



Gobierno Municipal 2010 - 2012

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>							
González Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
González Franco Karina Del Carmen	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.24	\$2,849.40
González Torres Jesús Ernesto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.40	\$2,550.60
Martín Muñoz Blanca Delia	\$3,499.95	\$200.25	\$186.00	\$6,686.20	\$798.41	\$798.40	\$5,887.80
<b>Total Depto</b>	<b>\$10,167.29</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$14,512.29</b>	<b>\$802.52</b>	<b>\$674.09</b>	<b>\$13,838.20</b>
<b>Departamento 6 CONTRALORIA</b>							
García Martínez Andrea Lizbeth	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Martinez Sanchez Fernando	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
<b>Total Depto</b>	<b>\$4,849.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,622.45</b>	<b>\$18.53</b>	<b>-\$15.35</b>	<b>\$5,637.80</b>
<b>Departamento 8 RECAUDACION</b>							
Ramírez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.15	\$3,412.60
López Sepulveda Itzayana	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
López De La Torre Ana Lucia	\$3,000.00	\$200.25	\$186.00	\$4,286.25	\$174.82	\$174.85	\$4,111.40
<b>Total Depto</b>	<b>\$8,159.60</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$10,218.35</b>	<b>\$287.14</b>	<b>\$216.75</b>	<b>\$10,001.60</b>
<b>Departamento 11 INFORMATICA</b>							
Pérez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Aceves Aldrete Cesar Eduardo	\$1,633.31	\$200.25	\$186.00	\$2,019.56	\$0.00	-\$107.04	\$2,126.60
Padilla Navarro Prospero Ramón	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Pérez Ramírez Paula Michell	\$2,712.75	\$200.25	\$186.00	\$3,099.00	\$45.73	\$45.80	\$3,053.20
<b>Total Depto</b>	<b>\$10,096.01</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$11,641.01</b>	<b>\$197.38</b>	<b>\$56.41</b>	<b>\$11,584.60</b>
<b>Departamento 12 OBRAS PUBLICAS</b>							
Gutiérrez Martín Alejandro	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$457.49	\$4,560.20
González Sánchez Juan Manuel	\$3,718.65	\$200.25	\$186.00	\$4,104.90	\$304.03	\$303.90	\$3,801.00
Mora Ruan Carlos	\$2,540.95	\$200.25	\$186.00	\$2,927.20	\$12.11	\$12.20	\$2,915.00
Coronado Andrade Amado	\$3,631.64	\$200.25	\$186.00	\$4,138.94	\$299.79	\$299.74	\$3,839.20
Romo Villa David	\$2,212.53	\$200.25	\$186.00	\$4,442.55	\$299.05	\$298.95	\$4,143.60
Ramírez Rodríguez Francisco Javier	\$2,520.00	\$200.25	\$186.00	\$2,906.25	\$9.83	\$9.85	\$2,896.40
Torres Orozco Gustavo	\$6,037.45	\$200.25	\$186.00	\$6,423.70	\$742.34	\$742.50	\$5,681.20
Martín Del Campo Aldrete Miguel Ángel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
Hernández Torres Cesar Alfonso	\$2,879.10	\$200.25	\$186.00	\$3,265.35	\$63.82	\$63.95	\$3,201.40
Becerra Vázquez José De Jesús	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Jiménez González Ana Carolina	\$2,800.00	\$200.25	\$186.00	\$3,436.25	\$76.98	\$77.05	\$3,359.20
Durán Castañeda Blanca Valeria	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Mendoza Cruz Joshua Israel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
Rodríguez Díaz Adán	\$4,999.95	\$200.25	\$186.00	\$5,386.20	\$523.54	\$523.60	\$4,862.60
Quintero Araiza Vicente	\$18,225.00	\$200.25	\$186.00	\$18,611.25	\$3,652.15	\$3,652.25	\$14,959.00



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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>	<b>\$62,805.66</b>	<b>\$3,003.75</b>	<b>\$2,790.00</b>	<b>\$70,814.23</b>	<b>\$6,441.14</b>	<b>\$6,239.43</b>	<b>\$64,574.80</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>							
Jiménez Pérez Ambrosio	\$3,240.00	\$200.25	\$186.00	\$3,626.25	\$123.37	\$123.25	\$3,503.00
Pérez Rodríguez José De Jesús	\$2,500.05	\$200.25	\$186.00	\$3,552.98	\$67.92	\$67.78	\$3,485.20
Plascencia Ramírez José	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.45	\$4,560.40
Velázquez Delgadillo Omar Sadat	\$4,631.44	\$200.25	\$186.00	\$5,017.69	\$457.50	\$1,457.49	\$3,560.20
Ybarra Hernández J. David	\$2,939.40	\$200.25	\$186.00	\$4,109.49	\$143.96	\$143.89	\$3,965.60
Haro Gutiérrez José Antonio	\$2,033.85	\$200.25	\$186.00	\$2,420.10	\$0.00	-\$69.50	\$2,489.60
<b>Total Depto</b>	<b>\$19,976.34</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$23,744.36</b>	<b>\$1,250.28</b>	<b>\$2,180.36</b>	<b>\$21,564.00</b>
<b>Departamento 15 ASEO PUBLICO</b>							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$2,902.35	\$9.41	\$9.55	\$2,892.80
Díaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Díaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$1,766.59	\$0.00	-\$127.21	\$1,893.80
Navarro Vázquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.45	\$2,477.80
Macias Díaz Fernando Alberto	\$3,147.30	\$200.25	\$186.00	\$3,533.55	\$113.28	\$113.15	\$3,420.40
Bautista Flores Jesus Alfredo	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.25	\$2,477.60
Vazquez Gomez Isidro Alejandro	\$1,218.00	\$200.25	\$186.00	\$1,766.65	\$0.00	-\$127.15	\$1,893.80
Hernandez Casillas Everardo	\$1,218.00	\$200.25	\$186.00	\$2,416.05	\$0.00	-\$77.55	\$2,493.60
<b>Total Depto</b>	<b>\$14,577.50</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$18,804.09</b>	<b>\$122.69</b>	<b>-\$483.71</b>	<b>\$19,287.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>							
Gonzalez Navarro Víctor Manuel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Bravo Cuevas Juan José	\$1,875.00	\$200.25	\$186.00	\$2,261.25	\$0.00	-\$79.75	\$2,341.00
Plascencia López Oswaldo Alejandro	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Zermeño Salas Alberto Severo	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Jiménez Gallardo Arnulfo	\$2,323.95	\$200.25	\$186.00	\$2,710.20	\$0.00	-\$26.00	\$2,736.20
Romo Ledezma Edgar	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Vazquez Lopez Humberto	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Echeverria Lupercio David	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
<b>Total Depto</b>	<b>\$18,971.04</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$22,061.04</b>	<b>\$55.59</b>	<b>-\$127.96</b>	<b>\$22,189.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>							
Lomelí Gómez Eladio	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.40	\$3,404.00
Vera Preciado Carlos	\$1,668.88	\$200.25	\$186.00	\$2,055.13	\$0.00	-\$104.67	\$2,159.80
García Hernández Hector Horacio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Sánchez Vázquez Jaime	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Avilés Pérez Juan Antonio	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Delgadillo Becerra Roberto	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Robles López Ricardo	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40



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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Pérez Ríos David	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Plascencia Plascencia Alberto	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Rodríguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.65	\$3,382.60
Martin Muñoz Antonio	\$2,130.00	\$200.25	\$186.00	\$2,516.25	\$0.00	-\$60.95	\$2,577.20
Cortés Loza José Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
García Aguirre Francisco	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
<b>Total Depto</b>	<b>\$30,949.78</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$35,971.03</b>	<b>\$219.98</b>	<b>-\$179.57</b>	<b>\$36,150.60</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>							
Padilla Díaz Luis Enrique	\$2,763.31	\$200.25	\$186.00	\$3,346.94	\$61.96	\$61.94	\$3,285.00
Salcedo Romo Ana Isabel	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$76.85	\$3,309.40
Pérez Mejía Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.50	\$2,572.80
Santos Muñoz Eder	\$2,960.70	\$200.25	\$186.00	\$3,346.95	\$72.70	\$72.75	\$3,274.20
<b>Total Depto</b>	<b>\$10,849.06</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$12,591.44</b>	<b>\$211.64</b>	<b>\$150.04</b>	<b>\$12,441.40</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>							
Gutiérrez Sánchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.27	\$3,255.40
<b>Total Depto</b>	<b>\$2,939.42</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,325.67</b>	<b>\$70.39</b>	<b>\$70.27</b>	<b>\$3,255.40</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>							
Ortiz Gonzalez Juan Luis	\$2,508.03	\$200.25	\$186.00	\$2,894.28	\$8.53	\$8.48	\$2,885.80
Tapia Sanchez Filiberto	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Gutiérrez Casillas Francisco Javier	\$2,508.66	\$200.25	\$186.00	\$2,894.91	\$8.60	\$8.51	\$2,886.40
García López Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Vargas Hernández Martín	\$3,099.90	\$200.25	\$186.00	\$3,486.15	\$108.12	\$108.15	\$3,378.00
Gutiérrez González Maribel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.60	\$2,457.80
Meza Orozco Rigoberto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
De La Torre Paredes Miguel Angel	\$2,296.00	\$200.25	\$186.00	\$2,682.25	\$0.00	-\$28.95	\$2,711.20
Becerra González Martín	\$2,323.50	\$200.25	\$186.00	\$2,709.75	\$0.00	-\$26.05	\$2,735.80
Vera Casillas José Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.30	\$2,882.20
<b>Total Depto</b>	<b>\$24,568.69</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$28,431.19</b>	<b>\$149.15</b>	<b>-\$3.21</b>	<b>\$28,434.40</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>							
Gutiérrez Mercado José De Jesús	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
González Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.05	\$3,690.20
<b>Total Depto</b>	<b>\$6,949.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$7,722.45</b>	<b>\$297.86</b>	<b>\$297.65</b>	<b>\$7,424.80</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>							
Padilla Cortés Angela Carolina	\$2,521.57	\$200.25	\$186.00	\$2,907.82	\$10.00	\$10.02	\$2,897.80
Gutiérrez Gutiérrez José De Jesús	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.65	\$3,422.60



Tepatitlán  
de Morelos

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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Orozco Gómez Ma. De Los Angeles	\$2,524.95	\$200.25	\$186.00	\$2,911.20	\$10.37	\$10.20	\$2,901.00
García Contreras Javier	\$3,405.00	\$200.25	\$186.00	\$3,791.25	\$141.32	\$141.25	\$3,650.00
<b>Total Depto</b>	<b>\$13,701.52</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$15,632.77</b>	<b>\$275.26</b>	<b>\$210.77</b>	<b>\$15,422.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>							
Pérez Navarro Edgar Geovanni	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Medina Delgadillo Aldo De Jesús	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cedillo Plascencia Luis Felipe	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Gutiérrez Graciano Mauricio	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Martín Carbajal Ricardo	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.55	\$1,159.80
Cortes De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
<b>Total Depto</b>	<b>\$3,600.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$5,917.50</b>	<b>\$0.00</b>	<b>-\$1,040.50</b>	<b>\$6,958.00</b>
<b>Departamento 24 CASA DE LA CULTURA</b>							
Bustamante X Flavia Mariela	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Renteria Padilla Javier	\$1,800.00	\$200.25	\$186.00	\$2,186.25	\$0.00	-\$84.55	\$2,270.80
Medina Rios Narcisa	\$1,800.00	\$200.25	\$186.00	\$2,186.25	\$0.00	-\$84.55	\$2,270.80
Martin Castellanos Elba Susana	\$1,500.00	\$200.25	\$186.00	\$1,886.25	\$0.00	-\$115.55	\$2,001.80
Casillas Baez Nancy	\$1,875.00	\$200.25	\$186.00	\$2,261.25	\$0.00	-\$79.75	\$2,341.00
<b>Total Depto</b>	<b>\$9,475.05</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$11,406.30</b>	<b>\$7.66</b>	<b>-\$356.70</b>	<b>\$11,763.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>							
González Gómez Adrian	\$3,113.30	\$200.25	\$186.00	\$3,499.55	\$109.58	\$109.55	\$3,390.00
Jiménez Gómez Gustavo Javier	\$695.80	\$200.25	\$186.00	\$1,661.89	\$0.00	-\$137.51	\$1,799.40
Orozco Alvarado Miguel	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.25	\$2,276.20
Sepúlveda Martín Mario Alejandro	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Martín Trujillo José Luis	\$3,079.05	\$200.25	\$186.00	\$3,465.30	\$105.85	\$105.90	\$3,359.40
<b>Total Depto</b>	<b>\$10,499.55</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$13,010.64</b>	<b>\$215.43</b>	<b>-\$90.36</b>	<b>\$13,101.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>							
Alvárez Reynoso Juan José	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.53	\$3,988.00
Venegas Jauregui José De Jesús	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
<b>Total Depto</b>	<b>\$6,251.17</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$7,023.67</b>	<b>\$339.65</b>	<b>\$312.07</b>	<b>\$6,711.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>							
Macías Márquez Gregorio	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.30	\$2,625.60
Macías Muñoz Magdalena	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Márquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$65.95	\$2,536.60
Lopez De La Torre Carolina	\$3,564.90	\$200.25	\$186.00	\$5,027.55	\$459.27	\$459.35	\$4,568.20



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## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>	<b>\$10,099.35</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$12,720.75</b>	<b>\$459.27</b>	<b>\$319.95</b>	<b>\$12,400.80</b>
<b>Departamento 32 PEGUEROS</b>							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.10	\$1,732.00
Gallardo Valdivia Jose	\$1,732.50	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$93.85	\$2,212.60
Torres Lomelí Francisco Javier	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.75	\$2,355.00
Reyes Sandoval Ricardo	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Venegas Carmona Angel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.60	\$2,457.80
Sanchez Velazquez Omar	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
<b>Total Depto</b>	<b>\$12,034.15</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$14,351.65</b>	<b>\$37.08</b>	<b>-\$341.35</b>	<b>\$14,693.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>							
Hernández Padilla Maria Isabel	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Garcia Arriaga Eduardo De Jesus	\$2,175.60	\$200.25	\$186.00	\$2,561.85	\$0.00	-\$56.15	\$2,618.00
Cruz Garcia José	\$3,750.00	\$200.25	\$186.00	\$4,136.25	\$309.05	\$309.05	\$3,827.20
Vázquez Covarrubias Luis Antonio	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.10	\$3,131.20
<b>Total Depto</b>	<b>\$11,049.72</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$12,594.72</b>	<b>\$364.27</b>	<b>\$282.12</b>	<b>\$12,312.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>							
Esquivias Cortés Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.27	\$3,017.60
Mora Medina María Angelica	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Jacobo Esparza Manuel	\$2,575.80	\$200.25	\$186.00	\$2,962.05	\$15.90	\$15.85	\$2,946.20
Hernández González Christian Esteban	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
Rodríguez Franco Juan Ramón	\$2,287.80	\$200.25	\$186.00	\$2,674.05	\$0.00	\$1,220.05	\$1,454.00
González Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.10	\$2,095.40
Ortiz De La Mora Victor Manuel	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Castellanos Gonzalez Jorge Jose	\$2,800.05	\$200.25	\$186.00	\$3,186.30	\$55.22	\$55.30	\$3,131.00
Valdivia Gomez Cecilio	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Hernandez Muñoz Alejandro	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Hernandez Martinez Moises	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
Juarez Ramirez Sergio Luis	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Garcia Vargas Viviana De La Luz	\$2,317.50	\$200.25	\$186.00	\$5,021.25	\$458.14	\$458.05	\$4,563.20
X Tafoya Juana	\$900.00	\$200.25	\$186.00	\$1,286.25	\$0.00	-\$154.15	\$1,440.40
Martín Martín Jorge	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Gutiérrez García José Jaime	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Sandoval García Juan Dolores	\$2,895.00	\$200.25	\$186.00	\$3,281.25	\$65.55	\$65.65	\$3,215.60
Muro Tejeda Brenda Yadira	\$1,161.30	\$200.25	\$186.00	\$1,547.55	\$0.00	-\$137.45	\$1,685.00
Padilla Macias Arnulfo	\$2,319.45	\$200.25	\$186.00	\$2,860.33	\$0.00	-\$3.67	\$2,864.00
Gómez González Alberto	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.65	\$2,730.40
Delgadillo Vázquez José Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$29.80	\$2,704.00
<b>Total Depto</b>	<b>\$49,122.86</b>	<b>\$4,205.25</b>	<b>\$3,906.00</b>	<b>\$59,706.24</b>	<b>\$773.58</b>	<b>\$1,502.84</b>	<b>\$58,203.40</b>



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## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 37 SECRETARIA GENERAL</b>							
Galindo Contreras Jovana Ana Karen	\$2,600.10	\$200.25	\$186.00	\$2,986.35	\$18.55	\$18.55	\$2,967.80
González Lozano Marisol	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
<b>Total Depto</b>	<b>\$4,700.10</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,472.60</b>	<b>\$18.55</b>	<b>-\$45.60</b>	<b>\$5,518.20</b>
<b>Departamento 40 PROVEEDURIA</b>							
Camacho De Loa Arnoldo	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.55	\$2,868.20
<b>Total Depto</b>	<b>\$2,488.50</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,874.75</b>	<b>\$6.41</b>	<b>\$6.55</b>	<b>\$2,868.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>							
Gutiérrez Valenzuela Gilberto	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Gallardo López Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
González Bolaños Cristina	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
González Rojas Verónica	\$2,400.00	\$200.25	\$186.00	\$3,106.25	\$14.19	\$14.25	\$3,092.00
<b>Total Depto</b>	<b>\$13,222.97</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$15,087.97</b>	<b>\$662.00</b>	<b>\$662.17</b>	<b>\$14,425.80</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>							
De La Peña Navarro Miguel Antonio	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
<b>Total Depto</b>	<b>\$3,250.05</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,636.30</b>	<b>\$124.46</b>	<b>\$124.50</b>	<b>\$3,511.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>							
Romero Gómez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Alvárez Renteria Rubén	\$968.00	\$200.25	\$186.00	\$1,354.25	\$0.00	-\$149.75	\$1,504.00
Padilla García Juan Alberto	\$2,099.95	\$200.25	\$186.00	\$2,486.20	\$0.00	-\$64.20	\$2,550.40
Rentería Pérez José De Jesús	\$1,699.95	\$200.25	\$186.00	\$2,086.20	\$0.00	-\$102.80	\$2,189.00
Aguayo Ramírez José De Jesús	\$2,200.05	\$200.25	\$186.00	\$2,586.30	\$0.00	-\$39.50	\$2,625.80
<b>Total Depto</b>	<b>\$9,292.02</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$11,223.27</b>	<b>\$0.00</b>	<b>-\$382.33</b>	<b>\$11,605.60</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>							
Paredes Gómez César Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Gutiérrez Gómez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.20	\$6,045.00
Tapia Padilla Hugo	\$2,400.00	\$200.25	\$186.00	\$3,906.25	\$171.56	\$171.65	\$3,734.60
Hernández Sánchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Figueroa Hernández Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodríguez Puga Héctor Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
González Torres Edith Esmeralda	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
<b>Total Depto</b>	<b>\$30,969.90</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$34,793.65</b>	<b>\$3,187.94</b>	<b>\$3,059.45</b>	<b>\$31,734.20</b>



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## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>							
Martínez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Plascencia López Karla Judith	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
De La Torre Loza Rosa María	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
González Lozano Nancy Guadalupe	\$1,394.46	\$200.25	\$186.00	\$2,942.76	\$0.00	-\$26.04	\$2,968.80
Jiménez Chavez Mayte Graciela	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	\$474.15	\$2,236.20
Martinez Ponce Ofelia Arlette	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
<b>Total Depto</b>	<b>\$12,978.64</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$16,458.19</b>	<b>\$0.00</b>	<b>\$339.99</b>	<b>\$16,118.20</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>							
García González Benjamín	\$1,710.00	\$200.25	\$186.00	\$2,096.25	\$0.00	-\$102.15	\$2,198.40
Arriaga Alfaro Bartolo	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$105.95	\$2,142.20
<b>Total Depto</b>	<b>\$3,360.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$4,132.50</b>	<b>\$0.00</b>	<b>-\$208.10</b>	<b>\$4,340.60</b>
<b>Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>							
Velázquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,485.80	\$0.00	-\$64.40	\$2,550.20
Rodríguez Medina Karla Yadira	\$5,250.00	\$200.25	\$186.00	\$5,636.25	\$574.14	\$574.25	\$5,062.00
Neri Alcaraz Paola Angelica	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
Rios Gutierrez Elizabeth	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Jauregui Rentería Hilda Berenice	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
<b>Total Depto</b>	<b>\$15,338.10</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$17,269.35</b>	<b>\$665.19</b>	<b>\$600.75</b>	<b>\$16,668.60</b>
<b>Departamento 64 JEFATURA DE EGRESOS</b>							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
<b>Total Depto</b>	<b>\$3,499.95</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,886.20</b>	<b>\$151.65</b>	<b>\$151.60</b>	<b>\$3,734.60</b>
<b>Departamento 65 JEFATURA DE INGRESOS</b>							
Franco Ibarra Alexandra De Jesus	\$2,021.10	\$200.25	\$186.00	\$2,407.35	\$0.00	-\$70.45	\$2,477.80
<b>Total Depto</b>	<b>\$2,021.10</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$2,407.35</b>	<b>\$0.00</b>	<b>-\$70.45</b>	<b>\$2,477.80</b>
<b>Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>							
Gómez González Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Iñiguez Castellanos María Del Rocio	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
<b>Total Depto</b>	<b>\$4,800.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$5,572.50</b>	<b>\$0.00</b>	<b>-\$6.30</b>	<b>\$5,578.80</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>							
Solís Sánchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$434.05	\$4,452.20
<b>Total Depto</b>	<b>\$4,500.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$4,886.25</b>	<b>\$433.95</b>	<b>\$434.05</b>	<b>\$4,452.20</b>



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2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>							
Villaseñor Orozco Cecilia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Perez Martinez Jose Juan	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
<b>Total Depto</b>	<b>\$5,749.95</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$6,522.45</b>	<b>\$151.65</b>	<b>\$117.45</b>	<b>\$6,405.00</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>							
Barreto Chávez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
<b>Total Depto</b>	<b>\$3,199.95</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,586.20</b>	<b>\$119.01</b>	<b>\$119.00</b>	<b>\$3,467.20</b>
<b>Departamento 102 SEGURIDAD PUBLICA</b>							
Padilla Ramírez María Bibiana	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
González Arteaga José De Jesús	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
López Domínguez José De Jesús	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Beristain Morales Gustavo	\$3,900.00	\$200.25	\$186.00	\$5,532.50	\$499.76	\$499.70	\$5,032.80
Alcalá Franco Ramiro	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.90	\$4,511.60
Juárez Piña Juan Martín	\$3,900.00	\$200.25	\$186.00	\$4,898.75	\$436.19	\$436.35	\$4,462.40
De La Torre Alcalá Guillermo	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Murillo Najar Santiago	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
Lozano López Jorge Antonio	\$3,900.00	\$200.25	\$186.00	\$6,003.75	\$570.49	\$570.55	\$5,433.20
Arias Jiménez Ernesto	\$3,900.00	\$200.25	\$186.00	\$5,532.50	\$493.94	\$493.90	\$5,038.60
Rodríguez Hurtado Oscar Eduardo	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
López Rodríguez Irving Oliver	\$3,900.00	\$200.25	\$186.00	\$5,050.41	\$444.92	\$445.01	\$4,605.40
Esquivias Gonzalez Elias Jose Margarito	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Lara Leon Alonso	\$3,900.00	\$200.25	\$186.00	\$4,844.58	\$426.48	\$426.38	\$4,418.20
Arias Jimenez Jose Adalberto	\$3,900.00	\$200.25	\$186.00	\$5,169.58	\$455.60	\$455.58	\$4,714.00
Avila Garibay Berenice	\$3,900.00	\$200.25	\$186.00	\$4,286.25	\$333.05	\$333.05	\$3,953.20
Perez Navarro Christian Rafael	\$3,900.00	\$200.25	\$186.00	\$4,286.25	\$333.05	\$333.05	\$3,953.20
Pérez Hernández Juan Manue	\$3,900.00	\$200.25	\$186.00	\$5,299.58	\$467.25	\$467.18	\$4,832.40
Huerta Leos Osiel	\$3,900.00	\$200.25	\$186.00	\$5,532.50	\$511.41	\$511.50	\$5,021.00
Alba Leañes Adan Moisés	\$3,900.00	\$200.25	\$186.00	\$4,947.50	\$435.70	\$435.70	\$4,511.80
<b>Total Depto</b>	<b>\$76,500.00</b>	<b>\$4,005.00</b>	<b>\$3,720.00</b>	<b>\$98,699.98</b>	<b>\$8,448.52</b>	<b>\$8,445.58</b>	<b>\$90,254.40</b>
<b>Departamento 104 TRANSITO Y VIALIDAD</b>							
Vázquez Valdivia José Pablo	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Jiménez Romero Ramón Alejandro	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Becerra Murillo Oswaldo	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.56	\$3,909.80
Jiménez González Juan José	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.56	\$3,909.80
Solís Rodríguez Hugo	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.36	\$3,910.00
Reyes Alcalá Felipe De Jesús	\$3,499.95	\$200.25	\$186.00	\$4,090.36	\$180.48	\$180.36	\$3,910.00
Gutiérrez Gonzalez Oscar Josue	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Becerra Galindo Eduardo	\$3,292.65	\$200.25	\$186.00	\$3,678.90	\$129.09	\$129.10	\$3,549.80





Tepatitlán  
de Morelos

Gobierno Municipal 2010 - 2012

## TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

2da. Quincena de Abril. Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
De Arcos Guzmán Juan Manuel	\$3,292.65	\$200.25	\$186.00	\$3,678.90	\$129.09	\$129.10	\$3,549.80
Esparza García María Irma	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
Murillo Rizo Juan Antonio	\$3,499.95	\$200.25	\$186.00	\$3,988.28	\$174.93	\$174.88	\$3,813.40
<b>Total Depto</b>	<b>\$38,084.85</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$43,558.56</b>	<b>\$1,831.47</b>	<b>\$1,831.16</b>	<b>\$41,727.40</b>
<b>Departamento 106 PROTECCION CIVIL</b>							
Cabrera Flores Juan Pablo	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Rodriguez Gonzalez Luis Antonio	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Carvajal Mercado Jesus Jaime	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Leon Martinez Samuel	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
<b>Total Depto</b>	<b>\$12,100.20</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$14,031.45</b>	<b>\$30.64</b>	<b>-\$33.55</b>	<b>\$14,065.00</b>
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Total Gral.	\$597,749.94	\$43,053.75	\$39,990.00	\$711,923.36	\$28,427.93	\$25,019.96	\$686,903.40