



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2012 al 31/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 5 COORDINACION DE PRESIDENCIA							
Figueroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,481.80	\$8,404.40
González Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Maldonado Medina Sandra	\$2,467.50	\$200.25	\$186.00	\$2,853.75	\$4.12	\$4.15	\$2,849.60
González Franco Karina Del Carmen	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.24	\$2,849.40
Martín Muñoz Blanca Delia	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Total Depto	\$20,034.79	\$1,001.25	\$930.00	\$21,966.04	\$1,641.81	\$1,577.64	\$20,388.40
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							
Ramirez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
Total Depto	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
Departamento 11 INFORMATICA							
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	\$151.80	\$3,734.40
Gonzalez Delgadillo Manuel Alejandro	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.60	\$3,053.40
Total Depto	\$11,175.45	\$801.00	\$744.00	\$12,720.45	\$243.11	\$209.25	\$12,511.20
Departamento 12 OBRAS PUBLICAS							
Gutierrez Martin Alejandro	\$3,600.00	\$200.25	\$186.00	\$3,986.25	\$180.26	\$180.25	\$3,806.00
Gonzalez Sanchez Juan Manuel	\$3,718.65	\$200.25	\$186.00	\$4,104.90	\$304.03	\$303.90	\$3,801.00
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
Ramirez Rodriguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.85	\$2,896.40
Martin Del Campo Aldrete Miguel Ángel	\$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	\$63.95	\$3,201.40
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	\$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	-\$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
Flores Alvarez Juan Christian	\$4,300.05	\$200.25	\$186.00	\$4,686.30	\$398.11	\$398.10	\$4,288.20



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2012 al 31/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Navarro Hernandez Ivan	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Total Depto	\$40,795.84	\$2,803.50	\$2,604.00	\$46,445.45	\$1,653.67	\$1,424.25	\$45,021.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Perez Rodriguez Jose De Jesus	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Plascencia Ramirez Jose	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.65	\$4,560.20
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	\$12,104.90	\$801.00	\$744.00	\$13,649.90	\$535.58	\$466.30	\$13,183.60
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$2,902.35	\$9.41	\$9.55	\$2,892.80
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 Vazquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Vazquez Gomez Isidro Alejandro	\$1,218.00	\$200.25	\$186.00	\$1,726.05	\$0.00	-\$129.95	\$1,856.00
Hernandez Casillas Everardo	\$1,218.00	\$200.25	\$186.00	\$1,604.25	\$0.00	-\$133.75	\$1,738.00
Total Depto	\$9,409.10	\$1,201.50	\$1,116.00	\$11,848.40	\$9.41	-\$592.00	\$12,440.40
Departamento 16 CEMENTERIOS MUNICIPALES							
Bravo Cuevas Juan Jose	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Plascencia Lopez 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
Jimenez Gallardo Arnulfo	\$2,323.95	\$200.25	\$186.00	\$2,710.20	\$0.00	-\$26.00	\$2,736.20
Romo Ledezma Edgar	\$2,426.62	\$200.25	\$186.00	\$2,812.87	\$0.00	-\$0.33	\$2,813.20
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	\$16,698.64	\$1,401.75	\$1,302.00	\$19,402.39	\$37.06	-\$105.41	\$19,507.80
Departamento 17 PARQUES Y JARDINES							
Lomeli Gomez Eladio	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.40	\$3,404.00
Sanchez Velazquez Juan Jose	\$2,324.10	\$200.25	\$186.00	\$3,485.05	\$58.23	\$58.25	\$3,426.80
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	-\$26.08	\$2,736.40
Sanchez Vazquez Jaime	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Aviles Perez 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	-\$25.88	\$2,736.20
Robles Lopez Ricardo	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Perez Rios 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
Rodriguez 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	\$77.05	\$3,309.20
Arias Briones Victor Alfonso	\$2,130.00	\$200.25	\$186.00	\$2,516.25	\$0.00	-\$60.95	\$2,577.20
Cortes Loza Jose Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Garcia Aguirre Francisco	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Total Depto	\$37,734.15	\$3,003.75	\$2,790.00	\$44,302.60	\$466.49	\$171.60	\$44,131.00
Departamento 18 RASTRO MUNICIPAL							
Martinez Flores Israel	\$2,799.90	\$200.25	\$186.00	\$3,186.15	\$55.21	\$55.15	\$3,131.00
Pérez Mejia Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.70	\$2,573.00
Total Depto	\$4,924.95	\$400.50	\$372.00	\$5,697.45	\$55.21	-\$6.55	\$5,704.00
Departamento 19 SERVICIOS MUNICIPALES							
Gutierrez Sanchez 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							
Tapia Sanchez Filiberto	\$1,502.55	\$200.25	\$186.00	\$3,140.92	\$8.12	\$8.12	\$3,132.80
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$200.25	\$186.00	\$2,894.91	\$8.60	\$8.51	\$2,886.40
Garcia Lopez Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
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	\$107.95	\$3,378.20
Gutierrez Gonzalez Maribel	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.04	\$2,849.60
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 Jose Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Gonzalez Torres Jesus Ernesto	\$2,508.60	\$200.25	\$186.00	\$2,894.85	\$8.59	\$8.65	\$2,886.20
Total Depto	\$24,739.00	\$2,002.50	\$1,860.00	\$29,853.62	\$230.30	\$178.02	\$29,675.60
Departamento 21 INSPECCION Y VIGILANCIA							
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Total Depto	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Departamento 22 PARTICIPACION CIUDADANA							
Gutierrez Gutierrez Jose De Jesus	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.45	\$3,422.80



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
García Martínez Ramiro	\$2,521.50	\$200.25	\$186.00	\$2,907.75	\$10.00	\$9.95	\$2,897.80
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.25	\$3,650.00
Total Depto	\$11,176.50	\$801.00	\$744.00	\$12,721.50	\$264.89	\$200.30	\$12,521.20
Departamento 23 BANDA MUNICIPAL							
Perez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$3,216.25	\$42.16	\$42.25	\$3,174.00
Cedillo Plascencia Luis Felipe	\$600.00	\$200.25	\$186.00	\$2,606.25	\$0.00	-\$67.35	\$2,673.60
Gutiérrez Graciano Mauricio	\$600.00	\$200.25	\$186.00	\$2,126.25	\$0.00	-\$109.75	\$2,236.00
Martín Carbajal Ricardo	\$600.00	\$200.25	\$186.00	\$2,566.25	\$0.00	-\$69.75	\$2,636.00
Cortes De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$2,376.25	\$0.00	-\$81.95	\$2,458.20
Total Depto	\$3,000.00	\$1,001.25	\$930.00	\$12,891.25	\$42.16	-\$286.55	\$13,177.80
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
Renteria Padilla Javier	\$3,600.00	\$200.25	\$186.00	\$3,986.25	\$180.26	\$180.25	\$3,806.00
Medina Rios Narcisa	\$1,800.00	\$200.25	\$186.00	\$2,186.25	\$0.00	-\$84.55	\$2,270.80
Martin Castellanos Elba Susana	\$3,825.00	\$200.25	\$186.00	\$4,211.25	\$321.05	\$321.05	\$3,890.20
Casillas Baez Nancy	\$4,875.00	\$200.25	\$186.00	\$5,261.25	\$501.15	\$501.25	\$4,760.00
Sandoval Rivera Amairani	\$750.00	\$200.25	\$186.00	\$1,136.25	\$0.00	-\$163.75	\$1,300.00
Total Depto	\$17,350.05	\$1,201.50	\$1,116.00	\$19,667.55	\$1,010.12	\$761.95	\$18,905.60
Departamento 29 CAPILLA DE GUADALUPE							
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	-\$137.68	\$1,683.60
Orozco Alvarado Miguel	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.25	\$2,276.20
Gonzalez Sanchez Rafael	\$1,800.00	\$200.25	\$186.00	\$2,186.25	\$0.00	-\$84.55	\$2,270.80
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.90	\$3,359.40
Total Depto	\$10,957.72	\$1,001.25	\$930.00	\$12,888.97	\$215.43	-\$91.03	\$12,980.00
Departamento 30 CAPILLA DE MILPILLAS							
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.66	\$2,723.80
Total Depto	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.66	\$2,723.80
Departamento 31 SAN JOSE DE GRACIA							
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	-\$33.95	\$2,670.20



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Márquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$65.95	\$2,536.60
Total Depto	\$6,534.45	\$600.75	\$558.00	\$7,693.20	\$0.00	-\$139.40	\$7,832.60
Departamento 32 PEGUEROS							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.30	\$1,732.20
Gallardo Valdivia Jose	\$1,732.50	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$94.05	\$2,212.80
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	-\$71.60	\$2,457.80
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	\$18.40	\$2,967.80
Total Depto	\$13,744.00	\$1,201.50	\$1,116.00	\$16,061.50	\$217.32	-\$82.70	\$16,144.20
Departamento 34 FOMENTO DEPORTIVO							
Hernandez 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	-\$56.15	\$2,618.00
Total Depto	\$4,499.67	\$400.50	\$372.00	\$5,272.17	\$0.00	-\$82.23	\$5,354.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esquivias Cortes Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.47	\$3,017.40
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	\$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
Rodriguez Franco Juan Ramon	\$2,287.80	\$200.25	\$186.00	\$2,674.05	\$0.00	-\$29.95	\$2,704.00
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.10	\$2,095.40
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
Sanchez Maldonado Jorge	\$2,475.00	\$200.25	\$186.00	\$2,861.25	\$4.94	\$4.85	\$2,856.40
Padilla Macias Arnulfo	\$1,391.67	\$200.25	\$186.00	\$2,937.64	\$0.00	-\$26.56	\$2,964.20
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	\$29,924.48	\$2,603.25	\$2,418.00	\$36,105.45	\$142.56	-\$170.15	\$36,275.60
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karen	\$2,426.76	\$200.25	\$186.00	\$3,029.69	\$18.55	\$18.69	\$3,011.00
Gonzalez Lozano Marisol	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$4,526.76	\$400.50	\$372.00	\$5,515.94	\$18.55	-\$45.66	\$5,561.60



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2012 al 31/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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							
Gutierrez 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	\$124.30	\$3,512.00
Zuñiga Lopez Blanca Isela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
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	\$113.65	\$3,422.60
Diaz 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	\$26,563.07	\$761.38	\$737.67	\$25,825.40
Departamento 46 ALUMBRADO PUBLICO							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.30	\$3,512.00
Total Depto	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.30	\$3,512.00
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
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	-\$64.40	\$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	-\$446.53	\$14,156.00
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
Gutierrez Gomez 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	-\$64.15	\$2,550.40
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	\$2,884.45	\$30,789.20



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2012 al 31/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Gonzalez Lozano Nancy Guadalupe	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Jiménez Chavez Mayte Graciela	\$1,394.46	\$200.25	\$186.00	\$2,942.76	\$0.00	-\$25.84	\$2,968.60
Martin Galindo Veronica	\$2,324.10	\$200.25	\$186.00	\$3,097.70	\$9.59	\$9.70	\$3,088.00
Total Depto	\$8,366.73	\$801.00	\$744.00	\$11,461.13	\$9.59	-\$67.87	\$11,529.00
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
Marquez Palos Federico	\$1,710.00	\$200.25	\$186.00	\$2,096.25	\$0.00	-\$102.15	\$2,198.40
Total Depto	\$3,360.00	\$400.50	\$372.00	\$4,132.50	\$0.00	-\$208.10	\$4,340.60
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$3,325.62	\$43.73	\$43.62	\$3,282.00
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
Total Depto	\$7,088.10	\$600.75	\$558.00	\$9,086.67	\$57.80	\$57.67	\$9,029.00
Departamento 64 JEFATURA DE EGRESOS							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$1,401.60	\$2,484.60
Total Depto	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$1,401.60	\$2,484.60
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gómez González Mayra Lizeth	\$1,920.00	\$200.25	\$186.00	\$2,906.25	\$0.00	-\$3.15	\$2,909.40
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Total Depto	\$4,320.00	\$400.50	\$372.00	\$5,692.50	\$0.00	-\$6.30	\$5,698.80
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	-\$33.95	\$2,670.20
Total Depto	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2012 al 31/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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 73 COORDINACION DE VENTANILLA DE RELACIONES							
Loza Gomez Gustavo	\$3,100.05	\$200.25	\$186.00	\$3,486.30	\$108.14	\$108.10	\$3,378.20
Total Depto	\$3,100.05	\$200.25	\$186.00	\$3,486.30	\$108.14	\$108.10	\$3,378.20
Departamento 102 SEGURIDAD PUBLICA							
Padilla Ramirez Maria Bibiana	\$1,440.00	\$200.25	\$186.00	\$3,026.25	\$0.00	-\$3.15	\$3,029.40
Gonzalez Arteaga Jose De Jesus	\$4,458.45	\$200.25	\$186.00	\$7,497.30	\$960.42	\$960.50	\$6,536.80
Lopez Dominguez Jose De Jesus	\$4,458.45	\$200.25	\$186.00	\$7,998.87	\$1,013.99	\$1,013.87	\$6,985.00
Alcala Franco Ramiro	\$4,458.45	\$200.25	\$186.00	\$7,497.30	\$960.42	\$960.30	\$6,537.00
Arias Jimenez Ernesto	\$4,458.45	\$200.25	\$186.00	\$7,497.30	\$960.42	\$960.30	\$6,537.00
Rodriguez Hurtado Oscar Eduardo	\$4,458.45	\$200.25	\$186.00	\$7,497.30	\$960.42	\$960.50	\$6,536.80
Lopez Rodriguez Irving Oliver	\$4,458.45	\$200.25	\$186.00	\$7,592.66	\$970.60	\$970.66	\$6,622.00
Esquivias Gonzalez Elias Jose Margarito	\$4,458.45	\$200.25	\$186.00	\$7,497.30	\$960.42	\$960.50	\$6,536.80
Lara Leon Alonso	\$4,458.45	\$200.25	\$186.00	\$6,076.74	\$656.99	\$656.94	\$5,419.80
Arias Jimenez Jose Adalberto	\$4,458.45	\$200.25	\$186.00	\$6,076.74	\$656.99	\$656.94	\$5,419.80
Avila Garibay Berenice	\$4,458.45	\$200.25	\$186.00	\$6,076.74	\$656.99	\$656.94	\$5,419.80
Perez Navarro Christian Rafael	\$4,458.45	\$200.25	\$186.00	\$6,076.74	\$656.99	\$656.94	\$5,419.80
Perez Hernandez Juan Manuel	\$4,946.10	\$200.25	\$186.00	\$8,484.20	\$1,117.90	\$1,118.00	\$7,366.20
Total Depto	\$55,429.05	\$2,603.25	\$2,418.00	\$88,895.44	\$10,532.55	\$10,529.24	\$78,366.20
Departamento 104 TRANSITO Y VIALIDAD							
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.56	\$3,909.80
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.56	\$3,909.80
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	\$4,386.89	\$309.09	\$309.09	\$4,077.80
Gutiérrez Gonzalez Oscar Josue	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.56	\$3,909.80
Ortiz Ruvalcaba Alfonso	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.56	\$3,909.80
Gonzalez Jimenez Cesar	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Esparza García María Irma	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$175.08	\$3,813.20
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Total Depto	\$34,999.50	\$2,002.50	\$1,860.00	\$41,287.64	\$2,055.77	\$2,056.04	\$39,231.60

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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2012 al 31/07/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 106 PROTECCION CIVIL							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Gutierrez Guzman Jose Luis	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$4,200.00	\$400.50	\$372.00	\$4,972.50	\$0.00	-\$128.50	\$5,101.00
=====							
Total Gral.	\$501,905.03	\$36,645.75	\$34,038.00	\$618,175.91	\$24,508.21	\$21,240.91	\$596,935.00