10.15	\$2,897.60
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.25	\$3,650.00
<b>Total Depto</b>	<b>\$13,698.07</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$16,679.32</b>	<b>\$341.53</b>	<b>\$341.72</b>	<b>\$16,337.60</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Perez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
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	\$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
Cortes De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$4,931.25</b>	<b>\$0.00</b>	<b>-\$867.15</b>	<b>\$5,798.40</b>
<b>Departamento 24 CASA DE LA CULTURA</b>							
Bustamante X Flavia Mariela	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
<b>Total Depto</b>	<b>\$2,500.05</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,886.30</b>	<b>\$7.66</b>	<b>\$7.70</b>	<b>\$2,878.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
Gonzalez Gomez Adrian	\$3,113.30	\$200.25	\$186.00	\$3,499.55	\$109.58	\$109.55	\$3,390.00
Jimenez Gomez 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
Sepulveda Martin 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	\$105.70	\$3,359.60
<b>Total Depto</b>	<b>\$10,963.42</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$12,894.67</b>	<b>\$215.43</b>	<b>-\$90.53</b>	<b>\$12,985.20</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
<b>Total Depto</b>	<b>\$2,309.89</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,696.14</b>	<b>\$0.00</b>	<b>-\$27.46</b>	<b>\$2,723.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
Macias Marquez 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	-\$34.15	\$2,670.40
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$66.15	\$2,536.80
Lopez De La Torre Carolina	\$3,564.90	\$200.25	\$186.00	\$3,951.15	\$176.44	\$176.35	\$3,774.80
<b>Total Depto</b>	<b>\$10,099.35</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$11,644.35</b>	<b>\$176.44</b>	<b>\$36.55</b>	<b>\$11,607.80</b>



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<b>Departamento 32 PEGUEROS</b>							
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	-\$78.55	\$2,354.80
Reyes Sandoval Ricardo	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Venegas Carmona Angel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.80	\$2,458.00
Muñoz Hernandez Apolonio	\$3,600.00	\$200.25	\$186.00	\$3,986.25	\$180.26	\$180.25	\$3,806.00
De Luna Muñoz Miguel Angel	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Sanchez Velazquez Omar	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
<b>Total Depto</b>	<b>\$18,234.10</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$21,324.10</b>	<b>\$235.87</b>	<b>-\$142.30</b>	<b>\$21,466.40</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
Hernandez Padilla Maria Isabel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Garcia Arriaga Eduardo De Jesus	\$2,175.60	\$200.25	\$186.00	\$2,561.85	\$0.00	-\$55.95	\$2,617.80
<b>Total Depto</b>	<b>\$4,499.67</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,272.17</b>	<b>\$0.00</b>	<b>-\$81.83</b>	<b>\$5,354.00</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortes Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.27	\$3,017.60
Mora Medina Maria 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	\$1,220.05	\$1,454.00
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.30	\$2,095.60
Castellanos Gonzalez Jorge Jose	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.30	\$3,131.00
Garcia Vargas Viviana De La Luz	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.85	\$2,730.60
X Tafoya Juana	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Gonzalez Torres Jesus Ernesto	\$1,259.97	\$200.25	\$186.00	\$2,696.19	\$0.00	-\$64.41	\$2,760.60
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	\$1,372.77	\$200.25	\$186.00	\$2,903.00	\$0.00	-\$29.80	\$2,932.80
<b>Total Depto</b>	<b>\$31,522.10</b>	<b>\$2,803.50</b>	<b>\$2,604.00</b>	<b>\$39,123.55</b>	<b>\$192.84</b>	<b>\$1,065.55</b>	<b>\$38,058.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Gonzalez Lozano Marisol	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
<b>Total Depto</b>	<b>\$4,700.10</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,472.60</b>	<b>\$18.55</b>	<b>-\$45.80</b>	<b>\$5,518.40</b>



## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 40 PROVEEDURIA</b>							
Camacho De Loa Arnoldo	\$1,659.00	\$200.25	\$186.00	\$2,045.25	\$0.00	-\$105.35	\$2,150.60
<b>Total Depto</b>	<b>\$1,659.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,045.25</b>	<b>\$0.00</b>	<b>-\$105.35</b>	<b>\$2,150.60</b>
<b>Departamento 44 PROMO. ECONOMICA</b>							
Gutierrez Valenzuela Gilberto	\$2,364.77	\$200.25	\$186.00	\$4,721.66	\$339.65	\$339.66	\$4,382.00
Gallardo López Mariano	\$2,178.98	\$200.25	\$186.00	\$4,381.04	\$183.70	\$183.64	\$4,197.40
González Bolaños Cristina	\$2,166.70	\$200.25	\$186.00	\$3,907.14	\$124.46	\$124.54	\$3,782.60
Zuñiga Lopez Blanca Isela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
De La Torre Perez Gabriel	\$2,350.05	\$200.25	\$186.00	\$2,736.30	\$0.00	-\$8.70	\$2,745.00
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	\$113.45	\$3,422.80
Diaz Montalvo Ana Gabriela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
<b>Total Depto</b>	<b>\$19,360.55</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$27,591.19</b>	<b>\$761.38</b>	<b>\$737.39</b>	<b>\$26,853.80</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
<b>Total Depto</b>	<b>\$3,250.05</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,636.30</b>	<b>\$124.46</b>	<b>\$124.50</b>	<b>\$3,511.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>							
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Alvárez 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	-\$64.20	\$2,550.40
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
<b>Total Depto</b>	<b>\$11,391.97</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$13,709.47</b>	<b>\$0.00</b>	<b>-\$446.33</b>	<b>\$14,155.80</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>							
Paredes Gómez César Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Gutierrez Gomez 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	-\$3.15	\$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	-\$64.15	\$2,550.40

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>	<b>\$30,969.90</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$33,673.65</b>	<b>\$3,016.38</b>	<b>\$2,884.85</b>	<b>\$30,788.80</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
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	\$3,407.58	\$54.01	\$53.98	\$3,353.60
Martin Galindo Veronica	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Martinez Ponce Ofelia Arlette	\$1,394.46	\$200.25	\$186.00	\$2,942.76	\$0.00	-\$26.04	\$2,968.80
<b>Total Depto</b>	<b>\$10,690.83</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$14,481.36</b>	<b>\$54.01</b>	<b>-\$50.24</b>	<b>\$14,531.60</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
Arriaga Alfaro Bartolo	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$106.15	\$2,142.40
Marquez Palos Federico	\$1,710.00	\$200.25	\$186.00	\$2,096.25	\$0.00	-\$102.15	\$2,198.40
<b>Total Depto</b>	<b>\$3,360.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$4,132.50</b>	<b>\$0.00</b>	<b>-\$208.30</b>	<b>\$4,340.80</b>
<b>Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>							
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,765.74	\$0.00	-\$31.26	\$2,797.00
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	\$7.50	\$2,878.80
<b>Total Depto</b>	<b>\$7,088.10</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$8,526.79</b>	<b>\$14.07</b>	<b>-\$17.21</b>	<b>\$8,544.00</b>
<b>Departamento 64 JEFATURA DE EGRESOS</b>							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$1,401.60	\$2,484.60
<b>Total Depto</b>	<b>\$3,499.95</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,886.20</b>	<b>\$151.65</b>	<b>\$1,401.60</b>	<b>\$2,484.60</b>
<b>Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>							
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
<b>Total Depto</b>	<b>\$4,800.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,572.50</b>	<b>\$0.00</b>	<b>-\$6.50</b>	<b>\$5,579.00</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>							
Solís Sánchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$433.85	\$4,452.40
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$4,886.25</b>	<b>\$433.95</b>	<b>\$433.85</b>	<b>\$4,452.40</b>

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>							
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	\$151.80	\$3,734.40
<b>Total Depto</b>	<b>\$5,749.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$6,522.45</b>	<b>\$151.65</b>	<b>\$117.65</b>	<b>\$6,404.80</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>							
Barreto Chávez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
<b>Total Depto</b>	<b>\$3,199.95</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,586.20</b>	<b>\$119.01</b>	<b>\$119.00</b>	<b>\$3,467.20</b>
<b>Departamento 73 COORDINACION DE VENTANILLA DE RELACIONES</b>							
Loza Gomez Gustavo	\$1,240.02	\$200.25	\$186.00	\$1,626.27	\$0.00	-\$132.33	\$1,758.60
<b>Total Depto</b>	<b>\$1,240.02</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$1,626.27</b>	<b>\$0.00</b>	<b>-\$132.33</b>	<b>\$1,758.60</b>
<b>Departamento 102 SEGURIDAD PUBLICA</b>							
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	\$6,808.42	\$729.28	\$729.22	\$6,079.20
Lopez Dominguez Jose De Jesus	\$4,458.45	\$200.25	\$186.00	\$5,693.81	\$586.44	\$586.41	\$5,107.40
Alcala Franco Ramiro	\$4,458.45	\$200.25	\$186.00	\$6,808.42	\$729.28	\$729.42	\$6,079.00
Arias Jimenez Ernesto	\$4,458.45	\$200.25	\$186.00	\$6,808.42	\$729.28	\$729.22	\$6,079.20
Rodriguez Hurtado Oscar Eduardo	\$4,458.45	\$200.25	\$186.00	\$5,693.81	\$586.44	\$586.41	\$5,107.40
Lopez Rodriguez Irving Oliver	\$4,458.45	\$200.25	\$186.00	\$6,808.42	\$729.28	\$729.22	\$6,079.20
Esquivias Gonzalez Elias Jose Margarit	\$4,458.45	\$200.25	\$186.00	\$6,808.42	\$729.28	\$729.22	\$6,079.20
Lara Leon Alonso	\$4,458.45	\$200.25	\$186.00	\$6,334.90	\$628.14	\$628.30	\$5,706.60
Arias Jimenez Jose Adalberto	\$4,458.45	\$200.25	\$186.00	\$6,334.90	\$628.14	\$628.10	\$5,706.80
Avila Garibay Berenice	\$4,458.45	\$200.25	\$186.00	\$6,334.90	\$628.14	\$628.10	\$5,706.80
Perez Navarro Christian Rafael	\$4,458.45	\$200.25	\$186.00	\$6,334.90	\$628.14	\$628.10	\$5,706.80
Perez Hernandez Juan Manuel	\$4,946.10	\$200.25	\$186.00	\$7,417.99	\$849.07	\$848.99	\$6,569.00
<b>Total Depto</b>	<b>\$56,389.05</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$80,973.56</b>	<b>\$8,180.91</b>	<b>\$8,177.56</b>	<b>\$72,796.00</b>
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Gutiérrez Gonzalez Oscar Josue	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Ortiz Ruvalcaba Alfonso	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60



## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Julio. Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gonzalez Jimenez Cesar	\$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	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
<b>Total Depto</b>	<b>\$34,999.50</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$38,862.00</b>	<b>\$1,516.50</b>	<b>\$1,516.00</b>	<b>\$37,346.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
<b>Total Depto</b>	<b>\$2,100.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,486.25</b>	<b>\$0.00</b>	<b>-\$64.35</b>	<b>\$2,550.60</b>
<b>Total Gral.</b>	<b>\$482,954.78</b>	<b>\$35,844.75</b>	<b>\$33,294.00</b>	<b>\$587,833.60</b>	<b>\$20,981.59</b>	<b>\$18,439.40</b>	<b>\$569,394.20</b>