



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Irregularización 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	\$111.40	\$3,245.00
Total Depto.	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.40	\$3,245.00
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	\$3,079.95	\$125.00	\$100.00	\$3,304.95	\$105.95	\$105.95	\$3,199.00
Total Depto.	\$6,159.45	\$250.00	\$200.00	\$6,609.45	\$211.85	\$211.85	\$6,397.60
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	-\$3.55	\$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	\$1,917.91	\$0.00	-\$103.29	\$2,021.20
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$3,683.55	\$147.14	\$146.95	\$3,536.60
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Alvárez Hernández Luis	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Díaz Ornelas Cesar	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
Total Depto.	\$19,520.40	\$1,250.00	\$1,000.00	\$21,934.23	\$147.14	-\$543.37	\$22,477.60
Departamento 23 BANDA MUNICIPAL							
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.	\$1,800.00	\$500.00	\$400.00	\$2,700.00	\$0.00	-\$732.00	\$3,432.00



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Retificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	-\$140.95	\$1,470.40
Casas Galván Heriberto	\$3,150.00	\$125.00	\$100.00	\$3,375.00	\$113.57	\$113.60	\$3,261.40
X Mojica Josefina	\$900.00	\$125.00	\$100.00	\$1,125.00	\$0.00	-\$154.20	\$1,279.20
Total Depto.	\$12,154.80	\$750.00	\$600.00	\$13,504.80	\$186.75	-\$249.60	\$13,754.40
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
Alvarez 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							
Romo García Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$5,822.10	\$648.28	\$1,148.30	\$4,673.80
Total Depto.	\$2,798.55	\$125.00	\$100.00	\$5,822.10	\$648.28	\$1,148.30	\$4,673.80
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
Plascencia López Oswaldo Alejandro	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Nieves González Juan Manuel	\$2,213.40	\$125.00	\$100.00	\$3,176.20	\$71.67	\$71.60	\$3,104.60
Total Depto.	\$8,853.60	\$500.00	\$400.00	\$10,491.40	\$71.67	-\$42.40	\$10,533.80



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 4 COMUNICACION SOCIAL							
De La Torre De Anda Horacio	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
Total Depto.	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
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
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	\$1,307.34	\$125.00	\$100.00	\$2,621.79	\$0.00	-\$55.61	\$2,677.40
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
De León Muñoz Agustina Edith	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Total Depto.	\$16,559.64	\$1,000.00	\$800.00	\$19,449.09	\$0.00	-\$445.51	\$19,894.60
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



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Utilización para Despens	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	-\$67.25	\$2,364.20
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.	\$16,510.95	\$750.00	\$600.00	\$17,860.95	\$393.29	\$287.95	\$17,573.00
Departamento 11 INFORMATICA							
Pérez Meza Alma Delia	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Aguirre López Lorena Alejandra	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Total Depto.	\$7,750.80	\$375.00	\$300.00	\$8,425.80	\$50.25	\$50.00	\$8,375.80
Departamento 21 INSPECCION Y VIGILANCIA							
Martín Alonzo Abel	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Ríos Gutiérrez Eduardo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
De La Torre Gutiérrez Mario Alberto	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Aceves Hernández Antonio De Jesús	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Total Depto.	\$17,285.25	\$625.00	\$500.00	\$18,410.25	\$734.90	\$735.25	\$17,675.00
Departamento 28 INSTITUTO DE LA JUVENTUD							
Ortiz Gómez Karen	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.25	\$2,969.80
Total Depto.	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.25	\$2,969.80
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



Tepatlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Verificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$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	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.30	\$3,536.40
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	\$147.30	\$3,536.40
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	\$348.90	\$3,876.00
Romo Villa David	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.75	\$3,566.20
Ramírez Rodríguez Francisco Javier	\$2,400.00	\$125.00	\$100.00	\$2,625.00	\$0.00	-\$3.20	\$2,628.20
Loza Camarena Rodrigo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00
Total Depto.	\$52,795.20	\$1,875.00	\$1,500.00	\$56,170.20	\$3,032.53	\$3,028.20	\$53,142.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
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	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.60	\$2,109.60
Total Depto.	\$4,000.05	\$250.00	\$200.00	\$4,450.05	\$0.00	-\$123.95	\$4,574.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Barcenas Santos Ricardo Jonathan	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.30	\$1,670.20
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	\$187.15	\$5,364.80
Departamento 17 PARQUES Y JARDINES							
García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$400.00	\$2,038.40
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Vázquez Jaime	\$1,328.04	\$125.00	\$100.00	\$2,659.74	\$0.00	-\$38.06	\$2,697.80
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Reintegración para Despens	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$10,181.64	\$625.00	\$500.00	\$12,413.34	\$0.00	\$247.94	\$12,165.40
Departamento 22 PARTICIPACION CIUDADANA							
Martin 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
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
Rodríguez Franco Angelica Del Carmen	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Total Depto.	\$20,918.55	\$750.00	\$600.00	\$22,268.55	\$1,087.91	\$1,085.15	\$21,183.40
Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.30	\$1,252.40
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	\$140.35	\$3,480.20
Carmona Coronado Alejandro	\$2,135.25	\$125.00	\$100.00	\$2,360.25	\$0.00	-\$60.35	\$2,420.60
Martín Mariscal Gabriel	\$1,500.00	\$125.00	\$100.00	\$1,725.00	\$0.00	-\$115.60	\$1,840.60
Total Depto.	\$12,101.40	\$875.00	\$700.00	\$13,676.40	\$140.29	-\$557.80	\$14,234.20
Departamento 27 PROTECCION CIVIL							
Francisco Jáime 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	\$10.00	\$2,735.00
García Contreras Javier	\$3,468.00	\$125.00	\$100.00	\$3,693.00	\$148.17	\$148.20	\$3,544.80
Total Depto.	\$11,976.00	\$500.00	\$400.00	\$12,876.00	\$316.00	\$316.20	\$12,559.80
Departamento 40 PROVEEDURIA							



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	ratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.30	\$3,350.60
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	\$124.50	\$3,350.40
Total Depto.	\$9,524.70	\$375.00	\$300.00	\$10,199.70	\$328.57	\$328.50	\$9,871.20
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
González Villalobos José Ignacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$7,967.10	\$375.00	\$300.00	\$8,642.10	\$127.16	\$89.10	\$8,553.00
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
Martín Barba Aristeo	\$5,500.05	\$125.00	\$100.00	\$5,725.05	\$627.55	\$627.45	\$5,097.60
Total Depto.	\$11,386.20	\$375.00	\$300.00	\$12,061.20	\$789.40	\$789.40	\$11,271.80
Departamento 2 REGISTRO CIVIL							
Esquivias Cortés Susana	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.75	\$2,757.60
Total Depto.	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.75	\$2,757.60
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



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Irregularización para Despens	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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 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	-\$61.35	\$2,413.80
Total Depto.	\$7,426.35	\$500.00	\$400.00	\$8,326.35	\$0.00	-\$330.05	\$8,656.40
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
Hernández Hernández Ramón	\$5,380.05	\$125.00	\$100.00	\$5,605.05	\$601.92	\$601.85	\$5,003.20
Total Depto.	\$6,581.25	\$250.00	\$200.00	\$7,031.25	\$601.92	\$467.05	\$6,564.20
Departamento 5 SECRETARIA PARTICULAR							
Mendoza González Miguel Eduardo	\$2,184.00	\$125.00	\$100.00	\$2,409.00	\$0.00	-\$55.20	\$2,464.20
De La Torre Martín Ana María	\$3,291.90	\$125.00	\$100.00	\$3,516.90	\$129.01	\$128.90	\$3,388.00
Márques Ramírez Noemi Guadalupe	\$1,725.00	\$125.00	\$100.00	\$1,950.00	\$0.00	-\$94.40	\$2,044.40
González Franco Karina Del Carmen	\$1,409.94	\$125.00	\$100.00	\$2,809.89	\$0.00	-\$8.71	\$2,818.60
Díaz De La Torre Javier	\$5,347.95	\$125.00	\$100.00	\$10,029.58	\$1,547.00	\$2,225.98	\$7,803.60
Ochoa Romo Elvia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
López Morales Abril Luz Armida	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
González Torres Jesús Ernesto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Cardenas Gómez María Fernanda	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Martín Muñoz Blanca Delia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto.	\$23,958.54	\$1,250.00	\$1,000.00	\$31,840.12	\$1,676.01	\$1,838.32	\$30,001.80
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



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Utilización para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Cabrera Sánchez Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
López Flores José	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
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	\$133.70	\$3,424.60
Orozco Navarro Ramiro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Padilla Velázquez Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Méndez Álvarez Juan Ramón	\$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
Pérez Vázquez Noe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alencaster Torres Víctor 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	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Total Depto.	\$47,588.10	\$1,875.00	\$1,500.00	\$50,963.10	\$1,869.28	\$1,717.50	\$49,245.60
Departamento 53 SERVICIOS MEDICOS							
González Díaz Laura Patricia	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.35	\$3,093.60
Total Depto.	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.35	\$3,093.60
Departamento 19 SERVICIOS MUNICIPALES							
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$368.10	\$2,379.00
López García José	\$1,513.26	\$125.00	\$100.00	\$2,999.31	\$10.06	\$10.11	\$2,989.20
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	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Total Depto.	\$11,879.01	\$625.00	\$500.00	\$14,265.06	\$95.40	\$953.46	\$13,311.60
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



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Dotación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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							
Noyola López Angel Omar	\$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
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
Rentería De Anda Esther	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Navarro Luz Juana Aracely	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Rentería De Anda María Guadalupe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$23,333.10	\$875.00	\$700.00	\$24,908.10	\$934.64	\$934.50	\$23,973.60
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
González Ortiz Cinthia Elizabeth	\$2,634.75	\$125.00	\$100.00	\$2,859.75	\$37.24	\$37.15	\$2,822.60
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ornelas Martin Rosa Elena	\$1,328.04	\$125.00	\$100.00	\$2,659.74	\$0.00	\$212.14	\$2,447.60
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	-\$38.00	\$2,476.40
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



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Junio . Periodo 11 al 11 Quincenal del 01/06/2010 al 15/06/2010

Empleado	Sueldo	Verificación para Despens	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,530.62	\$0.00	\$347.02	\$2,183.60
Franco Cruz Gabino	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.40	\$3,044.80
Reyes López Luis Eduardo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
De Loa Vera Mónica Griselda	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto.	\$34,174.29	\$1,875.00	\$1,500.00	\$38,748.21	\$166.00	\$378.21	\$38,370.00
Total Gral.	\$472,561.71	\$22,000.00	\$17,600.00	\$526,149.59	\$17,043.97	\$14,849.79	\$511,299.80