



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena de Noviembre. Periodo 21 al 21 Quincenal del 01/11/2010 al 15/11/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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							
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 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
Navarro Hernández María Alejandra	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$348.90	\$3,876.00
Total Depto	\$7,783.95	\$250.00	\$200.00	\$8,233.95	\$663.52	\$663.35	\$7,570.60
Departamento 5 SECRETARIA PARTICULAR							
Becerra González Guadalupe	\$1,669.95	\$125.00	\$100.00	\$1,894.95	\$0.00	-\$104.85	\$1,999.80
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	\$2,419.39	\$0.00	-\$59.61	\$2,479.00
González Torres Jesús Ernesto	\$1,999.95	\$125.00	\$100.00	\$2,419.39	\$0.00	-\$59.61	\$2,479.00
Cardenas Gómez María Fernanda	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.85	\$2,296.80
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	-\$39.35	\$2,464.40
Medina Gutiérrez Eduardo	\$2,200.05	\$125.00	\$100.00	\$2,425.05	\$0.00	-\$39.35	\$2,464.40
Total Depto	\$18,311.70	\$1,125.00	\$900.00	\$20,725.58	\$0.00	-\$533.62	\$21,259.20



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 8 RECAUDACION							
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.10	\$2,969.80
Ramírez Soto Karla	\$2,989.05	\$125.00	\$100.00	\$3,214.05	\$75.79	\$75.65	\$3,138.40
Villaseñor Contreras Nuria Biridiana	\$3,085.95	\$125.00	\$100.00	\$3,310.95	\$106.60	\$106.75	\$3,204.20
Rodríguez Nario Victor 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	\$75.85	\$3,138.20
Total Depto	\$15,394.95	\$625.00	\$500.00	\$16,519.95	\$486.14	\$486.15	\$16,033.80
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	\$16.60	\$2,792.00
Total Depto	\$10,334.40	\$500.00	\$400.00	\$11,234.40	\$67.00	\$67.00	\$11,167.40
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
Colín Colín 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	\$2,075.22	\$125.00	\$100.00	\$4,029.57	\$147.16	\$147.17	\$3,882.40
Pérez Padilla Joaquin	\$3,458.70	\$125.00	\$100.00	\$4,375.44	\$359.28	\$359.44	\$4,016.00
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.90	\$2,918.00
Romo Villa David	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.55	\$3,566.40
Ramírez Rodríguez Francisco Javier	\$2,400.00	\$125.00	\$100.00	\$2,625.00	\$0.00	-\$3.40	\$2,628.40
Loza Camarena Rodrigo	\$5,749.95	\$125.00	\$100.00	\$5,974.95	\$680.93	\$680.95	\$5,294.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	-\$103.95	\$2,013.00
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	-\$39.60	\$2,463.60
Becerra Vázquez José De Jesús	\$2,199.00	\$125.00	\$100.00	\$2,424.00	\$0.00	-\$39.60	\$2,463.60
Lozano Álvarez Rosendo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Total Depto	\$55,468.32	\$2,125.00	\$1,700.00	\$61,714.41	\$3,423.34	\$3,164.01	\$58,550.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$418.01	\$418.05	\$4,218.00
Plascencia Ramírez José	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$418.01	\$417.85	\$4,218.20
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$417.98	\$1,418.10	\$3,217.80
Total Depto	\$16,032.45	\$500.00	\$400.00	\$16,932.45	\$1,309.16	\$2,309.05	\$14,623.40
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$2,027.13	\$0.00	-\$86.07	\$2,113.20
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	\$2,081.74	\$0.00	-\$83.46	\$2,165.20
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$2,081.74	\$0.00	-\$84.26	\$2,166.00
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$3,914.12	\$299.30	\$299.32	\$3,614.80
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Rodríguez Carbajal Daniel	\$1,437.75	\$125.00	\$100.00	\$2,860.88	\$0.00	-\$3.72	\$2,864.60
Vázquez García Celia	\$1,638.30	\$125.00	\$100.00	\$2,109.05	\$0.00	-\$81.75	\$2,190.80
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	\$3,914.12	\$299.30	\$299.12	\$3,615.00



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Díaz Ornelas Luis Humberto	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Robledo Jiménez Raúl	\$2,396.25	\$125.00	\$100.00	\$3,260.25	\$74.30	\$74.25	\$3,186.00
López Casillas Ernesto Fabian	\$2,396.25	\$125.00	\$100.00	\$2,781.00	\$13.75	\$513.80	\$2,267.20
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	\$1,694.27	\$0.00	-\$119.33	\$1,813.60
Total Depto	\$29,132.85	\$1,875.00	\$1,500.00	\$36,513.39	\$700.40	\$340.59	\$36,172.80
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	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
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	-\$96.80	\$12,874.40
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	\$3,065.53	\$53.61	\$53.73	\$3,011.80
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$212.60	\$2,226.40
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	\$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	\$22,572.73	\$53.61	\$919.73	\$21,653.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 18 RASTRO MUNICIPAL							
Franco Loza Eugenio Guadalupe	\$2,932.50	\$125.00	\$100.00	\$3,157.50	\$69.63	\$69.70	\$3,087.80
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Total Depto	\$5,752.20	\$250.00	\$200.00	\$6,202.20	\$126.99	\$127.00	\$6,075.20
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
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$9.90	\$2,737.20
Ramírez González Fernando	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Robles Álvarez Jonatan Joel	\$2,899.95	\$125.00	\$100.00	\$3,124.95	\$66.09	\$66.15	\$3,058.80
Total Depto	\$13,265.70	\$625.00	\$500.00	\$14,390.70	\$151.43	\$509.30	\$13,881.40
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
Departamento 21 INSPECCION Y VIGILANCIA							
Hurtado Tejeda Iván	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$146.85	\$3,535.20



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Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Total Depto	\$6,914.10	\$250.00	\$200.00	\$7,364.10	\$293.96	\$293.90	\$7,070.20
Departamento 22 PARTICIPACION CIUDADANA							
Martin 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	\$3,559.05	\$133.60	\$133.65	\$3,425.40
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	\$124.30	\$3,350.60
Total Depto	\$20,444.40	\$750.00	\$600.00	\$21,794.40	\$1,016.04	\$1,012.80	\$20,781.60
Departamento 23 BANDA MUNICIPAL							
Medina Delgado 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 25 SEGURIDAD PUBLICA							
Franco Tiscareño Joaquín David	\$2,666.64	\$125.00	\$100.00	\$2,891.64	\$40.71	\$40.64	\$2,851.00
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
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	\$658.70	\$2,899.60



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Padilla Velázquez Francisco Javier	\$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	\$1,133.50	\$2,424.80
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
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	\$49,332.84	\$1,875.00	\$1,500.00	\$52,707.84	\$1,909.99	\$3,435.04	\$49,272.80
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
Cabrera Barba Heriberto Netzahualcoyolt	\$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	\$133.70	\$3,424.60
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Miranda Iñiguez Arnulfo	\$1,777.76	\$125.00	\$100.00	\$2,002.76	\$0.00	-\$85.84	\$2,088.60
Renteria 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 Munguia Esmeralda Nohemi	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto	\$28,444.16	\$1,125.00	\$900.00	\$30,469.16	\$1,068.16	\$982.36	\$29,486.80
Departamento 27 PROTECCION CIVIL							
Jaime Valadez Francisco	\$2,520.00	\$125.00	\$100.00	\$3,081.00	\$54.46	\$54.40	\$3,026.60
Jáuregui Delgadillo Luis Antonio	\$2,520.00	\$125.00	\$100.00	\$2,913.00	\$43.03	\$43.00	\$2,870.00
Rodríguez González Juan	\$2,520.00	\$125.00	\$100.00	\$2,955.00	\$45.32	\$45.40	\$2,909.60



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$7,560.00	\$375.00	\$300.00	\$8,949.00	\$142.81	\$142.80	\$8,806.20
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	\$73.25	\$3,116.80
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
Total Depto	\$9,204.90	\$500.00	\$400.00	\$10,104.90	\$186.75	-\$26.70	\$10,131.60
Departamento 30 CAPILLA DE MILPILLAS							
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.75	\$3,370.20
Alvárez Reynoso Juan José	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Venegas Jauregui José De Jesús	\$1,319.94	\$125.00	\$100.00	\$2,644.89	\$0.00	-\$39.51	\$2,684.40
Orozco Gudiño Martín Manuel	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto	\$11,487.54	\$500.00	\$400.00	\$13,487.49	\$549.17	\$509.49	\$12,978.00
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
Sánchez Rivera Carlos Humberto	\$3,349.95	\$125.00	\$100.00	\$3,574.95	\$135.33	\$135.35	\$3,439.60
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	-\$61.15	\$2,413.60
Total Depto	\$10,776.30	\$625.00	\$500.00	\$11,901.30	\$135.33	-\$194.50	\$12,095.80
Departamento 32 PEGUEROS							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.30	\$1,525.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$1,378.95	\$0.00	-\$137.85	\$1,516.80
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$1,875.00	\$0.00	-\$106.00	\$1,981.00
Gómez Ibarra Blanca Leticia	\$1,103.55	\$125.00	\$100.00	\$1,328.55	\$0.00	-\$141.05	\$1,469.60
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	-\$84.40	\$2,109.40
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	-\$796.55	\$12,702.20
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 María Isabel	\$1,328.04	\$125.00	\$100.00	\$2,659.74	\$0.00	-\$38.06	\$2,697.80
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
Total Depto	\$15,625.59	\$750.00	\$600.00	\$18,082.29	\$393.29	\$287.89	\$17,794.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
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
Escobar Rodríguez Elía 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	\$428.50	\$1,975.40
Hernández González Christian Esteban	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.50	\$2,459.40
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



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ortíz Ruvalcaba Eduardo	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.50	\$2,459.40
Tapia Padilla Juan Carlos	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Total Depto	\$21,789.00	\$1,250.00	\$1,000.00	\$24,039.00	\$0.00	-\$72.40	\$24,111.40
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	\$4,245.00	\$125.00	\$100.00	\$4,470.00	\$388.25	\$388.20	\$4,081.80
García Vázquez María Vanessa	\$4,245.00	\$125.00	\$100.00	\$4,470.00	\$388.25	\$388.20	\$4,081.80
Iñiguez Gómez José Enrique	\$4,854.72	\$125.00	\$100.00	\$5,079.72	\$497.51	\$497.52	\$4,582.20
Muro Tejeda Brenda Yadira	\$1,414.95	\$125.00	\$100.00	\$1,639.95	\$0.00	-\$121.05	\$1,761.00
Total Depto	\$17,129.67	\$625.00	\$500.00	\$18,254.67	\$1,274.01	\$1,146.27	\$17,108.40
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	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Total Depto	\$9,075.00	\$375.00	\$300.00	\$9,750.00	\$239.09	\$239.00	\$9,511.00
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	\$147.30	\$3,536.40
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
Espitia Calderón María Esther	\$3,020.40	\$125.00	\$100.00	\$3,245.40	\$79.20	\$79.20	\$3,166.20
Total Depto	\$17,507.70	\$625.00	\$500.00	\$18,632.70	\$1,004.82	\$1,004.90	\$17,627.80



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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 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 Rentería Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Iñíguez Hernández Camilo	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Padilla García Juan Alberto	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
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	\$130.05	\$12,916.80
Departamento 49 MUSEO VIRTUAL							
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 53 SERVICIOS MEDICOS							
González Díaz Laura Patricia	\$2,938.95	\$125.00	\$100.00	\$4,143.60	\$324.27	\$324.20	\$3,819.40
Total Depto	\$2,938.95	\$125.00	\$100.00	\$4,143.60	\$324.27	\$324.20	\$3,819.40
Departamento 55 COORDINACION DE INTENDENCIA							
Rodríguez García Ma De Jesus	\$1,328.04	\$125.00	\$100.00	\$2,807.30	\$0.00	\$562.10	\$2,245.20
Ornelas Martín Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$712.00	\$1,726.40
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ponce Arias Tomasa	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
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	\$14,608.44	\$875.00	\$700.00	\$17,437.70	\$0.00	\$1,083.90	\$16,353.80
Departamento 57 DELEGACION DE TECOMATLAN							
García González Benjamín	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Romero Martínez José Guadalupe	\$1,318.05	\$125.00	\$100.00	\$1,543.05	\$0.00	-\$127.15	\$1,670.20
Total Depto	\$4,318.05	\$250.00	\$200.00	\$4,768.05	\$76.98	-\$50.15	\$4,818.20
Departamento 58 SECRETARIA GENERAL REGIDORES							
Barba Carrillo Thania Estela	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
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	\$6,069.15	\$375.00	\$300.00	\$6,744.15	\$0.00	-\$210.65	\$6,954.80
Total Gral.	\$513,984.71	\$24,375.00	\$19,500.00	\$570,456.91	\$17,021.56	\$17,263.71	\$553,193.20

