

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
010101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$2,892.80	\$8,796.20
010101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$1,839.60	\$9,849.40
010204000026	García Ramírez Graciela	\$11,689.00	\$3,677.80	\$8,011.20
010622000473	Mora De Anda Carmen Leticia Sra.	\$11,689.00	\$6,590.00	\$5,099.00
011601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,689.00	\$2,892.80	\$8,796.20
011802000110	Barba Martínez Mónica Alejandra	\$11,689.00	\$2,893.00	\$8,796.00
020120000142	Navarro Castellanos Octavio	\$11,689.00	\$2,892.80	\$8,796.20
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,689.00	\$2,892.80	\$8,796.20
051717172011	Martin Del Campo Barba Luis Manuel	\$11,689.00	\$1,839.60	\$9,849.40
062518392012	Vargas Soto Enrique	\$11,689.00	\$1,839.60	\$9,849.40
062520362012	Franco Aceves Luis Fernando	\$11,689.00	\$2,892.80	\$8,796.20
062520382012	Gutiérrez Becerra Enrique	\$11,689.00	\$2,892.80	\$8,796.20
062520392012	Hernández Orozco Erika Margarita	\$11,689.00	\$2,892.80	\$8,796.20
062520402012	Franco Ochoa Teresa	\$11,689.00	\$1,839.60	\$9,849.40
062520412012	Gutiérrez González Alfonso	\$11,689.00	\$4,654.00	\$7,035.00
<b>Total Depto</b>		<b>\$175,335.00</b>	<b>\$45,422.80</b>	<b>\$129,912.20</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
010206000467	González Arana Jorge Eduardo	\$32,157.00	\$10,664.00	\$21,493.00
<b>Total Depto</b>		<b>\$32,157.00</b>	<b>\$10,664.00</b>	<b>\$21,493.00</b>
<b>Departamento 4 SINDICATURA</b>				
010302000037	Gonzalez Barba Jose Luis	\$9,514.00	\$2,803.60	\$6,710.40
010319000000	Muñoz Durán José Ignacio	\$9,254.00	\$2,123.20	\$7,130.80
010319000752	Casillas Gonzalez Cesar Horacio	\$9,514.00	\$5,175.60	\$4,338.40
010504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$6,721.40	\$15,490.60
010505002014	Ortiz Jiménez Omar Alejandro	\$9,254.00	\$2,123.40	\$7,130.60
010505002171	Carrillo González Carlos Joel	\$9,514.00	\$4,184.40	\$5,329.60
010506002014	De La Mora Franco Juan Miguel	\$4,100.00	\$1,457.20	\$2,642.80
010606002014	Franco González Noel Alejandro	\$6,600.00	\$1,304.20	\$5,295.80
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$2,286.20	\$2,688.80
<b>Total Depto</b>		<b>\$84,937.00</b>	<b>\$28,179.20</b>	<b>\$56,757.80</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
010404001102	Martinez Saavedra Josefina	\$4,275.00	\$2,026.20	\$2,248.80
010406000052	Becerra Loza María Isabel	\$7,976.63	\$5,765.63	\$2,211.00
011501000095	Perez Martínez Arturo	\$13,709.00	\$8,538.20	\$5,170.80
011720292012	González Flores Edgar Lic.	\$9,255.00	\$4,506.60	\$4,748.40
011720942012	Martín Padilla Fabiola Del Refugio	\$7,306.00	\$1,602.20	\$5,703.80
011820682012	Gómez Navarro Maria Guadalupe	\$8,622.00	\$1,246.20	\$7,375.80
051615000730	De Anda Casillas Hiram	\$5,280.00	\$910.80	\$4,369.20
051704000422	Orozco Barajas Ana Isabel	\$4,432.00	\$3,035.20	\$1,396.80
052302000697	Olvera Aldana Josué	\$5,280.00	\$1,910.80	\$3,369.20
<b>Total Depto</b>		<b>\$66,135.63</b>	<b>\$29,541.83</b>	<b>\$36,593.80</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
010103000834	Ortega Franco Alma Rosa	\$3,995.00	\$1,098.80	\$2,896.20
011003000069	Hurtado Alcalá Olivia	\$4,695.74	\$1,078.94	\$3,616.80
011003000071	Gómez Medina Bertha Olivia	\$5,211.62	\$1,596.42	\$3,615.20
011003000557	Navarro Neri Elva Leticia	\$5,211.59	\$2,187.59	\$3,024.00

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
011003000620	Perez Lozano Ruth Maribel	\$4,419.39	\$1,336.79	\$3,082.60
011024000000	Valenzuela Martín Josefina Lic.	\$12,691.62	\$4,758.62	\$7,933.00
<b>Total Depto</b>		<b>\$36,224.96</b>	<b>\$12,057.16</b>	<b>\$24,167.80</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
010209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,562.60	\$5,615.40
011223000743	De La Torre De La Torre Alejandra	\$3,217.00	\$286.80	\$2,930.20
011503000096	Ramírez Ramírez Manuel	\$13,279.00	\$2,213.60	\$11,065.40
011503002013	Ulloa Madrigal Erika	\$7,178.00	\$3,871.40	\$3,306.60
011503022013	Hernández Becerra Horacio	\$7,178.00	\$1,482.80	\$5,695.20
050701000632	Gallardo Guzman Alfredo	\$7,177.00	\$3,675.40	\$3,501.60
<b>Total Depto</b>		<b>\$45,207.00</b>	<b>\$13,092.60</b>	<b>\$32,114.40</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
010120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$2,344.00	\$7,625.00
010220912012	Flores Navarro Abraham	\$9,254.00	\$4,527.20	\$4,726.80
010221912014	Peña Navarro Mitzi Amada	\$4,737.00	\$764.00	\$3,973.00
010320560331	Sanchez Chavez Enrique	\$4,895.00	\$1,405.20	\$3,489.80
020102000623	Ortiz Salas Pedro	\$6,957.00	\$810.60	\$6,146.40
051201000744	Carrillo González Juan Enrique	\$9,969.00	\$4,201.00	\$5,768.00
051202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$530.60	\$3,404.40
<b>Total Depto</b>		<b>\$49,716.00</b>	<b>\$14,582.60</b>	<b>\$35,133.40</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
020021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,039.80	\$6,943.20
020105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$437.40	\$3,139.60
020105000120	Tapia Gonzalez Maria Guadalupe	\$3,577.00	\$1,038.40	\$2,538.60
020110000122	Martin Del Campo Barba Berenice	\$3,693.00	\$481.20	\$3,211.80
020111000124	Sanchez Sanchez Juan	\$4,800.00	\$381.00	\$4,419.00
020112000125	Martin Franco Maria Aurora	\$1,597.00	-\$75.80	\$1,672.80
020112000126	Aguirre Hernandez Maria Luisa	\$1,455.00	-\$75.80	\$1,530.80
020112002014	Navarro Castellanos Alejandro	\$4,800.00	\$780.00	\$4,020.00
020113002014	Navarro X Julie	\$3,577.00	\$357.20	\$3,219.80
020115000129	Miranda Martin Rafael	\$2,934.94	-\$10.26	\$2,945.20
020115000133	Rubio Gutierrez Martin	\$5,692.00	\$1,471.80	\$4,220.20
020115000134	Rodriguez Becerra Mario	\$2,934.94	\$197.54	\$2,737.40
020115000135	Navarro Martin Martha	\$1,455.00	-\$75.80	\$1,530.80
020115000136	Muñoz Orozco Daniel	\$4,123.00	\$805.80	\$3,317.20
020115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,382.80	\$2,800.20
020115000139	Rodriguez Becerra Miguel Hector	\$2,789.00	\$470.40	\$2,318.60
020115000229	Orozco Valadez Jose	\$3,910.00	\$1,279.40	\$2,630.60
020115000241	Franco Gonzalez Osvaldo Rene	\$3,675.00	\$397.60	\$3,277.40
020115000596	Jimenez Lopez Alberto	\$3,910.00	\$445.40	\$3,464.60
020115000598	Franco Gonzalez Hugo Alberto	\$2,934.95	\$197.75	\$2,737.20
020115000622	Navarro Hernandez Alejandra Maria	\$4,037.00	\$1,032.00	\$3,005.00
020115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$437.20	\$3,139.80
020115101000	Lupercio Gomez Miguel	\$3,910.00	\$131.00	\$3,779.00
020115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$114.40	\$3,642.60
020117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$655.40	\$2,667.60
020118000140	Vazquez Flores Olivia	\$1,455.00	-\$75.80	\$1,530.80
050805000556	Escoto Ayala Juan Luis	\$3,686.00	\$399.80	\$3,286.20
062510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$712.20	\$1,972.80
062516252011	Casas Galvan Heriberto	\$3,910.00	\$445.40	\$3,464.60

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$445.60	\$3,464.40
062519182012	Delgado Gonzalez Eric	\$4,183.00	\$518.80	\$3,664.20
062519202013	Sepulveda Vargas Josue	\$5,600.00	\$998.60	\$4,601.40
<b>Total Depto</b>		<b>\$118,633.83</b>	<b>\$17,740.43</b>	<b>\$100,893.40</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
020021012012	Medina Hernández Antonino	\$7,287.00	\$881.00	\$6,406.00
020111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$87.80	\$2,320.20
020114000147	Garcia Davalos Ana Lidia	\$2,418.00	\$169.20	\$2,248.80
020115860000	Villalobos Prado Maricela	\$2,899.00	\$1,036.80	\$1,862.20
020115860731	Iñiguez Estrada Oscar Ricardo	\$4,531.00	\$1,959.60	\$2,571.40
020120001013	Hernandez Velazquez Martha Angelina	\$2,408.00	-\$84.00	\$2,492.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$3,109.72	\$300.72	\$2,809.00
020122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$1,126.40	\$1,662.60
062510482011	Hernandez Garcia Roberto	\$4,065.00	\$147.80	\$3,917.20
062515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$935.20	\$2,445.80
062515302013	Jiménez Castañeda José Luis	\$4,485.00	\$330.60	\$4,154.40
<b>Total Depto</b>		<b>\$39,780.72</b>	<b>\$6,891.12</b>	<b>\$32,889.60</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
020105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,501.00	\$5,736.00
020105000155	Gonzalez Muñoz Patricia	\$4,344.00	\$1,345.00	\$2,999.00
020105000732	Saavedra Zermeño Celina	\$2,788.00	\$963.20	\$1,824.80
020105000733	Portillo Ramirez Saira Margarita	\$1,818.00	\$61.80	\$1,756.20
020105930000	Lopez Ulloa David	\$4,076.00	\$479.20	\$3,596.80
020117000564	Camarena Limon Irma Rocio	\$1,813.00	-\$18.80	\$1,831.80
020118000158	Gallo Aguayo Maria Del Rosario	\$1,813.00	-\$19.00	\$1,832.00
020120000161	Franco Mendoza J.jesus	\$3,103.00	\$8.00	\$3,095.00
020120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$1,480.00	\$3,320.00
020120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$1,040.80	\$2,062.20
020120910349	Alvarez Ponce Benjamin	\$3,103.00	\$544.80	\$2,558.20
020120910796	Mendoza Picazo Adrian	\$3,750.00	\$412.80	\$3,337.20
020121002014	Romero Saldivar Maira	\$3,750.00	\$412.80	\$3,337.20
020121912013	Gómez Romero Ramón	\$3,103.00	\$245.80	\$2,857.20
<b>Total Depto</b>		<b>\$48,601.00</b>	<b>\$8,457.40</b>	<b>\$40,143.60</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
020101000504	Ulloa García José Luis	\$7,688.00	\$966.80	\$6,721.20
020111000168	Ybarra Vivanco Magdalena	\$2,789.00	-\$54.60	\$2,843.60
020120022013	Franco Gutiérrez Diana	\$3,750.00	\$492.80	\$3,257.20
020121000395	Ruiz Muñoz Daniel	\$3,750.00	\$412.80	\$3,337.20
020121000736	Coronado Gallardo Jose Ma.	\$3,750.00	\$675.00	\$3,075.00
020121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$192.00	\$2,718.00
020122002014	Delgado Ulloa Maritza	\$4,523.00	\$789.40	\$3,733.60
062510192011	Jimenez Padilla Ramon	\$1,873.00	-\$130.20	\$2,003.20
062515402011	Gomez Ibarra Blanca Leticia	\$1,817.00	\$61.80	\$1,755.20
062516262012	Martin Mariscal Gabriel	\$2,910.00	\$191.80	\$2,718.20
062516262014	Islas Pérez Daniel	\$4,012.00	\$412.80	\$3,599.20
062519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$365.00	\$1,453.00
062519022014	Coronado Cabrera Antonio	\$2,805.00	-\$39.00	\$2,844.00
<b>Total Depto</b>		<b>\$44,395.00</b>	<b>\$4,336.40</b>	<b>\$40,058.60</b>

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
010111000247	Contreras Muñoz Maria Estela	\$1,818.00	\$562.00	\$1,256.00
020105000177	Ferreira De Loza Gabriela	\$3,167.00	\$1,154.80	\$2,012.20
020114000242	Arriaga Aceves Laura Elizabeth	\$3,974.00	\$538.40	\$3,435.60
020114001023	Martinez Horta Maria Dolores	\$1,818.00	\$62.00	\$1,756.00
020115001024	Barrera Angulo J. Jesus	\$2,931.00	-\$71.80	\$3,002.80
020115110291	Tellez Patiño J. Dolores	\$3,866.00	\$1,525.60	\$2,340.40
020115111000	Torres Aceves José	\$7,809.00	\$1,677.40	\$6,131.60
050809000426	Hernandez Navarro Gabriela	\$2,945.00	\$1,405.60	\$1,539.40
050811001201	Coronado Aceves J. Jesus	\$2,825.00	\$174.60	\$2,650.40
062500012014	Ruiz Galindo Carlos	\$4,800.00	\$780.00	\$4,020.00
062500022014	Hernández Vargas René Gustavo	\$4,800.00	\$780.00	\$4,020.00
062514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$218.80	\$2,751.20
062515432011	Reynoso Barrera Jose Adolfo	\$2,411.00	-\$83.80	\$2,494.80
062517232011	Sanchez Rivera Carlos Humberto	\$4,800.00	\$780.00	\$4,020.00
062517232014	Ruiz Torres Teresa Elizabeth	\$4,343.00	\$743.60	\$3,599.40
<b>Total Depto</b>		<b>\$55,277.00</b>	<b>\$10,247.20</b>	<b>\$45,029.80</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
010401000043	Franco Barba Mario	\$18,791.00	\$5,370.20	\$13,420.80
010502000213	Díaz Torrero Karina	\$5,280.00	\$1,988.60	\$3,291.40
<b>Total Depto</b>		<b>\$24,071.00</b>	<b>\$7,358.80</b>	<b>\$16,712.20</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
001100000502	Valencia Angel Moises	\$9,779.00	\$2,285.40	\$7,493.60
010309102013	Ruezga Chávez Beatriz Adriana	\$4,773.00	\$853.00	\$3,920.00
010310112013	Esquivias Gómez Jesús De Ventura	\$6,161.00	\$3,023.00	\$3,138.00
010310122014	Gutiérrez Barba José Octavio	\$4,773.00	\$848.20	\$3,924.80
<b>Total Depto</b>		<b>\$25,486.00</b>	<b>\$7,009.60</b>	<b>\$18,476.40</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
011603000631	Venegas Iñiguez Pedro	\$4,493.00	\$1,451.80	\$3,041.20
030103001026	Landeros Cortés José De Jesús L.c.p.	\$11,212.00	\$1,727.20	\$9,484.80
030304000206	Lupercio Becerra Adriana Margarita	\$5,325.00	\$3,093.80	\$2,231.20
030304000207	Morales Barba Juana Esther	\$4,686.00	\$2,418.80	\$2,267.20
030304000208	Rodriguez Gonzalez Ana Laura	\$4,686.00	\$1,926.80	\$2,759.20
030320342012	Plascencia Ramírez Maricela	\$8,623.00	\$2,008.60	\$6,614.40
031306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$831.20	\$3,855.80
031314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,678.20	\$2,323.80
031315002014	Casillas Casillas María De Jesús	\$4,002.00	\$221.00	\$3,781.00
031315282014	Romero Cabrera María Guadalupe	\$4,687.00	\$831.20	\$3,855.80
051010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$847.80	\$1,874.20
062519712012	Franco Ibarra Alexandra De Jesus	\$2,722.00	\$382.80	\$2,339.20
<b>Total Depto</b>		<b>\$61,847.00</b>	<b>\$17,419.20</b>	<b>\$44,427.80</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
011602000218	Ramirez Torres Atanacio	\$11,213.00	\$4,982.80	\$6,230.20
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,280.00	\$990.80	\$4,289.20
040209140560	Martin Casillas Joel	\$6,681.00	\$1,212.00	\$5,469.00
062518692011	Alcala Camarena Nallely	\$5,278.00	\$2,290.20	\$2,987.80
062518702014	Barba Esqueda Arcelia	\$4,012.00	\$466.40	\$3,545.60
<b>Total Depto</b>				

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$32,464.00</b>	<b>\$9,942.20</b>	<b>\$22,521.80</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,836.00	\$2,074.20	\$6,761.80
030305001135	Rodriguez Idefonzo Maria Del Carmen	\$5,592.00	\$990.80	\$4,601.20
031314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$701.60	\$3,791.40
<b>Total Depto</b>		<b>\$18,921.00</b>	<b>\$3,766.60</b>	<b>\$15,154.40</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
011003000073	Leos Gómez Leticia	\$4,687.00	\$2,456.00	\$2,231.00
031301000483	Casillas Casillas Gilberto	\$11,212.00	\$8,770.60	\$2,441.40
031301400000	Limón Gómez Gerardo	\$3,960.00	\$455.60	\$3,504.40
031304000234	Delgadillo Ramirez Jose De Jesus	\$7,864.00	\$4,116.40	\$3,747.60
031305000238	Aceves Franco Maria De Lourdes	\$4,687.00	\$1,387.20	\$3,299.80
031314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,499.20	\$3,187.80
031314000244	Romero Muñoz Ramon	\$3,960.00	\$1,142.00	\$2,818.00
031314000603	Martin Arriaga Gustavo	\$4,894.00	\$805.00	\$4,089.00
031316002014	García Ochoa Janeth Guadalupe	\$5,368.00	\$831.20	\$4,536.80
040400000334	Reyes Alcala Carlos	\$4,894.00	\$805.00	\$4,089.00
040405002014	Gómez Alvarado Luis Alfredo	\$3,960.00	\$455.60	\$3,504.40
040406012014	Franco De La Torre Everardo	\$4,894.00	\$805.00	\$4,089.00
<b>Total Depto</b>		<b>\$65,067.00</b>	<b>\$23,528.80</b>	<b>\$41,538.20</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
010101000007	Padilla Martín Humberto	\$13,709.00	\$6,474.00	\$7,235.00
<b>Total Depto</b>		<b>\$13,709.00</b>	<b>\$6,474.00</b>	<b>\$7,235.00</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
010108000000	Martín Alcalá Salvador Sr.	\$7,377.00	\$900.40	\$6,476.60
011504000098	Martín De Alba J. Francisco	\$5,463.00	\$499.00	\$4,964.00
011504022012	Correa Martin Rodolfo	\$5,463.00	\$1,698.60	\$3,764.40
018282822011	Martinez Hernandez Juan Carlos	\$3,867.00	\$1,240.00	\$2,627.00
031104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$111.00	\$3,615.00
050202000349	Vera Gonzalez Salvador	\$5,463.00	\$1,795.00	\$3,668.00
050202000555	Padilla Salas Jose Eduardo	\$3,867.00	\$1,365.60	\$2,501.40
050203000354	Garcia Reyes Samuel	\$3,868.00	\$1,282.40	\$2,585.60
050204000357	Sanchez Villalobos Domingo	\$5,463.00	\$499.00	\$4,964.00
050204000826	Navarro Parra Ruben	\$5,463.00	\$2,703.00	\$2,760.00
050204000827	Chavez Luna Jose De Jesus	\$3,867.00	\$1,131.80	\$2,735.20
050205000360	Vera Gonzalez Francisco Javier	\$5,463.00	\$961.00	\$4,502.00
050205000361	Palos Rodriguez Jose De Jesus	\$4,863.00	\$2,792.80	\$2,070.20
050205000544	Vera Galindo Juan Carlos	\$4,845.00	\$791.40	\$4,053.60
050812000982	Nuño Huerta Victoriano	\$4,076.00	\$149.00	\$3,927.00
062516452011	Nieves Gonzalez Juan Manuel	\$3,454.00	\$1,125.20	\$2,328.80
<b>Total Depto</b>		<b>\$76,588.00</b>	<b>\$19,045.20</b>	<b>\$57,542.80</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
030309000213	Isaac González Marco Antonio	\$9,254.00	\$3,870.20	\$5,383.80
050301000365	Navarro Cornejo Noe	\$5,616.00	\$1,003.00	\$4,613.00
050306520000	Coronado Romero Francisco	\$3,833.00	\$122.60	\$3,710.40
050307032014	González Bolaños Cristina	\$3,833.00	\$509.80	\$3,323.20
050308000367	Vazquez Leon Erick Sergio	\$3,709.00	\$1,229.40	\$2,479.60

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050308000368	Valdivia Gomez Jose Cruz	\$3,833.00	\$429.60	\$3,403.40
050308000399	Martinez Vazquez Carlos Alberto	\$3,833.00	\$1,650.80	\$2,182.20
050314000372	Covarrubia Perez Manuel	\$3,833.00	\$429.80	\$3,403.20
050314000429	Alcala Navarro Gustavo	\$3,833.00	\$1,507.80	\$2,325.20
050314000748	Ramirez Vazquez Guillermo	\$3,833.00	\$1,112.80	\$2,720.20
050314000836	Angulo Jimenez Enrique	\$4,493.00	\$1,805.60	\$2,687.40
050314000837	Isaac Gonzalez Carlos Eloir	\$3,833.00	\$1,831.00	\$2,002.00
050314001181	Vazquez Leon Victor Alfonso	\$3,833.00	\$1,021.00	\$2,812.00
050802000913	Gomez Angulo Gerardo	\$6,452.00	\$1,003.00	\$5,449.00
051314001103	Covarrubia Perez Jose Asuncion	\$3,833.00	\$878.60	\$2,954.40
052303000695	Tejeda Melano Jose Maria	\$6,452.00	\$2,595.80	\$3,856.20
052303000731	Legaspi Barajas Eflen	\$3,833.00	\$1,386.80	\$2,446.20
052304052014	Rodríguez Durán Erik Fernando	\$7,221.00	\$1,496.00	\$5,725.00
062513122012	Padilla Diaz Luis Enrique	\$3,833.00	\$1,427.60	\$2,405.40
062513132014	Arias De La Torre Antonio Benjamin	\$3,833.00	\$429.80	\$3,403.20
062525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$795.20	\$3,039.80
<b>Total Depto</b>		<b>\$96,861.00</b>	<b>\$26,536.20</b>	<b>\$70,324.80</b>

### Departamento 47 PARQUES Y JARDINES

010101000006	Navarro Cortés Salvador	\$9,969.00	\$5,318.00	\$4,651.00
010520672012	Isaac González Alejandro	\$6,134.00	\$2,039.60	\$4,094.40
011302000084	Lopez Gomez Hector Israel	\$4,521.00	\$2,016.80	\$2,504.20
050202000346	Gomez Gomez Federico	\$3,447.00	\$1.20	\$3,445.80
050605001127	Rodriguez De La Torre Martin	\$4,521.00	\$1,877.00	\$2,644.00
050606000386	Jaramillo Hurtado Carlos Eduardo	\$3,038.00	\$732.60	\$2,305.40
050606000392	Gomez Vargas Jose De Jesus	\$3,447.00	\$1.00	\$3,446.00
050606000396	Gomez Franco Ramon	\$3,040.00	\$1.20	\$3,038.80
050606000401	Gutierrez De La Mora Jose Francisco	\$3,040.00	\$1.20	\$3,038.80
050606000402	Hernandez Navarro Tomas	\$3,040.00	\$1.20	\$3,038.80
050606123000	Velez Martinez Antonio	\$3,040.00	\$1.00	\$3,039.00
050606600452	Medina Marquez Ruben	\$3,840.00	\$1,511.20	\$2,328.80
050606600588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$233.00	\$2,807.00
050606600597	Cervantes Muñoz Rodrigo Israel	\$3,040.00	\$1,047.00	\$1,993.00
050606600630	Reyes Gutierrez Jose De Jesus	\$3,447.00	\$1.00	\$3,446.00
050614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$771.00	\$2,269.00
050614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$336.60	\$4,185.40
050614000424	Maciel Perez Jorge	\$3,406.00	\$563.40	\$2,842.60
050614000429	Castro Jimenez Hector Javier	\$3,040.00	\$900.00	\$2,140.00
050614000807	Villa Rodriguez Dario	\$4,050.00	\$1,425.20	\$2,624.80
050614001130	Padilla Martin Juan Miguel	\$3,040.00	\$1,007.80	\$2,032.20
050615570000	Navarro Villalobos Maria Del Carmen	\$5,050.00	\$1,910.60	\$3,139.40
051003000564	Velázquez Carmona Rubén	\$5,463.00	\$2,333.80	\$3,129.20
051007000584	Dominguez Ramirez Salvador	\$3,040.00	\$1.00	\$3,039.00
051007000585	Velazquez Carmona Rafael	\$3,040.00	\$1.20	\$3,038.80
051007000809	Ortega Gomez Oscar Miguel	\$3,040.00	\$982.80	\$2,057.20
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$1,047.00	\$1,993.00
052302000701	Trujillo Garcia Elias	\$3,868.00	\$1,526.80	\$2,341.20
062513422012	Sanchez Vazquez Jaime	\$4,522.00	\$1,126.20	\$3,395.80
062515342011	De La Cruz Hernandez Ramon	\$3,840.00	\$1,265.80	\$2,574.20
062516012012	Aviles Perez Juan Antonio	\$3,040.00	\$776.00	\$2,264.00
062516442011	Aldapa Coronado Jose Refugio	\$3,040.00	\$910.80	\$2,129.20
062517582011	Orozco Gonzalez Ruben	\$3,447.00	\$232.80	\$3,214.20
062517642011	Briones Flores Francisco Javier	\$3,040.00	\$788.80	\$2,251.20
062517772011	Loza Villegas Modesto	\$3,040.00	\$452.60	\$2,587.40
062517942011	Gonzalez Villegas Pablo	\$3,040.00	\$233.00	\$2,807.00

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517942013	Velázquez Iñiguez Emmanuel	\$3,447.00	\$639.80	\$2,807.20
062517952013	Delgadillo Becerra Roberto	\$4,521.00	\$1,690.00	\$2,831.00
062517962013	Carbajal González Benjamin	\$4,110.00	\$971.20	\$3,138.80
062517972014	Arias Briones Victor Alfonso	\$3,040.00	\$639.80	\$2,400.20
062517982014	Gutiérrez Iñiguez Miguel Angel	\$3,040.00	\$535.80	\$2,504.20
062517992014	Cortes Loza José Manuel	\$3,040.00	\$232.80	\$2,807.20
062518012014	García Orozco Christian Alejandro	\$3,040.00	\$233.00	\$2,807.00
062518022014	Reynoso Salazar Javier	\$3,040.00	\$233.00	\$2,807.00
<b>Total Depto</b>		<b>\$162,530.00</b>	<b>\$38,551.60</b>	<b>\$123,978.40</b>

### Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

017070702011	Franco Guzman Belen Martiniana	\$3,004.95	\$901.15	\$2,103.80
017373732011	Lopez Casillas Ernesto Fabian	\$2,890.13	\$1,102.33	\$1,787.80
017676762011	Salazar Perez Miguel Angel	\$3,770.38	\$1,050.78	\$2,719.60
017777772011	Vazquez Garcia Celia	\$2,863.48	\$877.08	\$1,986.40
017878782011	Sanchez Martin Ernesto	\$1,964.26	-\$2.94	\$1,967.20
017979792011	Robledo Jimenez Raul	\$3,418.13	\$812.13	\$2,606.00
018080802011	Ramirez Vazquez Rafael	\$5,429.82	\$995.62	\$4,434.20
018181812011	Iñiguez Velazquez Maria Del Carmen	\$3,040.32	\$905.12	\$2,135.20
018383832011	Casillas Huerta Ma. De Jesus	\$3,040.32	\$904.92	\$2,135.40
040310000302	Nuñes Becerra Jose	\$3,004.97	-\$8.43	\$3,013.40
050102000340	Serna Torres Jose Luis	\$10,120.00	\$2,390.60	\$7,729.40
050602000433	Robledo Ortega Rodolfo	\$6,857.00	\$1,383.60	\$5,473.40
050602000541	Vazquez Hernandez Manuel	\$3,242.00	\$990.00	\$2,252.00
050603000230	Becerra Martinez Jose De Jesus	\$1,964.26	\$268.26	\$1,696.00
050603000308	Torres Gonzalez Vicente Martin	\$3,418.13	\$308.13	\$3,110.00
050603000322	Coronado Mora Jorge Alberto	\$3,418.13	\$670.33	\$2,747.80
050603000344	Salas Plascencia Jorge Neri	\$3,242.00	\$289.00	\$2,953.00
050603000350	Jimenez Vazquez Javier	\$3,418.12	\$744.12	\$2,674.00
050603000361	Gonzalez De Luna Cesar	\$3,242.00	\$1,596.00	\$1,646.00
050603000436	Garcia Navarro Jose Maria	\$3,924.49	\$1,064.09	\$2,860.40
050603000437	Vazquez Gomez Luis Enrique	\$5,842.89	\$880.89	\$4,962.00
050603000440	Rodriguez Casillas Jose De Jesus	\$3,858.13	\$57.13	\$3,801.00
050603000442	Jaime Iñiguez Jose Antonio	\$3,594.26	\$1,166.26	\$2,428.00
050603000444	Rodriguez Lupercio Ruben	\$3,770.38	\$366.78	\$3,403.60
050603000445	Martinez Vazquez Gerardo	\$3,418.13	\$995.13	\$2,423.00
050603000446	Lopez Vivanco Jorge	\$3,418.13	\$1,189.13	\$2,229.00
050603000448	Lopez Díaz Daniel	\$3,418.13	\$308.13	\$3,110.00
050603000449	Lopez Patiño Juan Ramon	\$4,667.19	\$1,971.99	\$2,695.20
050603000452	Vazquez Gomez Jose Esaul	\$3,946.51	\$378.71	\$3,567.80
050603000454	Gutierrez Vazquez Jose Jaime	\$3,418.13	\$909.13	\$2,509.00
050603000456	Limon Diaz Gerardo	\$3,242.00	\$1,128.00	\$2,114.00
050603000459	Hernandez Casillas David	\$4,738.77	\$1,241.77	\$3,497.00
050603000461	Gomez Velazquez Juan Jaime	\$3,242.00	\$289.00	\$2,953.00
050603000465	Salas Plascencia Jose Eduardo	\$3,242.00	\$737.80	\$2,504.20
050603000466	Jimenez Perez Rodolfo	\$3,904.21	\$1,764.61	\$2,139.60
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,242.00	\$1,170.00	\$2,072.00
050603000539	Guzman Ladin Juan Ramon	\$3,418.12	\$664.12	\$2,754.00
050603000573	Briones Flores Jose Alejandro	\$1,879.00	-\$8.40	\$1,887.40
050603000604	Martin Jimenez Jose Adalberto	\$3,594.25	\$915.45	\$2,678.80
050603000813	Delgado Macias Jose Trinidad	\$4,667.20	\$722.00	\$3,945.20
050603000814	Jimenez Sandoval Maria Dolores	\$2,722.00	\$847.80	\$1,874.20
050603000815	Arteaga Sanchez Jesus Elias	\$1,964.26	\$637.26	\$1,327.00
050603001054	Jimenez Veloz Luis Enrique	\$3,946.50	\$378.70	\$3,567.80
050603001057	Martin Vazquez Ruben	\$2,845.80	\$699.40	\$2,146.40



## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050603001058	Vazquez Valdivia Isaul Heriberto	\$3,418.13	\$807.93	\$2,610.20
050603001147	Becerra Salas Salvador	\$3,858.13	\$308.13	\$3,550.00
050603030447	Gonzalez Vazquez Alexis Uriel	\$3,946.52	\$378.72	\$3,567.80
050603030621	Becerra Salas Antonio De Jesus	\$1,964.26	-\$2.74	\$1,967.00
050603111000	Jaime Iñiguez Francisco Javier	\$4,166.67	\$709.87	\$3,456.80
050603112000	Martin Galvan Eduardo Eliseo	\$3,418.12	\$1,628.12	\$1,790.00
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,418.13	\$1,051.33	\$2,366.80
050603650000	Rocha Esparza Salvador	\$3,418.13	\$57.13	\$3,361.00
050606600629	Velazquez De La Torre Juan Jose Adrian	\$4,667.21	\$1,179.01	\$3,488.20
050607100325	Rocha Ponce Salvador Ernesto	\$3,770.38	\$999.78	\$2,770.60
050607100327	Casillas Arealos Ramon	\$3,242.00	\$934.20	\$2,307.80
050607100561	Martin Vera Gustavo	\$3,418.12	\$308.12	\$3,110.00
050607100635	Perez Bautista Obed	\$3,924.48	\$369.28	\$3,555.20
050607100636	Hernandez Gutierrez Rodolfo	\$3,594.25	\$1,208.45	\$2,385.80
050607100642	Martinez Ibarra Gustavo	\$3,418.12	\$308.32	\$3,109.80
050607100643	Casillas Navarro Miguel Angel	\$5,545.20	\$1,632.20	\$3,913.00
050607104000	Dominguez Diaz Horacio	\$3,242.13	\$1,345.93	\$1,896.20
050607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$38.00	\$3,204.00
050607106000	Martinez Velazquez Salvador	\$3,418.13	\$1,189.13	\$2,229.00
050607110000	Garcia Hernandez Efrain	\$3,418.13	\$633.53	\$2,784.60
050608000313	Anaya Gomez Victor	\$5,175.58	\$809.58	\$4,366.00
050608000328	Padilla Franco Jaime	\$4,667.19	\$2,628.99	\$2,038.20
050608000486	Hernandez Garcia Antonio Everardo	\$4,667.19	\$2,606.39	\$2,060.80
050608000487	Sanchez Vazquez Enrique	\$5,049.00	\$2,355.20	\$2,693.80
050608000489	Sanchez Rodriguez Juan Manuel	\$4,667.19	\$2,604.99	\$2,062.20
050608000490	Vazquez Flores Luis Reyes	\$4,667.22	\$722.22	\$3,945.00
050608000492	Ponce Gutierrez Juan Ramon	\$5,779.28	\$504.48	\$5,274.80
050608000493	Jimenez Perez Jose Juan	\$4,667.19	\$1,993.99	\$2,673.20
050608000494	Ponce Gutierrez Jose Guadalupe	\$4,667.19	\$1,277.99	\$3,389.20
050608000498	Gutierrez Romo Octavio	\$5,366.22	\$2,081.82	\$3,284.40
050608000538	De La Cruz Ortega Ernesto	\$5,048.48	\$775.68	\$4,272.80
050608101000	Ibarra Abundes Hector	\$5,175.58	\$1,108.78	\$4,066.80
050608102000	Garcia Reyes Jose Salome	\$4,188.69	\$390.69	\$3,798.00
050608102014	Limón Escoto Heriberto	\$4,921.57	\$764.17	\$4,157.40
050609000503	Gomez Gomez Celia	\$3,004.97	\$193.17	\$2,811.80
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,863.48	\$1,571.28	\$1,292.20
050609000512	Vazquez Garcia Ana Rosa	\$3,004.97	\$901.17	\$2,103.80
050609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$388.00	\$4,456.00
050609000519	Martinez Venegas Maria Irma	\$2,863.48	\$414.08	\$2,449.40
050609000521	Garcia Navarro Maria De La Luz	\$3,004.97	\$756.17	\$2,248.80
050609000640	Rodriguez Artega Maria Norma	\$2,863.48	\$163.28	\$2,700.20
050609001065	Velazquez Gomez Celia	\$2,863.48	\$163.28	\$2,700.20
050609116000	Arealos Villalobos Maria Trinidad	\$3,040.34	-\$4.66	\$3,045.00
050612000590	Ortega Franco Cesar	\$4,493.00	\$2,944.40	\$1,548.60
050614000415	Ponce Garcia Edilberto	\$5,175.58	\$1,332.18	\$3,843.40
050706000446	Muñoz Diaz Jorge Luis	\$1,964.26	-\$2.74	\$1,967.00
051703560000	Romero Gallegos Maria Teresita	\$4,859.00	\$950.00	\$3,909.00
062519612012	Bautista Flores Jesus Alfredo	\$2,722.00	\$139.80	\$2,582.20
062519732012	Vazquez Gomez Isidro Alejandro	\$1,964.26	-\$124.34	\$2,088.60
062519802012	Hernandez Casillas Everardo	\$1,964.26	\$353.06	\$1,611.20
062519812014	Armas Sereno María Belén	\$3,040.33	\$197.13	\$2,843.20
062519822014	Sánchez Navarro María Inés	\$3,040.33	-\$4.67	\$3,045.00
062520832014	Díaz Ornelas César	\$1,879.00	\$491.80	\$1,387.20
062520842014	Díaz Ornelas Luis Humberto	\$1,879.00	-\$130.00	\$2,009.00
<b>Total Depto</b>		<b>\$363,822.88</b>	<b>\$83,054.48</b>	<b>\$280,768.40</b>



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
050702000531	Rodríguez Martín José De Jesús	\$9,254.00	\$4,047.40	\$5,206.60
050702000532	García Hernández José De Jesús	\$5,557.00	\$2,560.60	\$2,996.40
050702000816	Acosta Vallín Oscar	\$4,053.00	\$1,626.60	\$2,426.40
050702000817	García Hernández Salvador	\$4,053.00	\$1,626.60	\$2,426.40
050703000535	Trujillo Aguirre José Alberto	\$7,539.99	\$3,627.19	\$3,912.80
050703000536	Galindo Delgadillo Hugo Enrique	\$6,383.00	\$986.80	\$5,396.20
050708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,811.80	\$2,122.20
050708012014	De La Torre De Loza José Israel	\$4,053.00	\$474.60	\$3,578.40
050708022014	Gutiérrez Hernández José Aarón	\$4,053.00	\$474.40	\$3,578.60
051308001099	Vázquez Cabrera Ramón	\$5,557.00	\$2,639.80	\$2,917.20
051310000647	De La Torre Vargas Juan Carlos	\$5,558.00	\$3,466.20	\$2,091.80
062517532011	López Gómez José Alonso	\$4,628.00	\$1,333.00	\$3,295.00
<b>Total Depto</b>		<b>\$64,622.99</b>	<b>\$24,674.99</b>	<b>\$39,948.00</b>
<b>Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES</b>				
016420642012	Ponce González Antonio	\$4,772.00	\$376.60	\$4,395.40
016520712012	Navarro Medina Raúl	\$9,254.00	\$5,971.40	\$3,282.60
016620652012	Tejeda Reyes Noé	\$5,766.00	\$2,141.00	\$3,625.00
016767672011	Franco Vera Salvador	\$3,441.57	\$1,176.77	\$2,264.80
050606000405	Herrera Vivanco Ramón	\$2,868.00	-\$32.00	\$2,900.00
051002000556	Hurtado Muñoz Rosa	\$3,590.00	\$1,436.80	\$2,153.20
051003000383	Torres De La Torre Miguel	\$3,299.00	\$44.20	\$3,254.80
051003000498	Martínez Hernández José Paulo	\$3,780.00	\$1,126.00	\$2,654.00
051003000499	Salcedo López Domingo	\$3,780.00	\$116.80	\$3,663.20
051003000558	Hernández Huerta José De Jesús	\$4,412.00	\$126.40	\$4,285.60
051003000559	Trujillo Castañeda Amado	\$3,868.00	\$126.60	\$3,741.40
051003000792	González Ortiz Cinthia Elizabeth	\$3,590.00	\$440.00	\$3,150.00
051003001197	Gutiérrez González Francisco	\$3,868.00	\$126.40	\$3,741.60
051006000529	Sanchez Loza José	\$3,780.00	\$1,130.20	\$2,649.80
051006000531	Mendoza De La Torre Francisco	\$3,780.00	\$116.80	\$3,663.20
051006000569	Casillas Rodríguez Miguel	\$4,050.00	\$1,624.00	\$2,426.00
051006000572	Gutiérrez González Ramiro	\$3,780.00	\$1,479.00	\$2,301.00
051006000573	Velázquez Carmona Ramiro	\$4,772.00	\$2,164.00	\$2,608.00
051007000425	Maciel Palos Emmanuel	\$3,040.00	\$1,047.00	\$1,993.00
051007000574	González Ruiz Rogelio	\$3,040.00	\$1.20	\$3,038.80
051007000576	Alcántar Jiménez Ilario	\$3,868.00	\$126.40	\$3,741.60
051007000577	Velázquez Carmona Ramón	\$3,040.00	\$1,546.80	\$1,493.20
051007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$126.40	\$3,741.60
051007000579	Medina Flores José Refugio	\$3,040.00	\$1.00	\$3,039.00
051007000582	Palos Lupercio Ricardo	\$3,040.00	\$233.00	\$2,807.00
051007000583	Vera Escoto Francisco	\$3,040.00	\$1.00	\$3,039.00
051007000587	Hurtado Gallardo Juan De Dios	\$3,446.00	\$1,046.80	\$2,399.20
051007001071	Martín Sandoval Ignacio	\$3,040.00	\$1.20	\$3,038.80
051007001157	Barajas Gómez Efraín	\$3,779.00	\$1,228.80	\$2,550.20
051008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$1.00	\$3,039.00
051008000593	Iñiguez Iñiguez José	\$3,040.00	\$1.00	\$3,039.00
051008000594	Iñiguez Velázquez Francisco Javier	\$3,040.00	\$911.00	\$2,129.00
051010000234	Delgado Vázquez Teresa	\$3,223.00	\$725.60	\$2,497.40
051010000595	Plascencia Orozco Juan	\$2,796.00	-\$39.80	\$2,835.80
051010000596	De La Torre Huerta Jorge	\$3,223.00	\$270.20	\$2,952.80
051010000597	González Cisneros María De Jesús	\$3,504.00	\$1,310.40	\$2,193.60
051010000601	De La Torre Huerta Carlos Alberto	\$3,040.00	\$233.00	\$2,807.00
051011000607	Torres Iñiguez Eloisa	\$3,223.00	\$21.00	\$3,202.00

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
052535455511	Sanchez Arriaga Alfredo	\$4,050.00	\$1,010.00	\$3,040.00
062510422012	Ortiz Gonzalez Juan Luis	\$3,577.00	\$1,555.20	\$2,021.80
062513502012	Gutierrez Casillas Francisco Javier	\$3,779.00	\$116.60	\$3,662.40
062517142013	Tapia Sánchez Filiberto	\$3,779.00	\$1,001.80	\$2,777.20
062518852012	Lopez Diaz Ricardo	\$3,040.00	\$232.80	\$2,807.20
062518862014	Aceves Tapia Aldo	\$3,868.00	\$436.80	\$3,431.20
062518872014	Sánchez Navarro María De La Luz	\$3,223.00	\$270.20	\$2,952.80
<b>Total Depto</b>		<b>\$166,136.57</b>	<b>\$33,107.37</b>	<b>\$133,029.20</b>

### Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$78.20	\$1,518.20
051602000653	Huerta Vazquez Rosendo	\$1,702.00	\$472.60	\$1,229.40
051602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$341.80	\$1,098.20
051602000656	Huerta Vazquez Raul	\$1,576.00	\$394.40	\$1,181.60
051602000657	Huerta Vazquez Adrian	\$1,702.00	\$472.60	\$1,229.40
051602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$488.60	\$1,213.40
051602000663	Baez Gonzalez Isaac Gamaliel	\$1,440.00	\$389.40	\$1,050.60
051602000666	Huerta Vazquez Marcelino	\$1,440.00	\$341.80	\$1,098.20
051602000673	Huerta Vazquez Rafael	\$6,088.00	\$3,863.40	\$2,224.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$20.60	\$1,250.60
051603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	\$341.80	\$1,098.20
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,230.00	-\$111.80	\$1,341.80
062515272012	Tapia Arana Eduardo	\$1,230.00	-\$171.40	\$1,401.40
062515882011	Medina Delgadillo Alonso	\$1,230.00	-\$111.60	\$1,341.60
062515892012	Perez Navarro Edgar Geovanni	\$1,230.00	-\$171.40	\$1,401.40
062518472012	Cortes De La Torre Ana Karen	\$1,230.00	-\$171.60	\$1,401.60
062518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$171.40	\$1,401.40
062518562012	Moran Vazquez Christian	\$1,230.00	-\$171.40	\$1,401.40
<b>Total Depto</b>		<b>\$29,810.00</b>	<b>\$5,927.00</b>	<b>\$23,883.00</b>

### Departamento 65 JUBILADOS

011305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.20	\$2,223.20
011603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.80	\$2,056.80
040308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.40	\$3,452.60
040310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.20	\$3,074.80
040310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.60	\$3,443.40
040310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.20	\$3,074.80
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$140.00	\$3,252.00
050203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.40	\$2,995.60
050204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
050206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
050314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.00	\$2,932.00
050603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
050605000380	De Avila Flores Juan	\$1,464.00	-\$118.00	\$1,582.00
050606000185	Franco Franco Rafael	\$3,662.00	\$294.80	\$3,367.20
050606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.40	\$2,369.40
050606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.40	\$1,945.40
050606000390	Iñiguez Villalobos Pedro	\$1,939.00	-\$75.60	\$2,014.60
050606000393	Cruz Gonzalez Aristeo	\$1,418.00	-\$120.80	\$1,538.80
050606000394	Velazquez Serrano Jose De Jesus	\$2,198.00	-\$39.60	\$2,237.60
050606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
050606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.40	\$1,945.40
050607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.40	\$2,187.40
050608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.20	\$3,345.80

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050609000485	Galvan Galvan Jose Eduviges	\$2,288.00	-\$29.80	\$2,317.80
050609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.20	\$1,403.20
050609000507	Martin Martin Maria Victoria	\$1,199.00	-\$135.00	\$1,334.00
050609000509	Gonzalez Castillo Carmen	\$1,273.00	-\$130.20	\$1,403.20
050609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
050609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.20	\$1,403.20
050609000515	Vazquez Vallarta Maria Del Carmen	\$1,247.00	-\$132.00	\$1,379.00
050611000388	Tamayo Limon Isidora	\$1,463.00	-\$118.00	\$1,581.00
050611000435	Martin Muñoz Maria Carmen	\$1,464.00	-\$117.80	\$1,581.80
051011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.20	\$1,741.20
051602000650	Jimenez Martin Elpidio	\$1,200.00	-\$134.80	\$1,334.80
080820000712	Esquibias Carabajal Blas	\$1,443.00	-\$119.40	\$1,562.40
080820000713	Martinez Velazquez Jose De Jesus	\$1,443.00	-\$119.40	\$1,562.40
080820000715	Velazquez Contreras Miguel	\$1,443.00	-\$119.40	\$1,562.40
080820000717	Perez Perez Maria Asuncion	\$1,443.00	-\$119.40	\$1,562.40
080820000718	Velazquez Macias Maria Refugio	\$1,443.00	-\$119.40	\$1,562.40
080820000721	Lopez Ramirez Gregorio	\$1,443.00	-\$119.40	\$1,562.40
080820000722	Delgadillo Alvarez Jose Luis	\$1,443.00	-\$119.40	\$1,562.40
080820000727	Hernandez Becerra Manuel	\$1,453.00	-\$118.60	\$1,571.60
080820000728	Gomez Reyes Ramon	\$1,443.00	-\$119.40	\$1,562.40
080820000731	Paiz Muñoz Antonio	\$3,359.00	\$136.40	\$3,222.60
080820000734	Gomez Hernandez David	\$1,897.00	-\$78.20	\$1,975.20
080820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.40	\$1,562.40
080820000737	Gomez Romo Manuel	\$1,897.00	-\$78.40	\$1,975.40
080820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.40	\$1,562.40
080820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.80	\$2,659.20
<b>Total Depto</b>		<b>\$100,343.00</b>	<b>-\$1,872.60</b>	<b>\$102,215.60</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
080820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.40	\$1,562.40
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
080820000740	Ramos Moreno Rosa Elena	\$1,443.00	-\$119.40	\$1,562.40
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
080820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.40	\$1,562.40
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
020102001025	Lomeli Pulido Jairo	\$6,043.00	\$2,947.40	\$3,095.60
020105000195	Castellanos Hernández Magaly Alejandra	\$2,789.00	\$153.40	\$2,635.60
020109000196	Coss Y Leon Baez Narciso	\$4,232.00	\$1,350.60	\$2,881.40
020111000197	Garcia Vazquez J. Jesus	\$2,407.00	-\$84.00	\$2,491.00
020112000200	Castellanos Iñiguez Ramona	\$1,230.00	-\$171.40	\$1,401.40
062516812011	Romero Martínez Guadalupe	\$2,405.00	\$589.40	\$1,815.60
062516822014	Arriaga Alfaro Bartolo	\$2,407.00	\$87.60	\$2,319.40
<b>Total Depto</b>		<b>\$21,513.00</b>	<b>\$4,873.00</b>	<b>\$16,640.00</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.80	\$1,102.80
<b>Total Depto</b>		<b>\$952.00</b>	<b>-\$150.80</b>	<b>\$1,102.80</b>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
020114782012	Valencia Montes Taurino	\$3,325.00	\$306.00	\$3,019.00
020202000074	Arias Ortiz Maria Elva	\$1,687.00	\$41.20	\$1,645.80
050606000395	Garcia Martinez Raymundo	\$2,416.00	-\$83.40	\$2,499.40
<b>Total Depto</b>		<b>\$7,428.00</b>	<b>\$263.80</b>	<b>\$7,164.20</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
010101000008	Pérez Martínez Patricia	\$10,437.00	\$2,424.00	\$8,013.00
010205000027	Gomez Medina Maria De Jesus	\$10,208.81	\$4,584.21	\$5,624.60
010207000029	Aceves Gonzalez Maria Guadalupe	\$4,493.00	\$2,199.20	\$2,293.80
010207000040	Franco Camarena Myriam Elizabeth	\$4,772.00	\$2,243.80	\$2,528.20
010207002014	Esquivias Navarro Liliana Griselda	\$3,833.00	\$488.40	\$3,344.60
010208002014	Casillas González Lidia Carolina	\$4,528.60	\$698.20	\$3,830.40
010209000033	Rodriguez Gutierrez Gabino	\$7,069.23	\$2,113.23	\$4,956.00
010210001194	Barba Lopez Carlos	\$4,413.00	\$1,953.40	\$2,459.60
010217000000	Carranza Perez Eduardo	\$3,558.37	\$1,053.77	\$2,504.60
010513492012	Martínez Navarro César Octavio	\$13,279.00	\$4,417.80	\$8,861.20
010614002013	Agredano Gutiérrez Mónica Alejandra	\$8,042.00	\$2,001.20	\$6,040.80
030803000223	Estrada Loza Eduardo	\$9,042.00	\$2,256.00	\$6,786.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$4,123.20	\$5,130.80
051002002014	González Ponce Felipe De Jesús	\$4,275.00	\$2,065.00	\$2,210.00
051003002014	Navarro Muñoz María De Jesús	\$4,550.63	\$1,594.63	\$2,956.00
062518182011	Vazquez Garcia Edgar	\$3,879.42	\$678.02	\$3,201.40
062518192014	Estrada Castañeda Rodrigo	\$3,008.00	\$226.40	\$2,781.60
<b>Total Depto</b>		<b>\$108,643.06</b>	<b>\$35,120.46</b>	<b>\$73,522.60</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
010216000000	Garcia Valdivia Margarita	\$4,980.00	\$3,098.60	\$1,881.40
010216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$772.80	\$3,999.20
011001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,854.80	\$10,747.20
011402260430	Aceves Gonzalez Maria Teresa	\$4,980.00	\$3,098.60	\$1,881.40
011604000981	Martinez Gonzalez Griselda	\$4,772.00	\$853.00	\$3,919.00
011604002014	Gallardo Jiménez María Avecita	\$2,686.00	\$212.40	\$2,473.60
011605002014	Torres Aceves Mayra Thalia	\$3,729.00	\$488.40	\$3,240.60
<b>Total Depto</b>		<b>\$40,521.00</b>	<b>\$12,378.60</b>	<b>\$28,142.40</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
011902000770	Salazar Murillo Ana Karina	\$4,336.00	\$726.20	\$3,609.80
031318000245	Aceves González José Isabel	\$9,969.00	\$6,385.40	\$3,583.60
051304000391	Delgadillo Vera Marcos	\$8,688.27	\$1,839.67	\$6,848.60
062516532012	Navarro Hernandez María Alejandra	\$5,440.00	\$954.80	\$4,485.20
062517592011	Arellano Vera David Paulino	\$7,284.00	\$2,733.80	\$4,550.20
<b>Total Depto</b>		<b>\$35,717.27</b>	<b>\$12,639.87</b>	<b>\$23,077.40</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
016464642011	Perez Padilla Salvador	\$5,365.11	\$3,197.71	\$2,167.40
016565652011	Perez Padilla Joaquin	\$4,412.00	\$1,952.20	\$2,459.80
020122000143	Gutierrez Valencia Juvenal	\$4,505.00	\$333.80	\$4,171.20

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040106000262	Padilla Gonzalez Raul	\$5,048.00	\$681.40	\$4,366.60
040308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,418.40	\$2,192.60
040308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,781.20	\$3,664.80
040309000288	Rodriguez Gomez Raul	\$4,602.62	\$334.22	\$4,268.40
040309000602	Carranza Gomez Sergio	\$5,385.00	\$1,239.00	\$4,146.00
050812000428	Garcia Ramirez Alberto	\$4,505.00	\$2,022.20	\$2,482.80
050812000976	Aldana Lupercio Javier	\$4,505.00	\$704.80	\$3,800.20
051701000674	Barajas Iñiguez Margarito	\$9,787.00	\$1,134.80	\$8,652.20
051702000675	Najar Muñoz David	\$5,048.00	\$1,952.40	\$3,095.60
051702132000	Anaya Bustos Miguel Angel	\$4,505.00	\$1,583.20	\$2,921.80
051702133000	Jimenez Casillas Cornelio	\$3,995.00	\$1,965.20	\$2,029.80
051703002013	Gallardo López Mariano	\$4,412.00	\$681.00	\$3,731.00
051703002014	González Sánchez Juan Manuel	\$5,481.20	\$855.80	\$4,625.40
<b>Total Depto</b>		<b>\$82,612.93</b>	<b>\$23,837.33</b>	<b>\$58,775.60</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
020115000127	Martin Navarro Raul	\$3,465.00	\$148.00	\$3,317.00
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.60	\$889.60
080820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.00	\$1,143.00
082525292013	Renteria Martín María Raquel	\$1,559.00	-\$112.00	\$1,671.00
<b>Total Depto</b>		<b>\$6,743.00</b>	<b>-\$277.60</b>	<b>\$7,020.60</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
010120862012	Plascencia Iñiguez Enrique	\$10,908.00	\$6,071.00	\$4,837.00
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$5,562.00	\$2,211.60	\$3,350.40
011414142011	Garcia Ibarra Enrique	\$4,667.00	\$2,063.00	\$2,604.00
031002000228	Cortés González Marisela	\$6,717.00	\$4,645.60	\$2,071.40
031103002013	Gómez Franco Rebeca	\$4,025.00	\$1,310.80	\$2,714.20
062516912013	Gómez Mercado Felipe	\$4,600.00	\$1,210.80	\$3,389.20
062517912011	Barba Estrada Rodrigo	\$4,600.00	\$2,268.00	\$2,332.00
062519172012	Garcia De Leon Martha Alejandra	\$4,867.00	\$729.00	\$4,138.00
<b>Total Depto</b>		<b>\$45,946.00</b>	<b>\$20,509.80</b>	<b>\$25,436.20</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
010407000053	X Perez Ana Rosa	\$3,447.00	\$868.00	\$2,579.00
010407000054	Marquez Guzman Teresa	\$3,040.00	\$601.20	\$2,438.80
010407000055	Iñiguez Martín Ma. Asunción	\$3,315.00	\$46.00	\$3,269.00
010407000056	Martin Muñoz Teresa	\$3,039.68	\$1,040.28	\$1,999.40
010408002014	Ornelas Martín Rosa Elena	\$3,792.39	\$720.19	\$3,072.20
011104000079	De Luna Rodriguez Maria De La Luz	\$3,040.00	\$1.20	\$3,038.80
011104000080	Gonzalez Cortes Maria Consuelo	\$3,182.35	\$16.55	\$3,165.80
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$1,009.60	\$2,030.40
017272722011	Rodriguez Garcia Maria De Jesus	\$3,040.00	\$1,047.00	\$1,993.00
040107000266	Garcia Orozco Rosa Maria	\$4,382.47	\$991.07	\$3,391.40
040302000280	Barba Orozco Apolonio	\$6,134.00	\$2,488.60	\$3,645.40
050611000434	Salcedo Romo Marisela	\$3,040.00	\$889.80	\$2,150.20
050611000522	Guzman Ramirez Beatriz	\$3,040.00	\$1.20	\$3,038.80
050611000524	Garcia Orozco Leticia	\$3,040.00	\$672.00	\$2,368.00
050611000525	Padilla Martin Ma. Jesus	\$3,040.00	\$1.00	\$3,039.00
050611000823	Lozano Hernandez Yolanda	\$3,040.00	\$232.80	\$2,807.20
051010000602	Lopez Perez Ma. Trinidad	\$3,767.00	\$46.00	\$3,721.00
051010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	\$21.00	\$3,202.00
051010007960	Ponce Carbajal Ofelia	\$3,040.00	\$695.00	\$2,345.00

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
052303000653	Sanchez Navarro Liliana Rosalia	\$3,649.71	\$1,099.51	\$2,550.20
062516632011	Ponce Arias Tomasa	\$3,243.31	\$843.91	\$2,399.40
<b>Total Depto</b>		<b>\$71,575.91</b>	<b>\$13,331.91</b>	<b>\$58,244.00</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
010801000369	Gonzalez Fernandez Salvador	\$10,908.00	\$2,635.00	\$8,273.00
040104000563	Zamora Muñoz Alejandra	\$4,238.00	\$1,575.00	\$2,663.00
040105000255	Becerra Sepulveda Oscar	\$4,751.00	\$1,967.40	\$2,783.60
040302001030	Franco Vargas Roberto	\$7,368.00	\$1,541.20	\$5,826.80
040307000149	Delgado Martinez Sergio	\$3,381.00	\$1,527.80	\$1,853.20
052202001076	Galindo Padilla Karina	\$3,908.00	\$525.00	\$3,383.00
062516872011	Lozano Alvarez Rosendo	\$3,381.00	\$317.40	\$3,063.60
<b>Total Depto</b>		<b>\$37,935.00</b>	<b>\$10,088.80</b>	<b>\$27,846.20</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
011802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,922.60	\$5,985.40
040105000256	Velázquez Villa Honorio	\$6,301.00	\$1,212.20	\$5,088.80
040203000268	Villaseñor Cortes Rafael	\$7,368.00	\$898.40	\$6,469.60
040302000484	Alcala Barba Ruben	\$7,177.00	\$857.60	\$6,319.40
040304002013	Estrada Castañeda Eduardo	\$4,075.00	\$1,059.00	\$3,016.00
040304032014	Navarro Rodríguez Ana Graciela	\$5,378.00	\$1,017.60	\$4,360.40
050605000239	Franco Franco Noé Concepción	\$6,795.00	\$1,439.60	\$5,355.40
<b>Total Depto</b>		<b>\$48,002.00</b>	<b>\$11,407.00</b>	<b>\$36,595.00</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
010103000021	Martin Martin Fortunata Margarita	\$5,050.00	\$2,676.60	\$2,373.40
016262622011	Lomeli Gonzalez Emmanuel	\$3,035.00	\$877.00	\$2,158.00
020101000496	Hernández García Moises	\$6,637.00	\$1,315.80	\$5,321.20
020120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$3,539.60	\$3,427.40
050202000345	Gomez Sanchez Victor Guadalupe	\$3,441.00	\$1,043.80	\$2,397.20
050203000355	Vazquez Hernandez Francisco	\$3,035.00	\$231.80	\$2,803.20
050605000381	Hernandez Navarro Evelia	\$3,304.00	\$301.80	\$3,002.20
050605000382	Hernandez Navarro Gloria	\$3,304.00	\$301.60	\$3,002.40
050609000309	Plascencia Valdivia Maria Del Refugio	\$3,038.00	\$1,045.60	\$1,992.40
051003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$2,017.20	\$2,504.80
051007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,047.00	\$1,993.00
051209040875	Vazquez Lopez Christian	\$3,035.00	\$232.00	\$2,803.00
052301000692	Cervantes Contreras Gonzalo	\$4,232.00	\$183.60	\$4,048.40
052301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,254.00	\$1,301.20	\$7,952.80
052302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$528.80	\$3,703.20
052302000704	Delgadillo Cano Maria Del Carmen	\$3,035.00	\$1,043.80	\$1,991.20
052303000523	Esquivias Pérez J. Jesús	\$6,967.00	\$812.80	\$6,154.20
052303000628	Iñiguez Plascencia Juan Carlos	\$3,035.00	\$830.40	\$2,204.60
052303000750	De La Torre De Anda Ramon	\$3,730.00	\$1,452.80	\$2,277.20
052303000751	De Luna Marquez Ramon Ines	\$3,035.00	\$231.80	\$2,803.20
052303000769	Barba Velez Rodrigo	\$3,035.00	\$1,044.00	\$1,991.00
052303600750	Perez Aviles Raul	\$3,034.00	\$1,355.80	\$1,678.20
052304002013	Tapia Martínez Mayra Lizeth	\$3,590.00	\$981.80	\$2,608.20
062515012012	Escobar Rodriguez Elia Leticia	\$3,040.00	\$910.80	\$2,129.20
062515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$909.00	\$2,126.00
062516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$732.00	\$2,303.00
062517312012	Tapia Padilla Juan Carlos	\$3,718.00	\$826.20	\$2,891.80
062519482012	Castellanos Gonzalez Jorge Jose	\$3,658.00	\$1,053.80	\$2,604.20



## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062519852013	Navarro García Eduardo	\$3,054.00	\$235.80	\$2,818.20
062519862013	Navarro García Salvador	\$3,054.00	\$235.80	\$2,818.20
062520872014	Pérez Vallejo Lucio	\$3,035.00	\$0.60	\$3,034.40
062520882014	Ulloa Salazar Juan Carlos	\$3,035.00	\$232.00	\$2,803.00
<b>Total Depto</b>		<b>\$124,251.00</b>	<b>\$29,532.60</b>	<b>\$94,718.40</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
010320842012	Vázquez Rodríguez Luz María	\$6,617.00	\$3,396.60	\$3,220.40
050615000432	Gutierrez Alcalá Luz Erendira	\$4,547.00	\$795.40	\$3,751.60
<b>Total Depto</b>		<b>\$11,164.00</b>	<b>\$4,192.00</b>	<b>\$6,972.00</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
010220892012	Hurtado Alcalá Felicitas	\$6,617.00	\$2,727.60	\$3,889.40
010221002014	González Becerra Marisol	\$4,772.00	\$852.80	\$3,919.20
<b>Total Depto</b>		<b>\$11,389.00</b>	<b>\$3,580.40</b>	<b>\$7,808.60</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
011301000083	Padilla Franco Alfredo	\$9,969.00	\$1,454.00	\$8,515.00
011616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$1,808.20	\$2,255.80
051002000543	Casillas Duran María Guadalupe	\$3,686.00	\$1,508.80	\$2,177.20
051002710000	Lopez Navarro Miguel Angel	\$4,353.00	\$476.80	\$3,876.20
051002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,631.80	\$2,432.20
051004001149	Sánchez Vázquez Josefina	\$4,064.00	\$1,439.80	\$2,624.20
051010920000	Gomez De Lira J. Jesus	\$1,689.00	-\$142.00	\$1,831.00
062518412012	De La Torre De Loza Jose	\$4,380.00	\$1,345.00	\$3,035.00
<b>Total Depto</b>		<b>\$36,269.00</b>	<b>\$9,522.40</b>	<b>\$26,746.60</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
040102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,314.60	\$11,394.40
040104000251	Torres Estrada María Guadalupe	\$4,687.00	\$831.20	\$3,855.80
040104002014	Flores González Josselin Guadalupe	\$3,915.00	\$446.60	\$3,468.40
040105000258	Ramírez Gonzalez Luis Fernando	\$2,736.00	\$671.20	\$2,064.80
040401000333	Contreras Loza Candelario	\$3,583.00	\$358.60	\$3,224.40
040405000327	Gutierrez Hurtado Javier	\$2,914.00	\$142.40	\$2,771.60
040405000530	Gomez Sanchez Teodoro	\$2,735.00	\$142.40	\$2,592.60
040405000599	Ortega Franco Rodrigo	\$3,008.00	\$226.40	\$2,781.60
040520742012	Becerra Mora Eduardo De Jesús	\$9,160.00	\$4,162.80	\$4,997.20
062513742014	Gutierrez Franco Christian Javier	\$2,735.00	\$142.40	\$2,592.60
<b>Total Depto</b>		<b>\$49,182.00</b>	<b>\$9,438.60</b>	<b>\$39,743.40</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
011301000851	García Galván Miguel Ángel	\$6,906.00	\$1,398.80	\$5,507.20
011302000085	Castellanos Alcalá Sergio	\$5,463.00	\$961.00	\$4,502.00
011302000086	Estrada Jiménez Jorge	\$5,329.00	\$1,689.40	\$3,639.60
011302000087	Castellanos Parra Javier	\$5,463.00	\$3,319.00	\$2,144.00
011302000088	Gutierrez Mejía José De Jesús	\$5,463.00	\$961.00	\$4,502.00
011302000226	Castellanos Alcalá David	\$4,667.00	\$746.20	\$3,920.80
011303000089	García Navarro Francisco Javier	\$5,463.00	\$961.00	\$4,502.00
011304000232	X Chavez Isidro	\$4,965.00	\$1,983.60	\$2,981.40
020104000116	Galván Barba Juan Antonio	\$6,906.00	\$899.60	\$6,006.40
030120852012	Esquivias Pérez José Luis	\$9,254.00	\$4,047.40	\$5,206.60

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040209140548	Villegas Vargas Carlos	\$6,906.00	\$3,358.20	\$3,547.80
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$3,730.00	\$408.80	\$3,321.20
062512012011	Vera Gonzalez Martin	\$5,463.00	\$960.80	\$4,502.20
<b>Total Depto</b>		<b>\$75,978.00</b>	<b>\$21,694.80</b>	<b>\$54,283.20</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
010801000062	Gallegos Franco Francisco	\$5,850.00	\$574.20	\$5,275.80
010802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$507.00	\$3,618.00
010803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,478.80	\$5,427.20
011223000372	Franco Ramirez Amada	\$3,193.52	\$653.52	\$2,540.00
<b>Total Depto</b>		<b>\$20,074.52</b>	<b>\$3,213.52</b>	<b>\$16,861.00</b>
<b>Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
011020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$4,047.60	\$5,207.40
011204002013	Barajas Jaramillo Jonathan	\$6,664.00	\$2,029.00	\$4,635.00
011205002013	Gómez Angulo Luis Fernando	\$6,112.00	\$1,153.80	\$4,958.20
062519662012	Rios Gutierrez Elizabeth	\$3,687.00	\$1,166.00	\$2,521.00
<b>Total Depto</b>		<b>\$25,718.00</b>	<b>\$8,396.40</b>	<b>\$17,321.60</b>
<b>Departamento 180 PENSIONADOS</b>				
050609000520	Casillas Hernandez Agustina	\$1,104.00	-\$141.00	\$1,245.00
050611000410	Gonzalez Cortes Hermelinda	\$1,293.00	-\$129.00	\$1,422.00
051006000568	Martinez Torres Rafael	\$2,185.00	-\$55.00	\$2,240.00
051007000588	Hernandez Murillo Antonio	\$1,293.00	-\$129.00	\$1,422.00
<b>Total Depto</b>		<b>\$5,875.00</b>	<b>-\$454.00</b>	<b>\$6,329.00</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
011001390000	García Gómez Irma Yolanda	\$7,864.00	\$1,694.60	\$6,169.40
011702000103	Teran Diaz Jose Arturo	\$4,222.00	\$2,118.00	\$2,104.00
011702000104	Zester Saucedo David	\$4,222.00	\$526.80	\$3,695.20
011702000107	De Leon Garcia Marco Antonio	\$4,222.00	\$1,588.40	\$2,633.60
011703000107	Garcia Camarena Leticia	\$4,222.00	\$1,734.80	\$2,487.20
011703000299	Ruiz Lopez Veronica Elizabeth	\$4,222.00	\$1,734.80	\$2,487.20
011703000640	Ramirez Guerrero Maria Del Carmen	\$4,525.00	\$526.80	\$3,998.20
011703000795	Tejeda Enriquez Abel	\$4,525.00	\$527.00	\$3,998.00
011703002014	Tapia Martínez Rocío	\$4,222.00	\$1,026.80	\$3,195.20
<b>Total Depto</b>		<b>\$42,246.00</b>	<b>\$11,478.00</b>	<b>\$30,768.00</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
010622000000	González Gutiérrez Rigoberto Lic.	\$10,750.00	\$2,344.00	\$8,406.00
010720542012	Gómez Martín José Luis	\$5,299.00	\$916.00	\$4,383.00
010720552012	Sánchez Martín Nataly	\$5,216.00	\$1,823.00	\$3,393.00
011402300000	Navarro Coronado Ernesto Miguel Angel	\$4,276.00	\$646.40	\$3,629.60
040302940000	De La Torre Huerta Abel Juan	\$4,276.00	\$1,646.40	\$2,629.60
051616162011	Garcia De Leon Daniel Alberto	\$4,276.00	\$1,296.40	\$2,979.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$6,375.00	\$1,235.00	\$5,140.00
062513722012	Padilla Cortes Angela Carolina	\$4,276.00	\$726.40	\$3,549.60
<b>Total Depto</b>		<b>\$44,744.00</b>	<b>\$10,633.60</b>	<b>\$34,110.40</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
010702000825	Ortega Franco Alejandra	\$3,908.00	\$525.00	\$3,383.00
011702000101	Vazquez Hernandez Norma Edith	\$3,908.00	\$1,575.00	\$2,333.00
040104000249	Vargas Romero Maria Rosalina	\$3,907.00	\$210.60	\$3,696.40
050201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$799.80	\$6,106.20
<b>Total Depto</b>		<b>\$18,629.00</b>	<b>\$3,110.40</b>	<b>\$15,518.60</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
010201000475	Maciel Muñoz José	\$4,412.00	\$319.00	\$4,093.00
011020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,398.80	\$5,507.20
011105000077	Limón Galván Lorenzo	\$4,411.00	\$318.80	\$4,092.20
011603000211	Navarro De La Torre Eduardo	\$4,393.68	\$1,301.88	\$3,091.80
030312000214	Rocha Macias Oscar	\$4,411.00	\$1,951.80	\$2,459.20
050812000401	Navarro Estrada Raul	\$5,935.56	\$934.16	\$5,001.40
050812000402	Molano Toledo Jesús	\$4,411.00	\$318.80	\$4,092.20
050812002014	Sánchez Pérez José Luis	\$5,936.60	\$572.40	\$5,364.20
<b>Total Depto</b>		<b>\$40,816.84</b>	<b>\$7,115.64</b>	<b>\$33,701.20</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
030901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$3,801.20	\$5,452.80
<b>Total Depto</b>		<b>\$9,254.00</b>	<b>\$3,801.20</b>	<b>\$5,452.80</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>				
010209000032	Romero Rodríguez Napoleón Adan	\$10,120.00	\$8,054.60	\$2,065.40
010404000047	Arreaga Ibarra Ramona	\$4,540.00	\$609.80	\$3,930.20
010406000207	Navarro Sanchez Marcela	\$5,280.00	\$2,550.80	\$2,729.20
040405000851	García Ramírez Ricardo	\$8,375.00	\$3,580.20	\$4,794.80
051102000469	Iñiguez Hernández José Mario Dr.	\$8,979.00	\$1,242.60	\$7,736.40
051102000608	Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,356.20	\$5,622.80
051102000624	Guerrero Lara Patricia	\$8,979.00	\$1,732.60	\$7,246.40
0511030002013	Campos Jaramillo Diego	\$7,425.00	\$3,075.80	\$4,349.20
0511040002013	Tapia Martínez Antonio	\$8,979.00	\$4,048.80	\$4,930.20
0511050002013	Hernández Carranza Cruz Fernando	\$7,425.00	\$1,559.00	\$5,866.00
0512010002013	García González Francisco Javier	\$6,112.00	\$2,378.60	\$3,733.40
0512060002014	Antúnez Sánchez Marco Ulises	\$8,979.00	\$2,528.40	\$6,450.60
0512070002014	Díaz García Olivia	\$4,590.00	\$726.40	\$3,863.60
0512080002014	González Cuellar Evelia Guadalupe	\$4,590.00	\$726.40	\$3,863.60
<b>Total Depto</b>		<b>\$103,352.00</b>	<b>\$36,170.20</b>	<b>\$67,181.80</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
051006012012	Baltazar Aceves Luis Alberto	\$6,134.00	\$2,485.40	\$3,648.60
051007000575	Casillas Rodríguez Juan Manuel	\$4,061.73	\$937.93	\$3,123.80
052304000706	Romero Rodríguez Alfonso	\$7,914.96	\$3,636.56	\$4,278.40
052305000235	Vazquez Torres Salvador	\$5,544.65	\$2,820.05	\$2,724.60
052305000707	Martin Vazquez Gerardo	\$6,039.41	\$1,853.41	\$4,186.00
052305000802	Moreno Martin Ernesto	\$6,039.41	\$948.21	\$5,091.20
052305620000	Gonzalez Gutierrez Pablo	\$5,709.77	\$3,258.17	\$2,451.60
<b>Total Depto</b>		<b>\$41,443.93</b>	<b>\$15,939.73</b>	<b>\$25,504.20</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
040311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$235.80	\$2,818.20
050602000379	Valencia Garcia Isidro	\$6,134.00	\$1,160.40	\$4,973.60

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050608000408	Ponce Gutierrez Florentino	\$4,050.00	\$1,569.80	\$2,480.20
050608000409	Gomez Hernandez Jorge	\$4,050.00	\$1,624.00	\$2,426.00
050614000371	Lopez Patiño Victor Manuel	\$3,054.00	\$525.40	\$2,528.60
050614000413	Ponce Garcia Luis Fernando	\$4,050.00	\$474.00	\$3,576.00
050614000416	Ponce Gutierrez Rosendo	\$3,054.00	\$2.60	\$3,051.40
050614000421	Vazquez Diaz Luis Enrique	\$4,522.00	\$1,631.00	\$2,891.00
050614000422	Diaz Martin Juan Manuel	\$4,050.00	\$1,624.00	\$2,426.00
050614000426	Gomez Hernandez Alvaro	\$3,054.00	\$1,015.80	\$2,038.20
050614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,570.00	\$2,480.00
050614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,624.00	\$2,426.00
050614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,053.80	\$2,000.20
050808000966	Rodriguez Gomez Ramiro	\$4,050.00	\$146.20	\$3,903.80
051007000808	Martinez Delgado Oscar David	\$4,050.00	\$1,218.80	\$2,831.20
<b>Total Depto</b>		<b>\$58,326.00</b>	<b>\$15,475.60</b>	<b>\$42,850.40</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
050606001060	Loza Hernandez Mario	\$3,937.70	\$1,249.30	\$2,688.40
050607000330	Ulloa Gomez Eduardo Alejandro	\$3,381.00	\$526.40	\$2,854.60
050607000472	Robledo Ortega Horacio	\$4,149.00	\$512.00	\$3,637.00
050607000473	De La Mora Medina Jose Ignacio	\$3,381.00	\$53.20	\$3,327.80
050607000475	Gomez Hernandez Oscar Alejandro	\$4,076.76	\$711.56	\$3,365.20
050607000803	Lopez Casillas Armando	\$3,589.58	\$1,074.38	\$2,515.20
050607000804	Ramirez Rodriguez Juan Carlos	\$3,381.00	\$1,244.40	\$2,136.60
050607000805	Salcedo Franco Jose Domingo	\$3,520.06	\$1,251.86	\$2,268.20
050607001106	Velazquez Castorena Jose De Jesus	\$3,381.00	\$698.40	\$2,682.60
050607001116	Vera Trinidad Martin	\$3,381.00	\$1,244.40	\$2,136.60
050616580000	Villaseñor Vázquez Elias	\$5,616.00	\$526.40	\$5,089.60
051702000477	Bustos Fonseca Pedro	\$4,148.00	\$174.60	\$3,973.40
062510702011	Becerra Salcedo Salvador	\$3,845.00	\$653.20	\$3,191.80
<b>Total Depto</b>		<b>\$49,787.10</b>	<b>\$9,920.10</b>	<b>\$39,867.00</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
010207000030	Maciel González Fabiola	\$8,622.00	\$2,008.40	\$6,613.60
010704000060	Valle Garcia Jose De Jesus	\$5,561.00	\$987.80	\$4,573.20
011103000078	Mendez Vera Ruben	\$4,053.00	\$2,069.40	\$1,983.60
011120000082	Perez Sandoval Vidal	\$6,664.00	\$748.00	\$5,916.00
011120000448	Vazquez Lopez Joel	\$3,434.00	\$1,273.20	\$2,160.80
011804002014	Reynoso Salazar Alejandra	\$3,750.00	\$592.80	\$3,157.20
011901002014	Martínez Avila Araceli Jazmín	\$3,960.00	\$455.80	\$3,504.20
031005000230	Salcedo Franco Francisco Javier	\$2,724.00	\$140.00	\$2,584.00
<b>Total Depto</b>		<b>\$38,768.00</b>	<b>\$8,275.40</b>	<b>\$30,492.60</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
010406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,615.20	\$2,156.80
010415450000	Barba Garcia Socorro Leticia	\$6,900.00	\$3,372.40	\$3,527.60
040102000247	Hernandez Castellanos Eduardo Alfredo	\$9,512.00	\$2,203.00	\$7,309.00
<b>Total Depto</b>		<b>\$21,184.00</b>	<b>\$8,190.60</b>	<b>\$12,993.40</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				
010420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,497.20	\$5,756.80
031318000579	Alonso Romo Merielen Trinidad	\$5,566.00	\$3,281.20	\$2,284.80
040405000265	Martin Alcalá Salvador	\$4,773.00	\$1,374.20	\$3,398.80

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050812000988	Trujillo Valadez Juan Armando	\$8,048.09	\$2,372.29	\$5,675.80
050813002013	Martín Padilla Omar Salvador	\$2,721.00	\$132.40	\$2,588.60
050814002013	Lozano Limón Myriam	\$3,729.00	\$408.40	\$3,320.60
050814002014	Pérez Meza Alma Delia	\$3,382.00	\$397.60	\$2,984.40
<b>Total Depto</b>		<b>\$37,473.09</b>	<b>\$11,463.29</b>	<b>\$26,009.80</b>

### Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION

040102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,301.20	\$7,952.80
040102002014	Martín Gutiérrez Cesar Guadalupe	\$9,254.00	\$2,198.40	\$7,055.60
040106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$1,397.00	\$5,503.00
040306000152	Torres Ramirez Pedro	\$7,368.00	\$4,925.80	\$2,442.20
040307000150	Padilla Torres Raul	\$3,381.00	\$317.40	\$3,063.60
040307000271	Torres Ramirez Enrique	\$3,381.00	\$1,244.40	\$2,136.60
040310000300	Mora Arriaga Juan Carlos	\$5,463.00	\$1,461.00	\$4,002.00
040310000301	Mora Arriaga Jose Pablo	\$5,463.00	\$961.00	\$4,502.00
040310000304	Robles Espino Jose Alfredo	\$6,274.00	\$3,251.00	\$3,023.00
040310001031	Orozco Arias Carlos	\$4,076.00	\$857.20	\$3,218.80
040310001032	Mora Medina Pedro	\$6,162.00	\$640.80	\$5,521.20
040311000309	Mora Arriaga Luis Ramon	\$5,463.00	\$2,311.00	\$3,152.00
040311000310	Mora Arriaga Gustavo	\$3,840.00	\$1,511.20	\$2,328.80
040311000311	Navarro Ortiz Pablo	\$4,238.00	\$1,486.00	\$2,752.00
040311000321	Perez Valle Juan Ramon	\$4,380.00	\$431.20	\$3,948.80
040311000800	Villalobos Lopez Gerardo	\$6,274.00	\$960.80	\$5,313.20
040311000831	Valencia Garcia Jose Dolores	\$3,840.00	\$996.60	\$2,843.40
040311000832	Mora Ruan Jose Pablo	\$3,840.00	\$1,266.20	\$2,573.80
040311001036	Franco Anaya Francisco	\$4,845.00	\$1,516.00	\$3,329.00
040405000619	Navarro Contreras Alfredo	\$6,900.00	\$1,396.80	\$5,503.20
040508012014	Vargas De La Mora José Eduwiges	\$6,900.00	\$1,396.80	\$5,503.20
051006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$499.00	\$4,964.00
051007000729	Velazquez Vera Jose Refugio	\$3,840.00	\$1,099.20	\$2,740.80
062516642012	Torres Orozco Gustavo	\$6,375.00	\$2,559.20	\$3,815.80
<b>Total Depto</b>		<b>\$133,174.00</b>	<b>\$35,985.20</b>	<b>\$97,188.80</b>

### Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD

016161612011	Gomez Mendez Daniel	\$3,623.00	\$366.60	\$3,256.40
016363632011	Colin Colin Felipe	\$3,623.00	\$366.60	\$3,256.40
040106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$376.40	\$4,395.60
040302000278	Torres Gutierrez Rodolfo	\$8,967.00	\$2,034.80	\$6,932.20
040311000833	Hernandez Jacinto Juan Pablo	\$4,076.00	\$2,198.40	\$1,877.60
040311001035	Hernandez Ramirez Abel	\$4,276.00	\$2,459.20	\$1,816.80
040311001038	Rea De La Torre Moises	\$4,276.00	\$2,026.60	\$2,249.40
040311001040	Flores Sereno Jose Homero	\$4,076.00	\$1,493.80	\$2,582.20
040311001041	Flores Sereno Jose Otoniel	\$4,076.00	\$1,882.40	\$2,193.60
040311001042	Torres Barajas Juan Gabriel	\$4,276.00	\$646.40	\$3,629.60
050606000187	Armenta De Jesus Miguel	\$4,076.00	\$928.00	\$3,148.00
050606000201	Franco Gutierrez Luis Samuel	\$4,076.00	\$662.60	\$3,413.40
050606000202	Coronado Velazquez Amado	\$4,276.00	\$297.20	\$3,978.80
050606000204	Ortega Mendoza Alfonso	\$4,076.00	\$479.20	\$3,596.80
050812000526	Gutierrez Martinez Hector	\$4,076.00	\$1,638.20	\$2,437.80
050812000527	Perez Lozano Miguel Angel	\$4,076.00	\$479.20	\$3,596.80
050812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,583.40	\$2,492.60
051000700772	Gonzalez Becerra Manuel	\$4,075.00	\$1,638.00	\$2,437.00
051007000773	Cornejo Vargas Oscar	\$4,075.00	\$900.40	\$3,174.60
<b>Total Depto</b>				

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$82,923.00</b>	<b>\$22,457.40</b>	<b>\$60,465.60</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
011505000022	Guzmán Torres Ana Bertha	\$3,934.00	\$1,971.20	\$1,962.80
040106000260	Garcia Gonzalez Daniel Oswaldo	\$5,132.85	\$3,101.65	\$2,031.20
040310000290	Hernandez Quezada Victor	\$5,463.00	\$3,357.20	\$2,105.80
050202000351	Rodriguez Vera Angel	\$4,649.99	\$143.99	\$4,506.00
050811000972	Vazquez Barba Ruben	\$6,274.00	\$499.00	\$5,775.00
051001000822	Martinez Diaz Rafael	\$5,463.00	\$3,518.60	\$1,944.40
<b>Total Depto</b>		<b>\$30,916.84</b>	<b>\$12,591.64</b>	<b>\$18,325.20</b>
<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>				
010220882012	Lomeli Hernández Oscar Eduardo	\$7,142.00	\$3,289.60	\$3,852.40
011801000798	Ortiz Gomez Karen	\$3,935.00	\$1,562.60	\$2,372.40
011801002014	Aceves Muñoz Yancardo	\$4,772.00	\$2,164.80	\$2,607.20
011802002014	Martín Flores Alfreda Sarahi	\$4,275.00	\$716.00	\$3,559.00
<b>Total Depto</b>		<b>\$20,124.00</b>	<b>\$7,733.00</b>	<b>\$12,391.00</b>
<b>Departamento 218 DIRECCION DE EDUCACION</b>				
010101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,344.00	\$7,625.00
010102002014	Sandoval Cornejo Elizabeth	\$4,247.00	\$292.60	\$3,954.40
011116000091	Alcala Barba Francisco	\$5,561.00	\$516.60	\$5,044.40
011120000317	Castellanos Robles Iris Carolina	\$3,908.00	\$1,628.00	\$2,280.00
011802770000	Hernández Chávez Abraham Prof.	\$5,561.00	\$2,641.80	\$2,919.20
<b>Total Depto</b>		<b>\$29,246.00</b>	<b>\$7,423.00</b>	<b>\$21,823.00</b>
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>				
011802000493	Arellano Sierra José Abraham	\$9,969.00	\$3,936.00	\$6,033.00
011803002014	García Dávalos Elena Margarita	\$4,237.00	\$609.80	\$3,627.20
<b>Total Depto</b>		<b>\$14,206.00</b>	<b>\$4,545.80</b>	<b>\$9,660.20</b>
<b>Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G</b>				
020109000179	Velazquez Cortez Josefina	\$1,018.00	-\$146.60	\$1,164.60
020109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
020112000183	Flores Hernandez Ma. Socorro	\$617.00	-\$172.40	\$789.40
020112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.00	\$1,535.00
020115000185	Villaseñor Vazquez J. Jesus	\$1,212.00	-\$140.00	\$1,352.00
<b>Total Depto</b>		<b>\$6,805.00</b>	<b>-\$567.60</b>	<b>\$7,372.60</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
010110000000	Hernández Murillo Sergio	\$9,779.00	\$3,643.40	\$6,135.60
020102000213	Ortiz Gonzalez Aurelio	\$4,423.00	\$320.80	\$4,102.20
050702000641	Gonzalez Iñiguez Ulises Josue	\$4,423.00	\$1,958.80	\$2,464.20
051209041138	Robledo Hernández Horacio	\$4,423.00	\$1,521.80	\$2,901.20
052202000451	Baez Amezquita Jose Alfredo	\$4,423.00	\$684.00	\$3,739.00
052202000732	Coronado Martín Mario	\$4,423.00	\$1,123.00	\$3,300.00
052202000733	Sanchez Jimenez Pedro Antonio	\$4,423.00	\$684.00	\$3,739.00
052202001115	Rodriguez Gonzalez Raymundo	\$4,423.00	\$1,959.00	\$2,464.00
052202001124	Rodriguez Gonzalez Juan	\$4,423.00	\$2,071.00	\$2,352.00
052202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,322.00	\$3,101.00
052202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,354.00	\$3,069.00



## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
060606062011	Jaime Valadez Francisco	\$4,423.00	\$1,959.00	\$2,464.00
062516002014	Angulo Rocha Fernando	\$4,423.00	\$683.80	\$3,739.20
062516702111	Jauregui Delgadillo Luis Antonio	\$4,423.00	\$1,746.00	\$2,677.00
<b>Total Depto</b>		<b>\$67,278.00</b>	<b>\$21,030.60</b>	<b>\$46,247.40</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
052202000681	Torres Suarez Daniel	\$5,377.00	\$1,137.40	\$4,239.60
052202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$708.40	\$1,734.60
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$93.40	\$2,349.60
052202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$438.60	\$3,437.40
052202000688	Jauregui Sanchez Sergio	\$2,630.00	\$652.00	\$1,978.00
052203002014	González Gutiérrez Moisés Nisael	\$2,238.00	\$49.00	\$2,189.00
052204002014	Ordiano Orozco Isaías	\$2,238.00	\$49.00	\$2,189.00
151515152010	Zavala Gomez Patricia	\$2,272.00	\$848.20	\$1,423.80
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$211.20	\$2,026.80
181818182011	Jauregui Delgadillo Christian Fernando	\$2,238.00	\$595.00	\$1,643.00
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$49.00	\$2,189.00
202020202011	Angulo Diaz Oscar	\$2,238.00	\$867.80	\$1,370.20
<b>Total Depto</b>		<b>\$32,469.00</b>	<b>\$5,699.00</b>	<b>\$26,770.00</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
051208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.80	\$2,929.20
051209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.60	\$3,789.40
051209040811	Ascencio Torres J. Guadalupe	\$3,470.00	\$148.40	\$3,321.60
051209040812	Rivera Gonzalez Andres	\$3,609.00	\$181.20	\$3,427.80
051209040813	Diaz Velazquez Ramon	\$3,470.00	\$148.40	\$3,321.60
051209040825	Meza Romo David	\$3,470.00	\$148.40	\$3,321.60
<b>Total Depto</b>		<b>\$21,191.00</b>	<b>\$1,079.80</b>	<b>\$20,111.20</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
051209030806	Vazquez Torres Francisco	\$2,800.00	\$55.20	\$2,744.80
051209040810	Vargas Medina Antonio	\$3,487.00	\$150.20	\$3,336.80
051209040822	Delgadillo Medina Pedro	\$2,861.00	\$61.80	\$2,799.20
051209040826	Hernandez Hernandez Antonio	\$3,117.00	\$110.00	\$3,007.00
051209040832	Navarro Hernandez Francisco	\$2,800.00	\$55.20	\$2,744.80
051209040841	Muñoz Flores Felipe	\$2,267.00	-\$32.20	\$2,299.20
051308000641	Perez Hernandez Roberto	\$2,122.00	-\$61.80	\$2,183.80
<b>Total Depto</b>		<b>\$19,454.00</b>	<b>\$338.40</b>	<b>\$19,115.60</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
011520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$13,990.60	\$7,548.40
011520572012	García Aceves José Octavio	\$16,634.00	\$8,098.80	\$8,535.20
011603000217	Casillas Rodríguez Gerardo	\$5,883.00	\$2,761.20	\$3,121.80
050505052011	Padilla Velazquez Francisco Javier	\$5,883.00	\$2,911.20	\$2,971.80
050607000319	Torres Vázquez Moises	\$4,800.00	\$1,197.00	\$3,603.00
050620332012	Preciado Thomsen Hector	\$13,708.00	\$6,472.60	\$7,235.40
050620352013	Abundis Rostro Juana	\$6,900.00	\$1,477.00	\$5,423.00
050702000180	Rodriguez Martin Pedro Ramon	\$8,437.14	\$3,225.14	\$5,212.00
051004000566	González De La Torre José Cesar	\$4,800.00	\$1,043.40	\$3,756.60
051005000576	Venegas Iñiguez María Antonia	\$4,800.00	\$780.00	\$4,020.00
051005000577	Martín Velázquez Gilberto	\$4,800.00	\$780.00	\$4,020.00
051005000578	Delgadillo Mendoza Edgar Alejandro	\$4,800.00	\$1,830.00	\$2,970.00

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051005000579	Becerra Muñoz Abraham	\$4,800.00	\$1,480.00	\$3,320.00
051206090748	Leos Piña Miguel	\$8,744.00	\$3,091.40	\$5,652.60
051206090751	Rodriguez Jimenez Miguel	\$8,744.00	\$5,963.60	\$2,780.40
051208020617	X Martinez Luis Alberto	\$7,131.00	\$4,718.60	\$2,412.40
051208020762	Orozco Diaz Margarito	\$5,883.00	\$1,083.00	\$4,800.00
051208020770	Gomez Muñoz Jaime	\$5,883.00	\$3,936.20	\$1,946.80
051208020779	Orozco Díaz Raúl	\$5,883.00	\$1,083.20	\$4,799.80
051208020783	Jimenez Alvarado Raul	\$9,743.30	\$5,257.50	\$4,485.80
051208020790	Macias Gomez Guillermo	\$12,001.76	\$4,651.96	\$7,349.80
051208020791	Sanchez Delgado Jose Luis	\$7,131.00	\$4,559.80	\$2,571.20
051208020794	Espinoza Castillo Miguel Angel	\$6,476.00	\$5,338.40	\$1,137.60
051208020848	Vallejo Martinez Andres	\$5,883.00	\$3,721.80	\$2,161.20
051209020146	Miranda Montes J. Jesus	\$7,131.00	\$4,753.00	\$2,378.00
051209020275	Velazquez Viña Eduardo	\$7,131.00	\$4,734.20	\$2,396.80
051209020795	Perez Aviles Rafael	\$7,131.00	\$4,734.00	\$2,397.00
051209020799	Gutierrez Gama Jose Refugio	\$5,883.00	\$581.20	\$5,301.80
051209030805	Ponce Gutierrez Francisco Javier	\$5,883.00	\$4,113.20	\$1,769.80
051209040237	De Alba Torres Ramon	\$5,883.00	\$3,773.40	\$2,109.60
051209040246	Perez Briones Francisco	\$5,883.00	\$1,083.00	\$4,800.00
051209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,000.80	\$1,882.20
051209040302	Chaides Montaño Rogelio Enrique	\$6,476.00	\$3,225.00	\$3,251.00
051209040304	Perez Arevalo Ovidio	\$8,744.00	\$5,675.60	\$3,068.40
051209040351	Alcalá Franco Humberto	\$5,883.00	\$1,083.00	\$4,800.00
051209040352	Herrera Baltazar Faustino	\$8,219.00	\$1,468.20	\$6,750.80
051209040402	Torres Martinez Roberto	\$6,476.00	\$4,204.60	\$2,271.40
051209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,253.00	\$1,630.00
051209040406	Gonzalez Alcaraz Ruben	\$6,764.00	\$2,844.00	\$3,920.00
051209040411	Ruiz Altamirano Hugo	\$9,743.30	\$5,051.90	\$4,691.40
051209040415	Muñoz Aguirre Guillermo	\$5,883.00	\$3,725.40	\$2,157.60
051209040418	Garcia Ramirez Miguel	\$6,476.00	\$3,506.20	\$2,969.80
051209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,704.00	\$2,427.00
051209040512	Sanchez Cruz Ruben	\$12,001.48	\$7,396.68	\$4,604.80
051209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,932.60	\$2,198.40
051209040566	Bonilla Vazquez Hector	\$9,743.30	\$4,639.50	\$5,103.80
051209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,525.00	\$3,358.00
051209040570	Cervantes Gonzalez Gerardo Arturo	\$6,476.00	\$1,498.60	\$4,977.40
051209040583	Nicifore Valdovinos Pablo Inocencio	\$7,131.00	\$4,100.00	\$3,031.00
051209040588	Gonzalez Iñiguez Claudia	\$6,147.00	\$3,375.80	\$2,771.20
051209040590	Castro De Alba Roberto	\$7,131.00	\$4,676.40	\$2,454.60
051209040601	Sandoval Castañeda Juan Carlos	\$5,883.00	\$3,158.80	\$2,724.20
051209040614	Muñoz Ruiz Francisco Javier	\$8,219.00	\$4,734.60	\$3,484.40
051209040616	Ochoa Avalos Pedro Ivan	\$8,744.00	\$3,024.20	\$5,719.80
051209040618	Franco Franco Maribel	\$6,147.00	\$3,014.60	\$3,132.40
051209040754	Diaz Gomez Cesar De Jesus	\$7,131.00	\$4,598.20	\$2,532.80
051209040800	Gutierrez Islas J. Jesus	\$5,883.00	\$3,199.60	\$2,683.40
051209040807	Huerta Ledezma Sebastian	\$5,883.00	\$1,081.20	\$4,801.80
051209040808	Arambula Iñiguez Roberto	\$7,131.00	\$4,316.80	\$2,814.20
051209040817	Hernandez Quezada Antonio	\$5,883.00	\$3,725.60	\$2,157.40
051209040820	Cholico Ruelas Antonio	\$5,883.00	\$581.20	\$5,301.80
051209040823	Valdivia Mercado Jose De Jesus Julian	\$7,131.00	\$3,970.60	\$3,160.40
051209040836	Sanchez Delgado Rigoberto	\$7,131.00	\$4,712.40	\$2,418.60
051209040840	Hernandez Ruvalcaba Jorge	\$7,131.00	\$3,131.60	\$3,999.40
051209040846	Rodriguez Jimenez Jose Guadalupe	\$5,883.00	\$1,083.00	\$4,800.00
051209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$2,422.60	\$4,708.40
051209040868	Raudales Mota Javier	\$7,958.00	\$5,167.80	\$2,790.20
051209040950	Martínez Muñoz Freddy	\$5,883.00	\$1,083.20	\$4,799.80

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040951	Jauregui Hernandez Jorge	\$5,883.00	\$2,004.00	\$3,879.00
051209040953	De La Torre Ponce Jose	\$6,764.00	\$5,051.00	\$1,713.00
051209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,844.00	\$3,039.00
051209040958	Bautista Urzua Adrian	\$5,883.00	\$3,725.00	\$2,158.00
051209041107	Gonzalez Jiménez Miguel	\$9,743.30	\$4,169.30	\$5,574.00
051209050828	Avila Flores Mario	\$5,883.00	\$3,725.40	\$2,157.60
051210030880	Haro Suarez Jesus Humberto	\$8,744.00	\$2,564.20	\$6,179.80
051212040882	Casillas Arriaga Maria Estela	\$3,497.00	\$440.60	\$3,056.40
051212122011	Vazquez Estrada Jesus Antonio	\$5,883.00	\$3,944.00	\$1,939.00
051302000611	X Lopez Luis Manuel	\$5,883.00	\$581.20	\$5,301.80
051303000612	Becerra Plascencia Maria Del Rocio	\$4,701.00	\$834.80	\$3,866.20
051304000140	Amezquita Gonzalez Jaime	\$6,764.00	\$3,773.40	\$2,990.60
051304000143	Plascencia Orozco Francisco Javier	\$5,883.00	\$3,678.40	\$2,204.60
051304000253	Navarro Ruiz Jose	\$5,883.00	\$3,330.80	\$2,552.20
051304000297	Mejia Jimenez Ignacio	\$5,883.00	\$3,471.00	\$2,412.00
051304000301	Brambila Marquez Camilo	\$7,820.60	\$3,029.80	\$4,790.80
051304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,780.60	\$2,102.40
051304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,806.60	\$4,076.40
051304000575	Muñoz Perez Jorge Armando	\$5,883.00	\$3,725.40	\$2,157.60
051304000613	Pedroza Sandoval Juan Jose	\$5,883.00	\$3,725.00	\$2,158.00
051304000614	Lopez Dominguez Jaime	\$5,883.00	\$2,061.20	\$3,821.80
051304000636	De La Torre Barajas Enrique	\$5,883.00	\$1,083.20	\$4,799.80
051304000784	Gonzalez Ramirez Francisco Alejandro	\$9,743.28	\$4,598.88	\$5,144.40
051304000785	Perez Vazquez Noe	\$6,764.00	\$3,182.00	\$3,582.00
051304000819	Robledo Esqueda Fabian Alberto	\$5,883.00	\$1,083.00	\$4,800.00
051304000820	Luna Castañeda Arnulfo	\$7,456.00	\$4,204.20	\$3,251.80
051304001081	De La Torre Barajas Venancio	\$5,883.00	\$1,687.40	\$4,195.60
051304001088	Lopez Dominguez Luis Manuel	\$5,883.00	\$3,725.20	\$2,157.80
051304001179	Arana Ruvalcaba Alejandro	\$9,743.34	\$3,339.34	\$6,404.00
051304001192	Muñoz Ibarra Ruben	\$5,883.00	\$2,844.20	\$3,038.80
051307000638	Gonzalez Velazquez Jose De Jesus	\$5,883.00	\$581.20	\$5,301.80
051307000639	Vazquez Cabrera Salvador	\$5,139.00	\$1,310.60	\$3,828.40
051309000615	Hernandez Casillas Francisco Javier	\$5,883.00	\$3,913.60	\$1,969.40
051309000627	Reyes Jimenez Jesus Daniel	\$5,883.00	\$3,659.80	\$2,223.20
051309001102	Castillejos Rivera Alonso Fabian	\$7,131.00	\$3,646.20	\$3,484.80
051310000646	Oropeza Garcia Victor	\$4,727.00	\$1,894.40	\$2,832.60
051310000648	Rodriguez Hurtado Edgar Jaime	\$4,230.00	\$2,343.40	\$1,886.60
051311002013	Camacho Méndez José Francisco	\$5,883.00	\$3,724.00	\$2,159.00
062511272012	Vazquez Valdivia Jose Pablo	\$5,883.00	\$2,432.80	\$3,450.20
062511282013	Aranda Palacios Victor Aaron	\$7,996.21	\$1,506.21	\$6,490.00
062511292014	Arellano Flores Selerino	\$5,883.00	\$1,083.00	\$4,800.00
062511302014	Baltazar Nicio Martín	\$5,883.00	\$2,615.80	\$3,267.20
062511312014	Chávez Garza Adrian	\$8,744.00	\$1,966.00	\$6,778.00
062511322014	González Jiménez Cesar	\$5,883.00	\$1,083.00	\$4,800.00
062511332014	González Rodríguez Rafael	\$5,883.00	\$1,828.00	\$4,055.00
062511342014	Hernández Campos José Juan	\$5,883.00	\$1,083.00	\$4,800.00
062511352014	Illan Sánchez José Jaime	\$5,883.00	\$1,083.00	\$4,800.00
062511362014	Loera Huevo José Salvador	\$5,883.00	\$1,083.00	\$4,800.00
062511372014	Magaña Martínez Hugo	\$5,883.00	\$1,191.00	\$4,692.00
062511382014	Salazar Ramírez Edgar	\$5,883.00	\$1,083.00	\$4,800.00
062511392014	Salcedo Salas Ricardo	\$5,883.00	\$2,745.20	\$3,137.80
062511402014	Andrade Grajeda Jorge Eduardo	\$5,883.00	\$1,083.00	\$4,800.00
062512062011	Rodriguez Rodriguez Rosalio	\$5,883.00	\$3,419.20	\$2,463.80
062515752011	Tenorio Acosta Guillermo	\$7,996.21	\$1,506.21	\$6,490.00
062516672011	Gomez Razo Maria Victoria	\$5,883.00	\$2,481.20	\$3,401.80
062516702011	Lopez Ocampo Marisol	\$5,883.00	\$4,678.20	\$1,204.80

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517142011	Blancas Munguia Esmeralda Nohemi	\$5,883.00	\$2,481.20	\$3,401.80
062517662012	Murillo Rizo Juan Antonio	\$5,883.00	\$2,156.80	\$3,726.20
062517902011	Casillas Perez Jose Manuel	\$7,996.20	\$1,506.20	\$6,490.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$2,750.00	\$3,133.00
062518102011	X Lopez Eduardo	\$8,219.00	\$1,468.20	\$6,750.80
062518362012	Lopez Dominguez Jose De Jesus	\$5,883.00	\$3,023.20	\$2,859.80
062518522012	Gomez Padilla Beatriz Azucena	\$7,131.00	\$1,468.20	\$5,662.80
062518652012	Diaz Lupercio Ernesto	\$7,996.21	\$2,974.21	\$5,022.00
062518702012	Juarez Piña Juan Martin	\$5,883.00	\$2,929.20	\$2,953.80
062518892012	Becerra Murillo Oswaldo	\$5,883.00	\$2,844.20	\$3,038.80
062519122012	Arias Jimenez Ernesto	\$5,883.00	\$1,600.00	\$4,283.00
062519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,757.00	\$3,126.00
062519412012	Lopez Rodriguez Irving Oliver	\$5,883.00	\$2,180.40	\$3,702.60
062519702012	Avila Garibay Berenice	\$5,883.00	\$2,202.20	\$3,680.80
062519722012	Gutierrez Gonzalez Oscar Josue	\$5,883.00	\$2,257.20	\$3,625.80
062519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,579.00	\$3,304.00
062519832014	Morales Mercado Aldo Manuel	\$5,883.00	\$1,083.00	\$4,800.00
062519842014	Salazar Silva Hugo Ricardo	\$5,883.00	\$1,083.00	\$4,800.00
062519852014	Valádez Ramírez Oscar	\$8,744.00	\$1,966.00	\$6,778.00
062519872014	Regalado Lepe Rudy	\$8,524.20	\$1,506.20	\$7,018.00
062519882014	Ortiz Ruvalcaba Alfonso	\$6,147.00	\$1,164.60	\$4,982.40
062519892014	Pérez Navarro Ana Karen	\$7,536.00	\$1,593.00	\$5,943.00
062519902014	Palacios Coronado Juan Filemón	\$7,131.00	\$3,851.20	\$3,279.80
062519912014	Loza Torres Marcos Miguel	\$5,883.00	\$1,323.00	\$4,560.00
101010102011	Noyola Lopez Angel Omar	\$5,883.00	\$2,844.00	\$3,039.00
111111112011	Suarez Cedillo Eduardo Abraham	\$5,883.00	\$1,083.00	\$4,800.00
<b>Total Depto</b>		<b>\$1,017,145.83</b>	<b>\$440,828.03</b>	<b>\$576,317.80</b>
<b>Departamento 1 PENSIONADOS</b>				
062504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.72	\$1,424.00
080820000315	Orozco Jimenez Maria Martha	\$2,551.03	\$13.23	\$2,537.80
080820000382	Gomez Sanchez Hermelinda	\$3,316.48	\$131.68	\$3,184.80
080820000432	Martin Gutierrez Olivia	\$1,298.43	-\$128.77	\$1,427.20
080820000436	Muñoz Torres Seferina	\$1,496.57	-\$115.83	\$1,612.40
080820000443	Raymundo Carranza Maria Guadalupe	\$3,369.90	\$137.50	\$3,232.40
080820000580	Navarro Aguayo Teresa	\$721.51	-\$165.49	\$887.00
080820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
080820000582	Gonzalez Flores Cruz	\$866.72	-\$156.28	\$1,023.00
080820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.33	\$1,195.80
080820000763	Gonzalez Velasquez Geronima	\$870.82	-\$156.18	\$1,027.00
080820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
080820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.65	\$2,302.80
080820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$152.04	\$1,084.60
080820111111	Gonzalez Serrano Maria	\$1,735.02	-\$93.78	\$1,828.80
082525262930	Hernandez Becerra Maria Del Refugio	\$852.86	-\$157.34	\$1,010.20
082525272013	Hernández Sandoval Juana	\$721.51	-\$165.69	\$887.20
082525282013	X López Natalia	\$848.92	-\$157.48	\$1,006.40
082525302013	Sánchez Vázquez María Del Carmen	\$932.40	-\$152.00	\$1,084.40
082525312013	Muñoz Ibarra Rosa	\$598.50	-\$173.50	\$772.00
082525322014	Arambula Gutiérrez Micaela	\$1,796.10	-\$84.70	\$1,880.80
<b>Total Depto</b>		<b>\$29,810.98</b>	<b>-\$2,158.62</b>	<b>\$31,969.60</b>
<b>Total Gral.</b>		<b>\$4,981,265.88</b>	<b>\$1,437,076.28</b>	<b>\$3,544,189.60</b>