



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Marzo. Periodo 5 al 5 Quincenal del 01/03/2011 al 15/03/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Departamento 3 RELACIONES EXTERIORES | | | | | | | |
| Galindo Martínez Karina Noemi | \$3,150.00 | \$131.25 | \$105.00 | \$3,386.25 | \$113.57 | \$113.45 | \$3,272.80 |
| Total Depto | | | | | | | |
| | \$3,150.00 | \$131.25 | \$105.00 | \$3,386.25 | \$113.57 | \$113.45 | \$3,272.80 |
| Departamento 4 COMUNICACION SOCIAL | | | | | | | |
| Navarro Hernández María Alejandra | \$2,250.00 | \$131.25 | \$105.00 | \$2,486.25 | \$0.00 | -\$33.95 | \$2,520.20 |
| Reyes Cuéllar Hilda Guillermina | \$2,250.00 | \$131.25 | \$105.00 | \$2,486.25 | \$0.00 | -\$33.95 | \$2,520.20 |
| Total Depto | | | | | | | |
| | \$4,500.00 | \$262.50 | \$210.00 | \$4,972.50 | \$0.00 | -\$67.90 | \$5,040.40 |
| Departamento 5 COORDINACION DE PRESIDENCIA | | | | | | | |
| Becerra González Guadalupe | \$1,753.45 | \$131.25 | \$105.00 | \$1,989.70 | \$0.00 | -\$87.50 | \$2,077.20 |
| González Franco Karina Del Carmen | \$2,467.39 | \$131.25 | \$105.00 | \$2,703.64 | \$4.11 | \$4.04 | \$2,699.60 |
| López Morales Abril Luz Armida | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.20 | \$2,400.40 |
| González Torres Jesús Ernesto | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.20 | \$2,400.40 |
| Martín Muñoz Blanca Delia | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.40 | \$2,400.60 |
| Medina Gutiérrez Eduardo | \$2,310.05 | \$131.25 | \$105.00 | \$2,546.30 | \$0.00 | -\$27.50 | \$2,573.80 |
| Total Depto | | | | | | | |
| | \$12,830.74 | \$787.50 | \$630.00 | \$14,248.24 | \$4.11 | -\$303.76 | \$14,552.00 |
| Departamento 8 RECAUDACION | | | | | | | |
| Galindo Hurtado Eunice De Jesús | \$3,138.45 | \$131.25 | \$105.00 | \$3,374.70 | \$112.32 | \$112.50 | \$3,262.20 |
| Ramírez Soto Karla | \$3,138.50 | \$131.25 | \$105.00 | \$3,374.75 | \$112.32 | \$112.35 | \$3,262.40 |
| Villaseñor Contreras Nuria Biridiana | \$3,240.25 | \$131.25 | \$105.00 | \$3,476.50 | \$123.39 | \$123.30 | \$3,353.20 |
| Barba Salcedo Claudia Guadalupe | \$2,021.25 | \$131.25 | \$105.00 | \$2,257.50 | \$0.00 | -\$70.30 | \$2,327.80 |
| Total Depto | | | | | | | |
| | \$11,538.45 | \$525.00 | \$420.00 | \$12,483.45 | \$348.03 | \$277.85 | \$12,205.60 |
| Departamento 11 INFORMATICA | | | | | | | |
| Pérez Meza Alma Delia | \$2,712.78 | \$131.25 | \$105.00 | \$2,949.03 | \$45.73 | \$45.83 | \$2,903.20 |
| Aguirre López Lorena Alejandra | \$2,712.78 | \$131.25 | \$105.00 | \$2,949.03 | \$45.73 | \$45.63 | \$2,903.40 |
| Cardenas Gómez Juan Diego | \$2,531.93 | \$131.25 | \$105.00 | \$2,994.24 | \$45.73 | \$845.64 | \$2,148.60 |
| Aceves Aldrete Cesar Eduardo | \$2,712.78 | \$131.25 | \$105.00 | \$2,949.03 | \$45.73 | \$45.83 | \$2,903.20 |
| Total Depto | | | | | | | |
| | \$10,670.27 | \$525.00 | \$420.00 | \$11,841.33 | \$182.92 | \$982.93 | \$10,858.40 |
| Departamento 12 OBRAS PUBLICAS | | | | | | | |
| Gutiérrez Martín Alejandro | \$4,631.44 | \$131.25 | \$105.00 | \$4,867.69 | \$457.50 | \$457.49 | \$4,410.20 |
| González Sánchez Juan Manuel | \$3,718.65 | \$131.25 | \$105.00 | \$3,954.90 | \$304.03 | \$304.10 | \$3,650.80 |
| Mora Ruan Carlos | \$2,540.95 | \$131.25 | \$105.00 | \$2,777.20 | \$12.11 | \$12.00 | \$2,765.20 |
| Coronado Andrade Amado | \$3,631.64 | \$131.25 | \$105.00 | \$3,867.89 | \$183.70 | \$183.69 | \$3,684.20 |
| Romo Villa David | \$3,687.55 | \$131.25 | \$105.00 | \$3,923.80 | \$299.05 | \$299.00 | \$3,624.80 |
| Ramírez Rodríguez Francisco Javier | \$2,520.00 | \$131.25 | \$105.00 | \$2,756.25 | \$9.83 | \$9.85 | \$2,746.40 |
| Torres Orozco Gustavo | \$6,037.45 | \$131.25 | \$105.00 | \$6,273.70 | \$742.34 | \$742.30 | \$5,531.40 |
| Martín Del Campo Aldrete Miguel Ángel | \$1,768.25 | \$131.25 | \$105.00 | \$2,004.50 | \$0.00 | -\$86.50 | \$2,091.00 |
| Hernández Torres Cesar Alfonso | \$2,879.10 | \$131.25 | \$105.00 | \$3,115.35 | \$63.82 | \$63.75 | \$3,051.60 |
| Becerra Vázquez José De Jesús | \$2,308.95 | \$131.25 | \$105.00 | \$2,545.20 | \$0.00 | -\$27.60 | \$2,572.80 |
| Lozano Álvarez Rosendo | \$2,308.95 | \$131.25 | \$105.00 | \$2,545.20 | \$0.00 | -\$27.60 | \$2,572.80 |
| Haro Gutiérrez José Antonio | \$2,033.85 | \$131.25 | \$105.00 | \$2,270.10 | \$0.00 | -\$69.50 | \$2,339.60 |
| Total Depto | | | | | | | |
| | \$38,066.78 | \$1,575.00 | \$1,260.00 | \$40,901.78 | \$2,072.38 | \$1,860.98 | \$39,040.80 |



Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2011

1ra. Quincena de Marzo. Periodo 5 al 5 Quincenal del 01/03/2011 al 15/03/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR | | | | | | | |
| Carmona Loza Jesús | \$2,547.50 | \$131.25 | \$105.00 | \$2,783.75 | \$12.83 | \$12.95 | \$2,770.80 |
| Vera Gonzalez Martin | \$4,631.60 | \$131.25 | \$105.00 | \$4,867.85 | \$457.53 | \$457.45 | \$4,410.40 |
| Plascencia Ramírez José | \$4,631.60 | \$131.25 | \$105.00 | \$4,867.85 | \$457.53 | \$457.45 | \$4,410.40 |
| Velázquez Delgadillo Omar Sadat | \$4,631.44 | \$131.25 | \$105.00 | \$4,867.69 | \$457.50 | \$1,457.49 | \$3,410.20 |
| Total Depto | \$16,442.14 | \$525.00 | \$420.00 | \$17,387.14 | \$1,385.39 | \$2,385.34 | \$15,001.80 |
| Departamento 15 ASEO PUBLICO | | | | | | | |
| Mendoza Ruan Cristian | \$2,516.10 | \$131.25 | \$105.00 | \$2,752.35 | \$9.41 | \$9.35 | \$2,743.00 |
| Loza Gómez Ricardo | \$1,218.00 | \$131.25 | \$105.00 | \$1,454.25 | \$0.00 | -\$133.75 | \$1,588.00 |
| Díaz Ornelas Cesar | \$1,217.95 | \$131.25 | \$105.00 | \$1,454.20 | \$0.00 | -\$133.80 | \$1,588.00 |
| Hurtado Tejeda Sergio | \$3,631.48 | \$131.25 | \$105.00 | \$4,775.60 | \$377.24 | \$377.20 | \$4,398.40 |
| Díaz Ornelas Luis Humberto | \$1,217.95 | \$131.25 | \$105.00 | \$1,454.20 | \$0.00 | -\$133.80 | \$1,588.00 |
| Total Depto | \$9,801.48 | \$656.25 | \$525.00 | \$11,890.60 | \$386.65 | -\$14.80 | \$11,905.40 |
| Departamento 16 CEMENTERIOS MUNICIPALES | | | | | | | |
| Gonzalez Navarro Victor Manuel | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Martín Tapia Luis Alberto | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Plascencia López Oswaldo Alejandro | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Nieves González Juan Manuel | \$2,939.42 | \$131.25 | \$105.00 | \$3,175.67 | \$70.39 | \$70.47 | \$3,105.20 |
| González Villalobos José Ignacio | \$2,323.60 | \$131.25 | \$105.00 | \$2,559.85 | \$0.00 | -\$25.95 | \$2,585.80 |
| Total Depto | \$12,235.23 | \$656.25 | \$525.00 | \$13,416.48 | \$70.39 | -\$33.12 | \$13,449.60 |
| Departamento 17 PARQUES Y JARDINES | | | | | | | |
| Romo García Roberto Carlos | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | \$473.95 | \$2,086.40 |
| Lomelí Gómez Eladio | \$3,129.15 | \$131.25 | \$105.00 | \$3,365.40 | \$111.30 | \$111.40 | \$3,254.00 |
| Sánchez Velázquez Juan José | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$25.85 | \$2,586.20 |
| Loza Villegas Modesto | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| González Villegas Pablo | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| García Hernández Hector Horacio | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Sánchez Vázquez Jaime | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$26.08 | \$2,586.40 |
| Avilés Pérez Juan Antonio | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$26.08 | \$2,586.40 |
| Aguirre Díaz Hugo | \$2,324.07 | \$131.25 | \$105.00 | \$3,257.54 | \$58.22 | \$58.14 | \$3,199.40 |
| Delgadillo Becerra Roberto | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$26.08 | \$2,586.40 |
| Robles López Ricardo | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Aldapa Coronado José Refugio | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Cortés Loza José Manuel | \$2,324.10 | \$131.25 | \$105.00 | \$3,109.08 | \$63.14 | \$63.08 | \$3,046.00 |
| Briones Flores Francisco Javier | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$25.85 | \$2,586.20 |
| Orozco González Rubén | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$26.05 | \$2,586.40 |
| García Aguirre Francisco | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$25.85 | \$2,586.20 |
| Total Depto | \$37,990.44 | \$2,100.00 | \$1,680.00 | \$43,016.39 | \$232.66 | \$394.99 | \$42,621.40 |
| Departamento 18 RASTRO MUNICIPAL | | | | | | | |
| Padilla Díaz Luis Enrique | \$1,776.41 | \$131.25 | \$105.00 | \$3,493.00 | \$72.70 | \$72.80 | \$3,420.20 |
| Pérez Mejía Alejandra | \$2,125.05 | \$131.25 | \$105.00 | \$2,361.30 | \$0.00 | -\$61.70 | \$2,423.00 |
| Martín Trujillo José Luis | \$3,079.05 | \$131.25 | \$105.00 | \$3,315.30 | \$105.85 | \$105.90 | \$3,209.40 |
| Santos Muñoz Eder | \$2,960.70 | \$131.25 | \$105.00 | \$3,196.95 | \$72.70 | \$72.75 | \$3,124.20 |
| Total Depto | \$9,941.21 | \$525.00 | \$420.00 | \$12,366.55 | \$251.25 | \$189.75 | \$12,176.80 |



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|--|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| Departamento 19 SERVICIOS MUNICIPALES | | | | | | | |
| Gutiérrez Sánchez Juan | \$2,939.42 | \$131.25 | \$105.00 | \$3,175.67 | \$70.39 | \$70.47 | \$3,105.20 |
| Becerra Salcedo Salvador | \$2,648.20 | \$131.25 | \$105.00 | \$2,884.45 | \$38.70 | \$38.65 | \$2,845.80 |
| Ramírez González Fernando | \$2,648.20 | \$131.25 | \$105.00 | \$2,884.45 | \$38.70 | \$38.85 | \$2,845.60 |
| Robles Álvarez Jonatan Joel | \$3,044.95 | \$131.25 | \$105.00 | \$3,281.20 | \$81.87 | \$81.80 | \$3,199.40 |
| Total Depto | \$11,280.77 | \$525.00 | \$420.00 | \$12,225.77 | \$229.66 | \$229.77 | \$11,996.00 |
| Departamento 20 UNIDAD DEPORTIVA | | | | | | | |
| González Vargas Araceli | \$1,999.95 | \$131.25 | \$105.00 | \$2,236.20 | \$0.00 | -\$71.80 | \$2,308.00 |
| Ortiz Gonzalez Juan Luis | \$2,508.03 | \$131.25 | \$105.00 | \$2,744.28 | \$8.53 | \$8.48 | \$2,735.80 |
| Tapia Sanchez Filiberto | \$2,504.25 | \$131.25 | \$105.00 | \$2,740.50 | \$8.12 | \$8.10 | \$2,732.40 |
| Gutiérrez Casillas Francisco Javier | \$2,508.66 | \$131.25 | \$105.00 | \$2,744.91 | \$8.60 | \$8.71 | \$2,736.20 |
| Sánchez Arriaga Alfredo | \$3,028.41 | \$131.25 | \$105.00 | \$4,371.76 | \$322.27 | \$322.36 | \$4,049.40 |
| Melano González Eligio | \$2,887.45 | \$131.25 | \$105.00 | \$3,123.70 | \$64.73 | \$64.70 | \$3,059.00 |
| García Contreras Javier | \$3,641.40 | \$131.25 | \$105.00 | \$3,877.65 | \$184.77 | \$184.85 | \$3,692.80 |
| López Torres Antonia | \$2,323.60 | \$131.25 | \$105.00 | \$2,559.85 | \$0.00 | \$390.65 | \$2,169.20 |
| Total Depto | \$21,401.75 | \$1,050.00 | \$840.00 | \$24,398.85 | \$597.02 | \$916.05 | \$23,482.80 |
| Departamento 22 PARTICIPACION CIUDADANA | | | | | | | |
| Martin Del Campo Padilla Jose De Jes | \$5,381.14 | \$131.25 | \$105.00 | \$5,617.39 | \$602.15 | \$602.19 | \$5,015.20 |
| Padilla Córtes Angela Carolina | \$2,521.57 | \$131.25 | \$105.00 | \$2,757.82 | \$10.00 | \$10.02 | \$2,747.80 |
| Gutiérrez Gutiérrez José De Jesús | \$3,150.00 | \$131.25 | \$105.00 | \$3,386.25 | \$113.57 | \$113.45 | \$3,272.80 |
| Martínez Hernández Omar De Jesús | \$3,412.39 | \$131.25 | \$105.00 | \$3,648.64 | \$142.12 | \$142.04 | \$3,506.60 |
| Orozco Gómez Ma. De Los Angeles | \$2,524.95 | \$131.25 | \$105.00 | \$2,761.20 | \$10.37 | \$10.20 | \$2,751.00 |
| Total Depto | \$16,990.05 | \$656.25 | \$525.00 | \$18,171.30 | \$878.21 | \$877.90 | \$17,293.40 |
| Departamento 23 BANDA MUNICIPAL | | | | | | | |
| Medina Delgadillo Alonso | \$472.50 | \$131.25 | \$105.00 | \$708.75 | \$0.00 | -\$181.65 | \$890.40 |
| Pérez Navarro Juan Carlos | \$472.50 | \$131.25 | \$105.00 | \$708.75 | \$0.00 | -\$181.65 | \$890.40 |
| Pérez Navarro Edgar Geovanni | \$472.50 | \$131.25 | \$105.00 | \$708.75 | \$0.00 | -\$181.65 | \$890.40 |
| Tapia Arana Eduardo | \$472.50 | \$131.25 | \$105.00 | \$708.75 | \$0.00 | -\$181.45 | \$890.20 |
| Total Depto | \$1,890.00 | \$525.00 | \$420.00 | \$2,835.00 | \$0.00 | -\$726.40 | \$3,561.40 |
| Departamento 25 SEGURIDAD PUBLICA | | | | | | | |
| Castellanos Hernández Gerardo | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Padilla Ramírez María Bibiana | \$2,400.00 | \$131.25 | \$105.00 | \$2,636.25 | \$0.00 | -\$3.15 | \$2,639.40 |
| González Arteaga José De Jesús | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| De La Cruz Hernández José De Jesú | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Franco Tiscareño Joaquín David | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Cabrera Sánchez Javier | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.81 | \$3,584.40 |
| Tenorio Acosta Guillermo | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.81 | \$3,584.40 |
| Orozco Navarro Ramiro De Jesús | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$951.61 | \$2,784.60 |
| Gómez Razo María Victoria | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| López Ocampo Marisol | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| González Ildelfonso Juan Manuel | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Avalos Santillán Zaid Emanuel | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.80 | \$3,584.40 |
| Becerra Navarro Adrian | \$3,266.62 | \$131.25 | \$105.00 | \$3,502.87 | \$126.26 | \$126.27 | \$3,376.60 |
| Casillas Pérez José Manuel | \$3,033.29 | \$131.25 | \$105.00 | \$3,269.54 | \$80.60 | \$80.54 | \$3,189.00 |



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|---|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Luna Castañeda Alejandro | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Total Depto | \$50,699.38 | \$1,968.75 | \$1,575.00 | \$54,243.13 | \$2,026.66 | \$2,823.53 | \$51,419.60 |
| Departamento 26 TRANSITO Y VIALIDAD | | | | | | | |
| Rodríguez Rodríguez Rosalio | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Mora Medina María Angelica | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Martínez Loza Juan Manuel Yosmani | \$2,099.97 | \$131.25 | \$105.00 | \$2,336.22 | \$0.00 | -\$64.18 | \$2,400.40 |
| Torres Ambríz Marcos | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Cabrera Barba Heriberto Netzahualco | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Miranda Iñiguez Arnulfo | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.81 | \$3,584.40 |
| Pérez González Alejandro | \$3,266.62 | \$131.25 | \$105.00 | \$3,502.87 | \$126.26 | \$126.27 | \$3,376.60 |
| Rentería De Anda Esther | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Ramos Reynoso José Francisco | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Blancas Munguia Esmeralda Nohemi | \$3,499.96 | \$131.25 | \$105.00 | \$3,736.21 | \$151.65 | \$151.61 | \$3,584.60 |
| Pérez González Alejandro | \$3,266.62 | \$131.25 | \$105.00 | \$3,502.87 | \$126.26 | \$126.27 | \$3,376.60 |
| Esparza García María Irma | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Murillo Rizo Juan Antonio | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.80 | \$3,584.40 |
| Total Depto | \$43,632.77 | \$1,706.25 | \$1,365.00 | \$46,704.02 | \$1,769.02 | \$1,704.82 | \$44,999.20 |
| Departamento 27 PROTECCION CIVIL | | | | | | | |
| Cardenas Gómez María Fernanda | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.20 | \$2,400.40 |
| Jáuregui Delgadillo Luis Antonio | \$2,646.00 | \$131.25 | \$105.00 | \$2,882.25 | \$38.46 | \$38.45 | \$2,843.80 |
| Rodríguez González Juan | \$2,646.00 | \$131.25 | \$105.00 | \$3,014.55 | \$45.66 | \$45.55 | \$2,969.00 |
| Total Depto | \$7,391.95 | \$393.75 | \$315.00 | \$8,233.00 | \$84.12 | \$19.80 | \$8,213.20 |
| Departamento 29 CAPILLA DE GUADALUPE | | | | | | | |
| Orozco Alvarado Jose De Jesus | \$2,084.67 | \$131.25 | \$105.00 | \$2,320.92 | \$0.00 | -\$65.88 | \$2,386.80 |
| González Gómez Adrian | \$3,113.30 | \$131.25 | \$105.00 | \$3,349.55 | \$109.58 | \$109.55 | \$3,240.00 |
| Jiménez Gómez Gustavo Javier | \$1,159.67 | \$131.25 | \$105.00 | \$1,395.92 | \$0.00 | -\$137.48 | \$1,533.40 |
| Casas Galván Heriberto | \$3,307.50 | \$131.25 | \$105.00 | \$3,543.75 | \$130.71 | \$130.75 | \$3,413.00 |
| Orozco Alvarado Miguel | \$1,805.70 | \$131.25 | \$105.00 | \$2,041.95 | \$0.00 | -\$84.05 | \$2,126.00 |
| Sepúlveda Martín Mario Alejandro | \$963.04 | \$131.25 | \$105.00 | \$1,199.29 | \$0.00 | -\$150.11 | \$1,349.40 |
| Martín Trujillo Luis Enrique | \$1,600.00 | \$131.25 | \$105.00 | \$1,836.25 | \$0.00 | -\$109.15 | \$1,945.40 |
| Total Depto | \$14,033.88 | \$918.75 | \$735.00 | \$15,687.63 | \$240.29 | -\$306.37 | \$15,994.00 |
| Departamento 30 CAPILLA DE MILPILLAS | | | | | | | |
| Hernández Garcia Roberto | \$3,435.55 | \$131.25 | \$105.00 | \$3,671.80 | \$144.64 | \$144.60 | \$3,527.20 |
| Alvárez Reynoso Juan José | \$3,941.28 | \$131.25 | \$105.00 | \$4,177.53 | \$339.65 | \$339.53 | \$3,838.00 |
| Venegas Jauregui José De Jesús | \$2,309.89 | \$131.25 | \$105.00 | \$2,546.14 | \$0.00 | -\$27.46 | \$2,573.60 |
| Total Depto | \$9,686.72 | \$393.75 | \$315.00 | \$10,395.47 | \$484.29 | \$456.67 | \$9,938.80 |
| Departamento 31 SAN JOSE DE GRACIA | | | | | | | |
| Aceves Plascencia José De Jesús | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.40 | \$2,400.60 |
| Sánchez Rivera Carlos Humberto | \$3,517.45 | \$131.25 | \$105.00 | \$3,753.70 | \$171.28 | \$171.30 | \$3,582.40 |
| Reynoso Barrera José Adolfo | \$1,207.39 | \$131.25 | \$105.00 | \$1,443.64 | \$0.00 | -\$134.56 | \$1,578.20 |
| Navarro Macías Yany Rosalina | \$2,233.95 | \$131.25 | \$105.00 | \$2,470.20 | \$0.00 | -\$35.80 | \$2,506.00 |
| Macías Muñoz Magdalena | \$2,100.00 | \$131.25 | \$105.00 | \$2,336.25 | \$0.00 | -\$64.35 | \$2,400.60 |
| Total Depto | | | | | | | |



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1ra. Quincena de Marzo. Periodo 5 al 5 Quincenal del 01/03/2011 al 15/03/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------------|--------------------------------|------------------------|-----------------------|-----------------|----------------------|--------------------|
| | \$11,158.74 | \$656.25 | \$525.00 | \$12,339.99 | \$171.28 | -\$127.81 | \$12,467.80 |
| Departamento 32 PEGUEROS | | | | | | | |
| Jiménez Padilla Ramón | \$1,221.26 | \$131.25 | \$105.00 | \$1,457.51 | \$0.00 | -\$133.49 | \$1,591.00 |
| Ibarra Muñoz Silvia Del Carmen | \$1,211.65 | \$131.25 | \$105.00 | \$1,447.90 | \$0.00 | -\$134.10 | \$1,582.00 |
| Gallardo Valdivia Jose | \$1,732.50 | \$131.25 | \$105.00 | \$1,968.75 | \$0.00 | -\$94.05 | \$2,062.80 |
| Gómez Ibarra Blanca Leticia | \$1,158.73 | \$131.25 | \$105.00 | \$1,394.98 | \$0.00 | -\$137.62 | \$1,532.60 |
| Carmona Coronado Alejandro | \$1,890.00 | \$131.25 | \$105.00 | \$2,126.25 | \$0.00 | -\$78.75 | \$2,205.00 |
| Martín Mariscal Gabriel | \$1,890.00 | \$131.25 | \$105.00 | \$2,126.25 | \$0.00 | -\$78.75 | \$2,205.00 |
| Cervantes Vázquez Ana Mercedes | \$1,743.05 | \$131.25 | \$105.00 | \$1,979.30 | \$0.00 | -\$93.10 | \$2,072.40 |
| Total Depto | \$10,847.19 | \$918.75 | \$735.00 | \$12,500.94 | \$0.00 | -\$749.86 | \$13,250.80 |
| Departamento 34 FOMENTO DEPORTIVO | | | | | | | |
| Hernández Padilla Maria Isabel | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | \$273.92 | \$2,286.40 |
| Tejeda Valadez José Leonides | \$2,175.55 | \$131.25 | \$105.00 | \$2,411.80 | \$0.00 | -\$56.00 | \$2,467.80 |
| Cruz Garcia José | \$2,800.05 | \$131.25 | \$105.00 | \$3,036.30 | \$55.22 | \$55.30 | \$2,981.00 |
| Total Depto | \$7,299.67 | \$393.75 | \$315.00 | \$8,008.42 | \$55.22 | \$273.22 | \$7,735.20 |
| Departamento 36 ECOLOGIA Y MEDIO AMBIENTE | | | | | | | |
| Esquivias Cortés Susana | \$2,672.62 | \$131.25 | \$105.00 | \$2,908.87 | \$41.36 | \$41.27 | \$2,867.60 |
| Jacobo Esparza Manuel | \$2,575.80 | \$131.25 | \$105.00 | \$2,812.05 | \$15.90 | \$15.85 | \$2,796.20 |
| Escobar Rodríguez Elia Leticia | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | \$470.09 | \$2,054.00 |
| Ibarra Ochoa María Martha | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | \$404.89 | \$2,119.20 |
| Hernández González Christian Esteba | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | -\$29.91 | \$2,554.00 |
| De León Muñoz Agustina Edith | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | -\$29.91 | \$2,554.00 |
| De La Torre Loza Rosa María | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | -\$29.91 | \$2,554.00 |
| Ortiz Ruvalcaba Eduardo | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | -\$29.91 | \$2,554.00 |
| Tapia Padilla Juan Carlos | \$2,287.84 | \$131.25 | \$105.00 | \$2,524.09 | \$0.00 | -\$29.91 | \$2,554.00 |
| González Padilla José Guadalupe | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Vera Casillas José Guadalupe | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Martín Martín Jorge | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Sepulveda Franco José Daniel | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Becerra Pérez Raúl | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Gutiérrez García José Jaime | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Tejeda Sánchez Isidro | \$2,599.95 | \$131.25 | \$105.00 | \$2,836.20 | \$18.53 | \$18.60 | \$2,817.60 |
| Sandoval García Juan Dolores | \$2,895.00 | \$131.25 | \$105.00 | \$3,131.25 | \$65.55 | \$65.65 | \$3,065.60 |
| Delgadillo Vázquez José Eduardo | \$2,287.95 | \$131.25 | \$105.00 | \$2,524.20 | \$0.00 | -\$30.00 | \$2,554.20 |
| Total Depto | \$44,645.90 | \$2,362.50 | \$1,890.00 | \$48,898.40 | \$252.52 | \$948.40 | \$47,950.00 |
| Departamento 37 SECRETARIA GENERAL | | | | | | | |
| Cervantes Sataray José Francisco | \$5,249.95 | \$131.25 | \$105.00 | \$5,486.20 | \$574.13 | \$574.00 | \$4,912.20 |
| González Lozano Marisol | \$2,100.00 | \$131.25 | \$105.00 | \$2,336.25 | \$0.00 | -\$64.15 | \$2,400.40 |
| Total Depto | \$7,349.95 | \$262.50 | \$210.00 | \$7,822.45 | \$574.13 | \$509.85 | \$7,312.60 |
| Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA | | | | | | | |
| Camacho De Loa Arnoldo | \$2,488.50 | \$131.25 | \$105.00 | \$2,724.75 | \$6.41 | \$706.35 | \$2,018.40 |
| Muro Tejeda Brenda Yadira | \$1,485.70 | \$131.25 | \$105.00 | \$1,721.95 | \$0.00 | -\$116.45 | \$1,838.40 |
| Total Depto | \$3,974.20 | \$262.50 | \$210.00 | \$4,446.70 | \$6.41 | \$589.90 | \$3,856.80 |



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1ra. Quincena de Marzo. Periodo 5 al 5 Quincenal del 01/03/2011 al 15/03/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|--|--------------------|--------------------------------|------------------------|-----------------------|-------------------|----------------------|--------------------|
| Departamento 40 PROVEEDURIA | | | | | | | |
| Barba Estrada Rodrigo | \$1,905.03 | \$131.25 | \$105.00 | \$2,141.28 | \$0.00 | -\$77.72 | \$2,219.00 |
| Arellano Vera David Paulino | \$3,250.05 | \$131.25 | \$105.00 | \$3,486.30 | \$124.46 | \$124.50 | \$3,361.80 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$5,155.08 | \$262.50 | \$210.00 | \$5,627.58 | \$124.46 | \$46.78 | \$5,580.80 |
| Departamento 44 PROMO. ECONOMICA | | | | | | | |
| Gutiérrez Valenzuela Gilberto | \$3,941.28 | \$131.25 | \$105.00 | \$4,177.53 | \$339.65 | \$339.73 | \$3,837.80 |
| Gallardo López Mariano | \$3,631.64 | \$131.25 | \$105.00 | \$3,867.89 | \$183.70 | \$183.69 | \$3,684.20 |
| De Anda Padilla Alvaro | \$4,462.45 | \$131.25 | \$105.00 | \$4,698.70 | \$427.22 | \$427.30 | \$4,271.40 |
| Espitia Calderón María Esther | \$3,171.42 | \$131.25 | \$105.00 | \$3,407.67 | \$115.90 | \$115.87 | \$3,291.80 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$15,206.79 | \$525.00 | \$420.00 | \$16,151.79 | \$1,066.47 | \$1,066.59 | \$15,085.20 |
| Departamento 46 ALUMBRADO PUBLICO | | | | | | | |
| Gutiérrez Martín María De La Luz | \$3,287.97 | \$131.25 | \$105.00 | \$3,524.22 | \$128.58 | \$128.62 | \$3,395.60 |
| López Gómez José Alonso | \$4,721.25 | \$131.25 | \$105.00 | \$4,957.50 | \$473.59 | \$473.50 | \$4,484.00 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$8,009.22 | \$262.50 | \$210.00 | \$8,481.72 | \$602.17 | \$602.12 | \$7,879.60 |
| Departamento 47 DELEGACION DE MEZCALA | | | | | | | |
| Romero Gómez Adrian | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Alvárez Rentería Rubén | \$968.00 | \$131.25 | \$105.00 | \$1,204.25 | \$0.00 | -\$149.75 | \$1,354.00 |
| Iñiguez Hernández Camilo | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.40 | \$2,400.60 |
| Padilla García Juan Alberto | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.40 | \$2,400.60 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$7,491.97 | \$525.00 | \$420.00 | \$8,436.97 | \$0.00 | -\$304.43 | \$8,741.40 |
| Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS | | | | | | | |
| Ruiz Martín Iliana | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$3,499.95 | \$131.25 | \$105.00 | \$3,736.20 | \$151.65 | \$151.60 | \$3,584.60 |
| Departamento 55 COORDINACION DE INTENDENCIA | | | | | | | |
| Ornelas Martín Rosa Elena | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | \$473.92 | \$2,086.40 |
| Rodríguez Islas Salvador | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$26.08 | \$2,586.40 |
| Gómez Campaña Ana Patricia | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | \$473.92 | \$2,086.40 |
| Ponce Arias Tomasa | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | \$373.92 | \$2,186.40 |
| Martínez Ponce Maribel Alejandra | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Plascencia López Karla Judith | \$2,324.07 | \$131.25 | \$105.00 | \$2,560.32 | \$0.00 | -\$25.88 | \$2,586.20 |
| Martínez Ponce Ofelia Arlette | \$2,324.10 | \$131.25 | \$105.00 | \$2,560.35 | \$0.00 | -\$25.85 | \$2,586.20 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$16,268.52 | \$918.75 | \$735.00 | \$17,922.27 | \$0.00 | \$1,218.07 | \$16,704.20 |
| Departamento 57 DELEGACION DE TECOMATLAN | | | | | | | |
| García González Benjamín | \$1,710.00 | \$131.25 | \$105.00 | \$1,946.25 | \$0.00 | -\$102.15 | \$2,048.40 |
| Romero Martínez José Guadalupe | \$1,710.00 | \$131.25 | \$105.00 | \$1,946.25 | \$0.00 | -\$102.15 | \$2,048.40 |
| Total Depto | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | \$3,420.00 | \$262.50 | \$210.00 | \$3,892.50 | \$0.00 | -\$204.30 | \$4,096.80 |
| Departamento 58 SECRETARIA GENERAL REGIDORES | | | | | | | |
| Barba Carrillo Thania Estela | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.20 | \$2,400.40 |



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1ra. Quincena de Marzo. Periodo 5 al 5 Quincenal del 01/03/2011 al 15/03/2011

| Empleado | Sueldo | Gratificación para Despensa | Apoyo de Transporte | TOTAL PERCEPCIONES | I.S.P.T. (sp) | TOTAL DEDUCCIONES | NETO |
|---|--------------|--------------------------------|------------------------|-----------------------|---------------|----------------------|--------------|
| Total Depto | \$2,099.95 | \$131.25 | \$105.00 | \$2,336.20 | \$0.00 | -\$64.20 | \$2,400.40 |
| Departamento 59 COORDINACION DE MUSEO | | | | | | | |
| Bravo García Andrea Nallely | \$2,672.55 | \$131.25 | \$105.00 | \$2,908.80 | \$41.35 | \$41.40 | \$2,867.40 |
| Ramírez Godínez Damiana Del Refu | \$2,671.65 | \$131.25 | \$105.00 | \$2,907.90 | \$41.25 | \$41.30 | \$2,866.60 |
| Total Depto | \$5,344.20 | \$262.50 | \$210.00 | \$5,816.70 | \$82.60 | \$82.70 | \$5,734.00 |
| Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU | | | | | | | |
| Navarro Arias Elizabeth | \$2,488.50 | \$131.25 | \$105.00 | \$2,724.75 | \$6.41 | \$6.35 | \$2,718.40 |
| Total Depto | \$2,488.50 | \$131.25 | \$105.00 | \$2,724.75 | \$6.41 | \$6.35 | \$2,718.40 |
| Total Gral. | \$498,433.84 | \$24,675.00 | \$19,740.00 | \$547,948.46 | \$14,449.94 | \$15,826.46 | \$532,122.00 |