



TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Marzo Periodo 6 al 6 Quincenal del 16/03/2010 al 31/03/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
Total Depto.	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$1,972.52	\$0.00	-\$87.88	\$2,060.40
Sánchez Velázquez Miguel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$1,972.52	\$0.00	-\$87.88	\$2,060.40
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$1,972.52	\$0.00	-\$87.88	\$2,060.40
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$4,144.69	\$336.20	\$336.29	\$3,808.40
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,781.00	\$13.75	\$13.60	\$2,767.40
Hernández Ramírez Cristian	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Alvárez Hernández Luis	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Total Depto.	\$17,882.10	\$1,125.00	\$900.00	\$21,010.31	\$349.95	-\$186.09	\$21,196.40
Departamento 23 BANDA MUNICIPAL							
Medina López Humberto	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$165.95	\$1,106.00



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Total Depto.	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$165.95	\$1,106.00
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$1,985.40	\$125.00	\$100.00	\$2,210.40	\$0.00	-\$72.60	\$2,283.00
González Gómez Adrian	\$2,965.05	\$125.00	\$100.00	\$3,190.05	\$73.18	\$73.05	\$3,117.00
Jiménez Gutiérrez Ilse	\$2,049.90	\$125.00	\$100.00	\$2,274.90	\$0.00	-\$68.50	\$2,343.40
Jiménez Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$1,329.45	\$0.00	-\$141.15	\$1,470.60
Gutiérrez Hernández Cynthia Nefrititi	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Total Depto.	\$10,624.80	\$625.00	\$500.00	\$11,749.80	\$83.01	-\$199.40	\$11,949.20
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.75	\$3,370.20
Alvárez Reynoso Juan José	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Venegas Jauregui José De Jesús	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
Orozco Gudiño Martín Manuel	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto.	\$12,367.50	\$500.00	\$400.00	\$13,267.50	\$549.17	\$509.50	\$12,758.00
Departamento 24 CASA DE LA CULTURA							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Romo García Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$554.95	\$2,468.60
Total Depto.	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$554.95	\$2,468.60
Departamento 16 CEMENTERIOS MUNICIPALES							
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Bravo Cuevas Juan José	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Plascencia López Oswaldo Alejandro	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$9,439.65	\$500.00	\$400.00	\$10,339.65	\$55.16	-\$58.95	\$10,398.60
Departamento 4 COMUNICACION SOCIAL							
Muñoz Venegas Edna Ananí	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.50	\$3,694.40
Total Depto.	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.50	\$3,694.40
Departamento 44 DESARROLLO RURAL							
Gutiérrez Valenzuela Gilberto	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Gallardo López Mariano	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Total Depto.	\$7,212.30	\$250.00	\$200.00	\$7,662.30	\$456.78	\$456.70	\$7,205.60



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Esparza Gutiérrez Luis Enrique	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De Luna Márquez Ramón Ines	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De La Torre De Anda Ramón	\$2,178.90	\$125.00	\$100.00	\$2,658.10	\$0.38	\$0.50	\$2,657.60
De La Torre De Anda Martín	\$2,178.90	\$125.00	\$100.00	\$2,549.16	\$0.00	-\$25.84	\$2,575.00
Barba Vélez Rodrigo	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Franco Orozco Isabel Cristina	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Lomelí González Emmanuel	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Escobar Rodríguez Elia Leticia	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Ibarra Ochoa María Martha	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Hernández González Christian Esteban	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Total Depto.	\$21,789.00	\$1,250.00	\$1,000.00	\$24,438.46	\$0.38	-\$470.94	\$24,909.40
Departamento 34 FOMENTO DEPORTIVO							
Flores Navarro Jose Luis	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Hernández Padilla Maria Isabel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Tejeda Valadez José Leonides	\$2,071.95	\$125.00	\$100.00	\$2,296.95	\$0.00	-\$67.05	\$2,364.00
González Lomeli Alfonso Guillermo	\$3,142.65	\$125.00	\$100.00	\$3,367.65	\$112.77	\$112.85	\$3,254.80
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20



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Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Total Depto.	\$19,653.60	\$875.00	\$700.00	\$21,228.60	\$506.06	\$401.40	\$20,827.20

Departamento 11 INFORMATICA

González Gutiérrez Jorge Isaac	\$4,284.45	\$125.00	\$100.00	\$4,509.45	\$395.83	\$395.65	\$4,113.80
Pérez Meza Alma Delia	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Aguirre López Lorena Alejandra	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Total Depto.	\$12,035.25	\$500.00	\$400.00	\$12,935.25	\$446.08	\$445.85	\$12,489.40

Departamento 21 INSPECCION Y VIGILACIA

Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$146.85	\$3,535.20
Aceves Hernández Antonio De Jesús	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Total Depto.	\$6,914.10	\$250.00	\$200.00	\$7,364.10	\$293.96	\$293.90	\$7,070.20

Departamento 49 MUSEO VIRTUAL

De La Torre De La Torre Alejandra	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Total Depto.	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Villalobos López Gerardo	\$3,075.00	\$125.00	\$100.00	\$3,300.00	\$105.41	\$105.40	\$3,194.60
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
González Becerra Manuel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Cornejo Vargas Oscar	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
González Sánchez Juan Manuel	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.75	\$3,566.20
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Joaquin	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
Valle Muñoz Francisco Javier	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.50	\$5,097.40
Anaya Navarro Myriam	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$348.90	\$3,876.00
Total Depto.	\$41,182.50	\$1,500.00	\$1,200.00	\$43,882.50	\$2,217.87	\$2,217.30	\$41,665.20
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Mendoza González Miguel Eduardo	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
Total Depto.	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40



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Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Barceñas Santos Ricardo Jonathan	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.30	\$1,670.20
Total Depto.	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.30	\$1,670.20
Departamento 17 PARQUES Y JARDINES							
García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$8,853.60	\$500.00	\$400.00	\$9,753.60	\$0.00	-\$152.00	\$9,905.60
Departamento 22 PARTICIPACION CIUDADANA							
Martín Del Campo Padilla Jose De Jesus	\$5,124.90	\$125.00	\$100.00	\$5,349.90	\$547.42	\$547.50	\$4,802.40
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Padilla Córtes Angela Carolina	\$2,401.50	\$125.00	\$100.00	\$2,626.50	\$0.00	-\$3.10	\$2,629.60
Gutiérrez Gutiérrez Verónica	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.50	\$5,097.40
Pérez Aviles Raúl	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.45	\$3,425.60



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Total Depto.	\$19,694.40	\$625.00	\$500.00	\$20,819.40	\$1,442.14	\$1,439.00	\$19,380.40
Departamento 52 PATRIMONIO							
Gutiérrez Navarro Guillermo Gustavo	\$5,675.70	\$125.00	\$100.00	\$5,900.70	\$665.07	\$665.10	\$5,235.60
Rios Gutiérrez Romelia	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.30	\$3,350.60
Total Depto.	\$8,925.60	\$250.00	\$200.00	\$9,375.60	\$789.51	\$789.40	\$8,586.20
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.30	\$1,525.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$1,378.95	\$0.00	-\$137.85	\$1,516.80
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$1,875.00	\$0.00	-\$106.00	\$1,981.00
Gómez Ibarra Blanca Leticia	\$1,103.55	\$125.00	\$100.00	\$1,328.55	\$0.00	-\$141.05	\$1,469.60
Pérez Vázquez Rosa Elena	\$3,395.55	\$125.00	\$100.00	\$3,620.55	\$140.29	\$140.15	\$3,480.40
Total Depto.	\$8,466.15	\$625.00	\$500.00	\$9,591.15	\$140.29	-\$382.05	\$9,973.20
Departamento 27 PROTECCION CIVIL							
Francisco Jáime Valadez	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$10.00	\$2,735.00
González Villalobos José Ignacio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20



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Total Depto.	\$5,040.00	\$250.00	\$200.00	\$5,490.00	\$19.66	\$19.80	\$5,470.20
Departamento 40 PROVEEDURIA							
Córdova Franco Edgar Josue	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Pérez Vázquez Beatriz	\$3,960.00	\$125.00	\$100.00	\$4,185.00	\$342.64	\$342.60	\$3,842.40
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
López González Maira Georgina	\$1,814.94	\$125.00	\$100.00	\$2,039.94	\$0.00	-\$83.46	\$2,123.40
Sánchez Becerra Luis Enrique	\$2,816.58	\$125.00	\$100.00	\$3,041.58	\$57.02	\$56.98	\$2,984.60
Total Depto.	\$14,866.47	\$625.00	\$500.00	\$15,991.47	\$603.80	\$520.27	\$15,471.20
Departamento 18 RASTRO MUNICIPAL							
Jiménez Padilla Ricardo	\$2,934.00	\$125.00	\$100.00	\$3,159.00	\$69.80	\$69.80	\$3,089.20
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Ramírez Vázquez Guillermo	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.50	\$2,987.20
Total Depto.	\$8,573.40	\$375.00	\$300.00	\$9,248.40	\$184.52	\$184.60	\$9,063.80
Departamento 8 RECAUDACION							
Barba Gómez Karla Elizabeth	\$3,086.25	\$125.00	\$100.00	\$3,311.25	\$106.64	\$106.65	\$3,204.60



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Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.30	\$2,969.60
Total Depto.	\$5,886.15	\$250.00	\$200.00	\$6,336.15	\$161.85	\$161.95	\$6,174.20
Departamento 2 REGISTRO CIVIL							
Gómez De La Mora Blanca Lucia	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.75	\$2,757.60
Vargas Iñiguez Daniel	\$3,079.50	\$125.00	\$100.00	\$3,304.50	\$105.90	\$105.90	\$3,198.60
Total Depto.	\$5,624.85	\$250.00	\$200.00	\$6,074.85	\$118.49	\$118.65	\$5,956.20
Departamento 3 RELACIONES EXTERIORES							
Tejeda Enriquez Abel	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$6,000.00	\$250.00	\$200.00	\$6,450.00	\$153.96	\$154.00	\$6,296.00
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Ruiz Romero José De Jesús	\$1,985.25	\$125.00	\$100.00	\$2,210.25	\$0.00	-\$72.55	\$2,282.80
Ruiz Dueñas Jose Luis	\$2,149.05	\$125.00	\$100.00	\$2,374.05	\$0.00	-\$58.95	\$2,433.00
Reynoso Barrera José Adolfo	\$1,149.90	\$125.00	\$100.00	\$1,374.90	\$0.00	-\$138.10	\$1,513.00



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2da. Quincena de Marzo Periodo 6 al 6 Quincenal del 16/03/2010 al 31/03/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Total Depto.	\$7,284.15	\$500.00	\$400.00	\$8,184.15	\$0.00	-\$341.25	\$8,525.40
Departamento 37 SECRETARIA GENERAL							
Gallardo Jiménez Maria Avecita	\$1,201.20	\$125.00	\$100.00	\$1,426.20	\$0.00	-\$134.80	\$1,561.00
Total Depto.	\$1,201.20	\$125.00	\$100.00	\$1,426.20	\$0.00	-\$134.80	\$1,561.00
Departamento 5 SECRETARIA PARTICULAR							
De La Torre Martín Ana María	\$3,291.90	\$125.00	\$100.00	\$3,516.90	\$129.01	\$129.10	\$3,387.80
González Franco Karina Del Carmen	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
Díaz De La Torre Javier	\$5,347.95	\$125.00	\$100.00	\$5,572.95	\$595.06	\$995.15	\$4,577.80
Total Depto.	\$10,989.75	\$375.00	\$300.00	\$11,664.75	\$724.07	\$1,115.55	\$10,549.20
Departamento 25 SEGURIDAD PUBLICA							
Gómez Esparza Jorge Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
González Ramírez Francisco Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Cabrera Sánchez Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
López Flores José	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Tenorio Acosta Guillermo	\$2,666.64	\$125.00	\$100.00	\$2,891.64	\$40.71	\$40.64	\$2,851.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Suárez Cedillo Eduardo Abraham	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Hernández Castillo Jorge	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Navarro Ramiro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Padilla Velázquez Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Díaz Gomez Cesar De Jesus	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Méndez Álvarez Juan Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Pérez Briones Francisco	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alvárez Rentería Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Martínez Ornelas Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Calixto Morales Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Díaz Díaz Gustavo Adolfo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Pérez Vázquez Noe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$53,588.04	\$2,125.00	\$1,700.00	\$57,413.04	\$2,043.51	\$1,890.44	\$55,522.60
Departamento 53 SERVICIOS MEDICOS							
González Díaz Laura Patricia	\$1,918.28	\$125.00	\$100.00	\$2,143.28	\$0.00	-\$76.92	\$2,220.20
Total Depto.	\$1,918.28	\$125.00	\$100.00	\$2,143.28	\$0.00	-\$76.92	\$2,220.20
Departamento 19 SERVICIOS MUNICIPALES							
González Gutiérrez Jessica Goretti	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.50	\$3,694.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
López García José	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$510.10	\$2,237.00
Total Depto.	\$8,828.10	\$375.00	\$300.00	\$9,503.10	\$334.59	\$834.70	\$8,668.40

Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.05	\$4,216.00
Plascencia Ramírez José	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.05	\$4,216.00
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Total Depto.	\$16,032.45	\$500.00	\$400.00	\$16,932.45	\$1,315.55	\$1,315.45	\$15,617.00

Departamento 26 TRANSITO Y VIALIDAD

Macias Gutierrez Gabriela	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Noyola López Angel Omar	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Barba González María Guadalupe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Vázquez Estrada Jesus Antonio	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Becerra Galindo Eduardo	\$3,292.65	\$125.00	\$100.00	\$3,517.65	\$129.09	\$129.05	\$3,388.60
De Arcos Guzmán Juan Manuel	\$3,292.65	\$125.00	\$100.00	\$3,517.65	\$129.09	\$129.05	\$3,388.60
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$23,251.80	\$875.00	\$700.00	\$24,826.80	\$925.78	\$925.60	\$23,901.20

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 51 TURISMO							
Rentería Ortiz Adriana Verónica	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
Total Depto.	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
Departamento 20 UNIDAD DEPORTIVA							
Ponce Carvajal Ofelia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Lopez Lopez Jose De Jesus	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.60	\$2,618.20
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ornelas Martín Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$212.00	\$2,226.40
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$2,610.00	\$0.00	-\$4.80	\$2,614.80
Hernández Padilla Susana	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$262.00	\$2,176.40
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,614.20	\$0.00	-\$4.40	\$2,618.60
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Peña Chávez María Sandra Esther	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Arriaga Alfredo	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.40	\$3,044.80
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,733.52	\$8.58	\$8.52	\$2,725.00
Bautista Leyva Albina	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Esquivias Becerra Graciela	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80



Tepatitlán
de Morelos

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Franco Cruz Gabino	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.40	\$3,044.80
Total Depto.	\$34,813.50	\$1,875.00	\$1,500.00	\$38,483.62	\$137.34	\$297.42	\$38,186.20
Total Gral.	\$428,825.63	\$19,250.00	\$15,400.00	\$465,273.42	\$14,682.02	\$12,884.82	\$452,388.60