



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Período 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	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 1 ARCHIVO MUNICIPAL							
Cortés Baltazar Adriana	\$3,079.50	\$125.00	\$100.00	\$3,304.50	\$105.90	\$105.90	\$3,198.60
Salazar Murillo Ana Karina	\$2,669.29	\$108.00	\$86.00	\$2,863.29	\$41.00	\$41.09	\$2,822.20
Total Depto.	\$5,748.79	\$233.00	\$186.00	\$6,167.79	\$146.90	\$146.99	\$6,020.80
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Sánchez Velázquez Miguel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$4,144.69	\$336.20	\$336.29	\$3,808.40
Sánchez Martín Ernesto	\$1,082.62	\$125.00	\$100.00	\$1,307.62	\$0.00	-\$142.38	\$1,450.00
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,940.75	\$46.05	\$45.95	\$2,894.80
Alvárez Hernández Luis	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$2,819.30	\$17.92	\$17.90	\$2,801.40
Total Depto.	\$18,283.12	\$1,125.00	\$900.00	\$22,044.76	\$400.17	-\$69.64	\$22,114.40
Departamento 23 BANDA MUNICIPAL							
Medina López Humberto	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$165.95	\$1,106.00
Medina Delgadillo Alonso	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Pérez Navarro Juan Carlos	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Pérez Navarro Edgar Geovanni	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Tapia Arana Eduardo	\$450.00	\$125.00	\$100.00	\$675.00	\$0.00	-\$183.00	\$858.00
Total Depto.	\$2,515.05	\$625.00	\$500.00	\$3,640.05	\$0.00	-\$897.95	\$4,538.00
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



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$2,700.00	\$125.00	\$100.00	\$2,925.00	\$44.34	\$44.20	\$2,880.80
Casas Galván Heriberto	\$2,730.00	\$108.00	\$86.00	\$2,924.00	\$47.60	\$47.60	\$2,876.40
X Mojica Josefina	\$900.00	\$125.00	\$100.00	\$1,125.00	\$0.00	-\$154.20	\$1,279.20
Total Depto.	\$14,434.80	\$858.00	\$686.00	\$15,978.80	\$165.12	-\$271.60	\$16,250.40
Departamento 30 CAPILLA DE MILPILLAS							
Hernández García 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
Veneegas 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							
Romo García Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$555.15	\$2,468.40
Total Depto.	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$555.15	\$2,468.40
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	\$55.25	\$2,969.20
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	-\$58.75	\$10,398.40
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$2,522.55	\$125.00	\$100.00	\$2,747.55	\$10.11	\$10.15	\$2,737.40
Total Depto.	\$2,522.55	\$125.00	\$100.00	\$2,747.55	\$10.11	\$10.15	\$2,737.40
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



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
De La Torre De Anda Martín	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
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
Lomeli 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
De León Muñoz Agustina Edith	\$2,178.90	\$125.00	\$100.00	\$2,839.68	\$20.13	\$20.08	\$2,819.60
Total Depto.	\$17,431.20	\$1,000.00	\$800.00	\$19,666.98	\$20.13	-\$369.82	\$20,036.80
Departamento 35 EDUCACION Y CULTURA							
Avelar Melchor Maricela	\$4,500.00	\$125.00	\$100.00	\$4,725.00	\$437.22	\$437.20	\$4,287.80
Total Depto.	\$4,500.00	\$125.00	\$100.00	\$4,725.00	\$437.22	\$437.20	\$4,287.80
Departamento 34 FOMENTO DEPORTIVO							
Flores Navarro Jose Luis	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
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	\$112.65	\$3,254.40
Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto.	\$19,653.60	\$875.00	\$700.00	\$21,228.60	\$506.06	\$401.00	\$20,827.60
Departamento 11 INFORMATICA							
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.	\$7,750.80	\$375.00	\$300.00	\$8,425.80	\$50.25	\$50.20	\$8,375.60
Departamento 21 INSPECCION Y VIGILANCIA							



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martín Alonzo Abel	\$3,457.05	\$125.00	\$100.00	\$4,200.61	\$345.14	\$345.01	\$3,855.60
Ríos Gutiérrez Eduardo	\$3,457.05	\$125.00	\$100.00	\$4,142.99	\$335.92	\$335.79	\$3,807.20
De La Torre Gutiérrez Mario Alberto	\$3,457.05	\$125.00	\$100.00	\$4,142.99	\$335.92	\$335.79	\$3,807.20
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$4,373.46	\$372.80	\$372.66	\$4,000.80
Aceves Hernández Antonio De Jesús	\$3,457.05	\$125.00	\$100.00	\$4,200.61	\$345.14	\$345.21	\$3,855.40
Total Depto.	\$17,285.25	\$625.00	\$500.00	\$21,060.66	\$1,734.92	\$1,734.46	\$19,326.20
Departamento 28 INSTITUTO DE LA JUVENTUD							
Ortíz Gómez Karen	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.05	\$2,970.00
Total Depto.	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.05	\$2,970.00
Departamento 54 INSTITUTO DE LA MUJER							
Gutiérrez Gutiérrez Verónica	\$4,999.95	\$125.00	\$100.00	\$5,224.95	\$533.21	\$533.15	\$4,691.80
Total Depto.	\$4,999.95	\$125.00	\$100.00	\$5,224.95	\$533.21	\$533.15	\$4,691.80
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	\$3,458.55	\$125.00	\$100.00	\$3,683.55	\$147.14	\$147.15	\$3,536.40
González Becerra Manuel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$449.00	\$2,518.00
Cornejo Vargas Oscar	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
Mora Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$2,644.95	\$0.00	-\$1.05	\$2,646.00
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Coronado Andrade Amado	\$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 Joaquín	\$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	\$48.80	\$2,918.20
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	\$349.10	\$3,875.80
Romo Villa David	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.55	\$3,566.40
Ramírez Rodríguez Francisco Javier	\$2,080.00	\$125.00	\$100.00	\$2,305.00	\$0.00	-\$66.40	\$2,371.40
Total Depto.	\$46,008.55	\$1,750.00	\$1,400.00	\$49,158.55	\$2,253.35	\$2,585.55	\$46,573.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martín Álvarez Sandy Bell	\$7,276.50	\$125.00	\$100.00	\$7,501.50	\$1,007.00	\$1,006.90	\$6,494.60
Camacho De Loa Arnoldo	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.35	\$2,464.40
Plascencia De Loza Carlos Alberto	\$1,200.00	\$83.00	\$66.00	\$1,349.00	\$0.00	-\$135.00	\$1,484.00
Total Depto.	\$10,676.55	\$333.00	\$266.00	\$11,275.55	\$1,007.00	\$832.55	\$10,443.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Barcenas Santos Ricardo Jonathan	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.10	\$1,670.00
Aldrete Franco María Guadalupe	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
Total Depto.	\$5,101.95	\$250.00	\$200.00	\$5,551.95	\$314.49	\$187.35	\$5,364.60
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	\$3,729.55	\$152.15	\$152.15	\$3,577.40
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
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Total Depto.	\$11,067.00	\$625.00	\$500.00	\$13,483.15	\$152.15	-\$0.05	\$13,483.20
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	\$133.45	\$3,425.60
Padilla Córtes Angela Carolina	\$2,401.50	\$125.00	\$100.00	\$2,626.50	\$0.00	-\$3.10	\$2,629.60
Pérez Aviles Raúl	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Reynoso Zarate Roberto	\$3,390.00	\$125.00	\$100.00	\$3,615.00	\$139.69	\$139.80	\$3,475.20
Total Depto.	\$17,584.50	\$625.00	\$500.00	\$18,709.50	\$954.31	\$951.30	\$17,758.20
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.10	\$1,525.20
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	\$140.35	\$3,480.20
Carmona Coronado Alejandro	\$2,135.25	\$125.00	\$100.00	\$2,360.25	\$0.00	-\$60.35	\$2,420.60



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martín Mariscal Gabriel	\$600.00	\$50.00	\$40.00	\$690.00	\$0.00	-\$173.40	\$863.40
Total Depto.	\$11,201.40	\$800.00	\$640.00	\$12,641.40	\$140.29	-\$615.40	\$13,256.80
Departamento 27 PROTECCION CIVIL							
Francisco Jaime Valadez	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Mendoza Gálvez Cecilia Citlalli	\$3,468.00	\$125.00	\$100.00	\$3,693.00	\$148.17	\$148.20	\$3,544.80
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
León León David Elias	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Jiménez García Manuel Humberto	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
García Contreras Javier	\$3,005.60	\$108.00	\$86.00	\$3,199.60	\$77.59	\$77.60	\$3,122.00
Total Depto.	\$16,553.60	\$733.00	\$586.00	\$17,872.60	\$265.08	\$265.00	\$17,607.60
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	\$3,024.90	\$125.00	\$100.00	\$3,249.90	\$79.69	\$79.70	\$3,170.20
Sánchez Becerra Luis Enrique	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.30	\$3,350.60
Total Depto.	\$16,509.75	\$625.00	\$500.00	\$17,634.75	\$750.91	\$750.75	\$16,884.00
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	\$57.50	\$2,987.20
Total Depto.	\$5,753.70	\$250.00	\$200.00	\$6,203.70	\$127.16	\$127.30	\$6,076.40
Departamento 8 RECAUDACION							
Barba Gómez Karla Elizabeth	\$3,086.25	\$125.00	\$100.00	\$3,311.25	\$106.64	\$106.65	\$3,204.60
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.30	\$2,969.60
De La Torre Paredes Eduardo	\$1,333.35	\$41.00	\$33.00	\$1,407.35	\$0.00	-\$126.25	\$1,533.60
Total Depto.	\$7,219.50	\$291.00	\$233.00	\$7,743.50	\$161.85	\$35.70	\$7,707.80
Departamento 2 REGISTRO CIVIL							
Gómez De La Mora Blanca Lucia	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Período 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto.	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Departamento 3 RELACIONES EXTERIORES							
Tejeda Enriquez Abel	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$76.80	\$3,148.20
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$76.80	\$3,148.20
Total Depto.	\$6,000.00	\$250.00	\$200.00	\$6,450.00	\$153.96	\$153.60	\$6,296.40
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	-\$72.75	\$2,283.00
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
Navarro Serrano Marcela	\$2,127.45	\$125.00	\$100.00	\$2,352.45	\$0.00	-\$61.15	\$2,413.60
Total Depto.	\$9,411.60	\$625.00	\$500.00	\$10,536.60	\$0.00	-\$402.60	\$10,939.20
Departamento 37 SECRETARIA GENERAL							
Gallardo Jiménez María Avecita	\$1,201.20	\$125.00	\$100.00	\$1,426.20	\$0.00	-\$134.80	\$1,561.00
Franco Iñiguez Viridiana	\$1,733.29	\$108.00	\$86.00	\$1,927.29	\$0.00	-\$93.91	\$2,021.20
Hernández Hernández Ramón	\$5,380.05	\$125.00	\$100.00	\$5,605.05	\$601.92	\$601.85	\$5,003.20
Total Depto.	\$8,314.54	\$358.00	\$286.00	\$8,958.54	\$601.92	\$373.14	\$8,585.40
Departamento 5 SECRETARIA PARTICULAR							
Mendoza González Miguel Eduardo	\$2,184.00	\$125.00	\$100.00	\$2,409.00	\$0.00	-\$55.00	\$2,464.00
De La Torre Martín Ana María	\$3,291.90	\$125.00	\$100.00	\$3,516.90	\$129.01	\$128.90	\$3,388.00
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
Ochoa Romo Elvia	\$666.65	\$42.00	\$33.00	\$741.65	\$0.00	-\$169.15	\$910.80
Total Depto.	\$13,840.40	\$542.00	\$433.00	\$14,815.40	\$724.07	\$891.20	\$13,924.20
Departamento 25 SEGURIDAD PUBLICA							
Gómez Esparza Jorge Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
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



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
López Flores José	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Tenorio Acosta Guillermo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
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
Diaz 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	\$133.70	\$3,424.60
Pérez Briones Francisco	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alvarez Renteria 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	\$133.70	\$3,424.60
Calixto Morales Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Pérez Vázquez Noe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Alencaster Torres Victor Ricardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Estrada Velázquez Gerardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Amaral Lizarraga Juan Carlos	\$3,333.30	\$125.00	\$100.00	\$4,224.96	\$349.04	\$348.96	\$3,876.00
Total Depto.	\$60,921.30	\$2,375.00	\$1,900.00	\$65,862.96	\$2,618.88	\$2,466.76	\$63,396.20
Departamento 53 SERVICIOS MEDICOS							
González Díaz Laura Patricia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Total Depto.	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
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
Ramírez González Fernando	\$2,522.10	\$125.00	\$100.00	\$3,041.35	\$57.00	\$56.95	\$2,984.40
Total Depto.	\$12,887.85	\$625.00	\$500.00	\$14,307.10	\$142.34	\$642.50	\$13,664.60
Departamento 7 SINDICATURA							
Casillas González Cesar Horacio	\$1,000.00	\$41.00	\$33.00	\$1,074.00	\$0.00	-\$147.80	\$1,221.80
Total Depto.	\$1,000.00	\$41.00	\$33.00	\$1,074.00	\$0.00	-\$147.80	\$1,221.80



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
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	\$420.25	\$4,215.80
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	\$133.70	\$3,424.60
Vázquez Estrada Jesus Antonio	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Huerta José De Jesús	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Renteria De Anda Esther	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$19,999.80	\$750.00	\$600.00	\$21,349.80	\$801.12	\$801.20	\$20,548.60
Departamento 51 TURISMO							
Renteria 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	\$2,954.86	\$47.59	\$47.66	\$2,907.20
González Ortiz Cinthia Elizabeth	\$2,634.75	\$125.00	\$100.00	\$3,386.70	\$114.85	\$114.90	\$3,271.80
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	\$2,687.41	\$3.57	\$3.41	\$2,684.00
Ornelas Martin 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	\$2,678.18	\$2.56	\$2.58	\$2,675.60
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,693.84	\$4.27	\$4.24	\$2,689.60
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$3,028.64	\$55.61	\$55.64	\$2,973.00
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	\$4,246.86	\$352.54	\$352.46	\$3,894.40
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$4,565.72	\$406.64	\$406.72	\$4,159.00
Bautista Leyva Albina	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a Quincena de Mayo . Periodo 9 al 9 Quincenal del 01/05/2010 al 15/05/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Esquivias Becerra Graciela	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Franco Cruz Gabino	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.20	\$3,045.00
Total Depto.	\$35,059.65	\$1,875.00	\$1,500.00	\$43,901.71	\$1,052.01	\$1,073.11	\$42,828.60
Total Gral.	\$491,717.64	\$22,314.00	\$17,849.00	\$544,422.59	\$18,906.54	\$15,664.79	\$528,757.80