



Gobierno Municipal 2010 - 2012

## TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
Gutiérrez Martín María De La Luz	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.60	\$3,244.80
<b>Total Depto.</b>	<b>\$3,131.40</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$3,356.40</b>	<b>\$111.55</b>	<b>\$111.60</b>	<b>\$3,244.80</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Franco Guzmán Belén Martiniana	\$982.98	\$125.00	\$100.00	\$2,027.13	\$0.00	-\$106.67	\$2,133.80
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	\$1,863.30	\$0.00	-\$106.70	\$1,970.00
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$1,863.30	\$0.00	-\$106.90	\$1,970.20
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$5,066.97	\$502.88	\$502.77	\$4,564.20
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,616.94	\$0.00	-\$122.66	\$1,739.60
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Alvarez Hernández Luis	\$2,076.75	\$125.00	\$100.00	\$2,301.75	\$0.00	-\$66.85	\$2,368.60
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
Hurtado Tejeda Sergio	\$3,458.55	\$125.00	\$100.00	\$3,683.55	\$147.14	\$147.15	\$3,536.40
Díaz Ornelas Luis Humberto	\$1,159.95	\$125.00	\$100.00	\$1,616.94	\$0.00	-\$122.46	\$1,739.40
Robledo Jiménez Raúl	\$2,396.25	\$125.00	\$100.00	\$2,781.00	\$13.75	\$13.80	\$2,767.20
López Casillas Ernesto Fabian	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Salazar Pérez Miguel Angel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Gutiérrez Rodríguez Juan Bernardo	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
<b>Total Depto.</b>	<b>\$31,512.78</b>	<b>\$2,000.00</b>	<b>\$1,600.00</b>	<b>\$37,939.08</b>	<b>\$663.77</b>	<b>-\$364.52</b>	<b>\$38,303.60</b>



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 23 BANDA MUNICIPAL</b>							
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
<b>Total Depto.</b>	<b>\$1,800.00</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$2,700.00</b>	<b>\$0.00</b>	<b>-\$732.00</b>	<b>\$3,432.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
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	-\$154.00	\$1,279.00
<b>Total Depto.</b>	<b>\$12,154.80</b>	<b>\$750.00</b>	<b>\$600.00</b>	<b>\$13,504.80</b>	<b>\$186.75</b>	<b>-\$249.40</b>	<b>\$13,754.20</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.95	\$3,370.00
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	\$112.85	\$3,254.20
<b>Total Depto.</b>	<b>\$12,367.50</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$13,267.50</b>	<b>\$549.17</b>	<b>\$509.90</b>	<b>\$12,757.60</b>



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 24 CASA DE LA CULTURA</b>							
Romo García Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$555.15	\$2,468.40
X Alvarado José Luis	\$1,927.05	\$125.00	\$100.00	\$2,152.05	\$0.00	-\$76.35	\$2,228.40
<b>Total Depto.</b>	<b>\$4,725.60</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$5,175.60</b>	<b>\$55.06</b>	<b>\$478.80</b>	<b>\$4,696.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
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	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
<b>Total Depto.</b>	<b>\$9,439.65</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$10,339.65</b>	<b>\$55.16</b>	<b>-\$58.95</b>	<b>\$10,398.60</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>							
De La Torre De Anda Horacio	\$3,784.05	\$125.00	\$100.00	\$4,009.05	\$314.49	\$314.45	\$3,694.60
Navarro Hernández María Alejandra	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$349.10	\$3,875.80
<b>Total Depto.</b>	<b>\$7,783.95</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$8,233.95</b>	<b>\$663.52</b>	<b>\$663.55</b>	<b>\$7,570.40</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Ponce Carvajal Ofelia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
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	\$2,213.40	\$125.00	\$100.00	\$2,911.82	\$42.90	\$43.02	\$2,868.80
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,549.07	\$0.00	\$349.07	\$2,200.00



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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
Ponce Arias Tomasa	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
<b>Total Depto.</b>	<b>\$17,280.30</b>	<b>\$1,000.00</b>	<b>\$800.00</b>	<b>\$19,664.39</b>	<b>\$42.90</b>	<b>\$96.79</b>	<b>\$19,567.60</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>							
Mendoza Picazo Adrian	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
<b>Total Depto.</b>	<b>\$3,000.00</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$3,225.00</b>	<b>\$76.98</b>	<b>\$77.00</b>	<b>\$3,148.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
Romero Martínez José Guadalupe	\$1,054.44	\$125.00	\$100.00	\$1,279.44	\$0.00	-\$144.16	\$1,423.60
<b>Total Depto.</b>	<b>\$1,054.44</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$1,279.44</b>	<b>\$0.00</b>	<b>-\$144.16</b>	<b>\$1,423.60</b>
<b>Departamento 44 DESARROLLO RURAL</b>							
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
De Anda Padilla Alvaro	\$4,249.95	\$125.00	\$100.00	\$4,474.95	\$389.21	\$389.35	\$4,085.60
<b>Total Depto.</b>	<b>\$11,462.25</b>	<b>\$375.00</b>	<b>\$300.00</b>	<b>\$12,137.25</b>	<b>\$845.99</b>	<b>\$846.05</b>	<b>\$11,291.20</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Hernández Padilla Susana	\$1,743.12	\$99.96	\$80.00	\$1,923.08	\$0.00	-\$44.52	\$1,967.60
Franco Orozco Isabel Cristina	\$1,307.34	\$125.00	\$100.00	\$2,621.79	\$0.00	-\$55.61	\$2,677.40



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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	-\$55.50	\$2,459.40
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	-\$55.50	\$2,459.40
Stephens Antuñano José Guillermo	\$2,773.95	\$125.00	\$100.00	\$2,998.95	\$52.38	\$52.35	\$2,946.60
<b>Total Depto.</b>	<b>\$16,718.91</b>	<b>\$974.96</b>	<b>\$780.00</b>	<b>\$19,563.32</b>	<b>\$52.38</b>	<b>-\$325.88</b>	<b>\$19,889.20</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
Flores Navarro Jose Luis	\$1,679.67	\$125.00	\$100.00	\$3,304.39	\$55.16	\$55.19	\$3,249.20
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
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
<b>Total Depto.</b>	<b>\$15,391.17</b>	<b>\$750.00</b>	<b>\$600.00</b>	<b>\$18,140.89</b>	<b>\$393.29</b>	<b>\$288.09</b>	<b>\$17,852.80</b>
<b>Departamento 11 INFORMATICA</b>							
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	\$16.80	\$2,791.80
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
<b>Total Depto.</b>	<b>\$7,750.80</b>	<b>\$375.00</b>	<b>\$300.00</b>	<b>\$8,425.80</b>	<b>\$50.25</b>	<b>\$50.40</b>	<b>\$8,375.40</b>



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<b>Departamento 21 INSPECCION Y VIGILACIA</b>							
Hurtado Tejeda Iván	\$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
<b>Total Depto.</b>	<b>\$6,914.10</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$7,364.10</b>	<b>\$293.96</b>	<b>\$294.10</b>	<b>\$7,070.00</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>							
Ortiz Gómez Karen	\$2,800.05	\$125.00	\$100.00	\$3,025.05	\$55.22	\$55.25	\$2,969.80
<b>Total Depto.</b>	<b>\$2,800.05</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$3,025.05</b>	<b>\$55.22</b>	<b>\$55.25</b>	<b>\$2,969.80</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
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
Mora Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$2,644.95	\$0.00	-\$1.05	\$2,646.00
Colin Colin Felipe	\$1,645.20	\$125.00	\$100.00	\$3,241.20	\$48.91	\$49.00	\$3,192.20
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	\$2,075.22	\$125.00	\$100.00	\$4,029.57	\$147.16	\$147.17	\$3,882.40
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



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Torres Orozco Gustavo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00
Martín Del Campo Aldrete Miguel Ángel	\$1,684.05	\$125.00	\$100.00	\$3,385.05	\$114.67	\$114.65	\$3,270.40
González Martínez Luis Enrique	\$3,541.95	\$125.00	\$100.00	\$3,766.95	\$173.95	\$173.95	\$3,593.00
<b>Total Depto.</b>	<b>\$55,806.87</b>	<b>\$2,000.00</b>	<b>\$1,600.00</b>	<b>\$63,983.22</b>	<b>\$3,904.26</b>	<b>\$3,900.02</b>	<b>\$60,083.20</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>							
Camacho De Loa Arnoldo	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.55	\$2,464.60
Plascencia De Loza Carlos Alberto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
<b>Total Depto.</b>	<b>\$4,200.00</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$4,650.00</b>	<b>\$0.00</b>	<b>-\$111.40</b>	<b>\$4,761.40</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
García Hernández Hector Horacio	\$1,328.04	\$125.00	\$100.00	\$2,659.74	\$0.00	\$399.94	\$2,259.80
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
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Aguirre Díaz Hugo	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Delgadillo Becerra Roberto	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Robles López Ricardo	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Aldapa Coronado José Refugio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
<b>Total Depto.</b>	<b>\$19,035.24</b>	<b>\$1,125.00</b>	<b>\$900.00</b>	<b>\$22,166.94</b>	<b>\$0.00</b>	<b>\$95.94</b>	<b>\$22,071.00</b>

### Departamento 22 PARTICIPACION CIUDADANA



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# TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

## 2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$2,667.24	\$125.00	\$100.00	\$3,725.75	\$133.60	\$133.75	\$3,592.00
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	\$133.45	\$3,425.60
Rodríguez Franco Angelica Del Carmen	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
<b>Total Depto.</b>	<b>\$16,861.74</b>	<b>\$625.00</b>	<b>\$500.00</b>	<b>\$18,820.25</b>	<b>\$948.22</b>	<b>\$945.25</b>	<b>\$17,875.00</b>
<b>Departamento 32 PEGUEROS</b>							
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	-\$141.25	\$1,469.80
Carmona Coronado Alejandro	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.40	\$2,109.40
Martín Mariscal Gabriel	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.40	\$2,109.40
Cervantes Vázquez Ana Mercedes	\$1,328.04	\$125.00	\$100.00	\$1,553.04	\$0.00	-\$83.96	\$1,637.00
<b>Total Depto.</b>	<b>\$9,998.64</b>	<b>\$875.00</b>	<b>\$700.00</b>	<b>\$11,573.64</b>	<b>\$0.00</b>	<b>-\$775.16</b>	<b>\$12,348.80</b>
<b>Departamento 27 PROTECCION CIVIL</b>							
Francisco Jaime Valadez	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$10.00	\$2,735.00
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
<b>Total Depto.</b>	<b>\$5,040.00</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$5,490.00</b>	<b>\$19.66</b>	<b>\$19.80</b>	<b>\$5,470.20</b>
<b>Departamento 40 PROVEEDURIA</b>							





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### 2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación 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
<b>Total Depto.</b>	<b>\$9,524.70</b>	<b>\$375.00</b>	<b>\$300.00</b>	<b>\$10,199.70</b>	<b>\$328.57</b>	<b>\$328.50</b>	<b>\$9,871.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
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
<b>Total Depto.</b>	<b>\$5,033.10</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$5,483.10</b>	<b>\$57.36</b>	<b>\$19.30</b>	<b>\$5,463.80</b>
<b>Departamento 8 RECAUDACION</b>							
Barba Gómez Karla Elizabeth	\$2,469.00	\$125.00	\$100.00	\$2,694.00	\$4.28	\$4.40	\$2,689.60
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.10	\$2,969.80
Martín Barba Aristeo	\$5,500.05	\$125.00	\$100.00	\$5,725.05	\$627.55	\$627.65	\$5,097.40
Ramírez Soto Karla	\$2,391.24	\$125.00	\$100.00	\$2,616.24	\$0.00	-\$4.16	\$2,620.40
Villaseñor Contreras Nuria Biridiana	\$2,468.76	\$125.00	\$100.00	\$2,693.76	\$4.26	\$4.36	\$2,689.40
<b>Total Depto.</b>	<b>\$15,628.95</b>	<b>\$625.00</b>	<b>\$500.00</b>	<b>\$16,753.95</b>	<b>\$691.30</b>	<b>\$687.35</b>	<b>\$16,066.60</b>
<b>Departamento 2 REGISTRO CIVIL</b>							
Esquivias Cortés Susana	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
<b>Total Depto.</b>	<b>\$2,545.35</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$2,770.35</b>	<b>\$12.59</b>	<b>\$12.55</b>	<b>\$2,757.80</b>



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 3 RELACIONES EXTERIORES</b>							
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
<b>Total Depto.</b>	<b>\$6,000.00</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$6,450.00</b>	<b>\$153.96</b>	<b>\$154.00</b>	<b>\$6,296.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
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
<b>Total Depto.</b>	<b>\$7,426.35</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$8,326.35</b>	<b>\$0.00</b>	<b>-\$330.05</b>	<b>\$8,656.40</b>
<b>Departamento 37 SECRETARIA GENERAL</b>							
Hernández Hernández Ramón	\$5,380.05	\$125.00	\$100.00	\$5,605.05	\$601.92	\$601.85	\$5,003.20
Díaz López Karla	\$2,069.25	\$125.00	\$100.00	\$2,294.25	\$0.00	-\$67.35	\$2,361.60
<b>Total Depto.</b>	<b>\$7,449.30</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$7,899.30</b>	<b>\$601.92</b>	<b>\$534.50</b>	<b>\$7,364.80</b>
<b>Departamento 5 SECRETARIA PARTICULAR</b>							
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	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
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



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## 2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
De Anda Padilla Valeria	\$1,891.95	\$125.00	\$100.00	\$2,116.95	\$0.00	-\$78.45	\$2,195.40
<b>Total Depto.</b>	<b>\$19,258.50</b>	<b>\$1,125.00</b>	<b>\$900.00</b>	<b>\$21,283.50</b>	<b>\$129.01</b>	<b>-\$410.90</b>	<b>\$21,694.40</b>
<b>Departamento 25 SEGURIDAD PUBLICA</b>							
Gómez Esparza Jorge Ramón	\$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	\$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 De Jesús	\$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
Méndez Álvarez Juan Ramón	\$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
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	\$133.50	\$3,424.80
Gómez Razo María Victoria	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
López Ocampo Marisol	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
González Ildefonso Juan Manuel	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
<b>Total Depto.</b>	<b>\$50,921.40</b>	<b>\$2,000.00</b>	<b>\$1,600.00</b>	<b>\$54,521.40</b>	<b>\$2,002.80</b>	<b>\$1,849.80</b>	<b>\$52,671.60</b>



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 53 SERVICIOS MEDICOS</b>							
González Díaz Laura Patricia	\$2,938.95	\$125.00	\$100.00	\$3,163.95	\$70.34	\$70.35	\$3,093.60
<b>Total Depto.</b>	<b>\$2,938.95</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$3,163.95</b>	<b>\$70.34</b>	<b>\$70.35</b>	<b>\$3,093.60</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
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	\$368.10	\$2,379.00
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Ramírez González Fernando	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
<b>Total Depto.</b>	<b>\$10,365.75</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$11,265.75</b>	<b>\$85.34</b>	<b>\$443.55</b>	<b>\$10,822.20</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.25	\$4,215.80
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	\$420.30	\$4,215.60
<b>Total Depto.</b>	<b>\$13,233.00</b>	<b>\$375.00</b>	<b>\$300.00</b>	<b>\$13,908.00</b>	<b>\$1,260.39</b>	<b>\$1,260.60</b>	<b>\$12,647.40</b>
<b>Departamento 26 TRANSITO Y VIALIDAD</b>							
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



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2da. Quincena de Julio. Periodo 14 al 14 Quincenal del 16/07/2010 al 31/07/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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
Orozco Navarro Luz Juana Aracely	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Renteria De Anda María Guadalupe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
<b>Total Depto.</b>	<b>\$23,333.10</b>	<b>\$875.00</b>	<b>\$700.00</b>	<b>\$24,908.10</b>	<b>\$934.64</b>	<b>\$934.50</b>	<b>\$23,973.60</b>
<b>Departamento 51 TURISMO</b>							
Renteria Ortíz Adriana Verónica	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
<b>Total Depto.</b>	<b>\$2,940.24</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$3,165.24</b>	<b>\$70.48</b>	<b>\$70.44</b>	<b>\$3,094.80</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
González Ortíz Cinthia Elizabeth	\$2,634.75	\$125.00	\$100.00	\$2,859.75	\$37.24	\$37.15	\$2,822.60
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$2,610.00	\$0.00	-\$4.80	\$2,614.80
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,614.20	\$0.00	-\$4.40	\$2,618.60
Sánchez Arriaga Alfredo	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.40	\$3,044.80
García Contreras Javier	\$3,468.00	\$125.00	\$100.00	\$3,693.00	\$148.17	\$148.20	\$3,544.80
<b>Total Depto.</b>	<b>\$13,761.15</b>	<b>\$625.00</b>	<b>\$500.00</b>	<b>\$14,886.15</b>	<b>\$249.79</b>	<b>\$240.55</b>	<b>\$14,645.60</b>
<b>Total Gral.</b>	<b>\$466,590.03</b>	<b>\$22,224.96</b>	<b>\$17,780.00</b>	<b>\$519,011.11</b>	<b>\$15,616.58</b>	<b>\$11,536.11</b>	<b>\$507,475.00</b>