



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 5 COORDINACION DE PRESIDENCIA							
Figuroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,482.00	\$8,404.20
Gonzalez 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
Gonzalez Franco Karina Del Carmen	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.24	\$2,849.40
Total Depto	\$16,534.84	\$801.00	\$744.00	\$18,079.84	\$1,490.16	\$1,426.24	\$16,653.60
Departamento 6 CONTRALORIA							
Garcia Martinez 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 Ramon	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Gonzalez Delgadillo Manuel Alejandro	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
Perez Ramirez 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	\$209.05	\$12,511.40
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	\$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	\$4,199.47	\$304.63	\$304.67	\$3,894.80
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	\$9.85	\$2,896.40
Martin Del Campo Aldrete Miguel Angel	\$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	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Duran 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 Agosto. Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

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	\$46,384.92	\$1,648.82	\$1,419.52	\$44,965.40
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 Hernandez J. David	\$2,939.40	\$200.25	\$186.00	\$3,325.65	\$70.39	\$70.45	\$3,255.20
Haro Gutierrez Jose 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	\$9.35	\$2,893.00
Diaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.60	\$1,737.80
Diaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.60	\$1,737.80
Navarro Vazquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Total Depto	\$6,973.10	\$801.00	\$744.00	\$8,518.10	\$9.41	-\$328.10	\$8,846.20
Departamento 16 CEMENTERIOS MUNICIPALES							
Bravo Cuevas Juan Jose	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
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	-\$25.80	\$2,736.00
Echeverria Lupercio David	\$2,426.62	\$200.25	\$186.00	\$2,812.87	\$0.00	-\$0.33	\$2,813.20
Total Depto	\$11,498.74	\$1,001.25	\$930.00	\$13,429.99	\$0.00	-\$142.21	\$13,572.20
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
Vera Preciado Carlos	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.40	\$3,404.00
Garcia Hernandez 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
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
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	\$108.85	\$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	-\$60.95	\$2,577.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Cortes Loza Jose Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Gonzalez Torres Jesus Ernesto	\$2,508.60	\$200.25	\$186.00	\$2,894.85	\$8.59	\$8.45	\$2,886.40
Total Depto	\$33,270.48	\$2,603.25	\$2,418.00	\$38,291.73	\$416.85	\$173.93	\$38,117.80
Departamento 18 RASTRO MUNICIPAL							
Gonzalez Bolaños Cristina	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
Martinez Flores Israel	\$2,799.90	\$200.25	\$186.00	\$3,186.15	\$55.21	\$55.15	\$3,131.00
Rocha Rivera Ramon	\$2,939.40	\$200.25	\$186.00	\$4,109.49	\$138.63	\$138.49	\$3,971.00
Perez Mejia Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.50	\$2,572.80
Total Depto	\$11,114.40	\$801.00	\$744.00	\$13,443.24	\$318.30	\$256.64	\$13,186.60
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	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Garcia Lopez Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Barba Velazquez Chrisrian Isaias	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Vargas Hernandez Martin	\$3,099.90	\$200.25	\$186.00	\$3,486.15	\$108.12	\$108.15	\$3,378.00
Meza Orozco Rigoberto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Becerra Gonzalez Martin	\$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
Total Depto	\$18,256.05	\$1,401.75	\$1,302.00	\$20,959.80	\$209.00	\$157.00	\$20,802.80
Departamento 21 INSPECCION Y VIGILACIA							
Gonzalez 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	\$113.65	\$3,422.60
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$3,466.25	\$55.22	\$55.25	\$3,411.00
Total Depto	\$5,250.00	\$400.50	\$372.00	\$7,002.50	\$168.79	\$168.90	\$6,833.60
Departamento 23 BANDA MUNICIPAL							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Perez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$3,066.25	\$10.92	\$10.85	\$3,055.40
Cedillo Plascencia Luis Felipe	\$600.00	\$200.25	\$186.00	\$2,766.25	\$0.00	-\$36.15	\$2,802.40
Gutierrez Graciano Mauricio	\$600.00	\$200.25	\$186.00	\$1,986.25	\$0.00	-\$118.75	\$2,105.00
Cortes De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$2,666.25	\$0.00	-\$60.95	\$2,727.20
Rodriguez Hurtado Miguel Angel	\$600.00	\$200.25	\$186.00	\$2,066.25	\$0.00	-\$113.75	\$2,180.00
Total Depto	\$3,000.00	\$1,001.25	\$930.00	\$12,551.25	\$10.92	-\$318.75	\$12,870.00
Departamento 24 CASA DE LA CULTURA							
Bustamante X Flavia Mariela	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
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	-\$84.35	\$2,270.60
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	\$501.05	\$4,760.20
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	\$761.75	\$18,905.80
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	-\$137.48	\$1,683.40
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
Total Depto	\$7,878.67	\$801.00	\$744.00	\$9,423.67	\$109.58	-\$196.73	\$9,620.40
Departamento 30 CAPILLA DE MILPILLAS							
Venegas Jauregui Jose De Jesus	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
Total Depto	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
Departamento 31 SAN JOSE DE GRACIA							
Macias Marquez Gregorio	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.30	\$2,625.60
Macias Muñoz Magdalena	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Marquez 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	-\$134.10	\$1,732.00
Perez Cruz Erika	\$1,158.60	\$200.25	\$186.00	\$1,544.85	\$0.00	-\$137.55	\$1,682.40



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Gallardo Valdivia Jose	\$1,732.50	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$93.85	\$2,212.60
Torres Lomeli 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	\$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	\$18.60	\$2,967.60
Diaz Montalvo Ana Gabriela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Total Depto	\$19,192.60	\$1,802.25	\$1,674.00	\$22,668.85	\$217.32	-\$301.55	\$22,970.40
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	\$2,494.44	\$200.25	\$186.00	\$2,880.69	\$7.05	\$7.09	\$2,873.60
Mora Medina Maria Angelica	\$2,333.38	\$200.25	\$186.00	\$2,719.63	\$0.00	-\$10.37	\$2,730.00
Hernandez Gonzalez 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	-\$29.75	\$2,703.80
Gonzalez 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	\$2,319.45	\$200.25	\$186.00	\$2,705.70	\$0.00	-\$26.30	\$2,732.00
Gomez Gonzalez 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 Vazquez Jose Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$30.00	\$2,704.20
Total Depto	\$27,931.61	\$2,403.00	\$2,232.00	\$32,566.61	\$84.69	-\$237.99	\$32,804.60
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
Gonzalez 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	\$2,156.70	\$200.25	\$186.00	\$3,372.45	\$43.89	\$43.85	\$3,328.60
Total Depto	\$2,156.70	\$200.25	\$186.00	\$3,372.45	\$43.89	\$43.85	\$3,328.60



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Departamento 44 PROMO. ECONOMICA							
Gutierrez Valenzuela Gilberto	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.53	\$3,988.00
Gallardo Lopez Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
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
Total Depto	\$17,823.02	\$1,201.50	\$1,116.00	\$20,140.52	\$636.92	\$615.92	\$19,524.60
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 Gomez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Alvarez Renteria Ruben	\$968.00	\$200.25	\$186.00	\$1,354.25	\$0.00	-\$149.75	\$1,504.00
Iñiguez Hernandez Camilo	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.20	\$2,550.40
Padilla Garcia Juan Alberto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Renteria Perez Jose De Jesus	\$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	-\$446.53	\$14,156.00
Departamento 53 SERVICIOS MEDICOS							
Paredes Gomez Cesar 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
Hernandez Sanchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Figueroa Hernandez Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodriguez Puga Hector Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Gonzalez 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	\$2,884.65	\$30,789.00
Departamento 55 COORDINACION DE INTENDENCIA							
Martinez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Gonzalez Lozano Nancy Guadalupe	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40



Tepatitlán
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TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Jimenez Chavez Mayte Graciela	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Martin Galindo Veronica	\$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	\$10,841.37	\$0.00	-\$103.83	\$10,945.20
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							
Velazquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$4,605.56	\$339.34	\$339.36	\$4,266.20
Neri Alcaraz Paola Angelica	\$2,488.50	\$200.25	\$186.00	\$4,174.75	\$315.21	\$315.15	\$3,859.60
Rios Gutierrez Elizabeth	\$2,500.05	\$200.25	\$186.00	\$4,586.30	\$381.05	\$381.10	\$4,205.20
Total Depto	\$7,088.10	\$600.75	\$558.00	\$13,366.61	\$1,035.60	\$1,035.61	\$12,331.00
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 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gomez Gonzalez Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Iñiguez Castellanos Maria 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							
Solis Sanchez 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
Departamento 72 CATASTRO Y PREDIAL							
Barreto Chavez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20



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TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Agosto. Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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							
Esquivias Gonzalez Elias Jose Margarito	\$4,458.45	\$200.25	\$186.00	\$7,794.53	\$992.16	\$992.13	\$6,802.40
Avila Garibay Berenice	\$4,458.45	\$200.25	\$186.00	\$6,847.49	\$789.88	\$789.89	\$6,057.60
Total Depto	\$8,916.90	\$400.50	\$372.00	\$14,642.02	\$1,782.04	\$1,782.02	\$12,860.00
Departamento 104 TRANSITO Y VIALIDAD							
Jimenez Romero Ramon Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Reyes Alcala Felipe De Jesus	\$3,499.95	\$200.25	\$186.00	\$4,488.97	\$317.26	\$317.37	\$4,171.60
Ortiz Ruvalcaba Alfonso	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$182.07	\$181.96	\$3,908.40
Gonzalez Jimenez Cesar	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$175.08	\$3,813.20
Esparza Garcia Maria Irma	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Total Depto	\$17,499.75	\$1,001.25	\$930.00	\$20,544.17	\$1,024.12	\$1,024.17	\$19,520.00
Departamento 106 PROTECCION CIVIL							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
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	-\$128.70	\$5,101.20
Total Gral.	\$412,051.42	\$31,239.00	\$29,016.00	\$493,886.89	\$15,314.81	\$10,928.69	\$482,958.20