



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Septiembre. Periodo 17 al 17 Quincenal del 01/09/2012 al 15/09/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 5 COORDINACION DE PRESIDENCIA							
Figueroa Aceves Enrique	\$9,499.95	\$200.25	\$186.00	\$9,886.20	\$1,481.93	\$1,481.80	\$8,404.40
Maldonado Medina Sandra	\$2,467.50	\$200.25	\$186.00	\$2,853.75	\$4.12	\$3.95	\$2,849.80
Gonzalez Franco Karina Del Carmen	\$2,467.39	\$200.25	\$186.00	\$2,853.64	\$4.11	\$4.04	\$2,849.60
Total Depto	\$14,434.84	\$600.75	\$558.00	\$15,593.59	\$1,490.16	\$1,489.79	\$14,103.80
Departamento 6 CONTRALORIA							
Garcia Martinez 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	-\$34.15	\$2,670.40
Total Depto	\$4,849.95	\$400.50	\$372.00	\$5,622.45	\$18.53	-\$15.55	\$5,638.00
Departamento 11 INFORMATICA							
Perez Meza Alma Delia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$34.15	\$2,670.40
Padilla Navarro Prospero Ramon	\$3,266.62	\$200.25	\$186.00	\$3,944.53	\$151.65	\$151.73	\$3,792.80
Total Depto	\$5,516.62	\$400.50	\$372.00	\$6,580.78	\$151.65	\$117.58	\$6,463.20
Departamento 12 OBRAS PUBLICAS							
Gutierrez Martin Alejandro	\$3,600.00	\$200.25	\$186.00	\$3,986.25	\$180.26	\$180.25	\$3,806.00
Gonzalez Sanchez 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	\$4,017.89	\$183.70	\$183.69	\$3,834.20
Romo Villa David	\$3,687.55	\$200.25	\$186.00	\$4,073.80	\$299.05	\$299.00	\$3,774.80
Ramirez Rodriguez Francisco Javier	\$1,512.00	\$200.25	\$186.00	\$3,158.25	\$9.83	\$9.85	\$3,148.40
Martin Del Campo Aldrete Miguel Angel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
Hernandez Torres Cesar Alfonso	\$1,535.52	\$200.25	\$186.00	\$3,361.32	\$42.94	\$42.92	\$3,318.40
Becerra Vazquez Jose De Jesus	\$2,308.95	\$200.25	\$186.00	\$2,695.20	\$0.00	-\$27.60	\$2,722.80
Jimenez Gonzalez Ana Carolina	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Duran Castañeda Blanca Valeria	\$1,950.00	\$200.25	\$186.00	\$2,711.25	\$0.00	-\$33.95	\$2,745.20
Mendoza Cruz Joshua Israel	\$2,025.00	\$200.25	\$186.00	\$2,411.25	\$0.00	-\$70.15	\$2,481.40
Reyes Sandoval Ricardo	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Venegas Carmona Angel	\$1,999.95	\$200.25	\$186.00	\$2,386.20	\$0.00	-\$71.80	\$2,458.00
Flores Alvarez Juan Christian	\$4,300.05	\$200.25	\$186.00	\$4,686.30	\$398.11	\$398.10	\$4,288.20
Total Depto	\$40,435.21	\$3,003.75	\$2,790.00	\$49,303.51	\$1,525.54	\$1,251.91	\$48,051.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Perez Rodriguez Jose De Jesus	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.70	\$2,878.60
Plascencia Ramirez Jose	\$4,631.60	\$200.25	\$186.00	\$5,017.85	\$457.53	\$457.45	\$4,560.40



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1ra. Quincena de Septiembre. Periodo 17 al 17 Quincenal del 01/09/2012 al 15/09/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Ybarra Hernandez J. David	\$2,939.40	\$200.25	\$186.00	\$3,325.65	\$70.39	\$70.45	\$3,255.20
Haro Gutierrez Jose Antonio	\$2,033.85	\$200.25	\$186.00	\$2,420.10	\$0.00	-\$69.50	\$2,489.60
Total Depto	\$12,104.90	\$801.00	\$744.00	\$13,649.90	\$535.58	\$466.10	\$13,183.80
Departamento 15 ASEO PUBLICO							
Mendoza Ruan Cristian	\$2,516.10	\$200.25	\$186.00	\$2,902.35	\$9.41	\$9.55	\$2,892.80
Diaz Ornelas Cesar	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Diaz Ornelas Luis Humberto	\$1,217.95	\$200.25	\$186.00	\$1,604.20	\$0.00	-\$133.80	\$1,738.00
Navarro Vazquez Silvia	\$2,021.10	\$200.25	\$186.00	\$2,878.94	\$0.00	-\$29.66	\$2,908.60
Total Depto	\$6,973.10	\$801.00	\$744.00	\$8,989.69	\$9.41	-\$287.71	\$9,277.40
Departamento 16 CEMENTERIOS MUNICIPALES							
Bravo Cuevas Juan Jose	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Plascencia Lopez 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	-\$26.05	\$2,736.40
Jimenez Gallardo Arnulfo	\$2,323.95	\$200.25	\$186.00	\$2,710.20	\$0.00	-\$26.00	\$2,736.20
Echeverria Lupercio David	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.60	\$2,967.60
Total Depto	\$11,672.07	\$1,001.25	\$930.00	\$13,603.32	\$18.53	-\$123.88	\$13,727.20
Departamento 17 PARQUES Y JARDINES							
Lomeli Gomez Eladio	\$2,920.54	\$200.25	\$186.00	\$3,306.79	\$68.33	\$68.19	\$3,238.60
Vera Preciado Carlos	\$3,129.15	\$200.25	\$186.00	\$3,515.40	\$111.30	\$111.20	\$3,404.20
Garcia Hernandez Hector Horacio	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Delgadillo Becerra Roberto	\$1,394.44	\$200.25	\$186.00	\$2,942.73	\$0.00	-\$26.07	\$2,968.80
Perez Rios 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	-\$26.05	\$2,736.40
Rodriguez Valenzuela Miguel	\$3,105.00	\$200.25	\$186.00	\$3,491.25	\$108.68	\$108.65	\$3,382.60
Martin Muñoz Antonio	\$3,000.00	\$200.25	\$186.00	\$3,386.25	\$76.98	\$77.05	\$3,309.20
Arias Briones Victor Alfonso	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Gutierrez Ruvalcaba Edgar Uriel	\$1,859.28	\$200.25	\$186.00	\$2,245.53	\$0.00	-\$80.67	\$2,326.20
Martin Padilla Miguel Angel	\$1,859.28	\$200.25	\$186.00	\$2,245.53	\$0.00	-\$80.67	\$2,326.20
Cortes Loza Jose Manuel	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$25.85	\$2,736.20
Total Depto	\$28,888.19	\$2,403.00	\$2,232.00	\$34,685.23	\$365.29	\$47.83	\$34,637.40
Departamento 18 RASTRO MUNICIPAL							
Gonzalez Bolaños Cristina	\$3,250.05	\$200.25	\$186.00	\$3,636.30	\$124.46	\$124.50	\$3,511.80
Martinez Flores Israel	\$2,799.90	\$200.25	\$186.00	\$3,186.15	\$55.21	\$55.35	\$3,130.80



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Perez Mejia Alejandra	\$2,125.05	\$200.25	\$186.00	\$2,511.30	\$0.00	-\$61.50	\$2,572.80
Total Depto	\$8,175.00	\$600.75	\$558.00	\$9,333.75	\$179.67	\$118.35	\$9,215.40
Departamento 19 SERVICIOS MUNICIPALES							
Gutierrez Sanchez Juan	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.47	\$3,255.20
Total Depto	\$2,939.42	\$200.25	\$186.00	\$3,325.67	\$70.39	\$70.47	\$3,255.20
Departamento 20 UNIDAD DEPORTIVA							
Tapia Sanchez Filiberto	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.30	\$2,882.20
Garcia Lopez Juan Carlos	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Vargas Hernandez Martin	\$3,099.90	\$200.25	\$186.00	\$3,486.15	\$108.12	\$108.15	\$3,378.00
Meza Orozco Rigoberto	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Becerra Gonzalez Martin	\$2,323.50	\$200.25	\$186.00	\$2,709.75	\$0.00	-\$26.05	\$2,735.80
Vera Casillas Jose Guadalupe	\$2,504.25	\$200.25	\$186.00	\$2,890.50	\$8.12	\$8.10	\$2,882.40
Total Depto	\$15,256.05	\$1,201.50	\$1,116.00	\$17,573.55	\$132.02	\$79.95	\$17,493.60
Departamento 21 INSPECCION Y VIGILANCIA							
Gonzalez Valenzuela Francisco Javier	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Total Depto	\$3,450.00	\$200.25	\$186.00	\$3,836.25	\$146.21	\$146.25	\$3,690.00
Departamento 22 PARTICIPACION CIUDADANA							
Gutierrez Gutierrez Jose De Jesus	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.45	\$3,422.80
Padilla Padilla Edgardo	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$5,250.00	\$400.50	\$372.00	\$6,022.50	\$113.57	\$49.10	\$5,973.40
Departamento 23 BANDA MUNICIPAL							
Perez Navarro Edgar Geovanni	\$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	-\$173.35	\$1,159.60
Gutierrez Graciano Mauricio	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Cortes De La Torre Enrique	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Rodriguez Hurtado Miguel Angel	\$600.00	\$200.25	\$186.00	\$986.25	\$0.00	-\$173.35	\$1,159.60
Total Depto	\$3,000.00	\$1,001.25	\$930.00	\$4,931.25	\$0.00	-\$866.75	\$5,798.00
Departamento 24 CASA DE LA CULTURA							
Bustamante X Flavia Mariela	\$2,333.38	\$200.25	\$186.00	\$2,719.63	\$0.00	-\$10.37	\$2,730.00



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$2,333.38	\$200.25	\$186.00	\$2,719.63	\$0.00	-\$10.37	\$2,730.00
Departamento 29 CAPILLA DE GUADALUPE							
Gonzalez Gomez Adrian	\$3,113.30	\$200.25	\$186.00	\$3,499.55	\$109.58	\$109.75	\$3,389.80
Jimenez Gomez Gustavo Javier	\$1,159.67	\$200.25	\$186.00	\$1,545.92	\$0.00	-\$137.48	\$1,683.40
Orozco Alvarado Miguel	\$1,805.70	\$200.25	\$186.00	\$2,191.95	\$0.00	-\$84.05	\$2,276.00
Gonzalez Sanchez Rafael	\$1,800.00	\$200.25	\$186.00	\$2,186.25	\$0.00	-\$84.55	\$2,270.80
Total Depto	\$7,878.67	\$801.00	\$744.00	\$9,423.67	\$109.58	-\$196.33	\$9,620.00
Departamento 30 CAPILLA DE MILPILLAS							
Venegas Jauregui Jose De Jesus	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
Total Depto	\$2,309.89	\$200.25	\$186.00	\$2,696.14	\$0.00	-\$27.46	\$2,723.60
Departamento 31 SAN JOSE DE GRACIA							
Macias Marquez Gregorio	\$1,320.03	\$200.25	\$186.00	\$2,806.30	\$0.00	-\$39.50	\$2,845.80
Macias Muñoz Magdalena	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Marquez Ramos Oswaldo Rafael	\$2,084.40	\$200.25	\$186.00	\$2,470.65	\$0.00	-\$65.95	\$2,536.60
Total Depto	\$5,654.43	\$600.75	\$558.00	\$7,913.20	\$0.00	-\$139.40	\$8,052.60
Departamento 32 PEGUEROS							
Ibarra Muñoz Silvia Del Carmen	\$1,211.65	\$200.25	\$186.00	\$1,597.90	\$0.00	-\$134.30	\$1,732.20
Perez Cruz Erika	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Gallardo Valdivia Jose	\$1,732.50	\$200.25	\$186.00	\$2,118.75	\$0.00	-\$93.85	\$2,212.60
Torres Lomeli Francisco Javier	\$1,890.00	\$200.25	\$186.00	\$2,276.25	\$0.00	-\$78.75	\$2,355.00
Muñoz Hernandez Apolonio	\$3,600.00	\$200.25	\$186.00	\$3,986.25	\$180.26	\$180.25	\$3,806.00
De Luna Muñoz Miguel Angel	\$2,599.95	\$200.25	\$186.00	\$2,986.20	\$18.53	\$18.40	\$2,967.80
Diaz Montalvo Ana Gabriela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Total Depto	\$15,834.10	\$1,401.75	\$1,302.00	\$18,537.85	\$198.79	-\$114.55	\$18,652.40
Departamento 34 FOMENTO DEPORTIVO							
Hernandez 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	-\$55.95	\$2,617.80
Total Depto	\$4,499.67	\$400.50	\$372.00	\$5,272.17	\$0.00	-\$81.83	\$5,354.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							



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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Esquivias Cortes Susana	\$2,672.62	\$200.25	\$186.00	\$3,058.87	\$41.36	\$41.27	\$3,017.60
Mora Medina Maria Angelica	\$2,500.05	\$200.25	\$186.00	\$2,886.30	\$7.66	\$7.50	\$2,878.80
Hernandez Gonzalez Christian Esteban	\$2,287.84	\$200.25	\$186.00	\$2,674.09	\$0.00	-\$29.91	\$2,704.00
Rodriguez Franco Juan Ramon	\$1,372.68	\$200.25	\$186.00	\$2,902.83	\$0.00	-\$29.97	\$2,932.80
Gonzalez Silva Francisco	\$1,600.05	\$200.25	\$186.00	\$1,986.30	\$0.00	-\$109.30	\$2,095.60
Gonzalez Torres Liliana	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
X Tafoya Juana	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Sanchez Maldonado Jorge	\$2,475.00	\$200.25	\$186.00	\$3,851.25	\$120.92	\$121.05	\$3,730.20
Padilla Macias Arnulfo	\$2,319.45	\$200.25	\$186.00	\$2,705.70	\$0.00	-\$26.50	\$2,732.20
Gomez Gonzalez Alberto	\$2,317.50	\$200.25	\$186.00	\$2,703.75	\$0.00	-\$26.65	\$2,730.40
Santos Muñoz Eder	\$2,960.70	\$200.25	\$186.00	\$3,346.95	\$72.70	\$72.75	\$3,274.20
Delgadillo Vazquez Jose Eduardo	\$2,287.95	\$200.25	\$186.00	\$2,674.20	\$0.00	-\$29.80	\$2,704.00
Total Depto	\$27,143.84	\$2,403.00	\$2,232.00	\$33,912.74	\$242.64	-\$107.86	\$34,020.60
Departamento 37 SECRETARIA GENERAL							
Galindo Contreras Jovana Ana Karen	\$1,906.74	\$200.25	\$186.00	\$3,159.69	\$18.55	\$18.49	\$3,141.20
Total Depto	\$1,906.74	\$200.25	\$186.00	\$3,159.69	\$18.55	\$18.49	\$3,141.20
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Gonzalez Delgadillo Manuel Alejandro	\$2,293.20	\$200.25	\$186.00	\$2,679.45	\$0.00	-\$29.35	\$2,708.80
Total Depto	\$2,293.20	\$200.25	\$186.00	\$2,679.45	\$0.00	-\$29.35	\$2,708.80
Departamento 40 PROVEEDURIA							
Camacho De Loa Arnoldo	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
Total Depto	\$2,488.50	\$200.25	\$186.00	\$2,874.75	\$6.41	\$6.35	\$2,868.40
Departamento 44 PROMO. ECONOMICA							
Gutierrez Valenzuela Gilberto	\$3,941.28	\$200.25	\$186.00	\$4,327.53	\$339.65	\$339.73	\$3,987.80
Gallardo Lopez Mariano	\$3,631.64	\$200.25	\$186.00	\$4,017.89	\$183.70	\$183.69	\$3,834.20
Zuñiga Lopez Blanca Isela	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
De La Torre Perez Gabriel	\$1,410.03	\$200.25	\$186.00	\$1,796.28	\$0.00	-\$121.32	\$1,917.60
Piña Paiz Osvaldo	\$2,350.05	\$200.25	\$186.00	\$2,736.30	\$0.00	-\$8.50	\$2,744.80
Gutierrez Valenzuela Juvenal	\$3,150.00	\$200.25	\$186.00	\$3,536.25	\$113.57	\$113.65	\$3,422.60
Total Depto	\$16,883.00	\$1,201.50	\$1,116.00	\$19,200.50	\$636.92	\$504.10	\$18,696.40
Departamento 46 ALUMBRADO PUBLICO							



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De La Peña Navarro Miguel Antonio	\$1,950.03	\$200.25	\$186.00	\$3,961.30	\$124.46	\$124.50	\$3,836.80
Total Depto	\$1,950.03	\$200.25	\$186.00	\$3,961.30	\$124.46	\$124.50	\$3,836.80
Departamento 47 DELEGACION DE MEZCALA							
Romero Gomez Adrian	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$26.08	\$2,736.40
Alvarez Renteria Ruben	\$968.00	\$200.25	\$186.00	\$1,354.25	\$0.00	-\$149.75	\$1,504.00
Renteria Perez Jose De Jesus	\$1,699.95	\$200.25	\$186.00	\$2,086.20	\$0.00	-\$103.00	\$2,189.20
Total Depto	\$4,992.02	\$600.75	\$558.00	\$6,150.77	\$0.00	-\$278.83	\$6,429.60
Departamento 53 SERVICIOS MEDICOS							
Paredes Gomez Cesar Emanuel	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.00	\$6,045.20
Gutierrez Gomez Julio Francisco	\$6,499.95	\$200.25	\$186.00	\$6,886.20	\$841.13	\$841.00	\$6,045.20
Tapia Padilla Hugo	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.15	\$2,789.40
Hernandez Sanchez Luz Elena	\$2,100.00	\$200.25	\$186.00	\$3,291.25	\$43.79	\$43.85	\$3,247.40
Figueroa Hernandez Gustavo	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Rodriguez Puga Hector Manuel	\$5,685.00	\$200.25	\$186.00	\$6,071.25	\$667.06	\$667.05	\$5,404.20
Gonzalez Torres Edith Esmeralda	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$30,969.90	\$1,401.75	\$1,302.00	\$34,478.65	\$3,060.17	\$2,992.45	\$31,486.20
Departamento 55 COORDINACION DE INTENDENCIA							
Martinez Ponce Maribel Alejandra	\$2,324.07	\$200.25	\$186.00	\$2,710.32	\$0.00	-\$25.88	\$2,736.20
Gonzalez Lozano Nancy Guadalupe	\$2,169.16	\$200.25	\$186.00	\$2,555.41	\$0.00	-\$56.59	\$2,612.00
Jimenez Chavez Mayte Graciela	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Martin Galindo Veronica	\$2,324.10	\$200.25	\$186.00	\$2,710.35	\$0.00	-\$26.05	\$2,736.40
Total Depto	\$9,141.43	\$801.00	\$744.00	\$10,686.43	\$0.00	-\$134.57	\$10,821.00
Departamento 57 DELEGACION DE TECOMATLAN							
Arriaga Alfaro Bartolo	\$1,650.00	\$200.25	\$186.00	\$2,036.25	\$0.00	-\$106.15	\$2,142.40
Marquez Palos Federico	\$1,710.00	\$200.25	\$186.00	\$2,096.25	\$0.00	-\$102.15	\$2,198.40
Total Depto	\$3,360.00	\$400.50	\$372.00	\$4,132.50	\$0.00	-\$208.30	\$4,340.80
Departamento 62 JEFATURA DE REGULARIZACION DE PREDIOS RU							
Velazquez Mendoza Heriberto	\$2,099.55	\$200.25	\$186.00	\$2,905.71	\$0.00	-\$27.69	\$2,933.40
Neri Alcaraz Paola Angelica	\$2,488.50	\$200.25	\$186.00	\$3,538.35	\$66.45	\$66.55	\$3,471.80
Total Depto	\$4,588.05	\$400.50	\$372.00	\$6,444.06	\$66.45	\$38.86	\$6,405.20



Tepatitlán
de Morelos

Gobierno Municipal 2010 - 2012

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Septiembre. Periodo 17 al 17 Quincenal del 01/09/2012 al 15/09/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 64 JEFATURA DE EGRESOS							
Gomez Muñoz Minerva	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Total Depto	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Departamento 66 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA							
Gomez Gonzalez Mayra Lizeth	\$2,400.00	\$200.25	\$186.00	\$2,786.25	\$0.00	-\$3.35	\$2,789.60
Iñiguez Castellanos Maria Del Rocio	\$2,400.00	\$200.25	\$186.00	\$3,106.25	\$14.19	\$14.25	\$3,092.00
Total Depto	\$4,800.00	\$400.50	\$372.00	\$5,892.50	\$14.19	\$10.90	\$5,881.60
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN							
Solis Sanchez Francisco Javier	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$433.85	\$4,452.40
Total Depto	\$4,500.00	\$200.25	\$186.00	\$4,886.25	\$433.95	\$433.85	\$4,452.40
Departamento 71 JEFATURA DE RAMO "20 Y 33"							
Villaseñor Orozco Cecilia	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Total Depto	\$2,250.00	\$200.25	\$186.00	\$2,636.25	\$0.00	-\$33.95	\$2,670.20
Departamento 72 CATASTRO Y PREDIAL							
Ramirez Soto Karla	\$3,138.50	\$200.25	\$186.00	\$3,524.75	\$112.32	\$112.35	\$3,412.40
Barreto Chavez Modesto	\$3,199.95	\$200.25	\$186.00	\$3,586.20	\$119.01	\$119.00	\$3,467.20
Total Depto	\$6,338.45	\$400.50	\$372.00	\$7,110.95	\$231.33	\$231.35	\$6,879.60
Departamento 73 COORDINACION DE VENTANILLA DE RELACIONES							
Loza Gomez Gustavo	\$3,100.05	\$200.25	\$186.00	\$3,486.30	\$108.14	\$108.30	\$3,378.00
Total Depto	\$3,100.05	\$200.25	\$186.00	\$3,486.30	\$108.14	\$108.30	\$3,378.00
Departamento 104 TRANSITO Y VIALIDAD							
Jimenez Romero Ramon Alejandro	\$2,099.97	\$200.25	\$186.00	\$4,236.20	\$151.65	\$151.60	\$4,084.60
Reyes Alcala Felipe De Jesus	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Ortiz Ruvalcaba Alfonso	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.80	\$3,734.40
Gonzalez Jimenez Cesar	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Esparza Garcia Maria Irma	\$3,499.95	\$200.25	\$186.00	\$3,886.20	\$151.65	\$151.60	\$3,734.60
Total Depto	\$16,099.77	\$1,001.25	\$930.00	\$19,781.00	\$758.25	\$758.20	\$19,022.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS 2012

1ra. Quincena de Septiembre. Periodo 17 al 17 Quincenal del 01/09/2012 al 15/09/2012

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 106 PROTECCION CIVIL							
Medina Jauregui Blanca Elisa	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.15	\$2,550.40
Gutierrez Guzman Jose Luis	\$2,100.00	\$200.25	\$186.00	\$2,486.25	\$0.00	-\$64.35	\$2,550.60
Total Depto	\$4,200.00	\$400.50	\$372.00	\$4,972.50	\$0.00	-\$128.50	\$5,101.00
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Total Gral.	\$351,960.42	\$27,634.50	\$25,668.00	\$419,946.89	\$10,918.03	\$6,431.09	\$413,515.80