



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

2da. Quincena de Octubre . Periodo 20 al 20 Quincenal del 16/10/2010 al 31/10/2010

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 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$2,846.28	\$20.85	\$20.88	\$2,825.40
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	\$2,846.28	\$20.85	\$20.88	\$2,825.40
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$2,846.28	\$20.85	\$20.68	\$2,825.60
Ramírez Vázquez Rafael	\$2,075.13	\$125.00	\$100.00	\$4,490.55	\$336.20	\$336.15	\$4,154.40
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	\$3,340.13	\$82.99	\$82.93	\$3,257.20
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$2,846.28	\$20.85	\$20.88	\$2,825.40
Díaz Ornelas Cesar	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Hurtado Tejeda Sergio	\$3,458.55	\$125.00	\$100.00	\$4,884.44	\$447.02	\$447.04	\$4,437.40
Díaz Ornelas Luis Humberto	\$1,159.95	\$125.00	\$100.00	\$1,384.95	\$0.00	-\$137.45	\$1,522.40
Robledo Jiménez Raúl	\$2,396.25	\$125.00	\$100.00	\$3,499.88	\$120.64	\$120.68	\$3,379.20
López Casillas Ernesto Fabian	\$2,396.25	\$125.00	\$100.00	\$3,373.41	\$106.88	\$606.81	\$2,766.60
Salazar Pérez Miguel Angel	\$2,396.25	\$125.00	\$100.00	\$2,781.00	\$13.75	\$13.80	\$2,767.20
Gutiérrez Rodríguez Juan Bernardo	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Total Depto.	\$28,707.93	\$1,875.00	\$1,500.00	\$42,070.24	\$1,190.88	\$1,147.04	\$40,923.20
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
Departamento 29 CAPILLA DE GUADALUPE							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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 Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$1,329.45	\$0.00	-\$141.15	\$1,470.60
Casas Galván Heriberto	\$3,150.00	\$125.00	\$100.00	\$3,375.00	\$113.57	\$113.40	\$3,261.60
Total Depto.	\$9,204.90	\$500.00	\$400.00	\$10,104.90	\$186.75	-\$27.30	\$10,132.20
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	\$309.80	\$3,668.80
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
Total Depto.	\$12,367.50	\$500.00	\$400.00	\$13,267.50	\$549.17	\$509.90	\$12,757.60
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
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
González Villalobos José Ignacio	\$2,212.95	\$125.00	\$100.00	\$2,437.95	\$0.00	-\$38.05	\$2,476.00
Total Depto.	\$11,652.60	\$625.00	\$500.00	\$12,777.60	\$55.16	-\$97.00	\$12,874.60
Departamento 4 COMUNICACION SOCIAL							
De La Torre De Anda Horacio	\$3,784.05	\$125.00	\$100.00	\$5,522.67	\$564.12	\$564.07	\$4,958.60
Navarro Hernández María Alejandra	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$349.10	\$3,875.80
Total Depto.	\$7,783.95	\$250.00	\$200.00	\$9,747.57	\$913.15	\$913.17	\$8,834.40
Departamento 55 COORDINACION DE INTENDENCIA							
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$562.00	\$1,876.40
Ornelas Martín Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40



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Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ponce Arias Tomasa	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Martínez Ponce Maribel Alejandra	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Plascencia López Karla Judith	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$15,493.80	\$875.00	\$700.00	\$17,068.80	\$0.00	\$334.00	\$16,734.80
Departamento 47 DELEGACION DE MEZCALA							
Mendoza Picazo Adrian	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Alvárez Renteria Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Iñiguez Hernández Camilo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Padilla García Juan Alberto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Félix Galván Santiago	\$4,000.05	\$125.00	\$100.00	\$4,225.05	\$349.05	\$349.05	\$3,876.00
Total Depto.	\$11,921.85	\$625.00	\$500.00	\$13,046.85	\$426.03	\$129.65	\$12,917.20
Departamento 57 DELEGACION DE TECOMATLAN							
Romero Martínez José Guadalupe	\$1,318.05	\$125.00	\$100.00	\$1,543.05	\$0.00	-\$127.15	\$1,670.20
Total Depto.	\$1,318.05	\$125.00	\$100.00	\$1,543.05	\$0.00	-\$127.15	\$1,670.20
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	\$1,147.10	\$2,536.60
De Anda Padilla Alvaro	\$4,249.95	\$125.00	\$100.00	\$4,474.95	\$389.14	\$389.15	\$4,085.80
González Lozano Mariana	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Total Depto.	\$14,487.30	\$500.00	\$400.00	\$15,387.30	\$925.62	\$1,925.50	\$13,461.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
Pérez Aviles Raúl	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Alvárez Hernández Luis	\$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



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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	\$428.30	\$1,975.60
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
De La Torre Loza Rosa María	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Ortiz Ruvalcaba Eduardo	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Total Depto.	\$22,944.15	\$1,250.00	\$1,000.00	\$25,194.15	\$133.60	\$116.35	\$25,077.80

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
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
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.	\$16,510.95	\$750.00	\$600.00	\$17,860.95	\$393.29	\$288.55	\$17,572.40

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	\$16.80	\$2,791.80
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Aceves Aldrete Cesar Eduardo	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.80	\$2,791.80
Total Depto.	\$10,334.40	\$500.00	\$400.00	\$11,234.40	\$67.00	\$67.20	\$11,167.20

Departamento 21 INSPECCION Y VIGILANCIA

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	\$146.85	\$3,535.20
Total Depto.	\$6,914.10	\$250.00	\$200.00	\$7,364.10	\$293.96	\$293.90	\$7,070.20

Departamento 49 MUSEO VIRTUAL



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Esquivias Cortés Susana	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Total Depto.	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$417.98	\$417.90	\$4,218.00
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	\$147.10	\$3,536.60
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	\$48.80	\$2,918.20
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
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	\$1,909.05	\$0.00	-\$103.75	\$2,012.80
González Martínez Luis Enrique	\$3,541.95	\$125.00	\$100.00	\$3,766.95	\$173.95	\$173.95	\$3,593.00
Franco González Hugo	\$5,125.05	\$125.00	\$100.00	\$5,350.05	\$547.45	\$547.45	\$4,802.60
Hernández Torres Cesar Alfonso	\$2,199.00	\$125.00	\$100.00	\$2,424.00	\$0.00	-\$39.40	\$2,463.40
Becerra Vázquez José De Jesús	\$2,199.00	\$125.00	\$100.00	\$2,424.00	\$0.00	-\$39.40	\$2,463.40
Lozano Álvarez Rosendo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
Total Depto.	\$56,851.80	\$2,125.00	\$1,700.00	\$60,676.80	\$3,211.22	\$2,952.20	\$57,724.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Camacho De Loa Arnoldo	\$2,370.00	\$125.00	\$100.00	\$2,595.00	\$0.00	-\$6.60	\$2,601.60
Franco Peña Diana	\$3,396.00	\$100.00	\$80.00	\$3,576.00	\$140.34	\$140.40	\$3,435.60
García Vázquez María Vanessa	\$3,396.00	\$100.00	\$80.00	\$3,576.00	\$140.34	\$140.40	\$3,435.60
Muro Tejeda Brenda Yadira	\$1,414.95	\$125.00	\$100.00	\$1,639.95	\$0.00	-\$121.05	\$1,761.00
Total Depto.	\$10,576.95	\$450.00	\$360.00	\$11,386.95	\$280.68	\$153.15	\$11,233.80

Departamento 17 PARQUES Y JARDINES



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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	\$212.00	\$2,226.40
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Avilés Pérez Juan Antonio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$882.00	\$1,556.40
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
Total Depto.	\$19,920.60	\$1,125.00	\$900.00	\$21,945.60	\$0.00	\$827.80	\$21,117.80
Departamento 22 PARTICIPACION CIUDADANA							
Martín Del Campo Padilla Jose De Jesus	\$5,124.90	\$125.00	\$100.00	\$5,349.90	\$547.42	\$547.30	\$4,802.60
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
Rodríguez Franco Angelica Del Carmen	\$3,334.05	\$125.00	\$100.00	\$4,337.00	\$353.63	\$353.60	\$3,983.40
Gutiérrez Gutiérrez José De Jesús	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
Total Depto.	\$20,444.40	\$750.00	\$600.00	\$22,572.35	\$1,236.07	\$1,232.95	\$21,339.40
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	-\$141.25	\$1,469.80
Carmona Coronado Alejandro	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.60	\$2,109.60
Martín Mariscal Gabriel	\$1,800.00	\$125.00	\$100.00	\$2,025.00	\$0.00	-\$84.60	\$2,109.60
Cervantes Vázquez Ana Mercedes	\$1,660.05	\$125.00	\$100.00	\$1,885.05	\$0.00	-\$105.35	\$1,990.40
Total Depto.	\$10,330.65	\$875.00	\$700.00	\$11,905.65	\$0.00	-\$796.95	\$12,702.60
Departamento 27 PROTECCION CIVIL							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Jaime Valadez Francisco	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$10.00	\$2,735.00
Rodríguez González Juan	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Total Depto.	\$7,560.00	\$375.00	\$300.00	\$8,235.00	\$29.49	\$29.60	\$8,205.40
Departamento 40 PROVEEDURIA							
López González Maira Georgina	\$3,024.90	\$125.00	\$100.00	\$3,249.90	\$79.69	\$79.70	\$3,170.20
García Ibarra Enrique	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Alvárez Barba Nancy	\$1,210.02	\$50.00	\$40.00	\$1,300.02	\$0.00	-\$134.18	\$1,434.20
Total Depto.	\$7,259.97	\$300.00	\$240.00	\$7,799.97	\$159.39	\$25.17	\$7,774.80
Departamento 18 RASTRO MUNICIPAL							
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Total Depto.	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.30	\$2,969.60
Ramírez Soto Karla	\$2,989.05	\$125.00	\$100.00	\$3,214.05	\$75.79	\$75.85	\$3,138.20
Villaseñor Contreras Nuria Biridiana	\$3,085.95	\$125.00	\$100.00	\$3,310.95	\$106.60	\$106.55	\$3,204.40
Rodríguez Nario Víctor Hugo	\$3,531.00	\$125.00	\$100.00	\$3,756.00	\$172.75	\$172.80	\$3,583.20
Gómez López Guadalupe Victoria	\$2,989.05	\$125.00	\$100.00	\$3,214.05	\$75.79	\$75.65	\$3,138.40
Total Depto.	\$15,394.95	\$625.00	\$500.00	\$16,519.95	\$486.14	\$486.15	\$16,033.80
Departamento 2 REGISTRO CIVIL							
Martínez Carranza Sandra Fabiola	\$3,079.50	\$125.00	\$100.00	\$3,304.50	\$105.90	\$105.90	\$3,198.60
Márquez Ramírez Noemi Guadalupe	\$1,725.00	\$125.00	\$100.00	\$1,950.00	\$0.00	-\$94.40	\$2,044.40
Total Depto.	\$4,804.50	\$250.00	\$200.00	\$5,254.50	\$105.90	\$11.50	\$5,243.00
Departamento 3 RELACIONES EXTERIORES							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
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 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 58 SECRETARIA GENERAL REGIDORES							
Díaz López Karla	\$2,069.25	\$125.00	\$100.00	\$2,294.25	\$0.00	-\$67.35	\$2,361.60
Ochoa Romo Elvia	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto.	\$4,069.20	\$250.00	\$200.00	\$4,519.20	\$0.00	-\$139.00	\$4,658.20
Departamento 5 SECRETARIA PARTICULAR							
González Franco Karina Del Carmen	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
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
De Anda Padilla Valeria	\$1,891.95	\$125.00	\$100.00	\$2,116.95	\$0.00	-\$78.65	\$2,195.60
Arriaga Cortés José Rafael	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.55	\$2,464.60
Medina Gutiérrez Eduardo	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.55	\$2,464.60
Total Depto.	\$16,641.75	\$1,000.00	\$800.00	\$18,441.75	\$0.00	-\$453.05	\$18,894.80
Departamento 25 SEGURIDAD PUBLICA							
Cabrera Sánchez Javier	\$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



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$658.50	\$2,899.80
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
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	\$883.50	\$2,674.80
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
Vargas Gutiérrez Salvador	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Aguirre García Rodolfo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$49,999.50	\$1,875.00	\$1,500.00	\$53,374.50	\$2,002.80	\$3,277.50	\$50,097.00
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	\$55.25	\$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
Robles Álvarez Jonatan Joel	\$2,513.29	\$125.00	\$100.00	\$2,738.29	\$9.10	\$9.09	\$2,729.20
Total Depto.	\$12,879.04	\$625.00	\$500.00	\$14,004.04	\$94.44	\$452.64	\$13,551.40
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	\$418.01	\$418.05	\$4,218.00
Plascencia Ramírez José	\$2,646.63	\$125.00	\$100.00	\$5,077.16	\$418.01	\$418.16	\$4,659.00
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$417.98	\$1,417.90	\$3,218.00

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto.	\$14,268.03	\$500.00	\$400.00	\$17,373.56	\$1,309.16	\$2,309.36	\$15,064.20
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
Ramos Reynoso José Francisco	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Cortés Loza José Manuel	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Blancas Munguía Esmeralda Nohemi	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$26,666.40	\$1,000.00	\$800.00	\$28,466.40	\$1,068.16	\$1,068.00	\$27,398.40
Departamento 20 UNIDAD DEPORTIVA							
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00
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
González Barba Carlos	\$4,447.50	\$125.00	\$100.00	\$4,672.50	\$424.54	\$424.50	\$4,248.00
López Torres Antonia	\$2,212.95	\$125.00	\$100.00	\$2,437.95	\$0.00	-\$38.05	\$2,476.00
Total Depto.	\$20,175.45	\$875.00	\$700.00	\$21,750.45	\$637.09	\$585.45	\$21,165.00
Total Gral.	\$491,146.42	\$23,250.00	\$18,600.00	\$547,480.83	\$16,083.97	\$16,763.03	\$530,717.80