

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
010101000461	Jiménez Gómez Sanjuana	\$12,394.00	\$3,192.60	\$9,201.40
010101000463	De Anda Gutiérrez María Elena	\$12,394.00	\$1,970.00	\$10,424.00
010204000026	García Ramírez Graciela	\$12,394.00	\$3,977.40	\$8,416.60
010622000473	Mora De Anda Carmen Leticia	\$12,394.00	\$6,889.60	\$5,504.40
011601000478	Plascencia Iñiguez Fernando	\$23,856.00	\$6,339.00	\$17,517.00
011802000110	Barba Martínez Mónica Alejandra	\$12,394.00	\$3,192.60	\$9,201.40
020120000142	Navarro Castellanos Octavio	\$12,394.00	\$3,192.60	\$9,201.40
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$12,394.00	\$3,192.60	\$9,201.40
051717172011	Martin Del Campo Barba Luis Manuel	\$12,394.00	\$1,970.00	\$10,424.00
062518392012	Vargas Soto Enrique	\$12,394.00	\$1,970.00	\$10,424.00
062520362012	Franco Aceves Luis Fernando	\$12,394.00	\$3,192.60	\$9,201.40
062520382012	Gutiérrez Becerra Enrique	\$12,394.00	\$3,192.60	\$9,201.40
062520392012	Hernández Orozco Erika Margarita	\$12,394.00	\$3,192.60	\$9,201.40
062520402012	Franco Ochoa Teresa	\$12,394.00	\$1,970.00	\$10,424.00
062520412012	Gutiérrez González Alfonso	\$12,394.00	\$3,192.60	\$9,201.40
<b>Total Depto</b>		<b>\$197,372.00</b>	<b>\$50,626.80</b>	<b>\$146,745.20</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
010206000467	González Arana Jorge Eduardo	\$16,213.00	\$6,347.40	\$9,865.60
<b>Total Depto</b>		<b>\$16,213.00</b>	<b>\$6,347.40</b>	<b>\$9,865.60</b>
<b>Departamento 4 SINDICATURA</b>				
010302000037	Gonzalez Barba Jose Luis	\$10,109.00	\$2,434.40	\$7,674.60
010319000000	Muñoz Durán José Ignacio	\$12,550.00	\$3,245.80	\$9,304.20
010319000752	Casillas Gonzalez Cesar Horacio	\$10,109.00	\$5,554.60	\$4,554.40
010504000057	Sánchez Navarro José Isabel	\$23,442.00	\$7,375.00	\$16,067.00
010505002014	Ortiz Jiménez Omar Alejandro	\$9,837.00	\$2,348.00	\$7,489.00
010505002171	Carrillo González Carlos Joel	\$10,109.00	\$4,415.60	\$5,693.40
010506002014	De La Mora Franco Juan Miguel	\$4,950.00	\$1,989.00	\$2,961.00
010606002014	Franco González Noel Alejandro	\$7,050.00	\$2,293.80	\$4,756.20
010606002015	González González Jorge Luis	\$9,837.00	\$2,348.00	\$7,489.00
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$5,344.00	\$2,392.20	\$2,951.80
<b>Total Depto</b>		<b>\$103,337.00</b>	<b>\$34,396.40</b>	<b>\$68,940.60</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
010406000052	Becerra Loza María Isabel	\$8,635.00	\$6,019.40	\$2,615.60
011501000095	Perez Martínez Arturo	\$14,514.00	\$7,091.40	\$7,422.60
011720292012	González Flores Edgar	\$10,361.00	\$5,400.80	\$4,960.20
011820682012	Gómez Navarro Maria Guadalupe	\$9,174.00	\$1,252.20	\$7,921.80
051615000730	De Anda Casillas Hiram	\$5,664.00	\$1,024.00	\$4,640.00
051704000422	Orozco Barajas Ana Isabel	\$5,430.00	\$3,797.60	\$1,632.40
052302000697	Olvera Aldana Josué	\$5,664.00	\$1,524.20	\$4,139.80
<b>Total Depto</b>		<b>\$59,442.00</b>	<b>\$26,109.60</b>	<b>\$33,332.40</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
010103000834	Ortega Franco Alma Rosa	\$4,522.96	\$1,228.76	\$3,294.20
011003000069	Hurtado Alcalá Olivia	\$6,026.56	\$1,264.56	\$4,762.00
011003000071	Gómez Medina Bertha Olivia	\$5,741.00	\$1,635.20	\$4,105.80
011003000557	Navarro Neri Elva Leticia	\$5,731.06	\$2,728.26	\$3,002.80
011003000620	Perez Lozano Ruth Maribel	\$5,315.15	\$1,935.95	\$3,379.20

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
011024000000	Valenzuela Martín Josefina Lic.	\$13,471.74	\$4,956.34	\$8,515.40
<b>Total Depto</b>		<b>\$40,808.47</b>	<b>\$13,749.07</b>	<b>\$27,059.40</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
010209000626	Plascencia Iñiguez Arcelia	\$7,656.00	\$1,653.00	\$6,003.00
011223000743	De La Torre De La Torre Alejandra	\$3,694.00	\$1,380.00	\$2,314.00
011503000096	Ramírez Ramírez Manuel	\$14,063.00	\$2,362.60	\$11,700.40
011503002013	Ulloa Madrigal Erika	\$7,656.00	\$3,961.60	\$3,694.40
011503022013	Hernández Becerra Horacio	\$7,656.00	\$1,653.00	\$6,003.00
050701000632	Gallardo Guzman Alfredo	\$7,656.00	\$3,846.00	\$3,810.00
<b>Total Depto</b>		<b>\$48,381.00</b>	<b>\$14,856.20</b>	<b>\$33,524.80</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
010120872012	Naranjo Padilla Guadalupe	\$10,119.00	\$2,437.60	\$7,681.40
010220912012	Flores Navarro Abraham	\$9,836.00	\$4,751.40	\$5,084.60
010221912014	Peña Navarro Mitzi Amanda	\$5,094.00	\$862.00	\$4,232.00
010320560331	Sanchez Chavez Enrique	\$5,260.00	\$1,759.20	\$3,500.80
020102000623	Ortiz Salas Pedro	\$7,425.00	\$878.40	\$6,546.60
051201000744	Carrillo González Juan Enrique	\$12,227.00	\$2,586.80	\$9,640.20
051202002014	Martínez Gómez Angela Estefany	\$4,252.00	\$915.60	\$3,336.40
<b>Total Depto</b>		<b>\$54,213.00</b>	<b>\$14,191.00</b>	<b>\$40,022.00</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
020021002012	Morales Barba Luis Rolando	\$9,552.00	\$2,257.00	\$7,295.00
020105000117	Valenzuela Fernandez Maria Praxedis	\$3,876.00	\$439.20	\$3,436.80
020105000120	Tapia Gonzalez Maria Guadalupe	\$3,876.00	\$439.00	\$3,437.00
020110000122	Martin Del Campo Barba Berenice	\$3,998.00	\$465.20	\$3,532.80
020111000124	Sanchez Sanchez Juan	\$5,160.00	\$417.80	\$4,742.20
020112000125	Martin Franco Maria Aurora	\$1,648.00	-\$60.00	\$1,708.00
020112000126	Aguirre Hernandez Maria Luisa	\$1,648.00	-\$60.00	\$1,708.00
020112002014	Navarro Castellanos Alejandro	\$5,160.00	\$880.80	\$4,279.20
020113002014	Navarro . Julie	\$3,876.00	\$439.20	\$3,436.80
020115000129	Miranda Martin Rafael	\$3,431.00	-\$28.80	\$3,459.80
020115000133	Rubio Gutierrez Martin	\$6,097.00	\$2,383.60	\$3,713.40
020115000134	Rodriguez Becerra Mario	\$3,049.00	\$212.60	\$2,836.40
020115000135	Navarro Martin Martha	\$1,648.00	-\$60.00	\$1,708.00
020115000136	Muñoz Orozco Daniel	\$4,449.00	\$988.40	\$3,460.60
020115000137	Hernandez Martinez Jorge	\$4,512.00	\$1,570.00	\$2,942.00
020115000139	Rodriguez Becerra Miguel Hector	\$3,049.00	\$529.80	\$2,519.20
020115000229	Orozco Valadez Jose	\$4,226.00	\$1,348.00	\$2,878.00
020115000241	Franco Gonzalez Osvaldo Rene	\$3,979.00	\$461.20	\$3,517.80
020115000596	Jimenez Lopez Alberto	\$4,805.00	\$514.00	\$4,291.00
020115000598	Franco Gonzalez Hugo Alberto	\$3,049.00	\$212.60	\$2,836.40
020115000622	Navarro Hernandez Alejandra Maria	\$3,843.00	\$432.20	\$3,410.80
020115000638	Vera Galvan Alma Yesenia	\$3,876.00	\$439.20	\$3,436.80
020115101000	Lupercio Gomez Miguel	\$4,226.00	\$149.00	\$4,077.00
020115102000	Orozco Valadez Jose De Jesus	\$4,065.00	\$131.60	\$3,933.40
020117000128	Miranda De La Torre J. Jesus	\$3,609.00	\$711.80	\$2,897.20
020118000140	Vazquez Flores Olivia	\$1,648.00	-\$60.00	\$1,708.00
050805000556	Escoto Ayala Juan Luis	\$3,991.00	\$463.80	\$3,527.20
062510222011	Orozco Alvarado Jose De Jesus	\$2,939.00	\$755.40	\$2,183.60
062516252011	Casas Galvan Heriberto	\$4,226.00	\$514.00	\$3,712.00
062518002011	Martin Trujillo Luis Enrique	\$4,226.00	\$514.00	\$3,712.00

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Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062519182012	Delgado Gonzalez Eric	\$4,512.00	\$706.00	\$3,806.00
062519202013	Sepulveda Vargas Josue	\$6,000.00	\$1,125.40	\$4,874.60
<b>Total Depto</b>		<b>\$128,249.00</b>	<b>\$19,232.00</b>	<b>\$109,017.00</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
020021012012	Medina Hernández Antonino	\$7,771.00	\$952.40	\$6,818.60
020111840000	Reynaga Mercado Heliodoro	\$2,649.00	\$121.20	\$2,527.80
020114000147	Garcia Davalos Ana Lidia	\$2,659.00	\$123.00	\$2,536.00
020115860000	Villalobos Prado Maricela	\$3,164.00	\$1,018.60	\$2,145.40
020115860731	Iñiguez Estrada Oscar Ricardo	\$4,878.00	\$802.80	\$4,075.20
020120001013	Hernandez Velazquez Martha Angelina	\$2,648.00	-\$78.20	\$2,726.20
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$3,566.27	\$655.87	\$2,910.40
020122000591	Martinez Campos Jose Guadalupe	\$3,048.00	\$1,185.60	\$1,862.40
062510482011	Hernandez Garcia Roberto	\$4,388.00	\$184.40	\$4,203.60
062515292012	Alvarez Reynoso Juan Jose	\$3,670.00	\$1,147.80	\$2,522.20
062515302013	Jiménez Castañeda José Luis	\$4,829.00	\$361.60	\$4,467.40
062515312015	Reynaga Campos Martín Heliodoro	\$3,670.00	\$374.80	\$3,295.20
062515322015	Hernandez Venegas Roberto	\$3,670.00	\$374.80	\$3,295.20
<b>Total Depto</b>		<b>\$50,610.27</b>	<b>\$7,224.67</b>	<b>\$43,385.60</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
020105000154	Martín Rodríguez Rodolfo	\$7,719.00	\$1,673.00	\$6,046.00
020105000155	Gonzalez Muñoz Patricia	\$4,681.00	\$750.60	\$3,930.40
020105000732	Saavedra Zermeño Celina	\$3,239.00	\$942.40	\$2,296.60
020105000733	Portillo Ramirez Saira Margarita	\$2,029.00	\$4.40	\$2,024.60
020105930000	Lopez Ulloa David	\$4,400.00	\$676.40	\$3,723.60
020117000564	Camarena Limon Irma Rocio	\$2,023.00	\$3.40	\$2,019.60
020118000158	Gallo Aguayo Maria Del Rosario	\$2,023.00	\$3.40	\$2,019.60
020120000161	Franco Mendoza J.jesus	\$3,378.00	\$21.40	\$3,356.60
020120001016	Romero Saldivar Fermin Guadalupe	\$5,160.00	\$1,580.80	\$3,579.20
020120900243	Iñiguez Iñiguez Braulio	\$3,378.00	\$1,092.60	\$2,285.40
020120910349	Alvarez Ponce Benjamin	\$3,378.00	\$596.80	\$2,781.20
020120910796	Mendoza Picazo Adrian	\$4,058.00	\$1,353.80	\$2,704.20
020121002014	Romero Saldivar Maira	\$4,058.00	\$478.00	\$3,580.00
020121912013	Gómez Romero Ramón	\$3,378.00	\$297.60	\$3,080.40
<b>Total Depto</b>		<b>\$52,902.00</b>	<b>\$9,474.60</b>	<b>\$43,427.40</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
020101000504	Ulloa García José Luis	\$8,192.00	\$1,042.20	\$7,149.80
020111000168	Ybarra Vivanco Magdalena	\$3,431.00	-\$28.80	\$3,459.80
020120022013	Franco Gutiérrez Diana	\$4,058.00	\$478.20	\$3,579.80
020121000395	Ruiz Muñoz Daniel	\$4,058.00	\$1,103.00	\$2,955.00
020121000736	Coronado Gallardo Jose Ma.	\$4,058.00	\$478.00	\$3,580.00
020121001019	Gutierrez Martin Cristian Juan Paulo	\$3,175.00	\$254.00	\$2,921.00
020122002014	Delgado Ulloa Maritza	\$4,869.00	\$800.60	\$4,068.40
062510192011	Jimenez Padilla Ramon	\$2,087.00	-\$126.20	\$2,213.20
062515402011	Gomez Ibarra Blanca Leticia	\$2,028.00	\$4.20	\$2,023.80
062516262012	Martin Mariscal Gabriel	\$3,176.00	\$254.20	\$2,921.80
062516262014	Islas Pérez Daniel	\$4,058.00	\$478.00	\$3,580.00
062519012012	Ruiz Casillas Rosa Edith	\$2,029.00	\$307.40	\$1,721.60
062519022014	Coronado Cabrera Antonio	\$3,065.00	-\$27.00	\$3,092.00
<b>Total Depto</b>		<b>\$48,284.00</b>	<b>\$5,017.80</b>	<b>\$43,266.20</b>

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Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
010111000247	Contreras Muñoz Maria Estela	\$2,029.00	\$557.40	\$1,471.60
020103000595	Ruiz Dueñas Jose Luis	\$3,238.00	\$267.60	\$2,970.40
020105000177	Ferreira De Loza Gabriela	\$3,446.00	\$1,183.00	\$2,263.00
020114000242	Arriaga Aceves Laura Elizabeth	\$4,293.00	\$546.20	\$3,746.80
020114001023	Martinez Horta Maria Dolores	\$2,029.00	\$4.40	\$2,024.60
020115110291	Tellez Patiño J. Dolores	\$4,751.00	\$1,593.00	\$3,158.00
020115111000	Torres Aceves José	\$8,320.00	\$1,864.60	\$6,455.40
050809000426	Hernandez Navarro Gabriela	\$3,212.00	\$1,374.00	\$1,838.00
050811001201	Coronado Aceves J. Jesus	\$3,086.00	\$235.20	\$2,850.80
062500012014	Ruiz Galindo Carlos	\$5,160.00	\$880.80	\$4,279.20
062500022014	Hernández Vargas René Gustavo	\$5,160.00	\$880.80	\$4,279.20
062514982011	Aceves Plascencia Jose De Jesus	\$3,238.00	\$699.80	\$2,538.20
062515432011	Reynoso Barrera Jose Adolfo	\$2,652.00	-\$78.00	\$2,730.00
062517232011	Sanchez Rivera Carlos Humberto	\$5,160.00	\$881.00	\$4,279.00
062517232014	Ruiz Torres Teresa Elizabeth	\$4,680.00	\$750.60	\$3,929.40
<b>Total Depto</b>		<b>\$60,454.00</b>	<b>\$11,640.40</b>	<b>\$48,813.60</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
010401000043	Franco Barba Mario	\$19,851.00	\$5,920.40	\$13,930.60
010502000213	Díaz Torrero Karina	\$5,746.00	\$2,022.00	\$3,724.00
<b>Total Depto</b>		<b>\$25,597.00</b>	<b>\$7,942.40</b>	<b>\$17,654.60</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
010309102013	Ruezga Chávez Beatriz Adriana	\$5,131.00	\$872.60	\$4,258.40
010310112013	Esquivias Gómez Jesús De Ventura	\$6,589.00	\$3,167.20	\$3,421.80
010310122014	Gutiérrez Barba José Octavio	\$5,131.00	\$872.60	\$4,258.40
011020932012	De La Torre De Loza Gustavo	\$10,586.00	\$2,586.60	\$7,999.40
<b>Total Depto</b>		<b>\$27,437.00</b>	<b>\$7,499.00</b>	<b>\$19,938.00</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
011603000631	Venegas Iñiguez Pedro	\$4,838.00	\$1,542.20	\$3,295.80
030103001026	Landeros Cortés José De Jesús	\$11,892.00	\$1,852.00	\$10,040.00
030304000206	Lupericio Becerra Adriana Margarita	\$5,711.00	\$3,213.00	\$2,498.00
030304000207	Morales Barba Juana Esther	\$5,756.00	\$2,499.60	\$3,256.40
030304000208	Rodriguez Gonzalez Ana Laura	\$5,041.00	\$1,942.80	\$3,098.20
030320342012	Plascencia Ramírez Maricela	\$9,174.00	\$2,136.60	\$7,037.40
031306000235	Gutierrez Camarena Bertha Alicia	\$5,041.00	\$847.00	\$4,194.00
031314000393	Hernandez Alvarez Araceli	\$4,322.00	\$1,686.20	\$2,635.80
031315002014	Casillas Casillas María De Jesús	\$4,323.00	\$257.40	\$4,065.60
031315282014	Romero Cabrera María Guadalupe	\$5,041.00	\$927.20	\$4,113.80
051010000311	Perez Diaz Liliana Concepcion	\$2,978.00	\$905.60	\$2,072.40
062519712012	Franco Ibarra Alexandra De Jesus	\$2,978.00	\$440.60	\$2,537.40
<b>Total Depto</b>		<b>\$67,095.00</b>	<b>\$18,250.20</b>	<b>\$48,844.80</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
011602000218	Ramirez Torres Atanacio	\$11,894.00	\$4,555.00	\$7,339.00
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,746.00	\$1,553.20	\$4,192.80
040209140560	Martin Casillas Joel	\$6,736.00	\$1,359.80	\$5,376.20
062518692011	Alcala Camarena Nallely	\$5,662.00	\$2,736.60	\$2,925.40
062518702014	Barba Esqueda Arcelia	\$4,333.00	\$554.60	\$3,778.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>		<b>\$34,371.00</b>	<b>\$10,759.20</b>	<b>\$23,611.80</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$9,397.00	\$2,207.80	\$7,189.20
030305001135	Rodriguez Idefonzo Maria Del Carmen	\$5,664.00	\$1,724.20	\$3,939.80
031314001209	Estrada Castañeda Mayra Alejandra	\$4,838.00	\$792.40	\$4,045.60
<b>Total Depto</b>		<b>\$19,899.00</b>	<b>\$4,724.40</b>	<b>\$15,174.60</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
011003000073	Leos Gómez Leticia	\$5,041.00	\$2,538.60	\$2,502.40
031301000483	Casillas Casillas Gilberto	\$11,892.00	\$9,287.20	\$2,604.80
031301400000	Limón Gómez Gerardo	\$4,278.00	\$542.80	\$3,735.20
031304000234	Delgadillo Ramirez Jose De Jesus	\$8,377.00	\$4,304.80	\$4,072.20
031305000238	Aceves Franco Maria De Lourdes	\$5,041.00	\$2,793.40	\$2,247.60
031314000243	Delgadillo Ramirez Rafael	\$5,041.00	\$1,595.00	\$3,446.00
031314000244	Romero Muñoz Ramon	\$4,278.00	\$1,229.20	\$3,048.80
031316002014	García Ochoa Janeth Guadalupe	\$5,042.00	\$927.40	\$4,114.60
040400000334	Reyes Alcala Carlos	\$5,259.00	\$909.00	\$4,350.00
040405002014	Gómez Alvarado Luis Alfredo	\$4,278.00	\$542.80	\$3,735.20
040406012014	Franco De La Torre Everardo	\$5,259.00	\$909.00	\$4,350.00
<b>Total Depto</b>		<b>\$63,786.00</b>	<b>\$25,579.20</b>	<b>\$38,206.80</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
010101000007	Padilla Martín Humberto	\$15,661.00	\$6,828.00	\$8,833.00
<b>Total Depto</b>		<b>\$15,661.00</b>	<b>\$6,828.00</b>	<b>\$8,833.00</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
010108000000	Martín Alcalá Salvador	\$8,867.00	\$1,186.60	\$7,680.40
011504000098	Martín De Alba J. Francisco	\$5,856.00	\$543.20	\$5,312.80
011504022012	Correa Martin Rodolfo	\$5,856.00	\$2,066.40	\$3,789.60
018282822011	Martinez Hernandez Juan Carlos	\$4,180.00	\$1,307.60	\$2,872.40
031104000231	Ortega Cabrera Jose Luis	\$4,033.00	\$128.00	\$3,905.00
050202000349	Vera Gonzalez Salvador	\$5,856.00	\$1,913.60	\$3,942.40
050202000555	Padilla Salas Jose Eduardo	\$4,181.00	\$1,491.40	\$2,689.60
050203000354	Garcia Reyes Samuel	\$4,181.00	\$1,350.20	\$2,830.80
050204000357	Sanchez Villalobos Domingo	\$5,856.00	\$543.40	\$5,312.60
050204000826	Navarro Parra Ruben	\$6,707.00	\$2,642.20	\$4,064.80
050204000827	Chavez Luna Jose De Jesus	\$4,181.00	\$1,199.20	\$2,981.80
050205000360	Vera Gonzalez Francisco Javier	\$5,856.00	\$1,079.60	\$4,776.40
050205000361	Palos Rodriguez Jose De Jesus	\$5,856.00	\$2,793.80	\$3,062.20
050205000544	Vera Galindo Juan Carlos	\$5,207.00	\$894.20	\$4,312.80
050812000982	Nuño Huerta Victoriano	\$4,400.00	\$293.00	\$4,107.00
062516452011	Nieves Gonzalez Juan Manuel	\$3,746.00	\$1,086.00	\$2,660.00
<b>Total Depto</b>		<b>\$84,819.00</b>	<b>\$20,518.40</b>	<b>\$64,300.60</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
030309000213	Isaac González Marco Antonio	\$9,837.00	\$2,347.80	\$7,489.20
050301000365	Navarro Cornejo Noe	\$6,017.00	\$1,130.80	\$4,886.20
050306520000	Coronado Romero Francisco	\$4,145.00	\$140.20	\$4,004.80
050307032014	González Bolaños Cristina	\$4,145.00	\$496.80	\$3,648.20
050308000367	Vazquez Leon Erick Sergio	\$4,014.00	\$1,293.60	\$2,720.40

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050308000368	Valdivia Gomez Jose Cruz	\$4,145.00	\$496.60	\$3,648.40
050314000372	Covarrubia Perez Manuel	\$4,711.00	\$496.60	\$4,214.40
050314000429	Alcala Navarro Gustavo	\$4,145.00	\$1,574.60	\$2,570.40
050314000748	Ramirez Vazquez Guillermo	\$4,145.00	\$1,248.60	\$2,896.40
050314000836	Angulo Jimenez Enrique	\$4,838.00	\$1,939.40	\$2,898.60
050314000837	Isaac Gonzalez Carlos Eloir	\$4,145.00	\$1,898.00	\$2,247.00
050314001181	Vazquez Leon Victor Alfonso	\$4,145.00	\$1,088.20	\$3,056.80
050802000913	Gomez Angulo Gerardo	\$6,017.00	\$1,130.60	\$4,886.40
051314001103	Covarrubia Perez Jose Asuncion	\$4,711.00	\$945.40	\$3,765.60
052303000695	Tejeda Melano Jose Maria	\$6,017.00	\$2,802.80	\$3,214.20
052303000731	Legaspi Barajas Efren	\$4,145.00	\$1,452.40	\$2,692.60
052304052014	Rodríguez Durán Erik Fernando	\$7,702.00	\$1,667.80	\$6,034.20
062513122012	Padilla Diaz Luis Enrique	\$4,145.00	\$2,082.40	\$2,062.60
062513132014	Arias De La Torre Antonio Benjamin	\$4,145.00	\$496.60	\$3,648.40
062525272711	Franco Loza Eugenio Guadalupe	\$4,146.00	\$496.80	\$3,649.20
<b>Total Depto</b>		<b>\$99,460.00</b>	<b>\$25,226.00</b>	<b>\$74,234.00</b>
<b>Departamento 47 PARQUES Y JARDINES</b>				
010101000006	Navarro Cortés Salvador	\$10,587.00	\$5,294.80	\$5,292.20
011302000084	Lopez Gomez Hector Israel	\$4,868.00	\$2,001.60	\$2,866.40
050202000346	Gomez Gomez Federico	\$3,142.00	-\$4.00	\$3,146.00
050605001127	Rodriguez De La Torre Martin	\$4,868.00	\$2,108.20	\$2,759.80
050606000386	Jaramillo Hurtado Carlos Eduardo	\$3,310.00	\$783.00	\$2,527.00
050606000392	Gomez Vargas Jose De Jesus	\$3,312.00	\$14.40	\$3,297.60
050606000396	Gomez Franco Ramon	\$3,312.00	\$14.40	\$3,297.60
050606000401	Gutierrez De La Mora Jose Francisco	\$3,312.00	\$14.40	\$3,297.60
050606000402	Hernandez Navarro Tomas	\$3,312.00	\$14.40	\$3,297.60
050606123000	Velez Martinez Antonio	\$3,312.00	\$14.40	\$3,297.60
050606600452	Medina Marquez Ruben	\$4,152.00	\$1,578.20	\$2,573.80
050606600588	Velazquez Venegas Maria Guadalupe	\$3,312.00	\$283.40	\$3,028.60
050606600597	Cervantes Muñoz Rodrigo Israel	\$3,312.00	\$1,097.40	\$2,214.60
050606600630	Reyes Gutierrez Jose De Jesus	\$3,312.00	\$14.40	\$3,297.60
050614000411	Gomez Hernandez Jose Armando	\$3,312.00	\$821.60	\$2,490.40
050614000420	Cortes Franco Jose De Jesus	\$4,868.00	\$368.00	\$4,500.00
050614000424	Maciel Perez Jorge	\$3,312.00	\$614.00	\$2,698.00
050614000807	Villa Rodriguez Dario	\$4,373.00	\$1,635.00	\$2,738.00
050614001130	Padilla Martin Juan Miguel	\$3,312.00	\$283.60	\$3,028.40
050615570000	Navarro Villalobos Maria Del Carmen	\$5,383.00	\$1,919.40	\$3,463.60
051003000564	Velázquez Carmona Rubén	\$5,856.00	\$2,604.80	\$3,251.20
051007000584	Dominguez Ramirez Salvador	\$3,312.00	\$14.40	\$3,297.60
051007000585	Velazquez Carmona Rafael	\$3,312.00	\$14.40	\$3,297.60
051007000809	Ortega Gomez Oscar Miguel	\$3,312.00	\$1,033.40	\$2,278.60
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,312.00	\$1,097.40	\$2,214.60
052302000701	Trujillo Garcia Elias	\$4,181.00	\$1,648.40	\$2,532.60
062513422012	Sanchez Vazquez Jaime	\$4,868.00	\$1,217.40	\$3,650.60
062515342011	De La Cruz Hernandez Ramon	\$4,152.00	\$1,578.40	\$2,573.60
062516012012	Aviles Perez Juan Antonio	\$3,312.00	\$826.60	\$2,485.40
062516442011	Aldapa Coronado Jose Refugio	\$3,312.00	\$1,097.40	\$2,214.60
062517582011	Orozco Gonzalez Ruben	\$3,312.00	\$283.40	\$3,028.60
062517642011	Briones Flores Francisco Javier	\$3,312.00	\$839.40	\$2,472.60
062517772011	Loza Villegas Modesto	\$3,312.00	\$283.40	\$3,028.60
062517942011	Gonzalez Villegas Pablo	\$3,739.00	\$283.40	\$3,455.60
062517942013	Velázquez Iñiguez Emmanuel	\$3,312.00	\$690.40	\$2,621.60
062517952013	Delgadillo Becerra Roberto	\$4,868.00	\$1,781.20	\$3,086.80
062517962013	Carbajal González Benjamin	\$4,152.00	\$1,038.20	\$3,113.80

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517972014	Arias Briones Victor Alfonso	\$3,312.00	\$690.40	\$2,621.60
062517982014	Gutiérrez Iñiguez Miguel Angel	\$3,312.00	\$586.40	\$2,725.60
062517992014	Cortes Loza José Manuel	\$3,312.00	\$283.40	\$3,028.60
062518012014	García Orozco Christian Alejandro	\$3,526.00	\$283.40	\$3,242.60
062518022014	Reynoso Salazar Javier	\$3,312.00	\$283.40	\$3,028.60
062518032015	Plascencia Plascencia Alberto	\$3,312.00	\$14.40	\$3,297.60
<b>Total Depto</b>		<b>\$167,005.00</b>	<b>\$37,344.00</b>	<b>\$129,661.00</b>

### Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "

017070702011	Franco Guzman Belen Martiniana	\$3,350.00	\$905.60	\$2,444.40
017373732011	Lopez Casillas Ernesto Fabian	\$3,524.00	\$1,224.60	\$2,299.40
017676762011	Salazar Perez Miguel Angel	\$3,524.00	\$1,043.60	\$2,480.40
017777772011	Vazquez Garcia Celia	\$2,978.00	\$905.40	\$2,072.60
017878782011	Sanchez Martin Ernesto	\$2,093.00	\$15.40	\$2,077.60
017979792011	Robledo Jimenez Raul	\$3,986.00	\$933.80	\$3,052.20
018080802011	Ramirez Vazquez Rafael	\$5,621.47	\$1,060.27	\$4,561.20
018181812011	Iñiguez Velazquez Maria Del Carmen	\$2,978.00	\$905.60	\$2,072.40
018383832011	Casillas Huerta Ma. De Jesus	\$2,978.00	\$940.60	\$2,037.40
040310000302	Nuñez Becerra Jose	\$2,978.00	-\$36.40	\$3,014.40
050602000433	Robledo Ortega Rodolfo	\$10,746.00	\$2,637.40	\$8,108.60
050602000541	Vazquez Hernandez Manuel	\$3,524.00	\$1,224.60	\$2,299.40
050603000230	Becerra Martinez Jose De Jesus	\$2,093.00	\$15.40	\$2,077.60
050603000308	Torres Gonzalez Vicente Martin	\$3,963.22	\$1,146.62	\$2,816.60
050603000322	Coronado Mora Jorge Alberto	\$3,986.00	\$738.60	\$3,247.40
050603000344	Salas Plascencia Jorge Neri	\$4,148.13	\$416.73	\$3,731.40
050603000350	Jimenez Vazquez Javier	\$4,078.78	\$1,305.18	\$2,773.60
050603000361	Gonzalez De Luna Cesar	\$3,524.00	\$1,703.00	\$1,821.00
050603000436	Garcia Navarro Jose Maria	\$4,078.80	\$1,119.20	\$2,959.60
050603000437	Vazquez Gomez Luis Enrique	\$5,421.00	\$770.00	\$4,651.00
050603000440	Rodriguez Casillas Jose De Jesus	\$3,524.00	\$52.40	\$3,471.60
050603000442	Jaime Iñiguez Jose Antonio	\$3,524.00	\$343.80	\$3,180.20
050603000444	Rodriguez Lupercio Ruben	\$3,524.00	\$343.60	\$3,180.40
050603000445	Martinez Vazquez Gerardo	\$3,524.00	\$1,129.60	\$2,394.40
050603000446	Lopez Vivanco Jorge	\$3,524.00	\$1,224.60	\$2,299.40
050603000448	Lopez Diaz Daniel	\$3,524.00	\$343.60	\$3,180.40
050603000449	Lopez Patiño Juan Ramon	\$4,754.00	\$2,020.00	\$2,734.00
050603000452	Vazquez Gomez Jose Esaul	\$4,078.80	\$424.20	\$3,654.60
050603000454	Gutierrez Vazquez Jose Jaime	\$3,893.87	\$1,005.07	\$2,888.80
050603000456	Limon Diaz Gerardo	\$3,524.00	\$343.60	\$3,180.40
050603000459	Hernandez Casillas David	\$4,633.60	\$588.40	\$4,045.20
050603000461	Gomez Velazquez Juan Jaime	\$3,524.00	\$1,224.60	\$2,299.40
050603000465	Salas Plascencia Jose Eduardo	\$3,525.00	\$792.40	\$2,732.60
050603000466	Jimenez Perez Rodolfo	\$4,754.00	\$2,105.00	\$2,649.00
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,524.00	\$1,224.60	\$2,299.40
050603000539	Guzman Ladin Juan Ramon	\$3,986.00	\$1,175.60	\$2,810.40
050603000573	Briones Flores Jose Alejandro	\$2,093.00	\$103.00	\$1,990.00
050603000604	Martin Jimenez Jose Adalberto	\$3,524.00	\$931.80	\$2,592.20
050603000813	Delgado Macias Jose Trinidad	\$5,020.91	\$813.31	\$4,207.60
050603000814	Jimenez Sandoval Maria Dolores	\$2,978.00	\$905.60	\$2,072.40
050603000815	Arteaga Sanchez Jesus Elias	\$2,093.00	\$655.20	\$1,437.80
050603001054	Jimenez Veloz Luis Enrique	\$3,893.86	\$404.26	\$3,489.60
050603001057	Martin Vazquez Ruben	\$2,978.00	\$749.40	\$2,228.60
050603001058	Vazquez Valdivia Isaul Heriberto	\$3,524.00	\$940.60	\$2,583.40
050603001147	Becerra Salas Salvador	\$3,524.00	\$343.60	\$3,180.40
050603030447	Gonzalez Vazquez Alexis Uriel	\$3,893.87	\$404.07	\$3,489.80



## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050603030621	Becerra Salas Antonio De Jesus	\$2,317.00	\$15.40	\$2,301.60
050603111000	Jaime Iñiguez Francisco Javier	\$3,755.17	\$687.77	\$3,067.40
050603112000	Martin Galvan Eduardo Eliseo	\$3,893.00	\$1,663.60	\$2,229.40
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,708.93	\$1,106.93	\$2,602.00
050603650000	Rocha Esparza Salvador	\$3,524.00	\$52.40	\$3,471.60
050606600629	Velazquez De La Torre Juan Jose Adrian	\$5,721.57	\$1,377.97	\$4,343.60
050607100325	Rocha Ponce Salvador Ernesto	\$3,893.87	\$1,037.07	\$2,856.80
050607100327	Casillas Arevalos Ramon	\$3,524.00	\$988.60	\$2,535.40
050607100561	Martin Vera Gustavo	\$3,524.00	\$343.60	\$3,180.40
050607100635	Perez Bautista Obed	\$4,459.46	\$646.26	\$3,813.20
050607100636	Hernandez Gutierrez Rodolfo	\$3,524.00	\$1,224.60	\$2,299.40
050607100642	Martinez Ibarra Gustavo	\$3,524.00	\$343.60	\$3,180.40
050607100643	Casillas Navarro Miguel Angel	\$5,669.94	\$1,875.74	\$3,794.20
050607104000	Dominguez Diaz Horacio	\$3,524.00	\$1,224.60	\$2,299.40
050607105000	Becerra Mendoza J. Dolores	\$3,524.00	\$52.40	\$3,471.60
050607106000	Martinez Velazquez Salvador	\$3,524.00	\$1,025.60	\$2,498.40
050607110000	Garcia Hernandez Efrain	\$3,524.00	\$553.20	\$2,970.80
050608000313	Anaya Gomez Victor	\$5,287.80	\$861.00	\$4,426.80
050608000328	Padilla Franco Jaime	\$6,288.43	\$2,905.03	\$3,383.40
050608000486	Hernandez Garcia Antonio Everardo	\$5,020.90	\$2,773.30	\$2,247.60
050608000487	Sanchez Vazquez Enrique	\$5,821.71	\$2,662.51	\$3,159.20
050608000489	Sanchez Rodriguez Juan Manuel	\$4,754.00	\$2,727.20	\$2,026.80
050608000490	Vazquez Flores Luis Reyes	\$4,754.00	\$770.00	\$3,984.00
050608000492	Ponce Gutierrez Juan Ramon	\$4,754.00	\$349.80	\$4,404.20
050608000493	Jimenez Perez Jose Juan	\$4,754.00	\$2,105.00	\$2,649.00
050608000494	Ponce Gutierrez Jose Guadalupe	\$4,754.00	\$770.00	\$3,984.00
050608000498	Gutierrez Romo Octavio	\$4,754.00	\$1,913.00	\$2,841.00
050608000538	De La Cruz Ortega Ernesto	\$4,754.00	\$1,069.40	\$3,684.60
050608101000	Ibarra Abundes Hector	\$5,287.80	\$1,139.00	\$4,148.80
050608102000	Garcia Reyes J.salome	\$3,755.17	\$366.17	\$3,389.00
050608102014	Limón Escoto Heriberto	\$5,553.70	\$908.90	\$4,644.80
050609000503	Gomez Gomez Celia	\$2,978.00	\$197.40	\$2,780.60
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,978.00	\$843.60	\$2,134.40
050609000512	Vazquez Garcia Ana Rosa	\$2,978.00	\$905.60	\$2,072.40
050609000518	Gutiérrez Gutiérrez Aaron	\$5,207.00	\$426.20	\$4,780.80
050609000519	Martinez Venegas Maria Irma	\$2,978.00	\$442.60	\$2,535.40
050609000521	Garcia Navarro Maria De La Luz	\$2,978.00	\$905.60	\$2,072.40
050609000640	Rodriguez Arteaga Maria Norma	\$2,978.00	\$1,177.60	\$1,800.40
050609001065	Velazquez Gomez Celia	\$2,978.00	\$197.60	\$2,780.40
050609116000	Arevalos Villalobos Maria Trinidad	\$2,978.00	-\$36.60	\$3,014.60
050612000590	Ortega Franco Cesar	\$4,838.00	\$3,115.80	\$1,722.20
050614000415	Ponce Garcia Edilberto	\$5,020.90	\$1,352.70	\$3,668.20
050706000446	Muñoz Diaz Jorge Luis	\$2,093.00	\$15.40	\$2,077.60
051703560000	Romero Gallegos Maria Teresita	\$4,583.00	\$954.80	\$3,628.20
062519612012	Bautista Flores Jesus Alfredo	\$2,978.00	\$197.40	\$2,780.60
062519732012	Vazquez Gomez Isidro Alejandro	\$2,093.00	-\$125.60	\$2,218.60
062519812014	Armas Sereno María Belén	\$2,978.00	\$197.60	\$2,780.40
062520842014	Diaz Ornelas Luis Humberto	\$2,093.00	-\$125.60	\$2,218.60
062520852014	De La Torre Gutiérrez José Angel	\$2,093.00	\$15.40	\$2,077.60
<b>Total Depto</b>		<b>\$367,666.66</b>	<b>\$85,764.26</b>	<b>\$281,902.40</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
050702000531	Rodríguez Martín José De Jesús	\$9,837.00	\$4,271.80	\$5,565.20
050702000532	Garcia Hernandez Jose De Jesus	\$5,955.00	\$2,764.00	\$3,191.00
050702000816	Acosta Vallin Oscar	\$4,375.00	\$1,715.80	\$2,659.20



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050702000817	Garcia Hernandez Salvador	\$4,375.00	\$1,611.60	\$2,763.40
050703000535	Trujillo Aguirre Jose Alberto	\$5,955.00	\$4,020.60	\$1,934.40
050703000536	Galindo Delgadillo Hugo Enrique	\$5,955.00	\$1,111.20	\$4,843.80
050708000537	Huerta Leos Ma. Yeymi	\$4,583.00	\$1,697.80	\$2,885.20
050708012014	De La Torre De Loza José Israel	\$4,375.00	\$1,476.60	\$2,898.40
050708022014	Gutiérrez Hernández José Aarón	\$4,375.00	\$563.60	\$3,811.40
051308001099	Vazquez Cabrera Ramon	\$5,955.00	\$2,764.00	\$3,191.00
051310000647	De La Torre Vargas Juan Carlos	\$5,956.00	\$3,686.20	\$2,269.80
062517532011	Lopez Gomez Jose Alonso	\$4,375.00	\$1,422.00	\$2,953.00
062517542015	Ortiz Galindo Diego	\$4,168.00	\$501.60	\$3,666.40
<b>Total Depto</b>		<b>\$70,239.00</b>	<b>\$27,606.80</b>	<b>\$42,632.20</b>

### Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA

010407000055	Iñiguez Martin Ma. Asunción	\$3,584.00	\$59.00	\$3,525.00
016420642012	Ponce González Antonio	\$5,130.00	\$412.40	\$4,717.60
016520712012	Navarro Medina Raúl	\$9,837.00	\$2,347.80	\$7,489.20
016620652012	Tejeda Reyes Noe	\$6,174.00	\$2,433.20	\$3,740.80
016767672011	Franco Vera Salvador	\$3,504.00	\$1,257.40	\$2,246.60
051002000556	Hurtado Muñoz Rosa	\$3,889.00	\$1,439.00	\$2,450.00
051003000383	Torres De La Torre Miguel	\$3,584.00	\$59.00	\$3,525.00
051003000498	Martínez Hernández José Paulo	\$4,089.00	\$1,566.60	\$2,522.40
051003000499	Salcedo Lopez Domingo	\$4,089.00	\$134.20	\$3,954.80
051003000558	Hernandez Huerta Jose De Jesus	\$4,181.00	\$144.20	\$4,036.80
051003000559	Trujillo Castañeda Amado	\$4,181.00	\$144.20	\$4,036.80
051003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,889.00	\$442.00	\$3,447.00
051003001197	Gutierrez Gonzalez Francisco	\$4,181.00	\$144.20	\$4,036.80
051006000529	Sanchez Loza Jose	\$4,089.00	\$1,597.80	\$2,491.20
051006000531	Mendoza De La Torre Francisco	\$4,089.00	\$134.20	\$3,954.80
051006000569	Casillas Rodriguez Miguel	\$4,372.00	\$1,713.00	\$2,659.00
051006000572	Gutierrez Gonzalez Ramiro	\$4,089.00	\$1,544.60	\$2,544.40
051006000573	Velazquez Carmona Ramiro	\$5,130.00	\$2,263.40	\$2,866.60
051007000425	Maciel Palos Emmanuel	\$3,312.00	\$1,137.40	\$2,174.60
051007000574	Gonzalez Ruiz Rogelio	\$3,312.00	\$14.40	\$3,297.60
051007000576	Alcantar Jimenez Ilario	\$4,181.00	\$144.20	\$4,036.80
051007000578	Trujillo Castañeda Rigoberto	\$4,181.00	\$144.20	\$4,036.80
051007000579	Medina Flores Jose Refugio	\$3,312.00	\$14.40	\$3,297.60
051007000582	Palos Lupercio Ricardo	\$3,312.00	\$283.40	\$3,028.60
051007000587	Hurtado Gallardo Juan De Dios	\$3,312.00	\$1,097.40	\$2,214.60
051007001071	Martin Sandoval Ignacio	\$3,312.00	\$14.40	\$3,297.60
051007001157	Barajas Gomez Efrain	\$4,088.00	\$1,417.60	\$2,670.40
051008000591	Ibarra Ibarra Atanacio	\$3,312.00	\$14.40	\$3,297.60
051008000593	Iñiguez Iñiguez Jose	\$3,312.00	\$14.40	\$3,297.60
051008000594	Iñiguez Velazquez Francisco Javier	\$3,312.00	\$1,066.40	\$2,245.60
051010000234	Delgado Vazquez Teresa	\$3,504.00	\$339.40	\$3,164.60
051010000595	Plascencia Orozco Juan	\$3,055.00	-\$28.20	\$3,083.20
051010000596	De La Torre Huerta Jorge	\$3,504.00	\$339.40	\$3,164.60
051010000597	Gonzalez Cisneros Maria De Jesus	\$3,800.00	\$1,370.60	\$2,429.40
051010000601	De La Torre Huerta Carlos Alberto	\$3,739.00	\$283.40	\$3,455.60
051010001205	Salcedo Hernandez Maria Trinidad	\$3,504.00	\$50.20	\$3,453.80
051011000607	Torres Iñiguez Eloisa	\$3,963.00	\$50.20	\$3,912.80
052535455511	Sanchez Arriaga Alfredo	\$4,373.00	\$1,192.20	\$3,180.80
062510422012	Ortiz Gonzalez Juan Luis	\$4,397.00	\$1,679.20	\$2,717.80
062513502012	Gutierrez Casillas Francisco Javier	\$4,088.00	\$134.00	\$3,954.00
062517142013	Tapia Sánchez Filiberto	\$4,088.00	\$1,274.20	\$2,813.80
062518852012	Lopez Diaz Ricardo	\$3,312.00	\$1,168.40	\$2,143.60

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062518862014	Aceves Tapia Aldo	\$4,181.00	\$504.40	\$3,676.60
<b>Total Depto</b>		<b>\$173,847.00</b>	<b>\$31,556.20</b>	<b>\$142,290.80</b>
<b>Departamento 60 BANDA MUNICIPAL</b>				
050603003730	Duran Ortega Martin Alejandro	\$1,632.00	-\$62.60	\$1,694.60
051602000653	Huerta Vazquez Rosendo	\$1,908.00	\$492.80	\$1,415.20
051602000654	Huerta Vazquez Martin Enrique	\$1,632.00	\$357.40	\$1,274.60
051602000656	Huerta Vazquez Raul	\$1,774.00	\$412.40	\$1,361.60
051602000657	Huerta Vazquez Adrian	\$1,908.00	\$493.00	\$1,415.00
051602000658	Huerta Vazquez Cesar Orlando	\$1,908.00	\$493.00	\$1,415.00
051602000663	Baez Gonzalez Isaac Gamaliel	\$1,632.00	\$424.00	\$1,208.00
051602000666	Huerta Vazquez Marcelino	\$1,632.00	\$357.40	\$1,274.60
051602000673	Huerta Vazquez Rafael	\$6,513.00	\$4,114.40	\$2,398.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,412.00	-\$9.00	\$1,421.00
051603000607	Gallegos Sevilla Juan Ramon	\$1,632.00	\$357.20	\$1,274.80
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,412.00	-\$100.00	\$1,512.00
062515272012	Tapia Arana Eduardo	\$1,412.00	-\$169.40	\$1,581.40
062515882011	Medina Delgadillo Alonso	\$1,412.00	-\$99.80	\$1,511.80
062515892012	Perez Navarro Edgar Geovanni	\$1,412.00	-\$169.40	\$1,581.40
062518472012	Cortes De La Torre Ana Karen	\$1,412.00	-\$169.40	\$1,581.40
062518542012	Medina Delgadillo Aldo De Jesus	\$1,412.00	-\$169.40	\$1,581.40
062518562012	Moran Vazquez Christian	\$1,412.00	-\$169.40	\$1,581.40
062518572014	Esquivias Martín Gerardo	\$1,412.00	-\$169.40	\$1,581.40
062518582014	Rodríguez Hurtado Miguel Angel	\$1,412.00	-\$169.40	\$1,581.40
<b>Total Depto</b>		<b>\$36,291.00</b>	<b>\$6,044.40</b>	<b>\$30,246.60</b>
<b>Departamento 65 JUBILADOS</b>				
011305000090	Sanchez Cruz Lucio	\$2,275.00	-\$31.40	\$2,306.40
011603000211	Navarro De La Torre Eduardo	\$4,867.71	\$499.71	\$4,368.00
011603000212	Martinez Sanchez Alfonso	\$2,083.00	-\$66.20	\$2,149.20
040308000282	Almaraz Resendiz Dionicio	\$3,819.00	\$320.00	\$3,499.00
040310000291	Delgadillo Alvarez Gregorio	\$3,353.00	\$135.60	\$3,217.40
040310000293	Orozco Jimenez Alfonso	\$3,940.00	\$339.40	\$3,600.60
040310000294	Ybarra Tostado Antonio	\$3,353.00	\$135.60	\$3,217.40
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,562.00	\$176.00	\$3,386.00
050203000352	Trujillo Hernandez Ruben	\$3,259.00	\$125.40	\$3,133.60
050204000356	Garcia Duran Teofilo	\$1,798.00	-\$84.60	\$1,882.60
050206000363	Plascencia Esparza Silvano	\$2,750.00	\$49.60	\$2,700.40
050314000371	Martin Muñoz Bonifacio	\$3,160.00	\$114.80	\$3,045.20
050603000453	Lopez Casillas Manuel	\$2,566.00	\$14.80	\$2,551.20
050605000380	De Avila Flores Juan	\$1,537.00	-\$113.40	\$1,650.40
050606000185	Franco Franco Rafael	\$3,845.00	\$324.20	\$3,520.80
050606000387	Hernandes Beliz Ruven	\$2,480.00	\$5.40	\$2,474.60
050606000388	Casillas Velazquez Abelino	\$1,958.00	-\$74.40	\$2,032.40
050606000390	Iñiguez Villalobos Pedro	\$2,036.00	-\$69.40	\$2,105.40
050606000393	Cruz Gonzalez Aristeo	\$1,488.00	-\$116.40	\$1,604.40
050606000394	Velazquez Serrano Jose De Jesus	\$2,308.00	-\$27.60	\$2,335.60
050606122000	Garcia Lechuga J. Guadalupe	\$2,612.00	\$20.00	\$2,592.00
050606125000	Buenrostro Flores Samuel	\$1,958.00	-\$74.40	\$2,032.40
050607000474	Gomez Orozco Faustino	\$2,232.00	-\$36.00	\$2,268.00
050608000491	Sanchez Gutierrez Benjamin	\$3,672.00	\$296.60	\$3,375.40
050609000485	Galvan Galvan Jose Eduviges	\$2,402.00	-\$3.00	\$2,405.00
050609000502	Mendoza Sanchez Francisca	\$1,337.00	-\$126.20	\$1,463.20
050609000507	Martin Martin Maria Victoria	\$1,259.00	-\$131.20	\$1,390.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050609000509	Gonzalez Castillo Carmen	\$1,337.00	-\$126.20	\$1,463.20
050609000510	Gutierrez De Alba Jose	\$1,259.00	-\$131.20	\$1,390.20
050609000514	Navarro Vera M. Guadalupe	\$1,337.00	-\$126.20	\$1,463.20
050609000515	Vazquez Vallarta Maria Del Carmen	\$1,309.00	-\$128.00	\$1,437.00
050611000388	Tamayo Limon Isidora	\$1,536.00	-\$113.40	\$1,649.40
050611000435	Martin Muñoz Maria Carmen	\$1,537.00	-\$113.20	\$1,650.20
051011000604	Huerta Gonzalez Sabino	\$1,716.00	-\$94.80	\$1,810.80
051602000650	Jimenez Martin Elpidio	\$1,260.00	-\$131.00	\$1,391.00
080820000712	Esquibias Carbajal Blas	\$1,515.00	-\$114.80	\$1,629.80
080820000713	Martinez Velazquez Jose De Jesus	\$1,515.00	-\$114.80	\$1,629.80
080820000715	Velazquez Contreras Miguel	\$1,515.00	-\$114.80	\$1,629.80
080820000717	Perez Perez Maria Asuncion	\$1,515.00	-\$114.80	\$1,629.80
080820000718	Velazquez Macias Maria Refugio	\$1,515.00	-\$114.80	\$1,629.80
080820000721	Lopez Ramirez Gregorio	\$1,515.00	-\$114.80	\$1,629.80
080820000722	Delgadillo Alvarez Jose Luis	\$1,515.00	-\$114.80	\$1,629.80
080820000727	Hernandez Becerra Manuel	\$1,526.00	-\$114.00	\$1,640.00
080820000728	Gomez Reyes Ramon	\$1,515.00	-\$114.80	\$1,629.80
080820000731	Paiz Muñoz Antonio	\$3,527.00	\$172.20	\$3,354.80
080820000736	Martinez Navarro Rafael	\$1,515.00	-\$114.80	\$1,629.80
080820000737	Gomez Romo Manuel	\$1,992.00	-\$72.20	\$2,064.20
080820000738	Gomez Alvizo Salvador	\$1,515.00	-\$114.80	\$1,629.80
080820137000	Sandoval Mejia Adelaido	\$2,839.00	\$59.40	\$2,779.60
<b>Total Depto</b>		<b>\$108,234.71</b>	<b>-\$463.69</b>	<b>\$108,698.40</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
080820000741	Cisneros Saavedra Rosendo	\$1,515.00	-\$114.80	\$1,629.80
<b>Total Depto</b>		<b>\$1,515.00</b>	<b>-\$114.80</b>	<b>\$1,629.80</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
080820000740	Ramos Moreno Rosa Elena	\$1,515.00	-\$114.80	\$1,629.80
<b>Total Depto</b>		<b>\$1,515.00</b>	<b>-\$114.80</b>	<b>\$1,629.80</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
080820000743	Venegas Yñiguez Rosalba	\$1,515.00	-\$114.80	\$1,629.80
<b>Total Depto</b>		<b>\$1,515.00</b>	<b>-\$114.80</b>	<b>\$1,629.80</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
020102001025	Lomeli Pulido Jairo	\$6,465.00	\$3,253.40	\$3,211.60
020105000195	Castellanos Hernández Magaly Alejandra	\$3,049.00	\$212.60	\$2,836.40
020109000196	Coss Y Leon Baez Narciso	\$4,564.00	\$1,779.60	\$2,784.40
020111000197	Garcia Vazquez J. Jesus	\$2,647.00	-\$78.20	\$2,725.20
020112000200	Castellanos Iñiguez Ramona	\$1,412.00	-\$169.60	\$1,581.60
062516812011	Romero Martinez Guadalupe	\$2,962.00	\$622.80	\$2,339.20
062516822014	Arriaga Alfaro Bartolo	\$2,963.00	\$121.00	\$2,842.00
062516832014	Márquez Palos Federico	\$2,647.00	\$121.00	\$2,526.00
<b>Total Depto</b>		<b>\$26,709.00</b>	<b>\$5,862.60</b>	<b>\$20,846.40</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
020115000130	Gonzalez Jimenez Jose	\$1,000.00	-\$147.60	\$1,147.60
<b>Total Depto</b>		<b>\$1,000.00</b>	<b>-\$147.60</b>	<b>\$1,147.60</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
020114782012	Valencia Montes Taurino	\$3,611.00	\$362.40	\$3,248.60
020202000074	Arias Ortiz Maria Elva	\$1,892.00	-\$18.80	\$1,910.80
<b>Total Depto</b>		<b>\$5,503.00</b>	<b>\$343.60</b>	<b>\$5,159.40</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
010101000008	Pérez Martínez Patricia	\$10,587.00	\$2,586.80	\$8,000.20
010205000027	Gomez Medina Maria De Jesus	\$10,143.92	\$4,518.52	\$5,625.40
010207000029	Aceves Gonzalez Maria Guadalupe	\$5,860.00	\$2,263.40	\$3,596.60
010207000040	Franco Camarena Myriam Elizabeth	\$5,131.00	\$2,263.60	\$2,867.40
010207002014	Esquivias Navarro Liliana Griselda	\$5,276.00	\$1,394.40	\$3,881.60
010208002014	Casillas González Lidia Carolina	\$5,130.00	\$1,554.20	\$3,575.80
010209000033	Rodriguez Gutierrez Gabino	\$7,560.09	\$2,274.29	\$5,285.80
010210001194	Barba Lopez Carlos	\$4,754.00	\$2,105.00	\$2,649.00
010217000000	Carranza Perez Eduardo	\$4,121.00	\$491.60	\$3,629.40
010513492012	Martínez Navarro César Octavio	\$14,063.00	\$4,760.60	\$9,302.40
010614002013	Agredano Gutiérrez Mónica Alejandra	\$8,564.00	\$2,114.20	\$6,449.80
030803000223	Estrada Loza Eduardo	\$9,614.00	\$2,346.00	\$7,268.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$11,351.00	\$2,347.80	\$9,003.20
051002002014	González Ponce Felipe De Jesús	\$4,609.00	\$1,650.60	\$2,958.40
051003002014	Navarro Muñoz María De Jesús	\$4,609.00	\$1,650.60	\$2,958.40
062518182011	Vazquez Garcia Edgar	\$4,991.83	\$1,057.23	\$3,934.60
062518192014	Estrada Castañeda Rodrigo	\$4,121.00	\$491.60	\$3,629.40
<b>Total Depto</b>		<b>\$120,485.84</b>	<b>\$35,870.44</b>	<b>\$84,615.40</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
010216000000	Garcia Valdivia Margarita	\$5,349.00	\$3,124.60	\$2,224.40
010216000734	Ochoa Aceves Veronica Anne	\$5,568.00	\$1,268.20	\$4,299.80
011020832012	Márquez Álvarez Juan Ramón	\$15,452.00	\$6,157.00	\$9,295.00
011402260430	Aceves Gonzalez Maria Teresa	\$5,349.00	\$2,394.60	\$2,954.40
011604000981	Martinez Gonzalez Griselda	\$5,130.00	\$872.20	\$4,257.80
011604002014	Gallardo Jiménez María Avecita	\$2,940.00	\$175.40	\$2,764.60
011605002014	Torres Aceves Mayra Thalia	\$4,035.00	\$473.20	\$3,561.80
<b>Total Depto</b>		<b>\$43,823.00</b>	<b>\$14,465.20</b>	<b>\$29,357.80</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
011902000770	Salazar Murillo Ana Karina	\$4,126.00	\$572.60	\$3,553.40
031318000245	Aceves González José Isabel	\$10,587.00	\$6,793.20	\$3,793.80
051304000391	Delgadillo Vera Marcos	\$8,470.00	\$1,912.40	\$6,557.60
062516532012	Navarro Hernandez Maria Alejandra	\$5,833.00	\$1,072.20	\$4,760.80
062517592011	Arellano Vera David Paulino	\$7,769.00	\$2,907.40	\$4,861.60
<b>Total Depto</b>		<b>\$36,785.00</b>	<b>\$13,257.80</b>	<b>\$23,527.20</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
016464642011	Perez Padilla Salvador	\$4,753.00	\$3,140.80	\$1,612.20
016565652011	Perez Padilla Joaquin	\$4,753.00	\$2,041.00	\$2,712.00
020122000143	Gutierrez Valencia Juvenal	\$4,850.00	\$1,238.00	\$3,612.00
040106000262	Padilla Gonzalez Raul	\$4,753.00	\$769.80	\$3,983.20
040308000283	Sanchez Vazquez Luis	\$6,012.00	\$3,641.20	\$2,370.80
040308000287	Jimenez Casillas J. Guadalupe	\$5,838.00	\$1,743.40	\$4,094.60
040309000288	Rodriguez Gomez Raul	\$4,753.00	\$349.60	\$4,403.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040309000602	Carranza Gomez Sergio	\$5,774.00	\$1,354.80	\$4,419.20
050812000428	Garcia Ramirez Alberto	\$4,850.00	\$2,164.80	\$2,685.20
050812000976	Aldana Lupercio Javier	\$4,850.00	\$795.40	\$4,054.60
051701000674	Barajas Iñiguez Margarito	\$9,019.00	\$1,219.00	\$7,800.00
051702000675	Najar Muñoz David	\$4,753.00	\$2,040.80	\$2,712.20
051702132000	Anaya Bustos Miguel Angel	\$4,850.00	\$1,514.40	\$3,335.60
051702133000	Jimenez Casillas Cornelio	\$4,314.00	\$2,053.00	\$2,261.00
051703002013	Gallardo López Mariano	\$4,753.00	\$769.80	\$3,983.20
051703002014	González Sánchez Juan Manuel	\$4,850.00	\$795.60	\$4,054.40
<b>Total Depto</b>		<b>\$83,725.00</b>	<b>\$25,631.40</b>	<b>\$58,093.60</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
020115000127	Martin Navarro Raul	\$3,638.00	\$184.40	\$3,453.60
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$761.00	-\$163.00	\$924.00
080820000358	Castellanos Garcia Maria Dolores	\$1,045.00	-\$144.80	\$1,189.80
082525292013	Renteria Martín María Raquel	\$1,637.00	-\$106.80	\$1,743.80
<b>Total Depto</b>		<b>\$7,081.00</b>	<b>-\$230.20</b>	<b>\$7,311.20</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
010120862012	Plascencia Iñiguez Enrique	\$11,573.00	\$6,349.40	\$5,223.60
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$5,215.00	\$2,385.60	\$2,829.40
011414142011	Garcia Ibarra Enrique	\$4,950.00	\$2,156.20	\$2,793.80
031002000228	Cortés González Marisela	\$7,068.00	\$4,821.60	\$2,246.40
031103002013	Gómez Franco Rebeca	\$4,950.00	\$2,143.00	\$2,807.00
062516912013	Gómez Mercado Felipe	\$4,950.00	\$1,446.80	\$3,503.20
062517912011	Barba Estrada Rodrigo	\$4,950.00	\$2,361.00	\$2,589.00
062519172012	Garcia De Leon Martha Alejandra	\$4,950.00	\$1,347.60	\$3,602.40
<b>Total Depto</b>		<b>\$48,606.00</b>	<b>\$23,011.20</b>	<b>\$25,594.80</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
010407000053	X Perez Ana Rosa	\$3,312.00	\$976.40	\$2,335.60
010407000054	Marquez Guzman Teresa	\$3,312.00	\$789.80	\$2,522.20
010407000056	Martin Muñoz Teresa	\$3,312.00	\$1,097.40	\$2,214.60
010408002014	Ornelas Martín Rosa Elena	\$3,312.00	\$1,153.40	\$2,158.60
011104000079	De Luna Rodriguez Maria De La Luz	\$3,312.00	\$14.40	\$3,297.60
011104000080	Gonzalez Cortes Maria Consuelo	\$3,312.00	\$14.40	\$3,297.60
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,312.00	\$1,024.80	\$2,287.20
011223000372	Franco Ramirez Amada	\$3,524.45	\$314.45	\$3,210.00
017272722011	Rodriguez Garcia Maria De Jesus	\$3,312.00	\$1,137.40	\$2,174.60
040107000266	Garcia Orozco Rosa Maria	\$3,312.00	\$1,137.60	\$2,174.40
040302000280	Barba Orozco Apolonio	\$6,561.00	\$2,463.00	\$4,098.00
050611000434	Salcedo Romo Marisela	\$3,312.00	\$940.40	\$2,371.60
050611000524	Garcia Orozco Leticia	\$3,312.00	\$1,023.20	\$2,288.80
050611000525	Padilla Martin Ma. Jesus	\$3,312.00	\$14.40	\$3,297.60
050611000823	Lozano Hernandez Yolanda	\$3,312.00	\$783.40	\$2,528.60
051010007960	Ponce Carbajal Ofelia	\$3,312.00	\$745.40	\$2,566.60
052303000653	Sanchez Navarro Liliana Rosalia	\$3,739.00	\$1,097.60	\$2,641.40
062516632011	Ponce Arias Tomasa	\$3,312.00	\$883.40	\$2,428.60
<b>Total Depto</b>		<b>\$63,504.45</b>	<b>\$15,610.85</b>	<b>\$47,893.60</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
040102000247	Hernandez Castellanos Eduardo Alfredo	\$10,107.00	\$2,434.00	\$7,673.00

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040104000563	Zamora Muñoz Alejandra	\$4,223.00	\$1,090.20	\$3,132.80
040105000255	Becerra Sepulveda Oscar	\$5,108.00	\$2,066.20	\$3,041.80
040302001030	Franco Vargas Roberto	\$7,856.00	\$1,716.80	\$6,139.20
040307000149	Delgado Martínez Sergio	\$3,670.00	\$1,634.60	\$2,035.40
052202001076	Galindo Padilla Karina	\$4,628.00	\$513.40	\$4,114.60
062516872011	Lozano Alvarez Rosendo	\$3,670.00	\$374.80	\$3,295.20
<b>Total Depto</b>		<b>\$39,262.00</b>	<b>\$9,830.00</b>	<b>\$29,432.00</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
011802000489	Reyes Gutiérrez José De Jesús	\$11,574.00	\$5,612.20	\$5,961.80
040105000256	Velázquez Villa Honorio	\$6,736.00	\$1,359.80	\$5,376.20
040203000268	Villaseñor Cortes Rafael	\$7,856.00	\$970.60	\$6,885.40
040302000484	Alcala Barba Ruben	\$7,656.00	\$927.80	\$6,728.20
040304002013	Estrada Castañeda Eduardo	\$4,399.00	\$1,256.20	\$3,142.80
040304032014	Navarro Rodríguez Ana Graciela	\$5,766.00	\$1,053.20	\$4,712.80
050605000239	Franco Franco Noé Concepción	\$7,255.00	\$1,525.20	\$5,729.80
<b>Total Depto</b>		<b>\$51,242.00</b>	<b>\$12,705.00</b>	<b>\$38,537.00</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
010103000021	Martin Martin Fortunata Margarita	\$5,382.00	\$3,989.00	\$1,393.00
016262622011	Lomeli Gonzalez Emmanuel	\$3,307.00	\$1,132.60	\$2,174.40
050202000345	Gomez Sanchez Víctor Guadalupe	\$3,306.00	\$1,134.20	\$2,171.80
050203000355	Vazquez Hernandez Francisco	\$3,306.00	\$282.20	\$3,023.80
050605000381	Hernandez Navarro Evelia	\$3,590.00	\$357.80	\$3,232.20
050605000382	Hernandez Navarro Gloria	\$3,590.00	\$357.80	\$3,232.20
051003000576	Jaramillo Ramirez Manuel	\$4,868.00	\$2,108.20	\$2,759.80
051007000810	Becerra Carranza Jose De Jesus	\$3,312.00	\$1,097.40	\$2,214.60
051209040875	Vazquez Lopez Christian	\$3,563.00	\$263.80	\$3,299.20
052301000692	Cervantes Contreras Gonzalo	\$4,564.00	\$319.20	\$4,244.80
052301000693	Ramos Villarreal Alfonso Rene	\$9,837.00	\$1,393.80	\$8,443.20
052302000700	Ibarra Medina Jose Silvestre	\$4,564.00	\$719.60	\$3,844.40
052302000704	Delgadillo Cano Maria Del Carmen	\$3,306.00	\$1,094.20	\$2,211.80
052303000523	Esquivias Pérez J. Jesús	\$7,435.00	\$880.60	\$6,554.40
052303000628	Iñiguez Plascencia Juan Carlos	\$3,307.00	\$880.60	\$2,426.40
052303000750	De La Torre De Anda Ramon	\$4,036.00	\$1,517.40	\$2,518.60
052303000751	De Luna Marquez Ramon Ines	\$3,392.22	\$1,098.82	\$2,293.40
052303000769	Barba Velez Rodrigo	\$3,392.22	\$1,139.82	\$2,252.40
052303600750	Perez Aviles Raul	\$3,391.20	\$1,410.80	\$1,980.40
052304002013	Tapia Martínez Mayra Lizeth	\$3,889.00	\$984.00	\$2,905.00
062515012012	Escobar Rodriguez Elia Leticia	\$3,312.00	\$1,137.40	\$2,174.60
062515692012	Ibarra Ochoa Maria Martha	\$3,733.00	\$1,135.40	\$2,597.60
062516132012	De Leon Muñoz Agustina Edith	\$3,733.00	\$782.40	\$2,950.60
062517312012	Tapia Padilla Juan Carlos	\$4,924.47	\$698.87	\$4,225.60
062519482012	Castellanos Gonzalez Jorge Jose	\$3,961.00	\$1,307.40	\$2,653.60
062519852013	Navarro García Eduardo	\$3,327.00	\$586.60	\$2,740.40
062519862013	Navarro García Salvador	\$3,327.00	\$695.60	\$2,631.40
062520872014	Pérez Vallejo Lucio	\$3,392.22	\$18.42	\$3,373.80
062520882014	Ulloa Salazar Juan Carlos	\$3,307.00	\$282.40	\$3,024.60
<b>Total Depto</b>		<b>\$118,354.33</b>	<b>\$28,806.33</b>	<b>\$89,548.00</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
010320842012	Vázquez Rodríguez Luz Maria	\$7,068.00	\$3,472.60	\$3,595.40
<b>Total Depto</b>				



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$7,068.00</b>	<b>\$3,472.60</b>	<b>\$3,595.40</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
010220892012	Hurtado Alcalá Felicitas	\$7,068.00	\$2,803.60	\$4,264.40
010221002014	González Becerra Marisol	\$5,130.00	\$2,661.20	\$2,468.80
<b>Total Depto</b>		<b>\$12,198.00</b>	<b>\$5,464.80</b>	<b>\$6,733.20</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
011301000083	Padilla Franco Alfredo	\$10,587.00	\$1,553.80	\$9,033.20
011616162011	Jimenez Gonzalez Graciela	\$4,387.00	\$1,897.40	\$2,489.60
051002000543	Casillas Duran Maria Guadalupe	\$3,991.00	\$1,544.80	\$2,446.20
051002710000	Lopez Navarro Miguel Angel	\$4,387.00	\$566.20	\$3,820.80
051002720000	Maciel Jimenez Jose Manuel	\$4,387.00	\$1,779.20	\$2,607.80
051004001149	Sánchez Vázquez Josefina	\$4,387.00	\$1,529.20	\$2,857.80
051010920000	Gomez De Lira J. Jesus	\$1,893.00	-\$138.60	\$2,031.60
062518412012	De La Torre De Loza Jose	\$4,719.00	\$1,432.80	\$3,286.20
<b>Total Depto</b>		<b>\$38,738.00</b>	<b>\$10,164.80</b>	<b>\$28,573.20</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
040102000248	Camarena Navarro Oscar Arq.	\$14,514.00	\$2,468.60	\$12,045.40
040104000251	Torres Estrada Maria Guadalupe	\$5,041.00	\$847.20	\$4,193.80
040104002014	Flores González Josselin Guadalupe	\$4,231.00	\$515.00	\$3,716.00
040105000258	Ramirez Gonzalez Luis Fernando	\$2,992.00	\$948.60	\$2,043.40
040401000333	Contreras Loza Candelario	\$3,883.00	\$440.60	\$3,442.40
040405000327	Gutierrez Hurtado Javier	\$2,992.00	\$200.40	\$2,791.60
040405000530	Gomez Sanchez Teodoro	\$2,992.00	\$200.60	\$2,791.40
040405000599	Ortega Franco Rodrigo	\$3,278.00	\$276.20	\$3,001.80
062513742014	Gutierrez Franco Christian Javier	\$2,992.00	\$734.60	\$2,257.40
<b>Total Depto</b>		<b>\$42,915.00</b>	<b>\$6,631.80</b>	<b>\$36,283.20</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
011301000851	Garcia Galvan Miguel Angel	\$10,050.40	\$3,639.60	\$6,410.80
011302000085	Castellanos Alcalá Sergio	\$5,856.00	\$1,079.60	\$4,776.40
011302000086	Estrada Jiménez Jorge	\$5,334.00	\$1,795.40	\$3,538.60
011302000087	Castellanos Parra Javier	\$5,856.00	\$3,524.60	\$2,331.40
011302000088	Gutierrez Mejia Jose De Jesus	\$5,856.00	\$2,537.60	\$3,318.40
011302000226	Castellanos Alcalá David	\$5,021.00	\$841.40	\$4,179.60
011303000089	Garcia Navarro Francisco Javier	\$5,856.00	\$2,781.40	\$3,074.60
011304000232	X Chavez Isidro	\$6,098.00	\$2,204.20	\$3,893.80
020104000116	Galván Barba Juan Antonio	\$7,372.00	\$867.20	\$6,504.80
030120852012	Esquivias Pérez José Luis	\$9,837.00	\$4,872.80	\$4,964.20
040209140548	Villegas Vargas Carlos	\$7,372.00	\$3,521.80	\$3,850.20
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$4,036.00	\$1,677.60	\$2,358.40
062512012011	Vera Gonzalez Martin	\$5,856.00	\$1,079.40	\$4,776.60
<b>Total Depto</b>		<b>\$84,400.40</b>	<b>\$30,422.60</b>	<b>\$53,977.80</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
010404000047	Arreaga Ibarra Ramona	\$4,569.00	\$721.00	\$3,848.00
010801000062	Gallegos Franco Francisco	\$6,262.00	\$630.00	\$5,632.00
010802000063	Hernandez Correa Ricardo Alfredo	\$4,452.00	\$690.00	\$3,762.00
010803000065	Gómez Ibarra María Lourdes	\$7,372.00	\$1,562.40	\$5,809.60
<b>Total Depto</b>				

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$22,655.00</b>	<b>\$3,603.40</b>	<b>\$19,051.60</b>
<b>Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
011204002013	Barajas Jaramillo Jonathan	\$9,837.00	\$3,222.80	\$6,614.20
011205002013	Gómez Angulo Luis Fernando	\$6,538.00	\$1,296.80	\$5,241.20
062519662012	Rios Gutierrez Elizabeth	\$3,991.00	\$1,364.80	\$2,626.20
<b>Total Depto</b>		<b>\$20,366.00</b>	<b>\$5,884.40</b>	<b>\$14,481.60</b>
<b>Departamento 180 PENSIONADOS</b>				
040106000263	Ramirez Reyes Jose De Jesus	\$2,628.00	\$621.60	\$2,006.40
050606000405	Herrera Vivanco Ramon	\$1,286.00	-\$129.40	\$1,415.40
050609000520	Casillas Hernandez Agustina	\$1,159.00	-\$137.60	\$1,296.60
050611000410	Gonzalez Cortes Hermelinda	\$1,358.00	-\$124.60	\$1,482.60
050611000522	Guzman Ramirez Beatriz	\$2,050.00	-\$68.40	\$2,118.40
051006000568	Martinez Torres Rafael	\$2,294.00	-\$29.20	\$2,323.20
051007000588	Hernandez Murillo Antonio	\$1,358.00	-\$124.60	\$1,482.60
051702000477	Bustos Fonseca Pedro	\$1,938.00	-\$75.80	\$2,013.80
<b>Total Depto</b>		<b>\$14,071.00</b>	<b>-\$68.00</b>	<b>\$14,139.00</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
011001390000	García Gómez Irma Yolanda	\$8,378.00	\$1,883.00	\$6,495.00
011702000103	Teran Diaz Jose Arturo	\$4,554.00	\$2,372.80	\$2,181.20
011702000107	De Leon Garcia Marco Antonio	\$4,554.00	\$1,778.80	\$2,775.20
011703000107	Garcia Camarena Leticia	\$4,554.00	\$1,925.20	\$2,628.80
011703000299	Ruiz Lopez Veronica Elizabeth	\$4,554.00	\$1,925.20	\$2,628.80
011703000640	Ramirez Guerrero Maria Del Carmen	\$4,554.00	\$717.20	\$3,836.80
011703000795	Tejeda Enriquez Abel	\$4,554.00	\$717.00	\$3,837.00
011703002014	Tapia Martínez Rocío	\$4,554.00	\$717.20	\$3,836.80
011704002014	Herrera Hernández Odilón	\$4,553.00	\$317.60	\$4,235.40
<b>Total Depto</b>		<b>\$44,809.00</b>	<b>\$12,354.00</b>	<b>\$32,455.00</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
010622000000	González Gutiérrez Rigoberto	\$10,587.00	\$2,586.80	\$8,000.20
010720542012	Gómez Martín José Luis	\$5,684.00	\$1,029.60	\$4,654.40
010720552012	Sánchez Martín Nataly	\$5,224.00	\$1,846.20	\$3,377.80
011402300000	Navarro Coronado Ernesto Miguel Angel	\$4,610.00	\$732.00	\$3,878.00
040302940000	De La Torre Huerta Abel Juan	\$4,610.00	\$1,731.80	\$2,878.20
051616162011	Garcia De Leon Daniel Alberto	\$4,610.00	\$1,382.00	\$3,228.00
062513722012	Padilla Cortes Angela Carolina	\$5,253.00	\$731.80	\$4,521.20
062513732014	Medina Ifiguez Maria Guadalupe	\$4,610.00	\$732.00	\$3,878.00
<b>Total Depto</b>		<b>\$45,188.00</b>	<b>\$10,772.20</b>	<b>\$34,415.80</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				
010702000825	Ortega Franco Alejandra	\$4,223.00	\$513.40	\$3,709.60
011702000101	Vazquez Hernandez Norma Edith	\$4,223.00	\$1,563.40	\$2,659.60
040104000249	Vargas Romero Maria Rosalina	\$4,223.00	\$148.80	\$4,074.20
050201000342	Martínez Gutiérrez Epifanio	\$7,372.00	\$867.20	\$6,504.80
<b>Total Depto</b>		<b>\$20,041.00</b>	<b>\$3,092.80</b>	<b>\$16,948.20</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
010201000475	Maciel Muñoz José	\$4,752.00	\$943.20	\$3,808.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
01110500077	Limón Galván Lorenzo	\$4,752.00	\$349.40	\$4,402.60
030312000214	Rocha Macias Oscar	\$4,752.00	\$2,040.60	\$2,711.40
050812000401	Navarro Estrada Raul	\$4,752.00	\$1,071.60	\$3,680.40
050812000402	Molano Toledo Jesús	\$4,752.00	\$1,620.20	\$3,131.80
050812002014	Sánchez Pérez José Luis	\$4,752.00	\$349.40	\$4,402.60
050812002015	González Gómez José De Jesús	\$4,752.00	\$769.60	\$3,982.40
<b>Total Depto</b>		<b>\$33,264.00</b>	<b>\$7,144.00</b>	<b>\$26,120.00</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
030901000225	Cortés Sánchez Efraín Ing.	\$9,837.00	\$1,393.80	\$8,443.20
030902002014	Gutiérrez Aceves Sara Del Carmen	\$5,664.00	\$1,130.00	\$4,534.00
<b>Total Depto</b>		<b>\$15,501.00</b>	<b>\$2,523.80</b>	<b>\$12,977.20</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>				
010209000032	Romero Rodríguez Napoleón Adan	\$10,746.00	\$7,969.40	\$2,776.60
010406000207	Navarro Sanchez Marcela	\$5,664.00	\$2,584.20	\$3,079.80
051102000469	Iñiguez Hernández José Mario	\$10,428.00	\$1,332.00	\$9,096.00
051102000608	Gutierrez Iñiguez Jorge Rafael	\$9,548.00	\$3,573.80	\$5,974.20
051102000624	Guerrero Lara Patricia	\$9,548.00	\$1,332.00	\$8,216.00
051103002013	Campos Jaramillo Diego	\$7,916.00	\$3,252.80	\$4,663.20
051104002013	Tapia Martínez Antonio	\$9,548.00	\$3,776.00	\$5,772.00
051105002013	Hernández Carranza Cruz Fernando	\$7,916.00	\$1,735.80	\$6,180.20
051201002013	García González Francisco Javier	\$6,538.00	\$2,521.80	\$4,016.20
051206002014	Antúnez Sánchez Marco Ulises	\$9,548.00	\$3,722.80	\$5,825.20
051207002014	Díaz García Olivia	\$4,940.00	\$819.40	\$4,120.60
051208002014	González Cuellar Evelia Guadalupe	\$4,940.00	\$819.20	\$4,120.80
<b>Total Depto</b>		<b>\$97,280.00</b>	<b>\$33,439.20</b>	<b>\$63,840.80</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
051007000575	Casillas Rodriguez Juan Manuel	\$4,055.00	\$977.40	\$3,077.60
052304000706	Romero Rodriguez Alfonso	\$6,017.00	\$3,567.00	\$2,450.00
052305000235	Vazquez Torres Salvador	\$5,596.00	\$2,645.60	\$2,950.40
052305000707	Martin Vazquez Gerardo	\$4,904.00	\$1,715.00	\$3,189.00
052305000802	Moreno Martin Ernesto	\$4,904.00	\$1,072.60	\$3,831.40
052305620000	Gonzalez Gutierrez Pablo	\$4,904.00	\$2,966.20	\$1,937.80
<b>Total Depto</b>		<b>\$30,380.00</b>	<b>\$12,943.80</b>	<b>\$17,436.20</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
040311000305	Gonzalez Rojas Jose Luis	\$3,326.00	\$286.40	\$3,039.60
050602000379	Valencia Garcia Isidro	\$6,561.00	\$1,733.20	\$4,827.80
050608000408	Ponce Gutierrez Florentino	\$4,372.00	\$563.00	\$3,809.00
050608000409	Gomez Hernandez Jorge	\$4,372.00	\$1,713.00	\$2,659.00
050614000371	Lopez Patiño Victor Manuel	\$3,326.00	\$286.40	\$3,039.60
050614000413	Ponce Garcia Luis Fernando	\$4,372.00	\$1,307.80	\$3,064.20
050614000416	Ponce Gutierrez Rosendo	\$3,326.00	\$16.00	\$3,310.00
050614000421	Vazquez Diaz Luis Enrique	\$4,868.00	\$1,722.40	\$3,145.60
050614000422	Diaz Martin Juan Manuel	\$4,372.00	\$1,771.00	\$2,601.00
050614000426	Gomez Hernandez Alvaro	\$3,326.00	\$1,104.40	\$2,221.60
050614000806	Navarro Villalobos Antonio	\$4,373.00	\$1,713.20	\$2,659.80
050614001129	Carmona Orozco Oscar Gabriel	\$4,372.00	\$1,713.00	\$2,659.00
050614001132	Villegas Pedroza Alejandro	\$3,326.00	\$1,145.40	\$2,180.60
050808000966	Rodriguez Gomez Ramiro	\$4,373.00	\$182.80	\$4,190.20

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051007000808	Martinez Delgado Oscar David	\$4,373.00	\$1,308.20	\$3,064.80
<b>Total Depto</b>		<b>\$63,038.00</b>	<b>\$16,566.20</b>	<b>\$46,471.80</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
050606001060	Loza Hernandez Mario	\$3,670.00	\$1,216.80	\$2,453.20
050607000330	Ulloa Gomez Eduardo Alejandro	\$3,670.00	\$1,163.40	\$2,506.60
050607000472	Robledo Ortega Horacio	\$4,476.00	\$696.40	\$3,779.60
050607000473	De La Mora Medina Jose Ignacio	\$3,670.00	\$68.20	\$3,601.80
050607000475	Gomez Hernandez Oscar Alejandro	\$3,670.00	\$753.20	\$2,916.80
050607000803	Lopez Casillas Armando	\$4,157.00	\$1,536.80	\$2,620.20
050607000804	Ramirez Rodríguez Juan Carlos	\$3,670.00	\$1,348.80	\$2,321.20
050607000805	Salcedo Franco Jose Domingo	\$4,157.00	\$1,349.00	\$2,808.00
050607001106	Velazquez Castorena Jose De Jesus	\$3,670.00	\$756.00	\$2,914.00
050607001116	Vera Trinidad Martin	\$3,670.00	\$1,301.80	\$2,368.20
050616580000	Villaseñor Vázquez Elias	\$6,017.00	\$577.80	\$5,439.20
062510702011	Becerra Salcedo Salvador	\$3,670.00	\$68.20	\$3,601.80
<b>Total Depto</b>		<b>\$48,167.00</b>	<b>\$10,836.40</b>	<b>\$37,330.60</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
010207000030	Maciel González Fabiola	\$9,174.00	\$2,136.60	\$7,037.40
010704000060	Valle Garcia Jose De Jesus	\$5,959.00	\$1,112.40	\$4,846.60
011103000078	Mendez Vera Ruben	\$4,375.00	\$2,158.60	\$2,216.40
011120000082	Perez Sandoval Vidal	\$7,117.00	\$812.60	\$6,304.40
011120000448	Vazquez Lopez Joel	\$3,726.00	\$1,331.80	\$2,394.20
011804002014	Reynoso Salazar Alejandra	\$4,058.00	\$1,183.20	\$2,874.80
011901002014	Martínez Avila Araceli Jazmín	\$4,278.00	\$1,131.00	\$3,147.00
031005000230	Salcedo Franco Francisco Javier	\$3,725.00	\$386.60	\$3,338.40
<b>Total Depto</b>		<b>\$42,412.00</b>	<b>\$10,252.80</b>	<b>\$32,159.20</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
010406000050	Barajas Barajas Silvia Del Carmen	\$5,130.00	\$2,706.00	\$2,424.00
010415450000	Barba Garcia Socorro Leticia	\$7,365.00	\$3,455.80	\$3,909.20
010801000369	Gonzalez Fernandez Salvador	\$11,574.00	\$2,913.80	\$8,660.20
<b>Total Depto</b>		<b>\$24,069.00</b>	<b>\$9,075.60</b>	<b>\$14,993.40</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				
010420792012	De La Torre Muñoz Francisco Javier	\$9,837.00	\$2,347.80	\$7,489.20
031314000603	Martin Arriaga Gustavo	\$5,964.00	\$1,114.00	\$4,850.00
031318000579	Alonso Romo Merielen Trinidad	\$5,964.00	\$3,406.00	\$2,558.00
040405000265	Martin Alcalá Salvador	\$5,131.00	\$872.60	\$4,258.40
050812000988	Trujillo Valadez Juan Armando	\$6,543.00	\$2,132.40	\$4,410.60
050813002013	Martín Padilla Omar Salvador	\$2,941.00	\$175.60	\$2,765.40
050814002013	Lozano Limón Myriam	\$4,035.00	\$1,410.20	\$2,624.80
050814002014	Pérez Meza Alma Delia	\$3,672.00	\$375.40	\$3,296.60
<b>Total Depto</b>		<b>\$44,087.00</b>	<b>\$11,834.00</b>	<b>\$32,253.00</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>				
040102001028	Franco Aceves José De Jesús	\$10,450.00	\$1,524.60	\$8,925.40
040102002014	Martín Gutiérrez Cesar Guadalupe	\$9,836.00	\$2,347.60	\$7,488.40
040106000787	Valle Muñoz Francisco Javier	\$7,365.00	\$2,845.20	\$4,519.80
040306000152	Torres Ramirez Pedro	\$7,856.00	\$5,233.80	\$2,622.20

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040307000150	Padilla Torres Raul	\$3,670.00	\$375.00	\$3,295.00
040307000271	Torres Ramirez Enrique	\$3,670.00	\$1,302.00	\$2,368.00
040310000300	Mora Arriaga Juan Carlos	\$5,856.00	\$1,645.60	\$4,210.40
040310000301	Mora Arriaga Jose Pablo	\$6,707.00	\$1,079.60	\$5,627.40
040310000304	Robles Espino Jose Alfredo	\$5,856.00	\$3,459.60	\$2,396.40
040310001031	Orozco Arias Carlos	\$5,007.00	\$676.00	\$4,331.00
040310001032	Mora Medina Pedro	\$7,563.00	\$700.00	\$6,863.00
040311000309	Mora Arriaga Luis Ramon	\$6,707.00	\$2,479.60	\$4,227.40
040311000310	Mora Arriaga Gustavo	\$4,719.00	\$1,713.20	\$3,005.80
040311000311	Navarro Ortiz Pablo	\$5,207.00	\$1,834.40	\$3,372.60
040311000321	Perez Valle Juan Ramon	\$4,152.00	\$1,442.80	\$2,709.20
040311000800	Villalobos Lopez Gerardo	\$5,856.00	\$2,102.60	\$3,753.40
040311000831	Valencia Garcia Jose Dolores	\$4,719.00	\$663.60	\$4,055.40
040311000832	Mora Ruan Jose Pablo	\$4,719.00	\$1,410.40	\$3,308.60
040311001036	Franco Anaya Francisco	\$4,570.00	\$1,784.40	\$2,785.60
040405000619	Navarro Contreras Alfredo	\$7,365.00	\$1,560.40	\$5,804.60
040508012014	Vargas De La Mora José Eduwiges	\$7,365.00	\$1,560.40	\$5,804.60
051006000571	Rodriguez Hernandez Abraham	\$5,856.00	\$543.40	\$5,312.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$7,965.00	\$1,751.40	\$6,213.60
062516642012	Torres Orozco Gustavo	\$6,814.00	\$2,709.20	\$4,104.80
<b>Total Depto</b>		<b>\$149,850.00</b>	<b>\$42,744.80</b>	<b>\$107,105.20</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
016161612011	Gomez Mendez Daniel	\$3,924.00	\$449.40	\$3,474.60
016363632011	Colin Colin Felipe	\$3,924.00	\$449.40	\$3,474.60
040302000278	Torres Gutierrez Rodolfo	\$9,535.00	\$2,251.60	\$7,283.40
040311000833	Hernandez Jacinto Juan Pablo	\$5,007.00	\$2,464.00	\$2,543.00
040311001035	Hernandez Ramirez Abel	\$4,610.00	\$2,617.00	\$1,993.00
040311001038	Rea De La Torre Moises	\$4,610.00	\$2,166.40	\$2,443.60
040311001040	Flores Sereno Jose Homero	\$4,400.00	\$1,690.80	\$2,709.20
040311001041	Flores Sereno Jose Otoniel	\$4,400.00	\$1,835.20	\$2,564.80
040311001042	Torres Barajas Juan Gabriel	\$4,610.00	\$732.00	\$3,878.00
050606000187	Armenta De Jesus Miguel	\$4,400.00	\$1,174.80	\$3,225.20
050606000201	Franco Gutierrez Luis Samuel	\$4,400.00	\$859.60	\$3,540.40
050606000202	Coronado Velazquez Amado	\$4,610.00	\$326.60	\$4,283.40
050606000204	Ortega Mendoza Alfonso	\$4,399.00	\$676.20	\$3,722.80
050812000526	Gutierrez Martinez Hector	\$4,399.00	\$1,835.20	\$2,563.80
050812000527	Perez Lozano Miguel Angel	\$4,399.00	\$676.20	\$3,722.80
050812000528	Franco Lozano Oscar Fernando	\$4,399.00	\$1,780.20	\$2,618.80
051000700772	Gonzalez Becerra Manuel	\$4,399.00	\$1,835.00	\$2,564.00
051007000729	Velazquez Vera Jose Refugio	\$5,860.00	\$1,540.40	\$4,319.60
051007000773	Cornejo Vargas Oscar	\$4,399.00	\$1,097.60	\$3,301.40
<b>Total Depto</b>		<b>\$90,684.00</b>	<b>\$26,457.60</b>	<b>\$64,226.40</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
011505000022	Guzmán Torres Ana Bertha	\$4,251.00	\$2,346.40	\$1,904.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$5,283.00	\$3,276.60	\$2,006.40
040310000290	Hernandez Quezada Victor	\$5,856.00	\$3,569.80	\$2,286.20
050202000351	Rodriguez Vera Angel	\$4,152.00	\$141.00	\$4,011.00
050811000972	Vazquez Barba Ruben	\$5,856.00	\$543.40	\$5,312.60
051001000822	Martinez Diaz Rafael	\$6,707.00	\$3,738.20	\$2,968.80
<b>Total Depto</b>		<b>\$32,105.00</b>	<b>\$13,615.40</b>	<b>\$18,489.60</b>

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>				
010220882012	Lomeli Hernández Oscar Eduardo	\$7,619.00	\$3,459.40	\$4,159.60
011801000798	Ortiz Gomez Karen	\$4,252.00	\$2,121.80	\$2,130.20
011801002014	Aceves Muñoz Yancardo	\$5,130.00	\$2,264.40	\$2,865.60
011802002014	Martín Flores Alfreda Sarahi	\$4,609.00	\$2,307.60	\$2,301.40
<b>Total Depto</b>		<b>\$21,610.00</b>	<b>\$10,153.20</b>	<b>\$11,456.80</b>
<b>Departamento 218 DIRECCION DE EDUCACION</b>				
010101000011	Velázquez Flores Jose Luis	\$10,587.00	\$2,586.80	\$8,000.20
010102002014	Sandoval Cornejo Elizabeth	\$4,579.00	\$321.60	\$4,257.40
011116000091	Alcala Barba Francisco	\$5,959.00	\$565.40	\$5,393.60
011120000317	Castellanos Robles Iris Carolina	\$4,223.00	\$1,498.40	\$2,724.60
011802770000	Hernández Chávez Abraham	\$5,959.00	\$1,112.40	\$4,846.60
<b>Total Depto</b>		<b>\$31,307.00</b>	<b>\$6,084.60</b>	<b>\$25,222.40</b>
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>				
011802000493	Arellano Sierra José Abraham	\$10,587.00	\$2,587.00	\$8,000.00
011803002014	García Dávalos Elena Margarita	\$4,569.00	\$721.00	\$3,848.00
<b>Total Depto</b>		<b>\$15,156.00</b>	<b>\$3,308.00</b>	<b>\$11,848.00</b>
<b>Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G</b>				
020109000179	Velazquez Cortez Josefina	\$1,069.00	-\$143.20	\$1,212.20
020109001022	Velazquez Gonzalez Pablo	\$2,671.00	\$41.20	\$2,629.80
020112000183	Flores Hernandez Ma. Socorro	\$648.00	-\$170.40	\$818.40
020112000184	Sanchez Abarca Isidro	\$1,484.00	-\$116.60	\$1,600.60
020115000185	Villaseñor Vazquez J. Jesus	\$1,175.00	-\$136.40	\$1,311.40
020115001024	Barrera Angulo J. Jesus	\$1,133.00	-\$139.20	\$1,272.20
<b>Total Depto</b>		<b>\$8,180.00</b>	<b>-\$664.60</b>	<b>\$8,844.60</b>
<b>Departamento 223 PENSIONADOS OJO DE AGUA</b>				
050606000395	Garcia Martinez Raymundo	\$1,106.00	-\$141.00	\$1,247.00
<b>Total Depto</b>		<b>\$1,106.00</b>	<b>-\$141.00</b>	<b>\$1,247.00</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
010110000000	Hernández Murillo Sergio	\$10,388.00	\$3,739.00	\$6,649.00
020102000213	Ortiz Gonzalez Aurelio	\$5,433.00	\$351.20	\$5,081.80
050702000641	Gonzalez Iñiguez Ulises Josue	\$4,765.00	\$2,112.00	\$2,653.00
051209041138	Robledo Hernández Horacio	\$4,765.00	\$1,623.00	\$3,142.00
052202000451	Baez Amezquita Jose Alfredo	\$4,765.00	\$773.00	\$3,992.00
052202000732	Coronado Martin Mario	\$4,765.00	\$1,212.00	\$3,553.00
052202000733	Sanchez Jimenez Pedro Antonio	\$4,765.00	\$1,648.60	\$3,116.40
052202001115	Rodriguez Gonzalez Raymundo	\$4,765.00	\$2,048.00	\$2,717.00
052202001124	Rodriguez Gonzalez Juan	\$4,764.00	\$2,498.40	\$2,265.60
052202002013	Franco Hernández Blanca Estela	\$4,765.00	\$1,619.20	\$3,145.80
052202070775	Mendoza Galvez Cecilia Citlalli	\$4,765.00	\$1,443.00	\$3,322.00
060606062011	Jaime Valadez Francisco	\$4,765.00	\$2,048.00	\$2,717.00
062516002014	Angulo Rocha Fernando	\$4,764.00	\$772.60	\$3,991.40
062516702111	Jauregui Delgadillo Luis Antonio	\$4,764.00	\$2,047.60	\$2,716.40
<b>Total Depto</b>		<b>\$72,998.00</b>	<b>\$23,935.60</b>	<b>\$49,062.40</b>



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
052202000681	Torres Suarez Daniel	\$5,766.00	\$1,267.80	\$4,498.20
052202000682	Gonzalez Ochoa Francisco Javier	\$2,685.00	\$742.20	\$1,942.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,685.00	\$127.20	\$2,557.80
052202000685	Hermosillo Muñoz Juan Andres	\$4,190.00	\$506.40	\$3,683.60
052202000688	Jauregui Sanchez Sergio	\$2,577.00	\$689.20	\$1,887.80
052203002014	González Gutiérrez Moisés Nisael	\$2,470.00	\$86.00	\$2,384.00
052204002014	Ordiano Orozco Isaías	\$2,470.00	\$86.00	\$2,384.00
151515152010	Zavala Gomez Patricia	\$2,506.00	\$891.00	\$1,615.00
161616162011	Vargas Franco Joel Octavio	\$2,470.00	\$312.80	\$2,157.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,470.00	\$632.00	\$1,838.00
191919192011	Gutierrez Neri Rigoberto	\$2,470.00	\$400.40	\$2,069.60
<b>Total Depto</b>		<b>\$32,759.00</b>	<b>\$5,741.00</b>	<b>\$27,018.00</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
051208020760	Hernandez Gomez Antonio	\$3,158.00	\$114.60	\$3,043.40
051209040798	Gonzalez Gutierrez Alfonso	\$4,373.00	\$411.20	\$3,961.80
051209040811	Ascencio Torres J. Guadalupe	\$3,644.00	\$292.40	\$3,351.60
051209040812	Rivera Gonzalez Andres	\$3,789.00	\$315.20	\$3,473.80
051209040813	Diaz Velazquez Ramon	\$3,644.00	\$292.40	\$3,351.60
051209040825	Meza Romo David	\$3,644.00	\$292.40	\$3,351.60
<b>Total Depto</b>		<b>\$22,252.00</b>	<b>\$1,718.20</b>	<b>\$20,533.80</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
051209020799	Gutierrez Gama Jose Refugio	\$3,494.00	\$151.00	\$3,343.00
051209030806	Vazquez Torres Francisco	\$2,940.00	\$70.40	\$2,869.60
051209040807	Huerta Ledezma Sebastian	\$3,645.00	\$292.60	\$3,352.40
051209040810	Vargas Medina Antonio	\$3,661.00	\$294.80	\$3,366.20
051209040822	Delgadillo Medina Pedro	\$3,004.00	\$77.40	\$2,926.60
051209040826	Hernandez Hernandez Antonio	\$3,273.00	\$127.00	\$3,146.00
051209040832	Navarro Hernandez Francisco	\$2,940.00	\$70.40	\$2,869.60
051209040841	Muñoz Flores Felipe	\$2,381.00	-\$5.20	\$2,386.20
051308000641	Perez Hernandez Roberto	\$2,228.00	-\$36.40	\$2,264.40
<b>Total Depto</b>		<b>\$27,566.00</b>	<b>\$1,042.00</b>	<b>\$26,524.00</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
011520322012	Ibarra Pérez Pablo Fabian	\$22,736.00	\$14,623.80	\$8,112.20
011520572012	García Aceves José Octavio	\$17,586.00	\$8,576.20	\$9,009.80
011603000217	Casillas Rodriguez Gerardo	\$6,297.00	\$1,220.00	\$5,077.00
050505052011	Padilla Velazquez Francisco Javier	\$7,222.00	\$3,933.80	\$3,288.20
050607000319	Torres Vázquez Moises	\$5,160.00	\$1,297.80	\$3,862.20
050620332012	Preciado Thomsen Hector	\$14,513.00	\$6,826.60	\$7,686.40
050620352013	Abundis Rostro Juana	\$7,365.00	\$1,560.40	\$5,804.60
050702000180	Rodriguez Martin Pedro Ramon	\$7,607.00	\$3,016.20	\$4,590.80
051004000566	González De La Torre José Cesar	\$5,160.00	\$1,144.40	\$4,015.60
051005000576	Venegas Iñiguez María Antonia	\$6,262.00	\$1,208.80	\$5,053.20
051005000577	Martín Velázquez Gilberto	\$5,160.00	\$880.80	\$4,279.20
051005000578	Delgadillo Mendoza Edgar Alejandro	\$5,160.00	\$1,930.80	\$3,229.20
051005000579	Becerra Muñoz Abraham	\$5,160.00	\$1,580.80	\$3,579.20
051206090748	Leos Piña Miguel	\$9,302.00	\$3,302.80	\$5,999.20
051206090751	Rodriguez Jimenez Miguel	\$10,727.00	\$6,307.60	\$4,419.40
051208020617	X Martinez Luis Alberto	\$7,150.00	\$4,928.60	\$2,221.40
051208020762	Orozco Diaz Margarito	\$6,297.00	\$1,220.00	\$5,077.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051208020770	Gomez Muñoz Jaime	\$6,297.00	\$4,178.40	\$2,118.60
051208020779	Orozco Díaz Raúl	\$6,297.00	\$1,220.00	\$5,077.00
051208020783	Jimenez Alvarado Raul	\$10,349.91	\$5,570.71	\$4,779.20
051208020790	Macias Gomez Guillermo	\$12,722.65	\$5,746.05	\$6,976.60
051208020791	Sanchez Delgado Jose Luis	\$7,607.00	\$4,852.40	\$2,754.60
051208020794	Espinoza Castillo Miguel Angel	\$6,920.00	\$5,597.60	\$1,322.40
051208020848	Vallejo Martinez Andres	\$7,222.00	\$3,994.40	\$3,227.60
051209020144	Madrigal Ayala Isael	\$7,607.00	\$4,186.80	\$3,420.20
051209020146	Miranda Montes J. Jesus	\$7,607.00	\$5,051.80	\$2,555.20
051209020275	Velazquez Viña Eduardo	\$7,607.00	\$5,066.60	\$2,540.40
051209020795	Perez Aviles Rafael	\$7,150.00	\$4,895.80	\$2,254.20
051209030805	Ponce Gutierrez Francisco Javier	\$5,558.00	\$4,221.40	\$1,336.60
051209040246	Perez Briones Francisco	\$6,297.00	\$1,834.20	\$4,462.80
051209040302	Chaides Montaña Rogelio Enrique	\$9,388.06	\$3,871.66	\$5,516.40
051209040304	Perez Arevalo Ovidio	\$9,302.00	\$6,033.20	\$3,268.80
051209040351	Alcalá Franco Humberto	\$6,297.00	\$2,145.00	\$4,152.00
051209040352	Herrera Baltazar Faustino	\$10,349.91	\$2,186.71	\$8,163.20
051209040353	Alcala Franco Marco Antonio	\$5,927.00	\$3,673.00	\$2,254.00
051209040402	Torres Martinez Roberto	\$7,948.00	\$4,465.00	\$3,483.00
051209040405	Reyes Jimenez Roberto Carlos	\$8,515.87	\$4,961.07	\$3,554.80
051209040406	Gonzalez Alcaraz Ruben	\$6,297.00	\$2,981.00	\$3,316.00
051209040411	Ruiz Altamirano Hugo	\$10,349.91	\$5,370.71	\$4,979.20
051209040415	Muñoz Aguirre Guillermo	\$6,297.00	\$3,950.80	\$2,346.20
051209040418	Garcia Ramirez Miguel	\$6,920.00	\$3,748.00	\$3,172.00
051209040419	Garcia Ramirez Salvador	\$6,297.00	\$3,752.00	\$2,545.00
051209040449	Lopez Dominguez Ricardo	\$7,607.00	\$4,990.20	\$2,616.80
051209040512	Sanchez Cruz Ruben	\$12,721.35	\$8,596.15	\$4,125.20
051209040552	Plascencia Gutierrez Juan Ramon	\$7,607.00	\$4,720.60	\$2,886.40
051209040569	Zuñiga Lopez Bertha	\$6,297.00	\$2,907.40	\$3,389.60
051209040570	Cervantes Gonzalez Gerardo Arturo	\$6,920.00	\$3,251.00	\$3,669.00
051209040583	Nicifore Valdovinos Pablo Inocencio	\$7,607.00	\$4,374.60	\$3,232.40
051209040588	Gonzalez Iñiguez Claudia	\$6,575.00	\$3,496.40	\$3,078.60
051209040590	Castro De Alba Roberto	\$7,607.00	\$5,066.20	\$2,540.80
051209040601	Sandoval Castañeda Juan Carlos	\$6,297.00	\$3,195.80	\$3,101.20
051209040614	Muñoz Ruiz Francisco Javier	\$7,607.00	\$5,013.20	\$2,593.80
051209040754	Diaz Gomez Cesar De Jesus	\$7,607.00	\$4,893.20	\$2,713.80
051209040800	Gutierrez Islas J. Jesus	\$6,297.00	\$2,565.00	\$3,732.00
051209040808	Arambula Iñiguez Roberto	\$7,607.00	\$4,574.80	\$3,032.20
051209040817	Hernandez Quezada Antonio	\$6,297.00	\$3,952.80	\$2,344.20
051209040820	Cholico Ruelas Antonio	\$6,297.00	\$637.60	\$5,659.40
051209040823	Valdivia Mercado Jose De Jesus Julian	\$7,607.00	\$4,239.80	\$3,367.20
051209040836	Sanchez Delgado Rigoberto	\$7,607.00	\$4,990.40	\$2,616.60
051209040840	Hernandez Ruvalcaba Jorge	\$7,607.00	\$3,856.60	\$3,750.40
051209040846	Rodriguez Jimenez Jose Guadalupe	\$6,297.00	\$1,220.00	\$5,077.00
051209040866	Rodriguez Martin Marco Antonio	\$7,607.00	\$2,682.20	\$4,924.80
051209040950	Martínez Muñoz Freddy	\$6,297.00	\$2,245.00	\$4,052.00
051209040951	Jauregui Hernandez Jorge	\$6,297.00	\$2,141.00	\$4,156.00
051209040953	De La Torre Ponce Jose	\$6,297.00	\$5,366.60	\$930.40
051209040954	Gomez Reyes Manuel Eduardo	\$6,297.00	\$2,981.00	\$3,316.00
051209040958	Bautista Urzua Adrian	\$6,297.00	\$3,952.20	\$2,344.80
051209041107	Gonzalez Jiménez Miguel	\$10,349.91	\$4,472.71	\$5,877.20
051209050828	Avila Flores Mario	\$6,297.00	\$3,951.00	\$2,346.00
051210030880	Haro Suarez Jesus Humberto	\$9,302.00	\$3,040.60	\$6,261.40
051212040882	Casillas Arriaga Maria Estela	\$4,009.00	\$467.60	\$3,541.40
051212122011	Vazquez Estrada Jesus Antonio	\$6,297.00	\$2,981.20	\$3,315.80
051302000611	X Lopez Luis Manuel	\$6,297.00	\$637.60	\$5,659.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051303000612	Becerra Plascencia Maria Del Rocio	\$6,778.59	\$1,169.59	\$5,609.00
051303002014	Galindo Camarena María Guadalupe	\$5,056.00	\$2,162.20	\$2,893.80
051304000140	Amezquita Gonzalez Jaime	\$6,297.00	\$4,016.60	\$2,280.40
051304000143	Plascencia Orozco Francisco Javier	\$7,406.43	\$4,201.23	\$3,205.20
051304000297	Mejia Jimenez Ignacio	\$6,297.00	\$3,702.20	\$2,594.80
051304000301	Brambila Marquez Camilo	\$6,297.00	\$3,701.00	\$2,596.00
051304000412	Arriaga Ibarra Arturo	\$5,927.00	\$1,969.60	\$3,957.40
051304000575	Muñoz Perez Jorge Armando	\$6,297.00	\$3,958.00	\$2,339.00
051304000613	Pedroza Sandoval Juan Jose	\$6,297.00	\$3,994.20	\$2,302.80
051304000614	Lopez Dominguez Jaime	\$6,297.00	\$1,665.00	\$4,632.00
051304000636	De La Torre Barajas Enrique	\$6,297.00	\$1,220.00	\$5,077.00
051304000785	Perez Vazquez Noe	\$6,297.00	\$3,115.60	\$3,181.40
051304000819	Robledo Esqueda Fabian Alberto	\$6,297.00	\$2,710.00	\$3,587.00
051304000820	Luna Castañeda Arnulfo	\$6,509.00	\$4,416.60	\$2,092.40
051304001081	De La Torre Barajas Venancio	\$6,297.00	\$1,896.00	\$4,401.00
051304001088	Lopez Dominguez Luis Manuel	\$6,297.00	\$3,957.00	\$2,340.00
051304001179	Arana Ruvalcaba Alejandro	\$8,978.48	\$3,568.68	\$5,409.80
051307000638	Gonzalez Velazquez Jose De Jesus	\$6,297.00	\$637.40	\$5,659.60
051307000639	Vazquez Cabrera Salvador	\$8,100.00	\$1,984.40	\$6,115.60
051309000627	Reyes Jimenez Jesus Daniel	\$8,515.87	\$4,344.27	\$4,171.60
051309001102	Castillejos Rivera Alonso Fabian	\$7,607.00	\$3,815.40	\$3,791.60
051310000646	Oropeza Garcia Victor	\$5,083.00	\$3,197.00	\$1,886.00
051310000648	Rodriguez Hurtado Edgar Jaime	\$4,562.00	\$2,534.20	\$2,027.80
062511272012	Vazquez Valdivia Jose Pablo	\$6,297.00	\$2,893.60	\$3,403.40
062511282013	Aranda Palacios Victor Aaron	\$8,515.87	\$2,897.27	\$5,618.60
062511292014	Arellano Flores Selerino	\$6,297.00	\$1,220.00	\$5,077.00
062511302014	Baltazar Nicio Martín	\$6,297.00	\$2,752.60	\$3,544.40
062511312014	Chávez Garza Adrian	\$12,722.65	\$2,894.85	\$9,827.80
062511322014	González Jiménez Cesar	\$6,297.00	\$1,220.20	\$5,076.80
062511332014	González Rodríguez Rafael	\$6,297.00	\$2,976.60	\$3,320.40
062511342014	Hernández Campos José Juan	\$6,297.00	\$1,220.00	\$5,077.00
062511352014	Illan Sánchez José Jaime	\$6,297.00	\$2,981.20	\$3,315.80
062511362014	Loera Huevo José Salvador	\$6,297.00	\$1,220.00	\$5,077.00
062511372014	Magaña Martínez Hugo	\$6,297.00	\$1,220.00	\$5,077.00
062511382014	Salazar Ramírez Edgar	\$6,297.00	\$1,220.00	\$5,077.00
062511392014	Salcedo Salas Ricardo	\$8,515.86	\$3,307.26	\$5,208.60
062511402014	Andrade Grajeda Jorge Eduardo	\$6,297.00	\$2,101.00	\$4,196.00
062512062011	Rodriguez Rodriguez Rosalio	\$6,297.00	\$2,666.20	\$3,630.80
062515752011	Tenorio Acosta Guillermo	\$8,515.87	\$1,664.27	\$6,851.60
062516672011	Gomez Razo Maria Victoria	\$6,297.00	\$2,618.00	\$3,679.00
062516702011	Lopez Ocampo Marisol	\$6,297.00	\$1,220.00	\$5,077.00
062517142011	Blancas Munguia Esmeralda Nohemi	\$6,297.00	\$2,149.00	\$4,148.00
062517662012	Murillo Rizo Juan Antonio	\$6,297.00	\$2,385.00	\$3,912.00
062517902011	Casillas Perez Jose Manuel	\$6,297.00	\$1,220.00	\$5,077.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$6,297.00	\$2,470.20	\$3,826.80
062518102011	X Lopez Eduardo	\$7,607.00	\$5,369.80	\$2,237.20
062518162011	Diaz Rodriguez Juan Pablo	\$6,297.00	\$3,018.00	\$3,279.00
062518362012	Lopez Dominguez Jose De Jesus	\$6,297.00	\$3,233.00	\$3,064.00
062518522012	Gomez Padilla Beatriz Azucena	\$7,607.00	\$1,637.40	\$5,969.60
062518652012	Diaz Lupercio Ernesto	\$8,515.87	\$3,537.87	\$4,978.00
062518892012	Becerra Murillo Oswaldo	\$7,222.00	\$1,220.00	\$6,002.00
062519072012	Lozano Lopez Jorge Antonio	\$6,297.00	\$1,220.00	\$5,077.00
062519122012	Arias Jimenez Ernesto	\$5,927.00	\$2,609.00	\$3,318.00
062519132012	Jimenez Gonzalez Juan Jose	\$6,297.00	\$2,688.00	\$3,609.00
062519412012	Lopez Rodriguez Irving Oliver	\$6,297.00	\$2,317.40	\$3,979.60
062519702012	Avila Garibay Berenice	\$6,297.00	\$2,688.00	\$3,609.00

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062519722012	Gutierrez Gonzalez Oscar Josue	\$5,927.00	\$2,682.00	\$3,245.00
062519822012	Perez Navarro Christian Rafael	\$6,297.00	\$3,009.80	\$3,287.20
062519842014	Salazar Silva Hugo Ricardo	\$6,297.00	\$1,220.00	\$5,077.00
062519852014	Valádez Ramírez Oscar	\$9,301.00	\$2,536.20	\$6,764.80
062519882014	Ortiz Ruvalcaba Alfonso	\$8,904.80	\$3,231.00	\$5,673.80
062519892014	Pérez Navarro Ana Karen	\$8,032.00	\$2,986.80	\$5,045.20
062519902014	Palacios Coronado Juan Filemón	\$7,607.00	\$1,637.40	\$5,969.60
062519922014	Soto Torres Armando	\$6,297.00	\$1,220.00	\$5,077.00
062519932014	Zamorano Armienta Israel Rodolfo	\$8,515.86	\$1,664.26	\$6,851.60
062519942014	Maldonado Juárez Martín	\$9,019.00	\$2,087.20	\$6,931.80
062519952015	Martín Del Campo Landino Pedro Antonio	\$6,297.00	\$1,220.00	\$5,077.00
062519962015	Reyes Velázquez Juan	\$6,297.00	\$1,220.00	\$5,077.00
062519972015	Arriaga Lira Juan Daniel	\$6,297.00	\$1,220.00	\$5,077.00
090909092011	Estrada Velazquez Gerardo	\$6,297.00	\$1,520.00	\$4,777.00
101010102011	Noyola Lopez Angel Omar	\$7,222.00	\$2,981.00	\$4,241.00
<b>Total Depto</b>		<b>\$1,048,678.72</b>	<b>\$453,001.72</b>	<b>\$595,677.00</b>
<b>Departamento 1 PENSIONADOS</b>				
062504122012	Alvarado Vazquez Antonia	\$1,428.05	-\$120.35	\$1,548.40
080820000315	Orozco Jimenez Maria Martha	\$2,812.51	\$56.51	\$2,756.00
080820000382	Gomez Sanchez Hermelinda	\$3,656.42	\$294.22	\$3,362.20
080820000432	Martin Gutierrez Olivia	\$1,431.52	-\$120.08	\$1,551.60
080820000436	Muñoz Torres Seferina	\$1,649.96	-\$106.04	\$1,756.00
080820000443	Raymundo Carranza Maria Guadalupe	\$3,715.31	\$303.51	\$3,411.80
080820000580	Navarro Aguayo Teresa	\$795.46	-\$160.94	\$956.40
080820000581	Navarro Vazquez Maria Raquel	\$1,234.09	-\$132.71	\$1,366.80
080820000582	Gonzalez Flores Cruz	\$955.56	-\$150.44	\$1,106.00
080820000763	Gonzalez Velasquez Geronima	\$960.08	-\$150.32	\$1,110.40
080820000788	Reyes Navarro Maria Raquel	\$1,283.75	-\$129.65	\$1,413.40
080820003700	Gomez Sandoval Quirina	\$2,503.94	\$8.14	\$2,495.80
080820007890	Huerta Plascencia Ma. Jesús	\$1,028.14	-\$146.06	\$1,174.20
080820111111	Gonsalez Serrano Maria	\$1,912.86	-\$77.14	\$1,990.00
082525262930	Hernandez Becerra Maria Del Refugio	\$940.28	-\$151.52	\$1,091.80
082525272013	Hernández Sandoval Juana	\$795.46	-\$160.94	\$956.40
082525282013	X López Natalia	\$935.94	-\$151.86	\$1,087.80
082525302013	Sánchez Vázquez María Del Carmen	\$1,027.97	-\$145.83	\$1,173.80
082525312013	Muñoz Ibarra Rosa	\$659.85	-\$169.55	\$829.40
082525322014	Arambula Gutiérrez Micaela	\$1,980.20	-\$73.00	\$2,053.20
082525332014	Huerta Plascencia María	\$1,045.67	-\$144.73	\$1,190.40
082527232015	Renteria Casillas Balbino	\$969.00	-\$149.60	\$1,118.60
<b>Total Depto</b>		<b>\$33,722.02</b>	<b>-\$1,778.38</b>	<b>\$35,500.40</b>
<b>Total Gral.</b>		<b>\$5,210,920.87</b>	<b>\$1,504,346.27</b>	<b>\$3,706,574.60</b>