



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS															
020201001010 Sánchez Sánchez José Isabel	\$2,247.00	\$0.00	\$0.00	\$0.00	\$2,247.00	\$0.00	\$0.00	\$0.00	\$108.62	\$0.00	\$0.00	(\$177.12)	(\$68.00)	(\$68.00)	\$2,315.00
020202000074 Arias Ortiz María Elva	\$897.00	\$0.00	\$0.00	\$0.00	\$897.00	\$0.00	\$0.00	\$0.00	\$36.17	\$0.00	\$0.00	(\$203.41)	(\$167.00)	(\$167.00)	\$1,064.00
050606000395 García Martínez Raymundo	\$1,497.00	\$0.00	\$0.00	\$0.00	\$1,497.00	\$0.00	\$0.00	\$0.00	\$66.17	\$0.00	\$0.00	(\$203.31)	(\$137.00)	(\$137.00)	\$1,634.00
Total por Departamento	\$4,641.00	\$0.00	\$0.00	\$0.00	\$4,641.00	\$0.00	\$0.00	\$0.00	\$210.96	\$0.00	\$0.00	(\$583.84)	(\$372.00)	(\$372.00)	\$5,013.00
Departamento 50 ALUMBRADO PUBLICO															
030901000225 Cortés Sánchez Efraín Ing.	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$0.00	\$760.00	\$62.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$822.00	\$6,314.00
050702000182 García Hernández José Pablo	\$2,847.00	\$0.00	\$0.00	\$142.00	\$2,989.00	\$0.00	\$18.00	\$0.00	\$165.64	\$309.00	\$0.00	(\$147.31)	\$0.00	\$327.00	\$2,662.00
050702000531 Rodríguez Martín José De Jesús	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$132.00	\$0.00	\$0.00	\$0.00	\$413.00	\$3,675.00
050702000532 García Hernández José De Jesús	\$4,088.00	\$0.00	\$0.00	\$204.00	\$4,292.00	\$0.00	\$293.00	\$62.00	\$293.40	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$3,937.00
050703000535 Trujillo Aguirre José Alberto	\$4,088.00	\$0.00	\$0.00	\$204.00	\$4,292.00	\$0.00	\$293.00	\$0.00	\$293.40	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$3,999.00
050703000536 Galindo Delgadillo Hugo Enrique	\$4,088.00	\$0.00	\$0.00	\$749.00	\$4,837.00	\$0.00	\$368.00	\$0.00	\$368.01	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00	\$4,469.00
050703001159 Gutiérrez Olmeda Pedro	\$2,847.00	\$0.00	\$0.00	\$142.00	\$2,989.00	\$0.00	\$18.00	\$0.00	\$165.64	\$0.00	\$0.00	(\$147.31)	\$0.00	\$18.00	\$2,971.00
050708000537 Huerta Leos Ma. Yeymi	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$400.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$446.00	\$2,099.00
051308001099 Vázquez Cabrera Ramón	\$2,847.00	\$0.00	\$0.00	\$0.00	\$2,847.00	\$0.00	\$12.00	\$0.00	\$159.62	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,835.00
051310000647 De La Torre Vargas Juan Carlos	\$2,847.00	\$0.00	\$0.00	\$522.00	\$3,369.00	\$0.00	\$71.00	\$0.00	\$197.94	\$0.00	\$0.00	(\$126.77)	\$0.00	\$71.00	\$3,298.00
Total por Departamento	\$37,421.00	\$0.00	\$0.00	\$1,963.00	\$39,384.00	\$400.00	\$2,114.00	\$124.00	\$2,818.08	\$441.00	\$74.00	(\$731.14)	(\$28.00)	\$3,125.00	\$36,259.00
Departamento 26 ARCHIVO MUNICIPAL															
011101000075 Pérez Zermeño Mario Prof.	\$3,858.00	\$0.00	\$0.00	\$0.00	\$3,858.00	\$0.00	\$252.00	\$0.00	\$251.92	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$3,606.00
011702000101 Vázquez Hernández Norma Edith	\$2,993.00	\$0.00	\$0.00	\$0.00	\$2,993.00	\$0.00	\$25.00	\$0.00	\$172.03	\$0.00	\$74.00	(\$147.31)	\$0.00	\$99.00	\$2,894.00
011901001113 Romero Pérez Juan Francisc	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$288.00	\$435.00	\$0.00	\$434.56	\$3,334.00	\$0.00	\$0.00	\$0.00	\$4,057.00	\$1,143.00
Total por Departamento	\$12,051.00	\$0.00	\$0.00	\$0.00	\$12,051.00	\$288.00	\$712.00	\$0.00	\$858.51	\$3,334.00	\$74.00	(\$147.31)	\$0.00	\$4,408.00	\$7,643.00
Departamento 60 BANDA MUNICIPAL															
050603000375 Granados Díaz De León Luis Gerardo	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$17.07	\$0.00	\$0.00	(\$203.51)	(\$186.00)	(\$186.00)	\$701.00
050603003730 Durán Ortega Martín Alejandro	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	(\$203.51)	(\$180.00)	(\$180.00)	\$830.00
051602000650 Jiménez Martín Elpidio	\$1,022.00	\$0.00	\$0.00	\$0.00	\$1,022.00	\$0.00	\$0.00	\$0.00	\$42.42	\$0.00	\$0.00	(\$203.41)	(\$161.00)	(\$161.00)	\$1,183.00
051602000651 Ramírez Muñoz Rito	\$1,022.00	\$0.00	\$0.00	\$0.00	\$1,022.00	\$0.00	\$0.00	\$0.00	\$42.42	\$0.00	\$0.00	(\$203.41)	(\$161.00)	(\$161.00)	\$1,183.00
051602000653 Huerta Vázquez Rosendo	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000654 Huerta Vázquez Martín Enrique	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000656 Huerta Vázquez Raúl	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000657 Huerta Vázquez Adrian	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000658 Huerta Vázquez Cesar Orlando	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000663 Báez González Isaac Gamaliel	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000666 Huerta Vázquez Marcelino	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051602000673 Huerta Vázquez Rafael	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$0.00	\$0.00	\$0.00	\$54.32	\$0.00	\$0.00	(\$203.41)	(\$149.00)	(\$149.00)	\$1,409.00
051602001074 Cortés Rodríguez Carlos Omar	\$885.00	\$0.00	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	(\$203.41)	(\$168.00)	(\$168.00)	\$1,053.00
051603000000 Coronado Echeverría Carlos Armand	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	(\$203.51)	(\$180.00)	(\$180.00)	\$830.00
051603000397 Coronado Echeverría Mayra Alejandr	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$17.07	\$0.00	\$0.00	(\$203.51)	(\$186.00)	(\$186.00)	\$701.00
051603000441 Ramírez De Luna Carlos Evert	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$23.82	\$0.00	\$0.00	(\$203.51)	(\$180.00)	(\$180.00)	\$830.00
Total por Departamento	\$13,364.00	\$0.00	\$0.00	\$0.00	\$13,364.00	\$0.00	\$0.00	\$0.00	\$529.32	\$0.00	\$0.00	(\$3,255.06)	(\$2,727.00)	(\$2,727.00)	\$16,091.00
Departamento 123 CASA DE LA CULTURA															
011102000076 Sánchez Loza María Bertha	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
011103000078 Méndez Vera Rubén	\$2,847.00	\$0.00	\$0.00	\$0.00	\$2,847.00	\$0.00	\$12.00	\$0.00	\$159.62	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,835.00
011105000081 Hurtado Franco José De Jesús	\$2,337.00	\$0.00	\$0.00	\$0.00	\$2,337.00	\$0.00	\$0.00	\$0.00	\$116.27	\$0.00	\$0.00	(\$177.12)	(\$61.00)	(\$61.00)	\$2,398.00
011120000082 Pérez Sandoval Vidal	\$6,049.00	\$0.00	\$0.00	\$0.00	\$6,049.00	\$0.00	\$577.00	\$0.00	\$577.19	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$5,472.00
011120000448 Vázquez López Joel	\$1,752.00	\$0.00	\$0.00	\$0.00	\$1,752.00	\$0.00	\$0.00	\$0.00	\$78.92	\$0.00	\$0.00	(\$196.38)	(\$117.00)	(\$117.00)	\$1,869.00
Total por Departamento	\$15,530.00	\$0.00	\$0.00	\$0.00	\$15,530.00	\$0.00	\$589.00	\$0.00	\$1,065.95	\$0.00	\$74.00	(\$683.25)	(\$206.00)	\$457.00	\$15,073.00
Departamento 45 CEMENTERIOS MUNICIPALES															
031104000231 Ortega Cabrera José Luis	\$2,578.00	\$0.00	\$0.00	\$0.00	\$2,578.00	\$200.00	\$0.00	\$0.00	\$136.76	\$0.00	\$0.00	(\$162.44)	(\$26.00)	\$174.00	\$2,404.00
050202000347 X González José Martín	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$258.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$3,481.00
050202000349 Vera González Salvador	\$1,337.00	\$2,673.00	\$668.00	\$0.00	\$4,678.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$4,407.00
050202000555 Padilla Salas José Eduardo	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	\$2,695.00	
050203000352 Trujillo Hernández Rubén	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	\$2,675.00	
050203000354 García Reyes Samuel	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	\$2,695.00	
050204000356 García Duran Teofilo	\$2,353.00	\$0.00	\$0.00	\$0.00	\$2,353.00	\$0.00	\$0.00	\$0.00	\$117.63	\$0.00	\$0.00	(\$177.12)	(\$59.00)	\$2,412.00	
050204000357 Sánchez Villalobos Domingo	\$1,337.00	\$2,673.00	\$668.00	\$0.00	\$4,678.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$4,407.00
050204000358 Serrano Velázquez José Refugio	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$500.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$514.00	\$2,352.00
050205000360 Vera González Francisco Javier	\$5,081.00	\$0.00	\$0.00	\$0.00	\$5,081.00	\$0.00	\$416.00	\$60.00	\$416.48	\$0.00	\$0.00	\$0.00	\$0.00	\$476.00	\$4,605.00
050205000361 Palos Rodríguez José De Jesús	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$60.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$3,679.00
050205000544 Vera Galindo Juan Carlos	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$14.00	\$2,852.00	
050812000982 Nuño Huerta Victoriano	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
Total por Departamento	\$37,364.00	\$5,346.00	\$1,336.00	\$0.00	\$44,046.00	\$958.00	\$1,542.00	\$120.00	\$2,676.26	\$0.00	\$0.00	(\$1,223.42)	(\$90.00)	\$2,530.00	\$41,516.00
Departamento 86 COMUNICACION SOCIAL															
010622000473 Mora De Anda Carmen Leticia Sra.	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$760.00	\$60.00	\$759.81	\$0.00	\$74.00	\$0.00			



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Departamento 143 CONTRUCCION Y ADMINISTRACION Y OBRA															
040106000263 Ramírez Reyes José De Jesús	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$60.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$143.00	\$3,297.00
040203000271 Rodríguez Martín Ignacio	\$5,580.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$498.00	\$0.00	\$498.40	\$0.00	\$0.00	\$0.00	\$0.00	\$498.00	\$5,082.00
040203000487 Vázquez Zárate Francisco Ing.	\$5,423.00	\$0.00	\$0.00	\$0.00	\$5,423.00	\$0.00	\$472.00	\$0.00	\$472.03	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$4,951.00
040302000278 Torres Gutiérrez Rodolfo Ing.	\$5,580.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$498.00	\$60.00	\$498.40	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$5,022.00
040302000427 Ortiz Meléndez Luis Alfonso	\$4,042.00	\$0.00	\$0.00	\$0.00	\$4,042.00	\$0.00	\$275.00	\$0.00	\$274.92	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$3,767.00
040306000152 Torres Ramírez Pedro Ing.	\$5,580.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$498.00	\$60.00	\$498.40	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$5,022.00
040307000150 Padilla Torres Raúl	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00
040307000271 Torres Ramírez Enrique	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00
040310000300 Mora Arriaga Juan Carlos	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00
040310000301 Mora Arriaga José Pablo	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00
040310000304 Robles Espino José Alfredo	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00
040310001031 Orozco Arias Carlos	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$2,695.00
040310001032 Mora Medina Pedro	\$4,586.00	\$0.00	\$0.00	\$0.00	\$4,586.00	\$0.00	\$347.18	\$62.00	\$347.18	\$0.00	\$0.00	\$0.00	\$0.00	\$409.00	\$4,177.00
040311000306 García González Isaac Octavio	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311000309 Mora Arriaga Luis Ramón	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00
040311000310 Mora Arriaga Gustavo	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311000311 Navarro Ortiz Pablo	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311000312 Pérez Suárez Abraham	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311000319 Aldana Gómez Arnoldo	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311000321 Pérez Valle Juan Ramón	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311001035 Hernández Ramírez Abel	\$956.00	\$1,911.00	\$478.00	\$0.00	\$3,345.00	\$0.00	\$14.00	\$59.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$73.00	\$3,272.00
040311001036 Franco Anaya Francisco	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
040311001038 Rea De La Torre Moises	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
040311001040 Flores Sereno José Homero	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
040311001041 Flores Sereno José Otoniel	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
040311001042 Torres Barajas Juan Gabriel	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$59.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$73.00	\$2,793.00
040405000530 Gómez Sánchez Teodoro	\$1,677.00	\$0.00	\$0.00	\$0.00	\$1,677.00	\$0.00	\$0.00	\$0.00	\$75.17	\$0.00	\$0.00	(\$203.31)	(\$128.00)	(\$128.00)	\$1,805.00
050606000187 Armenta De Jesús Miguel	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
050606000201 Franco Gutiérrez Luis Samuel	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
050606000202 Coronado Velázquez Amado	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$59.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$73.00	\$2,794.00
050606000204 Ortega Mendoza Alfonso	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$59.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$73.00	\$2,794.00
050812000526 Gutiérrez Martínez Hector	\$2,493.00	\$0.00	\$0.00	\$0.00	\$2,493.00	\$0.00	\$0.00	\$0.00	\$129.53	\$0.00	\$0.00	(\$162.44)	(\$33.00)	(\$33.00)	\$2,526.00
050812000527 Pérez Lozano Miguel Angel	\$2,493.00	\$0.00	\$0.00	\$0.00	\$2,493.00	\$0.00	\$0.00	\$0.00	\$129.53	\$0.00	\$0.00	(\$162.44)	(\$33.00)	(\$33.00)	\$2,526.00
050812000528 Franco Lozano Oscar Fernando	\$2,493.00	\$0.00	\$0.00	\$0.00	\$2,493.00	\$0.00	\$0.00	\$0.00	\$129.53	\$0.00	\$0.00	(\$162.44)	(\$33.00)	(\$33.00)	\$2,526.00
051006000571 Rodríguez Hernández Abraham	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00
051007000270 Gómez Tejeda Aldo	\$956.00	\$1,911.00	\$478.00	\$0.00	\$3,345.00	\$593.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$607.00	\$2,738.00
Total por Departamento	\$114,265.00	\$3,822.00	\$956.00	\$0.00	\$119,043.00	\$593.00	\$4,166.00	\$478.00	\$7,615.53	\$0.00	\$0.00	(\$3,823.22)	(\$379.00)	\$4,858.00	\$114,185.00
Departamento 150 COORDINACION DE COMUSIDA															
010209000032 Romero Rodríguez Napoleón Adan	\$3,969.00	\$992.00	\$248.00	\$0.00	\$5,209.00	\$288.00	\$400.00	\$0.00	\$399.68	\$0.00	\$0.00	\$0.00	\$0.00	\$688.00	\$4,521.00
051106000610 López Ramírez María Magdalena	\$3,255.00	\$0.00	\$0.00	\$0.00	\$3,255.00	\$0.00	\$68.00	\$0.00	\$194.30	\$0.00	\$74.00	(\$126.77)	\$0.00	\$142.00	\$3,113.00
Total por Departamento	\$7,224.00	\$992.00	\$248.00	\$0.00	\$8,464.00	\$288.00	\$468.00	\$0.00	\$593.98	\$0.00	\$74.00	(\$126.77)	\$0.00	\$830.00	\$7,634.00
Departamento 141 COORDINACION DE INTENDENCIA															
010407000053 X Pérez Ana Rosa	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
010407000054 Márquez Guzmán Teresa	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
010407000055 Iñiguez Martín María Asunción	\$2,282.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$0.00	\$0.00	\$0.00	\$111.60	\$0.00	\$0.00	(\$177.12)	(\$66.00)	(\$66.00)	\$2,348.00
010407000056 Martín Muñoz Teresa	\$1,073.00	\$0.00	\$0.00	\$0.00	\$1,073.00	\$0.00	\$0.00	\$0.00	\$49.02	\$0.00	\$0.00	(\$101.99)	(\$53.00)	(\$53.00)	\$1,126.00
011104000079 De Luna Rodríguez María De La Luz	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
011104000080 González Cortés María Consuelo	\$2,012.00	\$0.00	\$134.00	\$0.00	\$2,146.00	\$0.00	\$0.00	\$0.00	\$100.04	\$0.00	\$0.00	(\$191.23)	(\$91.00)	(\$91.00)	\$2,237.00
011206001187 Hernández Correa Elizandro Abraxaz	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
040107000266 García Orozco Rosa María	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050609000309 Plascencia Valdivia María Del Refugic	\$2,011.00	\$0.00	\$0.00	\$0.00	\$2,011.00	\$350.00	\$0.00	\$0.00	\$91.87	\$0.00	\$0.00	(\$191.23)	(\$99.00)	\$251.00	\$1,760.00
050611000360 Cuevas Ponce Amalia	\$1,341.00	\$671.00	\$168.00	\$0.00	\$2,180.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,279.00
050611000388 Tamayo Limón Isidora	\$2,011.00	\$0.00	\$0.00	\$0.00	\$2,011.00	\$0.00	\$0.00	\$0.00	\$91.87	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,110.00
050611000434 Salcedo Romo Marisela	\$2,012.00	\$0.00	\$134.00	\$0.00	\$2,146.00	\$0.00	\$0.00	\$0.00	\$100.04	\$0.00	\$0.00	(\$191.23)	(\$91.00)	(\$91.00)	\$2,237.00
050611000435 Martín Muñoz María Del Carmen	\$671.00	\$1,341.00	\$335.00	\$0.00	\$2,347.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,446.00
050611000522 Guzmán Ramírez Beatriz	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050611000524 García Orozco Leticia	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050611000525 Padilla Martín María De Jesús	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050611001066 García Orozco Herminia	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050802000908 Torres Agredano Juanita	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
051003000505 Padilla Martín Otilia	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.0										



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Departamento 109 COORDINACION DE PINTURA Y BALIZAMIENTO															
050606001060 Loza Hernández Mario	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$150.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	\$85.00	\$2,208.00
050607000330 Ulloa Gómez Eduardo Alejandro	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00
050607000475 Gómez Hernández Oscar Alejandro	\$764.00	\$1,529.00	\$382.00	\$0.00	\$2,675.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,740.00
050607000481 Vera Trinidad Miguel	\$2,926.00	\$0.00	\$0.00	\$0.00	\$2,926.00	\$300.00	\$19.00	\$0.00	\$166.34	\$0.00	\$0.00	(\$147.31)	\$0.00	\$319.00	\$2,607.00
050607001106 Velázquez Castorena José De Jesús	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00
Total por Departamento	\$10,569.00	\$1,529.00	\$382.00	\$0.00	\$12,480.00	\$450.00	\$19.00	\$0.00	\$616.46	\$0.00	\$0.00	(\$855.79)	(\$260.00)	\$209.00	\$12,271.00
Departamento 107 COORDINACION DE PIPAS															
040311000305 González Rojas José Luis	\$674.00	\$1,348.00	\$337.00	\$0.00	\$2,359.00	\$0.00	\$0.00	\$0.00	\$92.42	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,458.00
050606000471 Juárez Rodríguez Juan Jairo	\$2,023.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$0.00	\$0.00	\$0.00	\$92.47	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,122.00
050608000406 Gallardo Pérez J. Refugio	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$66.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$78.00	\$2,767.00
050608000408 Ponce Gutiérrez Florentino	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,833.00
050608000409 Gómez Hernández Jorge	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,833.00
050614000371 López Patiño Victor Manuel	\$2,023.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$0.00	\$0.00	\$0.00	\$92.47	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,122.00
050614000413 Ponce García Luis Fernando	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,833.00
050614000416 Ponce Gutiérrez Rosendo	\$2,023.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$0.00	\$0.00	\$0.00	\$92.47	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,122.00
050614000422 Díaz Martín Juan Manuel	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,833.00
050614000426 Gómez Hernández Alvaro	\$2,023.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$0.00	\$0.00	\$0.00	\$92.47	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,122.00
050614001129 Carmona Orozco Oscar Gabriel	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,833.00
050614001132 Villegas Pedroza Alejandro	\$2,023.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$0.00	\$0.00	\$0.00	\$92.47	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,122.00
050808000966 Rodríguez Gómez Ramiro	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$0.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,833.00
Total por Departamento	\$30,704.00	\$1,348.00	\$337.00	\$0.00	\$32,389.00	\$66.00	\$84.00	\$0.00	\$1,670.92	\$0.00	\$0.00	(\$2,178.55)	(\$594.00)	(\$444.00)	\$32,833.00
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD															
010801000062 Gallegos Franco Francisco Sr.	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$435.00	\$0.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00	\$4,765.00
010802000063 Hernández Correa Ricardo Alfredo	\$2,907.00	\$0.00	\$0.00	\$0.00	\$2,907.00	\$0.00	\$17.00	\$0.00	\$164.72	\$0.00	\$0.00	(\$147.31)	\$0.00	\$17.00	\$2,890.00
010803000065 Gómez Ibarra María Lourdes	\$1,895.00	\$0.00	\$0.00	\$0.00	\$1,895.00	\$0.00	\$0.00	\$0.00	\$86.07	\$0.00	\$74.00	(\$191.23)	(\$105.00)	(\$31.00)	\$1,926.00
010803000066 Quintero Hernández Angeles Elizabet	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	\$0.00	\$0.00	\$0.00	\$93.17	\$0.00	\$74.00	(\$191.23)	(\$98.00)	(\$24.00)	\$2,061.00
011116000091 Alcalá Barba Francisco	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$288.00	\$435.00	\$0.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$723.00	\$4,477.00
011223000372 Franco Ramírez Amada	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	\$0.00	\$0.00	\$0.00	\$93.17	\$0.00	\$74.00	(\$191.23)	(\$98.00)	(\$24.00)	\$2,061.00
011223000384 Hernández Carranza Zulema Del Can	\$1,938.00	\$0.00	\$0.00	\$0.00	\$1,938.00	\$0.00	\$0.00	\$0.00	\$88.22	\$0.00	\$74.00	(\$191.23)	(\$103.00)	(\$29.00)	\$1,967.00
Total por Departamento	\$21,214.00	\$0.00	\$0.00	\$0.00	\$21,214.00	\$288.00	\$887.00	\$0.00	\$1,394.47	\$0.00	\$296.00	(\$912.23)	(\$404.00)	\$1,067.00	\$20,147.00
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE															
020103000112 Galván Orozco Raquel	\$2,359.00	\$0.00	\$0.00	\$0.00	\$2,359.00	\$0.00	\$0.00	\$0.00	\$118.14	\$0.00	\$74.00	(\$162.44)	(\$44.00)	\$30.00	\$2,329.00
020103000222 Vargas Vera Sebastian	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00	\$0.00	\$26.00	\$0.00	\$173.73	\$0.00	\$0.00	(\$147.31)	\$0.00	\$26.00	\$2,987.00
020105000117 Valenzuela Fernández Maria Praxedit	\$2,004.00	\$0.00	\$0.00	\$0.00	\$2,004.00	\$0.00	\$0.00	\$0.00	\$91.52	\$0.00	\$74.00	(\$191.23)	(\$100.00)	(\$26.00)	\$2,030.00
020105000118 Jiménez Lozano Judith	\$2,905.00	\$0.00	\$0.00	\$0.00	\$2,905.00	\$0.00	\$17.00	\$0.00	\$164.55	\$0.00	\$74.00	(\$147.31)	\$0.00	\$91.00	\$2,814.00
020105000120 Tapia González Maria Guadalupe	\$2,429.00	\$0.00	\$0.00	\$0.00	\$2,429.00	\$0.00	\$0.00	\$0.00	\$124.09	\$0.00	\$74.00	(\$162.44)	(\$38.00)	\$36.00	\$2,393.00
020110000122 Martín Del Campo Barba Berenice	\$2,154.00	\$0.00	\$0.00	\$0.00	\$2,154.00	\$0.00	\$0.00	\$0.00	\$100.72	\$0.00	\$74.00	(\$191.23)	(\$91.00)	(\$17.00)	\$2,171.00
020110000123 Gómez Orozco Luis Alfonso	\$1,004.00	\$0.00	\$0.00	\$0.00	\$1,004.00	\$0.00	\$0.00	\$0.00	\$41.52	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,166.00
020111000124 Sánchez Sánchez Juan	\$2,995.00	\$0.00	\$0.00	\$0.00	\$2,995.00	\$0.00	\$25.00	\$0.00	\$172.20	\$0.00	\$0.00	(\$147.31)	\$0.00	\$25.00	\$2,970.00
020112000125 Martín Franco Aurora	\$451.00	\$0.00	\$0.00	\$0.00	\$451.00	\$0.00	\$0.00	\$0.00	\$13.87	\$0.00	\$0.00	(\$203.51)	(\$190.00)	(\$190.00)	\$641.00
020112000126 Aguirre Hernández Maria Luisa	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$21.32	\$0.00	\$0.00	(\$203.51)	(\$182.00)	(\$182.00)	\$782.00
020115000129 Miranda Martín Rafael	\$602.00	\$1,203.00	\$301.00	\$0.00	\$2,106.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$2,216.00
020115000130 González Jiménez José	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
020115000133 Rubio Gutiérrez Martín	\$1,400.00	\$2,799.00	\$700.00	\$0.00	\$4,899.00	\$0.00	\$295.00	\$0.00	\$294.55	\$0.00	\$0.00	(\$0.00)	\$0.00	\$295.00	\$4,604.00
020115000134 Rodríguez Becerra Mario	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
020115000135 Navarro Martín Martha	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$21.32	\$0.00	\$0.00	(\$203.51)	(\$182.00)	(\$182.00)	\$782.00
020115000137 Hernández Martínez Jorge	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
020115000139 Rodríguez Becerra Miguel Hector	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
020115000229 Orozco Valadez José	\$2,603.00	\$0.00	\$0.00	\$0.00	\$2,603.00	\$0.00	\$0.00	\$0.00	\$138.88	\$0.00	\$0.00	(\$162.44)	(\$24.00)	(\$24.00)	\$2,627.00
020115000241 Franco González Osvaldo Rene	\$845.00	\$1,691.00	\$423.00	\$0.00	\$2,959.00	\$0.00	\$0.00	\$0.00	\$133.19	\$0.00	\$0.00	(\$162.44)	(\$29.00)	(\$29.00)	\$2,988.00
020115000537 Galván Orozco Sergio	\$2,695.00	\$0.00	\$0.00	\$0.00	\$2,695.00	\$0.00	\$0.00	\$0.00	\$146.70	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$2,696.00
020115101000 Lupercio Gómez Miguel	\$2,752.00	\$0.00	\$0.00	\$0.00	\$2,752.00	\$0.00	\$4.00	\$0.00	\$151.55	\$0.00	\$0.00	(\$147.31)	\$0.00	\$4.00	\$2,748.00
020115102000 Orozco Valadez José De Jesús	\$3,390.00	\$0.00	\$0.00	\$0.00	\$3,390.00	\$0.00	\$79.00	\$0.00	\$205.78	\$0.00	\$0.00	(\$126.77)	\$0.00	\$79.00	\$3,311.00
020115103000 Hermosillo Martín Alejandro	\$2,049.00	\$0.00	\$0.00	\$0.00	\$2,049.00	\$0.00	\$0.00	\$0.00	\$93.77	\$0.00	\$0.00	(\$191.23)	(\$97.00)	(\$97.00)	\$2,146.00
020115104000 Franco González Elsa Verónica	\$1,556.00	\$0.00	\$0.00	\$0.00	\$1,556.00	\$0.00	\$0.00	\$0.00	\$69.12	\$0.00	\$74.00	(\$203.31)	(\$134.00)	(\$60.00)	\$1,616.00
020117000128 Miranda De La Torre J. De Jesús	\$748.00	\$1,497.00	\$374.00	\$0.00	\$2,619.00	\$0.00	\$0.00	\$0.00	\$108.45	\$0.00	\$0.00	(\$177.12)	(\$69.00)	(\$69.00)	\$2,688.00
020118000140 Vázquez Flores Olivia	\$705.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$0.00	\$0.00	\$26.57	\$0.00	\$0.00	(\$203.51)	(\$177.00)	(\$177.00)	\$882.00
020120000142 Navarro Castellanos Octavio	\$6,479.00	\$0.00	\$0.00	\$0.00	\$6,479.00	\$0.00	\$649.00	\$62.00	\$649.43	\$0.00	\$0.00	\$0.00	\$0.00	\$711.00	\$5,768.00
020122001011 Piña Torres Jose Guadalupe	\$1,078.00	\$0.00	\$0.00	\$0.00	\$1,078.00	\$0.00	\$0.00	\$0.00	\$45.22	\$0.00	\$0.00	(\$203.41)	(\$158.00)	(\$158.00)	\$1,236.00
Total por Departamento	\$55,015.00	\$7,190.00	\$1,798.00	\$0.00	\$64,003.00	\$0.00	\$1,109.00	\$62.00	\$3,559.64	\$0.00	\$444.00	(\$4,612.47)	(\$2,164.00)	(\$549.00)	\$64,552.00
Departamento 51 DELEGACION DE CAPILLA DE GUADALUPE " AGU															
020102000115 López Gómez Heriberto	\$3,540.														



MUNICIPIO DE TEPATITLAN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
020115860000 Villalobos Prado Marisela	\$1,498.00	\$0.00	\$0.00	\$0.00	\$1,498.00	\$0.00	\$0.00	\$0.00	\$66.22	\$0.00	\$0.00	(\$203.31)	(\$137.00)	(\$137.00)	\$1,635.00
020120001013 Hernández Velázquez Martha	\$1,361.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$0.00	\$0.00	\$0.00	\$59.37	\$0.00	\$0.00	(\$203.31)	(\$144.00)	(\$144.00)	\$1,505.00
020122001014 Reynaga Mercado Pedro	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
050811000530 Iñiguez Velázquez Silvano	\$2,995.00	\$0.00	\$0.00	\$0.00	\$2,995.00	\$0.00	\$25.00	\$0.00	\$172.20	\$0.00	\$0.00	(\$147.31)	\$0.00	\$25.00	\$2,970.00
Total por Departamento	\$22,915.00	\$0.00	\$0.00	\$0.00	\$22,915.00	\$0.00	\$474.00	\$62.00	\$1,302.10	\$0.00	\$0.00	(\$1,667.44)	(\$840.00)	(\$304.00)	\$23,219.00
Departamento 52 DELEGACION DE CAPILLA DE MILPILLAS "AGUA															
050809000546 Amezcua Iñiguez María De Jesús	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
Total por Departamento	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
Departamento 29 DELEGACION DE MEZCALA															
020102900000 Ibarra Iñiguez J. Jesús Sr.	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$411.00	\$61.00	\$410.74	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$4,568.00
020105000154 Martínez Rodríguez Rodolfo	\$2,314.00	\$0.00	\$0.00	\$0.00	\$2,314.00	\$0.00	\$0.00	\$0.00	\$114.32	\$0.00	\$0.00	(\$177.12)	(\$63.00)	(\$63.00)	\$2,377.00
020105000155 González Muñoz Patricia	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$74.00	(\$191.23)	(\$110.00)	(\$36.00)	\$1,841.00
020105141000 Esquivias Álvarez Patricia	\$1,004.00	\$0.00	\$0.00	\$0.00	\$1,004.00	\$0.00	\$0.00	\$0.00	\$41.52	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,166.00
020105930000 López Ulloa David	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
020117001186 Robledo Gallo Martha Alicia	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$41.32	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,162.00
020118000158 Gallo Aguayo María Del Rosario	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$41.32	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,162.00
020120000161 Franco Mendoza José De Jesús	\$2,064.00	\$0.00	\$0.00	\$0.00	\$2,064.00	\$0.00	\$0.00	\$0.00	\$94.52	\$0.00	\$0.00	(\$191.23)	(\$97.00)	(\$97.00)	\$2,161.00
020120900243 Iñiguez Iñiguez Braulio	\$2,064.00	\$0.00	\$0.00	\$0.00	\$2,064.00	\$0.00	\$0.00	\$0.00	\$94.52	\$0.00	\$0.00	(\$191.23)	(\$97.00)	(\$97.00)	\$2,161.00
020120910000 Gómez Vázquez Bonifacio	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00
020120910349 Alvarez Ponce Benjamin	\$2,064.00	\$0.00	\$0.00	\$0.00	\$2,064.00	\$0.00	\$0.00	\$0.00	\$94.52	\$0.00	\$0.00	(\$191.23)	(\$97.00)	(\$97.00)	\$2,161.00
Total por Departamento	\$23,514.00	\$0.00	\$0.00	\$0.00	\$23,514.00	\$0.00	\$425.00	\$61.00	\$1,288.12	\$0.00	\$74.00	(\$1,876.70)	(\$1,015.00)	(\$455.00)	\$23,969.00
Departamento 30 DELEGACION DE PEGUEROS															
020101000504 Ulloa García José Luis	\$5,071.00	\$0.00	\$0.00	\$0.00	\$5,071.00	\$0.00	\$415.00	\$60.00	\$415.08	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$4,596.00
020102960000 González Gallardo Juan Francisco	\$3,087.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$33.00	\$0.00	\$180.02	\$0.00	\$0.00	(\$147.31)	\$0.00	\$33.00	\$3,054.00
020105000104 González Alvarez Esther	\$1,874.00	\$0.00	\$0.00	\$0.00	\$1,874.00	\$0.00	\$0.00	\$0.00	\$85.02	\$0.00	\$74.00	(\$191.23)	(\$106.00)	(\$32.00)	\$1,906.00
020111000168 Ybarra Vivanco Magdalena	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
020111000171 Casillas González José Luis	\$647.00	\$1,294.00	\$324.00	\$0.00	\$2,265.00	\$0.00	\$0.00	\$0.00	\$88.37	\$0.00	\$0.00	(\$191.23)	(\$103.00)	(\$103.00)	\$2,368.00
020111000172 Martínez De La Mora José De Jesús	\$1,049.00	\$0.00	\$0.00	\$0.00	\$1,049.00	\$0.00	\$0.00	\$0.00	\$43.77	\$0.00	\$0.00	(\$203.41)	(\$160.00)	(\$160.00)	\$1,209.00
020111001018 Méndez Ponce Francisco	\$2,043.00	\$0.00	\$0.00	\$0.00	\$2,043.00	\$800.00	\$0.00	\$0.00	\$93.47	\$0.00	\$0.00	(\$191.23)	(\$98.00)	\$702.00	\$1,341.00
020114000165 Vázquez Muñoz Ma. De Jesús	\$1,003.00	\$0.00	\$0.00	\$0.00	\$1,003.00	\$0.00	\$0.00	\$0.00	\$41.47	\$0.00	\$74.00	(\$203.41)	(\$162.00)	(\$88.00)	\$1,091.00
020114000166 Gutiérrez De Loza Lilia Claudia	\$1,003.00	\$0.00	\$0.00	\$0.00	\$1,003.00	\$0.00	\$0.00	\$0.00	\$41.47	\$0.00	\$74.00	(\$203.41)	(\$162.00)	(\$88.00)	\$1,091.00
020121001019 Gutiérrez Martín Cristian Juan Pablo	\$1,499.00	\$0.00	\$0.00	\$0.00	\$1,499.00	\$0.00	\$0.00	\$0.00	\$66.27	\$0.00	\$0.00	(\$203.31)	(\$137.00)	(\$137.00)	\$1,636.00
020122000174 Gómez Cruz Melquiades	\$250.00	\$500.00	\$125.00	\$250.00	\$875.00	\$0.00	\$0.00	\$0.00	\$28.82	\$0.00	\$0.00	(\$203.51)	(\$175.00)	(\$175.00)	\$1,050.00
Total por Departamento	\$19,331.00	\$1,794.00	\$449.00	\$0.00	\$21,574.00	\$800.00	\$448.00	\$60.00	\$1,165.33	\$0.00	\$222.00	(\$1,929.28)	(\$1,213.00)	\$317.00	\$21,257.00
Departamento 54 DELEGACION DE PEGUEROS "AGUA POTABLE"															
050809000549 Gallardo Pérez Veronica Yolanda	\$1,701.00	\$0.00	\$0.00	\$0.00	\$1,701.00	\$0.00	\$0.00	\$0.00	\$76.37	\$0.00	\$74.00	(\$203.31)	(\$127.00)	(\$53.00)	\$1,754.00
050811000550 Martín Méndez Antonio	\$2,341.00	\$0.00	\$0.00	\$0.00	\$2,341.00	\$0.00	\$0.00	\$0.00	\$116.61	\$0.00	\$0.00	(\$177.12)	(\$61.00)	(\$61.00)	\$2,402.00
050811001140 Gallardo Ulloa Cristobal	\$2,341.00	\$0.00	\$0.00	\$0.00	\$2,341.00	\$0.00	\$0.00	\$0.00	\$116.61	\$0.00	\$0.00	(\$177.12)	(\$61.00)	(\$61.00)	\$2,402.00
Total por Departamento	\$6,383.00	\$0.00	\$0.00	\$0.00	\$6,383.00	\$0.00	\$0.00	\$0.00	\$309.59	\$0.00	\$74.00	(\$557.55)	(\$249.00)	(\$175.00)	\$6,558.00
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA															
010111000247 Contreras Muñoz María Estela	\$1,004.00	\$0.00	\$0.00	\$0.00	\$1,004.00	\$0.00	\$0.00	\$0.00	\$41.52	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,166.00
020103109000 Delgado Plascencia Alejandro	\$1,934.00	\$0.00	\$0.00	\$0.00	\$1,934.00	\$0.00	\$0.00	\$0.00	\$88.02	\$0.00	\$0.00	(\$191.23)	(\$103.00)	(\$103.00)	\$2,037.00
020105000176 Hernández Vargas Ana Alicia	\$3,087.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$33.00	\$0.00	\$180.02	\$0.00	\$0.00	(\$147.31)	\$0.00	\$33.00	\$3,054.00
020105000177 Ferreira De Loza Gabriela	\$1,934.00	\$0.00	\$0.00	\$0.00	\$1,934.00	\$0.00	\$0.00	\$0.00	\$88.02	\$0.00	\$74.00	(\$191.23)	(\$103.00)	(\$29.00)	\$1,963.00
020109000179 Velázquez Cortéz Josefina	\$1,499.00	\$0.00	\$0.00	\$0.00	\$1,499.00	\$0.00	\$0.00	\$0.00	\$66.27	\$0.00	\$0.00	(\$203.31)	(\$137.00)	(\$137.00)	\$1,636.00
020111000181 Martínez Horta J. Trinidad	\$1,979.00	\$0.00	\$0.00	\$0.00	\$1,979.00	\$0.00	\$0.00	\$0.00	\$90.27	\$0.00	\$0.00	(\$191.23)	(\$101.00)	(\$101.00)	\$2,080.00
020114000242 Arriaga Aceves Laura Elizabeth	\$2,782.00	\$0.00	\$0.00	\$0.00	\$2,782.00	\$0.00	\$7.00	\$0.00	\$154.10	\$0.00	\$74.00	(\$147.31)	\$0.00	\$81.00	\$2,701.00
020114001023 Martínez Horta María Dolores	\$1,004.00	\$0.00	\$0.00	\$0.00	\$1,004.00	\$0.00	\$0.00	\$0.00	\$41.52	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,166.00
020115000185 Villaseñor Vázquez José De Jesús	\$1,677.00	\$0.00	\$0.00	\$0.00	\$1,677.00	\$0.00	\$0.00	\$0.00	\$75.17	\$0.00	\$0.00	(\$203.31)	(\$128.00)	(\$128.00)	\$1,805.00
020115001024 Barrera Angulo J. Jesus	\$1,648.00	\$0.00	\$0.00	\$0.00	\$1,648.00	\$0.00	\$0.00	\$0.00	\$73.72	\$0.00	\$0.00	(\$203.31)	(\$130.00)	(\$130.00)	\$1,778.00
020115110000 Hernández Almaguer Socorro Eduwig	\$2,053.00	\$0.00	\$0.00	\$0.00	\$2,053.00	\$0.00	\$0.00	\$0.00	\$93.97	\$0.00	\$74.00	(\$191.23)	(\$97.00)	(\$23.00)	\$2,076.00
020115110291 Téllez Patiño J. Dolores	\$2,693.00	\$0.00	\$0.00	\$0.00	\$2,693.00	\$0.00	\$0.00	\$0.00	\$146.53	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$2,694.00
020115111000 Torres Aceves José	\$3,784.00	\$0.00	\$0.00	\$0.00	\$3,784.00	\$0.00	\$243.00	\$0.00	\$242.67	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$3,541.00
020115115000 Torres Navarro Juan	\$1,954.00	\$0.00	\$0.00	\$0.00	\$1,954.00	\$0.00	\$0.00	\$0.00	\$89.02	\$0.00	\$0.00	(\$191.23)	(\$102.00)	(\$102.00)	\$2,056.00
020120000189 Gutiérrez Valle José Alvaro	\$5,512.00	\$0.00	\$0.00	\$0.00	\$5,512.00	\$0.00	\$487.00	\$0.00	\$486.98	\$0.00	\$0.00	\$0.00	\$0.00	\$487.00	\$5,025.00
020122001136 Márquez Hernández J. Jesús	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$0.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,915.00
Total por Departamento	\$36,349.00	\$0.00	\$0.00	\$0.00	\$36,349.00	\$0.00	\$770.00	\$0.00	\$2,039.37	\$0.00	\$222.00	(\$2,606.06)	(\$1,336.00)	(\$344.00)	\$36,693.00
Departamento 55 DELEGACION DE SAN JOSE DE GRACIA "AGUA F															
050809000426 Hernández Navarro Gabriela	\$478.00	\$956.00	\$239.00	\$0.00	\$1,673.00	\$0.00	\$0.00	\$0.00	\$63.02	\$0.00	\$74.00	(\$203.31)	(\$140.00)	(\$66.00)	\$1,739.00
050811000554 Carmona Navarro J. Santos	\$2,006.00	\$0.00	\$0.00	\$0.00	\$2,006.00	\$0.00	\$0.00	\$0.00	\$91.62	\$0.00	\$0.00	(\$191.23)	(\$100.00)	(\$100.00)	\$2,106.00
050811001201 Coronado Aceves J. Jesús	\$1,835.00	\$0.00	\$0.00	\$0.00	\$1,835.00	\$0.00	\$0.00	\$0.00	\$83.07	\$0.00	\$0.00	(\$191.23)	(\$108.00)	(\$108.00)	\$1,943.00
Total por Departamento	\$4,319.00	\$956.00	\$239.00	\$0.00	\$5,514.00	\$0.00	\$0.00	\$0.00	\$237.71	\$0.00	\$74.00	(\$585.77)	(\$348.00)	(\$274.00)	\$5,788.00



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Total por Departamento	\$15,260.00	\$0.00	\$0.00	\$0.00	\$15,260.00	\$0.00	\$1,301.00	\$60.00	\$1,412.91	\$0.00	\$74.00	(\$177.12)	(\$65.00)	\$1,370.00	\$13,890.00
Departamento 146 DIRECCION DE AGUA POTABLE Y ALCANTARILL															
01020100023 Navarro De La Mora Enrique Ing.	\$10,809.00	\$0.00	\$0.00	\$0.00	\$10,809.00	\$0.00	\$1,389.00	\$60.00	\$1,388.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.00	\$9,360.00
03140100051 Ornelas Martín Oscar	\$4,757.00	\$2,379.00	\$595.00	\$0.00	\$7,731.00	\$0.00	\$760.00	\$62.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$822.00	\$6,909.00
03140200088 Maciel Gutiérrez Alicia Graciela	\$5,548.00	\$0.00	\$0.00	\$0.00	\$5,548.00	\$0.00	\$493.00	\$0.00	\$493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.00	\$5,055.00
03140400088 Velázquez Estrada Silvia	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$74.00	(\$147.31)	(\$1.00)	\$73.00	\$2,621.00
03140400089 Pérez Padilla Verónica	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
031407001146 Barajas Salcedo Francisco Javier	\$2,246.00	\$0.00	\$0.00	\$0.00	\$2,246.00	\$0.00	\$0.00	\$0.00	\$108.54	\$0.00	\$0.00	(\$177.12)	(\$69.00)	\$69.00	\$2,315.00
031410000896 Fernández Gutiérrez Víctor Manuel	\$5,220.00	\$0.00	\$0.00	\$0.00	\$5,220.00	\$288.00	\$438.00	\$0.00	\$437.92	\$0.00	\$0.00	\$0.00	\$0.00	\$726.00	\$4,494.00
031416000897 Angulo Jiménez José Luis	\$3,144.00	\$0.00	\$0.00	\$0.00	\$3,144.00	\$0.00	\$58.00	\$0.00	\$184.87	\$0.00	\$0.00	(\$126.77)	\$0.00	\$58.00	\$3,086.00
040104000250 Rizo Casillas María Teresa	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$675.00	\$3,220.00	\$288.00	\$65.00	\$0.00	\$74.00	(\$126.77)	\$0.00	\$427.00	\$2,793.00
050402000377 Becerra González María Del Socorro	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
050802000438 Navarro Becerra José De Jesús	\$1,527.00	\$0.00	\$0.00	\$0.00	\$1,527.00	\$0.00	\$0.00	\$0.00	\$67.67	\$0.00	\$0.00	(\$203.31)	(\$136.00)	(\$136.00)	\$1,663.00
050802000440 Torres Hernández Jesús Humberto	\$1,527.00	\$0.00	\$0.00	\$0.00	\$1,527.00	\$0.00	\$0.00	\$0.00	\$67.67	\$0.00	\$0.00	(\$203.31)	(\$136.00)	(\$136.00)	\$1,663.00
050802000904 Muñoz Hernández Agustín	\$2,419.00	\$0.00	\$0.00	\$443.00	\$2,862.00	\$0.00	\$8.00	\$0.00	\$155.76	\$0.00	\$0.00	(\$147.31)	\$0.00	\$8.00	\$2,854.00
050802000912 Anaya Rodríguez José Ascención	\$1,968.00	\$0.00	\$0.00	\$0.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$89.72	\$0.00	\$0.00	(\$191.23)	(\$102.00)	(\$102.00)	\$2,070.00
050802000914 Tovar Gómez Juan Carlos	\$1,968.00	\$0.00	\$0.00	\$0.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$89.72	\$0.00	\$0.00	(\$191.23)	(\$102.00)	(\$102.00)	\$2,070.00
050802000964 Vargas Padilla Guadalupe	\$1,968.00	\$0.00	\$0.00	\$0.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$89.72	\$0.00	\$0.00	(\$191.23)	(\$102.00)	(\$102.00)	\$2,070.00
050802001125 Rodríguez Nario Víctor Hugo	\$2,246.00	\$0.00	\$0.00	\$0.00	\$2,246.00	\$0.00	\$0.00	\$0.00	\$108.54	\$0.00	\$0.00	(\$177.12)	(\$69.00)	(\$69.00)	\$2,315.00
050820001002 Angulo Jiménez José De Jesús Eduai	\$3,032.00	\$0.00	\$0.00	\$707.00	\$3,739.00	\$0.00	\$120.00	\$0.00	\$229.00	\$0.00	\$0.00	(\$108.81)	\$0.00	\$120.00	\$3,619.00
Total por Departamento	\$58,708.00	\$2,379.00	\$595.00	\$1,825.00	\$63,507.00	\$576.00	\$3,331.00	\$122.00	\$4,876.56	\$0.00	\$296.00	(\$2,316.40)	(\$773.00)	\$3,552.00	\$59,955.00
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU															
031404000889 Becerra Vázquez Verónica Adriana	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$0.00	(\$162.44)	(\$28.00)	(\$28.00)	\$2,573.00
040102001028 Franco Aceves José De Jesús Ing.	\$10,809.00	\$0.00	\$0.00	\$0.00	\$10,809.00	\$0.00	\$1,389.00	\$59.00	\$1,388.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.00	\$9,361.00
040104000251 Torres Estrada María Guadalupe	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$2,695.00
040105000258 Ramírez González Luis Fernando	\$1,677.00	\$0.00	\$0.00	\$0.00	\$1,677.00	\$0.00	\$0.00	\$0.00	\$75.17	\$0.00	\$0.00	(\$203.31)	(\$128.00)	(\$128.00)	\$1,805.00
040302000486 Navarro Plascencia Hector Arq.	\$6,049.00	\$0.00	\$0.00	\$0.00	\$6,049.00	\$0.00	\$577.00	\$0.00	\$577.19	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$5,472.00
040401000333 Contreras Loza Candelario	\$2,343.00	\$0.00	\$0.00	\$0.00	\$2,343.00	\$0.00	\$0.00	\$0.00	\$116.78	\$0.00	\$0.00	(\$177.12)	(\$60.00)	(\$60.00)	\$2,403.00
040405000327 Gutiérrez Hurtado Javier	\$559.00	\$1,118.00	\$280.00	\$0.00	\$1,957.00	\$0.00	\$0.00	\$0.00	\$75.17	\$0.00	\$0.00	(\$203.31)	(\$128.00)	(\$128.00)	\$2,085.00
Total por Departamento	\$26,676.00	\$1,118.00	\$280.00	\$0.00	\$28,074.00	\$0.00	\$1,966.00	\$59.00	\$2,513.62	\$0.00	\$0.00	(\$893.49)	(\$345.00)	\$1,680.00	\$26,394.00
Departamento 140 DIRECCION DE PROVEEDURIA															
010209000034 Salcedo López Omar Alejandro	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$0.00	(\$162.44)	(\$28.00)	(\$28.00)	\$2,573.00
031001000482 Córdova Esparza Miguel	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$760.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$6,088.00
031002000228 Cortés González Marisela	\$1,200.00	\$2,400.00	\$600.00	\$0.00	\$4,200.00	\$0.00	\$115.00	\$0.00	\$223.63	\$0.00	\$74.00	(\$108.81)	\$0.00	\$189.00	\$4,011.00
031003000229 Coronado Casillas Carmen Adriana	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
031005000230 Salcedo Franco Francisco Javier	\$848.00	\$1,697.00	\$424.00	\$0.00	\$2,969.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$0.00	(\$162.44)	(\$28.00)	(\$28.00)	\$2,997.00
Total por Departamento	\$14,274.00	\$4,097.00	\$1,024.00	\$0.00	\$19,395.00	\$288.00	\$875.00	\$0.00	\$1,385.29	\$0.00	\$148.00	(\$596.13)	(\$84.00)	\$1,227.00	\$18,168.00
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE															
010218000000 Castellanos Vázquez Teresa Jesús	\$1,909.00	\$0.00	\$0.00	\$0.00	\$1,909.00	\$0.00	\$0.00	\$0.00	\$86.77	\$0.00	\$74.00	(\$191.23)	(\$104.00)	(\$30.00)	\$1,939.00
050202000345 Gómez Sánchez Víctor Guadalupe	\$2,008.00	\$0.00	\$0.00	\$0.00	\$2,008.00	\$263.00	\$0.00	\$0.00	\$91.72	\$0.00	\$0.00	(\$191.23)	(\$100.00)	\$163.00	\$1,845.00
050203000355 Vázquez Hernández Francisco	\$2,008.00	\$0.00	\$0.00	\$0.00	\$2,008.00	\$0.00	\$0.00	\$0.00	\$91.72	\$0.00	\$0.00	(\$191.23)	(\$100.00)	(\$100.00)	\$2,108.00
050605000380 De Avila Flores Juan	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050605000381 Hernández Navarro Evelia	\$2,230.00	\$0.00	\$0.00	\$0.00	\$2,230.00	\$0.00	\$0.00	\$0.00	\$107.18	\$0.00	\$0.00	(\$177.12)	(\$70.00)	(\$70.00)	\$2,300.00
050605000382 Hernández Navarro Gloria	\$2,230.00	\$0.00	\$0.00	\$0.00	\$2,230.00	\$0.00	\$0.00	\$0.00	\$107.18	\$0.00	\$0.00	(\$177.12)	(\$70.00)	(\$70.00)	\$2,300.00
052301000692 Cervantes Contreras Gonzalo	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$443.00	\$0.00	\$442.96	\$0.00	\$0.00	\$0.00	\$0.00	\$443.00	\$4,807.00
052301000693 Ramos Villarreal Alfonso Rene Ing.	\$4,757.00	\$2,379.00	\$595.00	\$0.00	\$7,731.00	\$0.00	\$760.00	\$63.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$823.00	\$6,908.00
052302000367 Plascencia Gómez Alfonso	\$2,008.00	\$0.00	\$0.00	\$0.00	\$2,008.00	\$0.00	\$0.00	\$0.00	\$91.72	\$0.00	\$0.00	(\$191.23)	(\$100.00)	(\$100.00)	\$2,108.00
052302000699 Romero Alcantar Víctor Esteban	\$2,995.00	\$0.00	\$0.00	\$0.00	\$2,995.00	\$0.00	\$25.00	\$0.00	\$172.20	\$0.00	\$25.00	(\$147.31)	\$0.00	\$25.00	\$2,970.00
052302000700 Barra Medina José Silvestre	\$2,995.00	\$0.00	\$0.00	\$0.00	\$2,995.00	\$0.00	\$25.00	\$0.00	\$172.20	\$0.00	\$0.00	(\$147.31)	\$0.00	\$25.00	\$2,970.00
052302000701 Trujillo García Elias	\$988.00	\$1,796.00	\$449.00	\$0.00	\$3,143.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$3,144.00
052302000704 Delgadillo Cano Ma. Del Carmen	\$2,008.00	\$0.00	\$0.00	\$0.00	\$2,008.00	\$0.00	\$0.00	\$0.00	\$91.72	\$0.00	\$0.00	(\$191.23)	(\$100.00)	(\$100.00)	\$2,108.00
052302000705 Castellanos Lozano Juan Pablo	\$2,581.00	\$0.00	\$0.00	\$0.00	\$2,581.00	\$0.00	\$0.00	\$0.00	\$137.01	\$0.00	\$0.00	(\$162.44)	(\$25.00)	(\$25.00)	\$2,606.00
052302620000 Pozos Carriedo Mario Alberto	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$394.00	\$323.00	\$60.00	\$322.54	\$0.00	\$0.00	\$0.00	\$0.00	\$777.00	\$3,633.00
052303000523 Esquivias Pérez J. Jesús	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$443.00	\$0.00	\$442.96	\$0.00	\$0.00	\$0.00	\$0.00	\$443.00	\$4,807.00
Total por Departamento	\$45,549.00	\$4,175.00	\$1,044.00	\$0.00	\$50,768.00	\$657.00	\$2,019.00	\$123.00	\$3,356.23	\$0.00	\$74.00	(\$2,105.99)	(\$769.00)	\$2,104.00	\$48,664.00
Departamento 122 EDUCACION															
011120000317 Castellanos Robles Iris Carolina	\$1,376.00	\$917.00	\$229.00	\$0.00	\$2,522.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$74.00	(\$177.12)	(\$65.00)	\$9.00	\$2,513.00
011802000492 Navarro González Ma. Carmen	\$7,725.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$288.00	\$859.00	\$60.00	\$858.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,207.00	\$6,518.00
011802000493 Arellano Sierra Abraham José	\$6,049.00	\$0.00	\$0.00	\$0.00	\$6,049.00	\$0.00	\$577.00	\$0.00	\$577.19	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$5,472.00
Total por Departamento	\$15,150.00	\$917.00	\$229.00	\$0.00	\$16,296.00	\$288.00	\$1,436.00	\$60.00	\$1,548.48	\$0.00	\$74.00	(\$177.12)	(\$65.00)	\$1,793.00	\$14,503.00
Departamento 90 FINANZAS MUNICIPALES "PATRIMONIO"															
030901000481 Gallardo Padilla Manuel	\$6,615.00	\$0.00	\$0.00	\$0.00	\$6,615.00	\$288.00	\$672.00	\$0.00	\$672.28	\$0.00	\$0.00	\$0.00	\$0.00		



MUNICIPIO DE TEPATITLAN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Departamento 136 INSPECCION DE REGLAMENTOS															
01032050000 Vargas Romero Alfonso Prof.	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$435.00	\$59.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$494.00	\$4,706.00
011603000216 Martínez Rodríguez Francisco	\$2,993.00	\$0.00	\$0.00	\$0.00	\$2,993.00	\$0.00	\$25.00	\$59.00	\$172.03	\$0.00	\$0.00	(\$147.31)	\$0.00	\$84.00	\$2,909.00
011603000217 Casillas Rodríguez Gerardo	\$2,994.00	\$0.00	\$0.00	\$0.00	\$2,994.00	\$0.00	\$25.00	\$59.00	\$172.12	\$0.00	\$0.00	(\$147.31)	\$0.00	\$84.00	\$2,910.00
030312000214 Rocha Macías Oscar	\$2,994.00	\$0.00	\$0.00	\$0.00	\$2,994.00	\$0.00	\$25.00	\$59.00	\$172.12	\$0.00	\$0.00	(\$147.31)	\$0.00	\$84.00	\$2,910.00
040405000329 López Gómez Emmanuel	\$997.00	\$1,995.00	\$499.00	\$0.00	\$3,491.00	\$0.00	\$25.00	\$59.00	\$171.95	\$0.00	\$0.00	(\$147.31)	\$0.00	\$84.00	\$3,407.00
050802000913 Gómez Angulo Gerardo	\$998.00	\$1,996.00	\$499.00	\$0.00	\$3,493.00	\$0.00	\$25.00	\$62.00	\$172.12	\$0.00	\$0.00	(\$147.31)	\$0.00	\$87.00	\$3,406.00
050812000401 Navarro Estrada Raúl	\$998.00	\$1,996.00	\$499.00	\$0.00	\$3,493.00	\$0.00	\$25.00	\$62.00	\$172.12	\$0.00	\$0.00	(\$147.31)	\$0.00	\$87.00	\$3,406.00
Total por Departamento	\$17,174.00	\$5,987.00	\$1,497.00	\$0.00	\$24,658.00	\$0.00	\$585.00	\$419.00	\$1,467.02	\$0.00	\$0.00	(\$883.86)	\$0.00	\$1,004.00	\$23,654.00
Departamento 164 INSTITUTO TEPATITLAN DE LA JUVENTUD															
011802000489 Reyes Gutiérrez José De Jesús	\$4,300.00	\$662.00	\$165.00	\$0.00	\$5,127.00	\$0.00	\$400.00	\$0.00	\$399.82	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,727.00
011802950000 González Gómez Martina Isabel	\$2,935.00	\$0.00	\$0.00	\$0.00	\$2,935.00	\$0.00	\$20.00	\$0.00	\$167.10	\$0.00	\$74.00	(\$147.31)	\$0.00	\$94.00	\$2,841.00
Total por Departamento	\$7,235.00	\$662.00	\$165.00	\$0.00	\$8,062.00	\$0.00	\$420.00	\$0.00	\$566.92	\$0.00	\$74.00	(\$147.31)	\$0.00	\$494.00	\$7,568.00
Departamento 165 INSTITUTO TEPATITLAN DE LA MUJER															
010704000474 Franco Camarena María De Jesús	\$848.00	\$1,697.00	\$424.00	\$0.00	\$2,969.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,923.00
011802000491 Villaseñor Bayardo Blanca A.	\$4,962.00	\$0.00	\$0.00	\$0.00	\$4,962.00	\$288.00	\$400.00	\$0.00	\$399.82	\$0.00	\$0.00	\$0.00	\$0.00	\$688.00	\$4,274.00
011804970000 Becerra González Ana Rosa	\$2,935.00	\$0.00	\$0.00	\$0.00	\$2,935.00	\$0.00	\$20.00	\$0.00	\$167.10	\$0.00	\$74.00	(\$147.31)	\$0.00	\$94.00	\$2,841.00
Total por Departamento	\$8,745.00	\$1,697.00	\$424.00	\$0.00	\$10,866.00	\$288.00	\$420.00	\$0.00	\$700.87	\$0.00	\$148.00	(\$309.75)	(\$28.00)	\$828.00	\$10,038.00
Departamento 168 JEFATURA DE AGUA POTABLE Y ALCANTARILLAD															
031406000891 Gutiérrez Torres Alicia Q.f.b.	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.00	\$0.00	\$0.00	\$0.00	\$75.27	\$0.00	\$0.00	(\$203.31)	(\$128.00)	(\$128.00)	\$1,807.00
031406001154 Gálvez Higareda José De Jesús Sant	\$5,512.00	\$0.00	\$0.00	\$0.00	\$5,512.00	\$0.00	\$487.00	\$0.00	\$486.98	\$0.00	\$0.00	\$0.00	\$0.00	\$487.00	\$5,025.00
031416000898 Velázquez Estrada Raúl	\$5,381.00	\$0.00	\$0.00	\$0.00	\$5,381.00	\$0.00	\$465.00	\$62.00	\$464.97	\$0.00	\$0.00	\$0.00	\$0.00	\$527.00	\$4,854.00
050702000226 Navarro Cervantes Alberto	\$3,308.00	\$0.00	\$0.00	\$441.00	\$3,749.00	\$0.00	\$120.00	\$60.00	\$229.26	\$0.00	\$0.00	(\$108.81)	\$0.00	\$180.00	\$3,569.00
050801000900 Martín Carrillo Ramón	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00	\$0.00	\$63.00	\$0.00	\$190.05	\$0.00	\$0.00	(\$126.77)	\$0.00	\$63.00	\$3,142.00
050802000506 Gutiérrez Franco Julio Cesar	\$1,968.00	\$0.00	\$0.00	\$262.00	\$2,230.00	\$0.00	\$0.00	\$60.00	\$103.00	\$0.00	\$0.00	(\$191.23)	(\$88.00)	(\$28.00)	\$2,258.00
050802000533 López Villalobos Gustavo	\$2,121.00	\$0.00	\$0.00	\$283.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$117.46	\$0.00	\$0.00	(\$177.12)	(\$60.00)	(\$60.00)	\$2,464.00
050802000534 Delgadillo Mendoza Juan Pablo	\$2,121.00	\$0.00	\$0.00	\$283.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$117.46	\$0.00	\$0.00	(\$177.12)	(\$60.00)	(\$60.00)	\$2,464.00
050802000901 García Medina Primo	\$636.00	\$1,272.00	\$318.00	\$0.00	\$2,226.00	\$0.00	\$0.00	\$0.00	\$86.72	\$0.00	\$0.00	(\$191.23)	(\$105.00)	(\$105.00)	\$2,331.00
050802000907 Tapia Gómez Antonio	\$3,087.00	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$33.00	\$0.00	\$180.02	\$0.00	\$0.00	(\$147.31)	\$0.00	\$33.00	\$3,054.00
050804000424 Tavares Valdivia Juan José	\$3,742.00	\$0.00	\$0.00	\$0.00	\$3,742.00	\$0.00	\$237.00	\$0.00	\$237.42	\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$3,505.00
050804000915 Aldana Lupercio Servando	\$1,247.00	\$2,494.00	\$624.00	\$0.00	\$4,365.00	\$0.00	\$237.00	\$0.00	\$237.30	\$0.00	\$0.00	\$0.00	\$0.00	\$237.00	\$4,128.00
050804000916 Casillas Navarro Juan Carlos	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$323.00	\$60.00	\$322.54	\$0.00	\$0.00	\$0.00	\$0.00	\$383.00	\$4,027.00
050808000919 Navarro García Pedro	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00	\$0.00	\$63.00	\$60.00	\$190.05	\$0.00	\$0.00	(\$126.77)	\$0.00	\$123.00	\$3,082.00
050808000921 Briones López Antonio	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00	\$0.00	\$63.00	\$62.00	\$190.05	\$0.00	\$0.00	(\$126.77)	\$0.00	\$125.00	\$3,080.00
050808000922 Gutiérrez González Miguel	\$3,265.00	\$0.00	\$0.00	\$544.00	\$3,809.00	\$0.00	\$236.00	\$0.00	\$235.59	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$3,573.00
050808000923 Juárez Lara Juan	\$2,845.00	\$0.00	\$0.00	\$0.00	\$2,845.00	\$0.00	\$12.00	\$62.00	\$159.45	\$0.00	\$0.00	(\$147.31)	\$0.00	\$74.00	\$2,771.00
050808000924 Casillas Navarro Bibiano	\$1,088.00	\$2,177.00	\$544.00	\$0.00	\$3,809.00	\$0.00	\$68.00	\$62.00	\$195.15	\$0.00	\$0.00	(\$126.77)	\$0.00	\$130.00	\$3,679.00
050808000925 Romero Gómez José De Jesús	\$2,883.00	\$0.00	\$0.00	\$0.00	\$2,883.00	\$0.00	\$15.00	\$0.00	\$162.68	\$0.00	\$0.00	(\$147.31)	\$0.00	\$15.00	\$2,868.00
050808000927 Ramos Benítez Rafael	\$3,265.00	\$0.00	\$0.00	\$653.00	\$3,918.00	\$0.00	\$249.00	\$0.00	\$249.22	\$0.00	\$0.00	\$0.00	\$0.00	\$249.00	\$3,669.00
050808000929 Juárez Torres Salvador	\$1,247.00	\$2,494.00	\$624.00	\$0.00	\$4,365.00	\$0.00	\$237.00	\$60.00	\$237.30	\$0.00	\$0.00	\$0.00	\$0.00	\$297.00	\$4,068.00
050808000930 Miranda Martínez Filiberto	\$3,088.00	\$0.00	\$0.00	\$0.00	\$3,088.00	\$0.00	\$33.00	\$60.00	\$180.11	\$0.00	\$0.00	(\$147.31)	\$0.00	\$93.00	\$2,995.00
050810000969 De Anda Muñoz Juan Manuel	\$3,742.00	\$0.00	\$0.00	\$0.00	\$3,742.00	\$0.00	\$237.00	\$60.00	\$237.42	\$0.00	\$0.00	\$0.00	\$0.00	\$297.00	\$3,445.00
050811000892 Chávez Cisneros Alfredo	\$4,763.00	\$0.00	\$0.00	\$0.00	\$4,763.00	\$0.00	\$372.00	\$60.00	\$371.96	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$4,331.00
050811000971 Cano Villalobos José Jaime	\$3,742.00	\$0.00	\$0.00	\$0.00	\$3,742.00	\$0.00	\$237.00	\$62.00	\$237.42	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$3,443.00
050812000387 Juárez Lara Luis	\$2,548.00	\$0.00	\$0.00	\$0.00	\$2,548.00	\$0.00	\$0.00	\$0.00	\$134.21	\$0.00	\$0.00	(\$162.44)	(\$28.00)	(\$28.00)	\$2,576.00
050812000408 Ramírez Ramírez Joel	\$2,844.00	\$0.00	\$0.00	\$0.00	\$2,844.00	\$0.00	\$12.00	\$62.00	\$159.37	\$0.00	\$0.00	(\$147.31)	\$0.00	\$74.00	\$2,770.00
050812000974 Ramírez Velázquez Antonio	\$856.00	\$1,712.00	\$428.00	\$0.00	\$2,996.00	\$0.00	\$0.00	\$0.00	\$135.91	\$0.00	\$0.00	(\$162.44)	(\$27.00)	(\$27.00)	\$3,023.00
050812000978 García Lozano Mario	\$2,569.00	\$0.00	\$0.00	\$0.00	\$2,569.00	\$0.00	\$0.00	\$62.00	\$135.99	\$0.00	\$0.00	(\$162.44)	(\$26.00)	\$36.00	\$2,533.00
050812000980 Franco Ponce Pedro	\$2,569.00	\$0.00	\$0.00	\$0.00	\$2,569.00	\$0.00	\$0.00	\$0.00	\$135.99	\$0.00	\$0.00	(\$162.44)	(\$26.00)	(\$26.00)	\$2,595.00
050812000984 Gutiérrez Martínez Juan Manuel	\$2,477.00	\$0.00	\$0.00	\$0.00	\$2,477.00	\$0.00	\$0.00	\$0.00	\$128.17	\$0.00	\$0.00	(\$162.44)	(\$34.00)	(\$34.00)	\$2,511.00
050812000986 Hernández Alcalá José De Jesús	\$2,569.00	\$0.00	\$0.00	\$214.00	\$2,783.00	\$0.00	\$1.00	\$0.00	\$148.72	\$0.00	\$0.00	(\$147.31)	\$0.00	\$1.00	\$2,782.00
050812000987 Rodríguez García Rodrigo	\$2,569.00	\$0.00	\$0.00	\$0.00	\$2,569.00	\$0.00	\$0.00	\$0.00	\$135.99	\$0.00	\$0.00	(\$162.44)	(\$26.00)	(\$26.00)	\$2,595.00
050812000994 Vera Carrillo Gustavo	\$3,742.00	\$0.00	\$0.00	\$748.00	\$4,490.00	\$0.00	\$321.00	\$60.00	\$320.64	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$4,109.00
050812000996 Rodríguez García Daniel	\$3,742.00	\$0.00	\$0.00	\$312.00	\$4,054.00	\$0.00	\$265.00	\$60.00	\$264.73	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$3,729.00
050812000998 Ifiguier González Benjamín	\$2,568.00	\$0.00	\$0.00	\$385.00	\$2,953.00	\$0.00	\$16.00	\$60.00	\$163.18	\$0.00	\$0.00	(\$147.31)	\$0.00	\$76.00	\$2,877.00
050812001000 Alanís Martínez Miguel Angel	\$2,569.00	\$0.00	\$0.00	\$0.00	\$2,569.00	\$0.00	\$0.00	\$0.00	\$135.99	\$0.00	\$0.00	(\$162.44)	(\$26.00)	(\$26.00)	\$2,595.00
050812001159 Reynoso Mata Carlos	\$2,581.00	\$0.00	\$0.00	\$0.00	\$2,581.00	\$0.00	\$0.00	\$0.00	\$137.01	\$0.00	\$0.00	(\$162.44)	(\$25.00)	(\$25.00)	\$2,606.00
050818000228 Espinoza Nario Juan Gabriel	\$3,144.00	\$0.00	\$0.00	\$0.00	\$3,144.00	\$0.00	\$58.00	\$0.00	\$184.87	\$0.00	\$0.00	(\$126.77)	\$0.00	\$58.00	\$3,086.00
Total por Departamento	\$112,102.00	\$10,149.00	\$2,538.00	\$4,125.00	\$128,914.00	\$0.00	\$4,460.00	\$1,094.00	\$7,815.62	\$0.00	\$0.00	(\$4,013.36)	(\$659.00)	\$4,895.00	\$124,019.00
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS															
010201000475 Maciel Muñoz José	\$6,109.00	\$0.00	\$0.00	\$0.00	\$6,109.00	\$0.00	\$587.00	\$0.00	\$587.27	\$0.00	\$0.00	\$0.00	\$0.00	\$587.00	\$5,522.00
011302000085 Castellanos Alcalá Sergio	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00
011302000086 Estrada Jiménez Jorge	\$3,600.00	\$0													



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
040310000293 Orozco Jiménez Alfonso	\$2,919.00	\$0.00	\$0.00	\$0.00	\$2,919.00	\$0.00	\$18.00	\$0.00	\$165.74	\$0.00	\$0.00	(\$147.31)	\$0.00	\$18.00	\$2,901.00
040310000294 Ibarra Tostado Antonio	\$2,484.00	\$0.00	\$0.00	\$0.00	\$2,484.00	\$0.00	\$0.00	\$0.00	\$128.77	\$0.00	\$0.00	(\$162.44)	(\$34.00)	(\$34.00)	\$2,518.00
050206000362 Padilla Velázquez Amado	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	\$0.00	\$0.00	\$59.07	\$0.00	\$0.00	(\$203.31)	(\$144.00)	(\$144.00)	\$1,499.00
050206000363 Plascencia Esparza Silvano	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	\$0.00	\$0.00	\$0.00	\$93.17	\$0.00	\$0.00	(\$191.23)	(\$98.00)	(\$98.00)	\$2,135.00
050603000434 Salcedo Hernández Francisco	\$2,015.00	\$0.00	\$0.00	\$0.00	\$2,015.00	\$0.00	\$0.00	\$0.00	\$92.07	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,114.00
050606000185 Franco Franco Rafael	\$2,849.00	\$0.00	\$0.00	\$0.00	\$2,849.00	\$0.00	\$12.00	\$0.00	\$159.79	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,837.00
050606000388 Casillas Velázquez Abelino	\$1,451.00	\$0.00	\$0.00	\$0.00	\$1,451.00	\$0.00	\$0.00	\$0.00	\$63.87	\$0.00	\$0.00	(\$203.31)	(\$139.00)	(\$139.00)	\$1,590.00
050606000389 Gutiérrez Martín Juan	\$1,451.00	\$0.00	\$0.00	\$0.00	\$1,451.00	\$0.00	\$0.00	\$0.00	\$63.87	\$0.00	\$0.00	(\$203.31)	(\$139.00)	(\$139.00)	\$1,590.00
050606000390 Iñiguez Villalobos Pedro	\$1,509.00	\$0.00	\$0.00	\$0.00	\$1,509.00	\$0.00	\$0.00	\$0.00	\$66.77	\$0.00	\$0.00	(\$203.31)	(\$137.00)	(\$137.00)	\$1,646.00
050606000391 Ochoa Collaso Juan	\$1,348.00	\$0.00	\$0.00	\$0.00	\$1,348.00	\$0.00	\$0.00	\$0.00	\$58.72	\$0.00	\$0.00	(\$203.31)	(\$145.00)	(\$145.00)	\$1,493.00
050606000394 Velázquez Serrano José De Jesús	\$1,710.00	\$0.00	\$0.00	\$0.00	\$1,710.00	\$0.00	\$0.00	\$0.00	\$76.82	\$0.00	\$0.00	(\$203.31)	(\$126.00)	(\$126.00)	\$1,836.00
050606000397 Gómez Gómez Rafael	\$1,451.00	\$0.00	\$0.00	\$0.00	\$1,451.00	\$0.00	\$0.00	\$0.00	\$63.87	\$0.00	\$0.00	(\$203.31)	(\$139.00)	(\$139.00)	\$1,590.00
050606001050 Martínez Flores Miguel	\$1,451.00	\$0.00	\$0.00	\$0.00	\$1,451.00	\$0.00	\$0.00	\$0.00	\$63.87	\$0.00	\$0.00	(\$203.31)	(\$139.00)	(\$139.00)	\$1,590.00
050606122000 García Lechuga Guadalupe	\$1,935.00	\$0.00	\$0.00	\$0.00	\$1,935.00	\$0.00	\$0.00	\$0.00	\$88.07	\$0.00	\$0.00	(\$191.23)	(\$103.00)	(\$103.00)	\$2,038.00
050606125000 Buenrostro Flores Samuel	\$1,451.00	\$0.00	\$0.00	\$0.00	\$1,451.00	\$200.00	\$0.00	\$0.00	\$63.87	\$0.00	\$0.00	(\$203.31)	(\$139.00)	\$61.00	\$1,390.00
050607000474 Gómez Orozco Faustino	\$1,654.00	\$0.00	\$0.00	\$0.00	\$1,654.00	\$0.00	\$0.00	\$0.00	\$74.02	\$0.00	\$0.00	(\$203.31)	(\$129.00)	(\$129.00)	\$1,763.00
050608000491 Sánchez Gutiérrez Benjamín	\$2,720.00	\$0.00	\$0.00	\$0.00	\$2,720.00	\$0.00	\$2.00	\$0.00	\$148.83	\$0.00	\$0.00	(\$147.31)	\$0.00	\$2.00	\$2,718.00
050609000501 Velázquez Cortés Ramón	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00	\$0.00	\$0.00	\$0.00	\$37.97	\$0.00	\$0.00	(\$203.41)	(\$165.00)	(\$165.00)	\$1,098.00
050609000507 Martín Martín María Victoria	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00	\$0.00	\$0.00	\$0.00	\$37.97	\$0.00	\$0.00	(\$203.41)	(\$165.00)	(\$165.00)	\$1,098.00
050609000508 Ríos González Pedro	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00	\$0.00	\$0.00	\$0.00	\$37.97	\$0.00	\$0.00	(\$203.41)	(\$165.00)	(\$165.00)	\$1,098.00
050609000510 Gutiérrez De Alba José	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00	\$0.00	\$0.00	\$0.00	\$37.97	\$0.00	\$0.00	(\$203.41)	(\$165.00)	(\$165.00)	\$1,098.00
050609000515 Vázquez Vallarta María Del Carmen	\$970.00	\$0.00	\$0.00	\$0.00	\$970.00	\$0.00	\$0.00	\$0.00	\$39.82	\$0.00	\$0.00	(\$203.41)	(\$164.00)	(\$164.00)	\$1,134.00
051008000592 Galindo Barajas Juan De Dios	\$1,741.00	\$0.00	\$0.00	\$0.00	\$1,741.00	\$0.00	\$0.00	\$0.00	\$78.37	\$0.00	\$0.00	(\$196.38)	(\$118.00)	(\$118.00)	\$1,859.00
080820000382 Gómez Sánchez Hermelinda	\$2,580.00	\$0.00	\$0.00	\$0.00	\$2,580.00	\$0.00	\$0.00	\$0.00	\$136.93	\$0.00	\$0.00	(\$162.44)	(\$26.00)	(\$26.00)	\$2,606.00
080820000710 Gómez Gómez Urbano	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000712 Esquivias Carbajal Blas	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000713 Martínez Velázquez José De Jesús	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000715 Velázquez Contreras Miguel	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000717 Pérez Pérez María Asunción	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000718 Velázquez Macías María Del Refugio	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000719 Flores Rodríguez Juana	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000721 López Ramírez Gregorio	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000722 Delgadillo Álvarez José Luis	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000724 Sánchez Gutiérrez Ramón	\$1,393.00	\$0.00	\$0.00	\$0.00	\$1,393.00	\$0.00	\$0.00	\$0.00	\$60.97	\$0.00	\$0.00	(\$203.31)	(\$142.00)	(\$142.00)	\$1,535.00
080820000725 García Casillas Rito	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000727 Hernández Becerra Manuel	\$1,131.00	\$0.00	\$0.00	\$0.00	\$1,131.00	\$0.00	\$0.00	\$0.00	\$47.87	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,287.00
080820000728 Gómez Reyes Ramón	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000729 Vázquez Vallarta Obdulio	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000730 Muñoz Reynoso Sabino	\$1,812.00	\$0.00	\$0.00	\$0.00	\$1,812.00	\$0.00	\$0.00	\$0.00	\$81.92	\$0.00	\$0.00	(\$191.23)	(\$109.00)	(\$109.00)	\$1,921.00
080820000731 Paez Muñoz Antonio	\$2,613.00	\$0.00	\$0.00	\$0.00	\$2,613.00	\$0.00	\$0.00	\$0.00	\$139.73	\$0.00	\$0.00	(\$162.44)	(\$23.00)	(\$23.00)	\$2,636.00
080820000733 Alonso Díaz Antonio	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000734 Gómez Hernández David	\$1,476.00	\$0.00	\$0.00	\$0.00	\$1,476.00	\$0.00	\$0.00	\$0.00	\$65.12	\$0.00	\$0.00	(\$203.31)	(\$138.00)	(\$138.00)	\$1,614.00
080820000735 Barba Ibarra Lucas	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000736 Martínez Navarro Rafael	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000737 Gómez Romo Manuel	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820000738 Gómez Albizo Salvador	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820137000 Sandoval Mejía Adelaido	\$2,104.00	\$0.00	\$0.00	\$0.00	\$2,104.00	\$0.00	\$0.00	\$0.00	\$96.52	\$0.00	\$0.00	(\$191.23)	(\$95.00)	(\$95.00)	\$2,199.00
Total por Departamento	\$79,899.00	\$0.00	\$0.00	\$0.00	\$79,899.00	\$200.00	\$43.00	\$0.00	\$3,727.75	\$0.00	\$0.00	(\$9,875.43)	(\$6,189.00)	(\$5,946.00)	\$85,845.00
Departamento 78 JUBILADOS "AGUA POTABLE"															
050802000910 Enriquez Cabrera Elias	\$1,471.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$0.00	\$0.00	\$0.00	\$64.87	\$0.00	\$0.00	(\$203.31)	(\$138.00)	(\$138.00)	\$1,609.00
050808000920 González Barba José Ines	\$2,775.00	\$0.00	\$0.00	\$0.00	\$2,775.00	\$0.00	\$6.00	\$0.00	\$153.50	\$0.00	\$0.00	(\$147.31)	\$0.00	\$6.00	\$2,769.00
050811000970 Iñiguez Plascencia Miguel	\$3,317.00	\$0.00	\$0.00	\$0.00	\$3,317.00	\$0.00	\$73.00	\$0.00	\$199.57	\$0.00	\$0.00	(\$126.77)	\$0.00	\$73.00	\$3,244.00
050812000973 García Alcantar José Luis	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	(\$3.00)	\$2,675.00
050812000975 Ledezma Soto Jose Guadalupe	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
080820001003 Navarro Chavarín Miguel	\$2,935.00	\$0.00	\$0.00	\$0.00	\$2,935.00	\$0.00	\$20.00	\$0.00	\$167.10	\$0.00	\$0.00	(\$147.31)	\$0.00	\$20.00	\$2,915.00
080820001004 Franco Martín Manuel	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$63.82	\$0.00	\$0.00	(\$203.31)	(\$139.00)	(\$139.00)	\$1,589.00
080820001005 Palos García José	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
080820001006 Cuevas Vázquez Miguel	\$1,340.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$0.00	\$0.00	\$58.32	\$0.00	\$0.00	(\$203.31)	(\$145.00)	(\$145.00)	\$1,485.00
080820001007 Pedroza Carbajal José	\$1,409.00	\$0.00	\$0.00	\$0.00	\$1,409.00	\$0.00	\$0.00	\$0.00	\$61.77	\$0.00	\$0.00	(\$203.31)	(\$142.00)	(\$142.00)	\$1,551.00
080820001008 Romero Vera Celso	\$2,515.00	\$0.00	\$0.00	\$0.00	\$2,515.00	\$0.00	\$0.00	\$0.00	\$131.40	\$0.00	\$0.00	(\$162.44)	(\$31.00)	(\$31.00)	\$2,546.00
080820001009 Aceves Franco Juventino	\$1,399.00	\$0.00	\$0.00	\$0.00	\$1,399.00	\$0.00	\$0.00	\$0.00	\$61.27	\$0.00	\$0.00	(\$203.31)	(\$142.00)	(\$142.00)	\$1,541.00
Total por Departamento	\$25,272.00	\$0.00	\$0.00	\$0.00	\$25,272.00	\$0.00	\$113.00	\$0.00	\$1,315.11	\$0.00	\$0.00	(\$2,098.41)	(\$896.00)	(\$783.00)	\$26,055.00
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"															
050808000539 Murillo Guzmán Emigdio	\$1,123.00	\$0.00	\$0.00	\$0.00	\$1,123.00	\$307.00	\$0.00	\$0.00	\$47.47	\$0.00	\$0.00	(\$203.41)	(\$156.00)	\$151.00	\$972.00
050812000545 Gómez Sánchez José De Jesús	\$2,425.00	\$0.00	\$0.00	\$0.00	\$2,425.00	\$0.00	\$0.00	\$0.00	\$123.75	\$0.00	\$0.00	(\$162.44)	(\$39.00)	(\$39.00)	\$2,464.00
080820001051 Rodríguez Ibarra José Luis	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
Total por Departamento															



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Total por Departamento	\$5,141.00	\$0.00	\$0.00	\$0.00	\$5,141.00	\$0.00	\$0.00	\$0.00	\$222.33	\$0.00	\$0.00	(\$801.46)	(\$579.00)	(\$579.00)	\$5,720.00
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLÁN"															
080820000743 Venegas Iñiguez Rosalba	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
Total por Departamento	\$1,122.00	\$0.00	\$0.00	\$0.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$47.42	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,278.00
Departamento 121 JUBILADOS SEGURIDAD PUBLICA															
051209040798 González Gutiérrez Alfonso	\$3,240.00	\$0.00	\$0.00	\$0.00	\$3,240.00	\$0.00	\$66.00	\$0.00	\$193.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$66.00	\$3,174.00
051209040809 Sánchez Coronado José Estanislao	\$2,699.00	\$0.00	\$0.00	\$0.00	\$2,699.00	\$500.00	\$0.00	\$0.00	\$147.04	\$0.00	\$0.00	(\$147.31)	\$0.00	\$500.00	\$2,199.00
051209040811 Ascencio Torres Guadalupe	\$2,699.00	\$0.00	\$0.00	\$0.00	\$2,699.00	\$0.00	\$0.00	\$0.00	\$147.04	\$0.00	\$0.00	(\$147.31)	\$0.00	\$0.00	\$2,699.00
051209040812 Rivera González Andres	\$2,807.00	\$0.00	\$0.00	\$0.00	\$2,807.00	\$0.00	\$9.00	\$0.00	\$156.22	\$0.00	\$0.00	(\$147.31)	\$0.00	\$9.00	\$2,798.00
051209040813 Díaz Velázquez Ramón	\$2,699.00	\$0.00	\$0.00	\$0.00	\$2,699.00	\$0.00	\$0.00	\$0.00	\$147.04	\$0.00	\$0.00	(\$147.31)	\$0.00	\$0.00	\$2,699.00
051209040825 Meza Romo David	\$2,699.00	\$0.00	\$0.00	\$0.00	\$2,699.00	\$0.00	\$0.00	\$0.00	\$147.04	\$0.00	\$0.00	(\$147.31)	\$0.00	\$0.00	\$2,699.00
Total por Departamento	\$16,843.00	\$0.00	\$0.00	\$0.00	\$16,843.00	\$500.00	\$75.00	\$0.00	\$937.41	\$0.00	\$0.00	(\$863.32)	\$0.00	\$575.00	\$16,268.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA															
010103000018 López Villalobos María Edith Psicol.	\$6,049.00	\$0.00	\$0.00	\$0.00	\$6,049.00	\$288.00	\$577.00	\$0.00	\$577.19	\$0.00	\$74.00	\$0.00	\$0.00	\$939.00	\$5,110.00
010404000047 Arreaga Ibarra Ramona	\$2,510.00	\$0.00	\$0.00	\$0.00	\$2,510.00	\$0.00	\$0.00	\$0.00	\$130.98	\$0.00	\$74.00	(\$162.44)	(\$31.00)	\$43.00	\$2,467.00
010404001102 Martínez Saavedra Josefina	\$2,835.00	\$0.00	\$0.00	\$0.00	\$2,835.00	\$0.00	\$11.00	\$0.00	\$158.60	\$0.00	\$74.00	(\$147.31)	\$0.00	\$85.00	\$2,750.00
010406000052 Becerra Loza María Isabel	\$4,017.00	\$0.00	\$0.00	\$0.00	\$4,017.00	\$500.00	\$272.00	\$0.00	\$271.80	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$3,171.00
010406000207 Navarro Sánchez Marcela	\$3,858.00	\$0.00	\$0.00	\$0.00	\$3,858.00	\$700.00	\$252.00	\$0.00	\$251.92	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$1,026.00
011501000095 Pérez Martínez Arturo M.v.z.	\$9,368.00	\$1,441.00	\$360.00	\$0.00	\$11,169.00	\$0.00	\$1,389.00	\$0.00	\$1,388.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389.00
011501000468 De La Torre Pérez José Luis L.c.p.	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$76.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$6,088.00
050615000432 Gutiérrez Alcáta Luz Erendira	\$3,859.00	\$0.00	\$0.00	\$0.00	\$3,859.00	\$0.00	\$252.00	\$0.00	\$252.05	\$0.00	\$74.00	\$0.00	\$0.00	\$326.00	\$3,533.00
051704000422 Orozco Barajas Ana Isabel	\$2,079.00	\$0.00	\$139.00	\$0.00	\$2,218.00	\$0.00	\$0.00	\$0.00	\$101.74	\$0.00	\$74.00	(\$191.23)	(\$89.00)	(\$15.00)	\$2,233.00
Total por Departamento	\$41,711.00	\$1,441.00	\$360.00	\$139.00	\$43,651.00	\$1,776.00	\$3,513.00	\$0.00	\$3,892.83	\$0.00	\$518.00	(\$500.98)	(\$120.00)	\$5,687.00	\$37,964.00
Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI															
010409430000 Rivera Ramírez Luis Joaquín	\$6,615.00	\$0.00	\$0.00	\$0.00	\$6,615.00	\$0.00	\$672.00	\$0.00	\$672.28	\$0.00	\$0.00	\$0.00	\$0.00	\$672.00	\$5,943.00
031318000245 Aceves González José Isabel	\$4,282.00	\$2,854.00	\$714.00	\$0.00	\$7,850.00	\$0.00	\$760.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$7,090.00
040405000265 Martín Alcalá Salvador	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$83.00	\$3,357.00
Total por Departamento	\$14,337.00	\$2,854.00	\$714.00	\$0.00	\$17,905.00	\$0.00	\$1,515.00	\$0.00	\$1,642.12	\$0.00	\$0.00	(\$126.77)	\$0.00	\$1,515.00	\$16,390.00
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS															
011601000478 Plascencia Iñiguez Fernando L.a.e.	\$6,184.00	\$951.00	\$238.00	\$0.00	\$7,373.00	\$0.00	\$760.00	\$60.00	\$759.64	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$6,553.00
011603000211 Navarro De La Torre Eduardo	\$970.00	\$1,940.00	\$485.00	\$0.00	\$3,395.00	\$500.00	\$18.00	\$0.00	\$164.98	\$0.00	\$0.00	(\$147.31)	\$0.00	\$518.00	\$2,877.00
011603000212 Martínez Sánchez Alfonso	\$938.00	\$1,876.00	\$469.00	\$0.00	\$3,283.00	\$500.00	\$10.00	\$0.00	\$156.82	\$0.00	\$0.00	(\$147.31)	\$0.00	\$510.00	\$2,773.00
011604000981 Martínez González Griselda	\$2,910.00	\$0.00	\$0.00	\$0.00	\$2,910.00	\$0.00	\$18.00	\$0.00	\$164.98	\$0.00	\$74.00	(\$147.31)	\$0.00	\$92.00	\$2,818.00
040405000336 Márquez Alcalá Valentín	\$1,147.00	\$2,293.00	\$573.00	\$0.00	\$4,013.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$83.00	\$3,930.00
050401000214 Barba Paredes Gerardo	\$4,586.00	\$0.00	\$0.00	\$0.00	\$4,586.00	\$0.00	\$347.00	\$0.00	\$347.18	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$4,239.00
Total por Departamento	\$16,735.00	\$7,060.00	\$1,765.00	\$0.00	\$25,560.00	\$1,000.00	\$1,236.00	\$60.00	\$1,803.63	\$0.00	\$74.00	(\$568.70)	\$0.00	\$2,370.00	\$23,190.00
Departamento 47 PARQUES Y JARDINES															
011302000084 López Gómez Hector Israel	\$2,481.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$0.00	\$0.00	\$0.00	\$128.51	\$0.00	\$0.00	(\$162.44)	(\$34.00)	(\$34.00)	\$2,515.00
040302000280 Barba Orozco Apolonio	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$0.00	\$760.00	\$60.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$6,316.00
050202000346 Gómez Gómez Federico	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050602000379 Valencia García Isidro	\$4,368.00	\$0.00	\$0.00	\$0.00	\$4,368.00	\$0.00	\$317.00	\$60.00	\$316.66	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$3,991.00
050605001127 Rodríguez De La Torre Martín	\$3,032.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$0.00	\$28.00	\$60.00	\$175.35	\$0.00	\$0.00	(\$147.31)	\$0.00	\$88.00	\$2,944.00
050606000386 Jaramillo Hurtado Carlos Eduardo	\$2,011.00	\$0.00	\$0.00	\$0.00	\$2,011.00	\$0.00	\$0.00	\$0.00	\$91.87	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,110.00
050606000387 Hernández Beliz Rubén	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000392 Gómez Vargas José De Jesús	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000393 Cruz González Aristeo	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000396 Gómez Franco Ramón	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000399 Franco Franco Francisco	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000400 Iñiguez Medina José	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000401 Gutiérrez De La Mora José Francisco	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000402 Hernández Navarro Tomás	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000403 González González Candelario	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606000404 Orozco Gómez José De Jesús	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606001049 López Pérez Raymundo	\$671.00	\$1,341.00	\$335.00	\$0.00	\$2,347.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,446.00
050606123000 Vélez Martínez Antonio	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606600452 Medina Márquez Rubén	\$2,310.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$0.00	\$0.00	\$0.00	\$113.98	\$0.00	\$0.00	(\$177.12)	(\$63.00)	(\$63.00)	\$2,373.00
050611000410 González Cortes Hermelinda	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050614000411 Gómez Hernández José Armando	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050614000420 Cortés Franco José De Jesús	\$1,122.00	\$2,245.00	\$561.00	\$0.00	\$3,928.00	\$0.00	\$77.00	\$0.00	\$203.82	\$0.00	\$0.00	(\$126.77)	\$0.00	\$77.00	\$3,851.00
050614000421 Vázquez Díaz Luis Enrique	\$2,023.00	\$0.00	\$0.00	\$0.00	\$2,023.00	\$0.00	\$0.00	\$0.00	\$92.47	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,122.00
050614000424 Maciel Pérez Jorge	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050614000429 Castro Jiménez Hector Javier	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050614001130 Padilla Martín Juan Miguel	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0					



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
040302940000 De La Torre Huerta Abel Juan	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$83.00	\$3,357.00
040313000326 Gutiérrez Sánchez José De Jesús	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00	\$0.00	\$64.00	\$0.00	\$190.48	\$0.00	\$0.00	(\$126.77)	\$0.00	\$64.00	\$3,146.00
040405000335 Guzmán Isaac José Guadalupe	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$130.13	\$0.00	\$0.00	(\$162.44)	(\$32.00)	(\$32.00)	\$2,532.00
Total por Departamento	\$31,123.00	\$786.00	\$196.00	\$0.00	\$32,105.00	\$0.00	\$1,038.00	\$183.00	\$2,167.55	\$0.00	\$74.00	(\$1,460.12)	(\$330.00)	\$965.00	\$31,140.00
Departamento 131 PENSIONADOS															
080820000315 Orozco Jiménez María Martha	\$1,985.00	\$0.00	\$0.00	\$0.00	\$1,985.00	\$0.00	\$0.00	\$0.00	\$90.57	\$0.00	\$0.00	(\$191.23)	(\$101.00)	(\$101.00)	\$2,086.00
080820000370 Gómez Sandoval Quirina	\$1,767.00	\$0.00	\$0.00	\$0.00	\$1,767.00	\$0.00	\$0.00	\$0.00	\$79.67	\$0.00	\$0.00	(\$196.38)	(\$117.00)	(\$117.00)	\$1,884.00
080820000432 Martín Gutiérrez Olivia	\$1,010.00	\$0.00	\$0.00	\$0.00	\$1,010.00	\$0.00	\$0.00	\$0.00	\$41.82	\$0.00	\$0.00	(\$203.41)	(\$162.00)	(\$162.00)	\$1,172.00
080820000436 Muñoz Torres Seferina	\$1,164.00	\$0.00	\$0.00	\$0.00	\$1,164.00	\$0.00	\$0.00	\$0.00	\$49.52	\$0.00	\$0.00	(\$203.41)	(\$154.00)	(\$154.00)	\$1,318.00
080820000443 Raymundo Carranza María Guadalupe	\$2,621.00	\$0.00	\$0.00	\$0.00	\$2,621.00	\$0.00	\$0.00	\$0.00	\$140.41	\$0.00	\$0.00	(\$162.44)	(\$22.00)	(\$22.00)	\$2,643.00
080820001072 Méndez Jiménez Ma. Del Carmen	\$1,131.00	\$0.00	\$0.00	\$0.00	\$1,131.00	\$0.00	\$0.00	\$0.00	\$47.87	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,287.00
Total por Departamento	\$9,678.00	\$0.00	\$0.00	\$0.00	\$9,678.00	\$0.00	\$0.00	\$0.00	\$449.86	\$0.00	\$0.00	(\$1,160.28)	(\$712.00)	(\$712.00)	\$10,390.00
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE															
020115000127 Martín Navarro Raúl	\$2,695.00	\$0.00	\$0.00	\$0.00	\$2,695.00	\$0.00	\$0.00	\$0.00	\$146.70	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$2,696.00
080820000358 Castellanos García María Dolores	\$774.00	\$0.00	\$0.00	\$0.00	\$774.00	\$0.00	\$0.00	\$0.00	\$30.02	\$0.00	\$0.00	(\$203.51)	(\$173.00)	(\$173.00)	\$947.00
Total por Departamento	\$3,469.00	\$0.00	\$0.00	\$0.00	\$3,469.00	\$0.00	\$0.00	\$0.00	\$176.72	\$0.00	\$0.00	(\$350.82)	(\$174.00)	(\$174.00)	\$3,643.00
Departamento 130 PENSIONADOS SEGURIDAD PUBLICA															
051209040841 Muñoz Flores Felipe	\$1,764.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$0.00	\$79.52	\$0.00	\$0.00	(\$196.38)	(\$117.00)	(\$117.00)	\$1,881.00
051308000641 Pérez Hernández Robertc	\$1,651.00	\$0.00	\$0.00	\$0.00	\$1,651.00	\$0.00	\$0.00	\$0.00	\$73.87	\$0.00	\$0.00	(\$203.31)	(\$129.00)	(\$129.00)	\$1,780.00
Total por Departamento	\$3,415.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$0.00	\$0.00	\$0.00	\$153.39	\$0.00	\$0.00	(\$399.69)	(\$246.00)	(\$246.00)	\$3,661.00
Departamento 142 PLANEACION Y DESARROLLO URBANO															
010801000369 González Fernández Salvador Arq.	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$989.00	\$0.00	\$988.96	\$0.00	\$0.00	\$0.00	\$0.00	\$989.00	\$7,511.00
040105000255 Becerra Sepulveda Oscar	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$83.00	\$3,357.00
040302001030 Franco Vargas Roberto Ing.	\$5,208.00	\$372.00	\$93.00	\$0.00	\$5,673.00	\$0.00	\$498.00	\$0.00	\$498.40	\$0.00	\$0.00	\$0.00	\$0.00	\$498.00	\$5,175.00
040307000149 Delgado Martínez Sergio	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00
040405001043 Gutiérrez Hernández Juan José	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$83.00	\$3,357.00
052202001076 Galdino Padilla Karina	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$0.00	(\$162.44)	(\$28.00)	(\$28.00)	\$2,573.00
Total por Departamento	\$25,426.00	\$372.00	\$93.00	\$0.00	\$25,891.00	\$0.00	\$1,653.00	\$0.00	\$2,153.90	\$0.00	\$0.00	(\$593.10)	(\$93.00)	\$1,560.00	\$24,331.00
Departamento 137 PLANEACION Y PROGRAMACION															
010406000050 Barajas Barajas Silvia Del Carmen	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$74.00	(\$126.77)	\$0.00	\$157.00	\$3,283.00
010415450000 Barba García Socorro Leticia L.d.g.	\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$796.00	\$0.00	\$795.76	\$0.00	\$0.00	\$0.00	\$0.00	\$796.00	\$6,554.00
040102000247 Hernández Castellanos Eduardo Alfrr	\$5,879.00	\$1,470.00	\$367.00	\$0.00	\$7,716.00	\$0.00	\$796.00	\$0.00	\$795.59	\$0.00	\$0.00	\$0.00	\$0.00	\$796.00	\$6,920.00
051209030942 Loaiza Gutiérrez Julio Cesar	\$2,205.00	\$551.00	\$138.00	\$0.00	\$2,894.00	\$0.00	\$5.00	\$0.00	\$151.89	\$0.00	\$0.00	(\$147.31)	\$0.00	\$5.00	\$2,889.00
Total por Departamento	\$18,874.00	\$2,021.00	\$505.00	\$0.00	\$21,400.00	\$0.00	\$1,680.00	\$0.00	\$1,953.27	\$0.00	\$74.00	(\$274.08)	\$0.00	\$1,754.00	\$19,646.00
Departamento 128 PLANTA TRATADORA DE AGUAS NEGRAS															
030309000213 Isaac González Marco Antonio	\$2,918.00	\$0.00	\$0.00	\$0.00	\$2,918.00	\$0.00	\$18.00	\$0.00	\$165.66	\$0.00	\$0.00	(\$147.31)	\$0.00	\$18.00	\$2,900.00
040106000259 León Mejía Leandro	\$3,439.00	\$0.00	\$0.00	\$0.00	\$3,439.00	\$0.00	\$83.00	\$62.00	\$209.94	\$0.00	\$0.00	(\$126.77)	\$0.00	\$145.00	\$3,294.00
050314000373 Hernández Flores Margarito	\$2,666.00	\$0.00	\$178.00	\$0.00	\$2,844.00	\$0.00	\$12.00	\$0.00	\$159.37	\$0.00	\$0.00	(\$147.31)	\$0.00	\$12.00	\$2,832.00
050600000203 Ramírez Jiménez Juan Ramón	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
050606124000 Pérez Arriaga Maximo	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606126000 Maciel Jiménez Bartolo	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606128000 Espinoza Hernández Ramiro	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
050606130000 Vázquez De Anda Efrén	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
050607000476 Vera Padilla José	\$2,121.00	\$0.00	\$0.00	\$0.00	\$2,121.00	\$0.00	\$0.00	\$0.00	\$97.91	\$0.00	\$0.00	(\$191.23)	(\$93.00)	(\$93.00)	\$2,214.00
050616119000 Reynoso Lujano Benardino	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
050616120000 Arana Gómez Marco Antonio	\$3,308.00	\$0.00	\$0.00	\$0.00	\$3,308.00	\$0.00	\$72.00	\$60.00	\$198.81	\$0.00	\$0.00	(\$126.77)	\$0.00	\$132.00	\$3,176.00
050702000314 Franco Ponce José De Jesús	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
050802000909 Piña Torres Hermenegildo	\$1,910.00	\$0.00	\$0.00	\$0.00	\$1,910.00	\$0.00	\$0.00	\$0.00	\$86.82	\$0.00	\$0.00	(\$191.23)	(\$104.00)	(\$104.00)	\$2,014.00
050806000918 González Rodríguez Hilario	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
050808000556 Contreras Ochoa Javier Isaac	\$3,378.00	\$0.00	\$0.00	\$957.00	\$4,335.00	\$0.00	\$297.00	\$0.00	\$297.47	\$0.00	\$0.00	\$0.00	\$0.00	\$297.00	\$4,038.00
050808000932 Camarena Aldrete Francisco Javier	\$7,717.00	\$0.00	\$0.00	\$0.00	\$7,717.00	\$0.00	\$857.00	\$62.00	\$857.42	\$0.00	\$0.00	\$0.00	\$0.00	\$919.00	\$6,798.00
050808000933 Rea De La Torre Daniel	\$1,126.00	\$2,252.00	\$563.00	\$0.00	\$3,941.00	\$0.00	\$78.00	\$0.00	\$204.76	\$0.00	\$0.00	(\$126.77)	\$0.00	\$78.00	\$3,863.00
050808000934 Gutiérrez Hernández Vidal De Jesús	\$3,378.00	\$0.00	\$0.00	\$0.00	\$3,378.00	\$0.00	\$78.00	\$0.00	\$204.76	\$0.00	\$0.00	(\$126.77)	\$0.00	\$78.00	\$3,300.00
050808000935 García González Candelario	\$1,126.00	\$2,252.00	\$563.00	\$0.00	\$3,941.00	\$0.00	\$78.00	\$0.00	\$204.76	\$0.00	\$0.00	(\$126.77)	\$0.00	\$78.00	\$3,863.00
050808000936 Valadez De La Torre Armando	\$3,378.00	\$0.00	\$0.00	\$0.00	\$3,378.00	\$0.00	\$78.00	\$0.00	\$204.76	\$0.00	\$0.00	(\$126.77)	\$0.00	\$78.00	\$3,300.00
050808000937 Espinoza Venegas Juan Manuel	\$3,378.00	\$0.00	\$0.00	\$394.00	\$3,772.00	\$0.00	\$241.00	\$0.00	\$241.17	\$0.00	\$0.00	\$0.00	\$0.00	\$241.00	\$3,531.00
050808000967 Delgadillo Mercado Agustín Jaime	\$3,378.00	\$0.00	\$0.00	\$394.00	\$3,772.00	\$0.00	\$241.00	\$0.00	\$241.17	\$0.00	\$0.00	\$0.00	\$0.00	\$241.00	\$3,531.00
050808000968 Valadez De La Torre Abel	\$3,822.00	\$0.00	\$0.00	\$382.00	\$4,204.00	\$0.00	\$283.00	\$0.00	\$283.23	\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$3,921.00
050812000977 Hernández Jiménez José De Jesús	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
050812000979 Jáuregui García Juan Genaro	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
050812000995 Gutiérrez Ornelas Hector	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$14.00	\$0.00	\$161.32	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,853.00
050812000997 González Muñoz Efraín	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$60.00	\$210.03	\$0.00	\$0.00	(\$126.77)	\$0.00	\$143.00	\$3,297.00
051106000445 De Alba Martínez José Reymundo	\$2,937.00	\$0.00	\$0.00	\$0.00	\$2,937.00	\$0.00	\$20.00	\$0.00							



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
020101000496 Hernández García Moises	\$6,899.00	\$0.00	\$0.00	\$0.00	\$6,899.00	\$288.00	\$720.00	\$59.00	\$719.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.00	\$5,832.00
020102000213 Ortiz González Aurelio	\$3,152.00	\$0.00	\$0.00	\$0.00	\$3,152.00	\$0.00	\$59.00	\$0.00	\$185.55	\$0.00	\$0.00	(\$126.77)	\$0.00	\$59.00	\$3,093.00
052202000290 Mendoza Sandoval Agustín	\$3,152.00	\$0.00	\$0.00	\$0.00	\$3,152.00	\$0.00	\$59.00	\$0.00	\$185.55	\$0.00	\$0.00	(\$126.77)	\$0.00	\$59.00	\$3,093.00
052202000320 Franco González María Antonia	\$2,043.00	\$0.00	\$0.00	\$0.00	\$2,043.00	\$0.00	\$0.00	\$0.00	\$93.47	\$0.00	\$74.00	(\$191.23)	(\$98.00)	(\$24.00)	\$2,067.00
052202000451 Báez Amezquita José Alfredo	\$3,152.00	\$0.00	\$0.00	\$0.00	\$3,152.00	\$0.00	\$59.00	\$0.00	\$185.55	\$0.00	\$0.00	(\$126.77)	\$0.00	\$59.00	\$3,093.00
052202000524 X Hernández Victor Manuel	\$2,685.00	\$0.00	\$0.00	\$0.00	\$2,685.00	\$0.00	\$0.00	\$0.00	\$145.85	\$0.00	\$0.00	(\$147.31)	(\$1.00)	(\$1.00)	\$2,686.00
Total por Departamento	\$21,083.00	\$0.00	\$0.00	\$0.00	\$21,083.00	\$288.00	\$897.00	\$59.00	\$1,515.96	\$0.00	\$74.00	(\$718.85)	(\$99.00)	\$1,219.00	\$19,864.00
Departamento 145 RAMO "20 Y 33"															
011503000097 Alonso Romo Oscar Guillermo Ing.	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$0.00	\$760.00	\$60.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$6,316.00
040105000256 Velázquez Villa Honorio	\$1,411.00	\$2,822.00	\$706.00	\$0.00	\$4,939.00	\$0.00	\$299.00	\$0.00	\$298.80	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$4,640.00
040105000257 Martín Martín Elva Josefina	\$4,701.00	\$0.00	\$0.00	\$0.00	\$4,701.00	\$0.00	\$363.00	\$0.00	\$363.28	\$0.00	\$0.00	\$0.00	\$0.00	\$363.00	\$4,338.00
040203000268 Villaseñor Cortes Rafael Ing.	\$5,580.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$498.00	\$60.00	\$498.40	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00	\$5,022.00
040204000272 Jiménez Franco Patricia	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
040301000485 Becerra Gómez Jorge Arq.	\$4,659.00	\$0.00	\$0.00	\$0.00	\$4,659.00	\$0.00	\$357.00	\$60.00	\$357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$417.00	\$4,242.00
040301930255 Patiño Castellanos Rosendo	\$2,866.00	\$0.00	\$0.00	\$0.00	\$2,866.00	\$0.00	\$14.00	\$0.00	\$161.24	\$0.00	\$0.00	(\$147.31)	\$0.00	\$14.00	\$2,852.00
040302000484 Alcalá Barba Rubén Ing.	\$5,423.00	\$0.00	\$0.00	\$0.00	\$5,423.00	\$0.00	\$472.00	\$60.00	\$472.03	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	\$4,891.00
Total por Departamento	\$34,321.00	\$2,822.00	\$706.00	\$0.00	\$37,849.00	\$0.00	\$2,763.00	\$240.00	\$3,044.91	\$0.00	\$74.00	(\$309.75)	(\$28.00)	\$3,049.00	\$34,800.00
Departamento 46 RASTRO MUNICIPAL															
050301000365 Navarro Cornejo Noe	\$4,757.00	\$2,379.00	\$595.00	\$0.00	\$7,731.00	\$0.00	\$760.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$6,971.00
050306520000 Coronado Romero Francisco	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	(\$162.44)	(\$18.00)	(\$18.00)	\$2,684.00
050308000367 Vázquez León Erick Sergio	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	(\$162.44)	(\$18.00)	(\$18.00)	\$2,684.00
050308000368 Valdivia Gómez José Cruz	\$889.00	\$1,777.00	\$444.00	\$0.00	\$3,110.00	\$0.00	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	(\$162.44)	(\$18.00)	(\$18.00)	\$3,128.00
050308000399 Martínez Vázquez Carlos Alberto	\$2,563.00	\$0.00	\$0.00	\$0.00	\$2,563.00	\$0.00	\$0.00	\$0.00	\$135.48	\$0.00	\$0.00	(\$162.44)	(\$27.00)	(\$27.00)	\$2,590.00
050308000400 Hernández Martínez José Roberto	\$2,563.00	\$0.00	\$0.00	\$0.00	\$2,563.00	\$0.00	\$0.00	\$0.00	\$135.48	\$0.00	\$0.00	(\$162.44)	(\$27.00)	(\$27.00)	\$2,590.00
050312001046 Martínez Ramírez Ismael M.v.z.	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$990.00	\$478.00	\$0.00	\$478.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.00	\$3,992.00
050314000268 Márquez Gutiérrez Ramón	\$2,994.00	\$0.00	\$0.00	\$0.00	\$2,994.00	\$0.00	\$25.00	\$0.00	\$172.12	\$0.00	\$0.00	(\$147.31)	\$0.00	\$25.00	\$2,969.00
050314000371 Martín Muñoz Bonifacio	\$2,563.00	\$0.00	\$0.00	\$0.00	\$2,563.00	\$0.00	\$0.00	\$0.00	\$135.48	\$0.00	\$0.00	(\$162.44)	(\$27.00)	(\$27.00)	\$2,590.00
050314000429 Alcalá Navarro Gustavo	\$2,179.00	\$0.00	\$0.00	\$0.00	\$2,179.00	\$0.00	\$0.00	\$0.00	\$102.84	\$0.00	\$0.00	(\$191.23)	(\$88.00)	(\$88.00)	\$2,267.00
050314001181 Vázquez León Víctor Alfonso	\$889.00	\$1,777.00	\$444.00	\$0.00	\$3,110.00	\$0.00	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	(\$162.44)	(\$18.00)	(\$18.00)	\$3,128.00
052303000695 Tejeda Melano José María	\$4,136.00	\$0.00	\$0.00	\$0.00	\$4,136.00	\$0.00	\$287.00	\$0.00	\$286.67	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$3,849.00
Total por Departamento	\$34,325.00	\$5,933.00	\$1,483.00	\$0.00	\$41,741.00	\$990.00	\$1,550.00	\$0.00	\$2,783.08	\$0.00	\$0.00	(\$1,475.62)	(\$241.00)	\$2,299.00	\$39,442.00
Departamento 19 REGISTRO CIVIL															
010203000036 Villalobos Barba Pedro Lic.	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$0.00	\$760.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$6,376.00
011003000069 Hurtado Alcalá Olivia	\$2,756.00	\$0.00	\$0.00	\$0.00	\$2,756.00	\$0.00	\$5.00	\$0.00	\$151.89	\$0.00	\$74.00	(\$147.31)	\$0.00	\$79.00	\$2,677.00
011003000070 Radillo Robledo Ana Guadalupe	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
011003000071 Gómez Medina Bertha Olivia	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$500.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$546.00	\$1,999.00
011003000073 Leos Gómez Leticia	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
011003000557 Navarro Neri Elba Leticia	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
Total por Departamento	\$20,072.00	\$0.00	\$0.00	\$0.00	\$20,072.00	\$500.00	\$765.00	\$0.00	\$1,447.50	\$0.00	\$370.00	(\$797.07)	(\$112.00)	\$1,523.00	\$18,549.00
Departamento 1 SALA DE REGIDORES															
010101000002 Gómez González Hector Manuel	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$63.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$7,210.00
010101000004 González De Loza Joaquin Prof.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$0.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.00	\$7,501.00
010101000011 Velázquez Flores Jose Luis Prof.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$0.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.00	\$7,501.00
010101000455 González Arana Alberto Ing.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$0.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.00	\$7,501.00
010101000456 Venegas De La Torre Bertha Genovev	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.00	\$7,213.00
010101000458 Franco Aceves Patricia Srta.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.00	\$7,213.00
010101000459 Lozano Martín Hector	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$63.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$7,210.00
010101000460 Martín Franco Juan Ramón Ing.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$140.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,427.00	\$7,133.00
010101000461 Jiménez Gómez Sanjuana Lic.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$63.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$7,210.00
010101000462 Villaseñor Báez Jorge Prof.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$0.00	\$999.00	\$0.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$999.00	\$7,561.00
010101000463 De Anda Gutiérrez María Elena Sra.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.00	\$7,213.00
010101000464 Ramírez Aguirre Luis Ing.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$0.00	\$999.00	\$60.00	\$999.04	\$1,397.00	\$0.00	\$0.00	\$0.00	\$2,456.00	\$6,104.00
010101000465 Gutiérrez Barba César Lic.	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.00	\$7,213.00
020104000116 Galván Barba Juan Antonio	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$288.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.00	\$7,213.00
050201000342 Martínez Gutiérrez Epifanio	\$8,560.00	\$0.00	\$0.00	\$0.00	\$8,560.00	\$0.00	\$999.00	\$60.00	\$999.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.00	\$7,501.00
Total por Departamento	\$128,400.00	\$0.00	\$0.00	\$0.00	\$128,400.00	\$2,592.00	\$14,985.00	\$929.00	\$14,985.60	\$1,397.00	\$0.00	\$0.00	\$0.00	\$19,903.00	\$108,497.00
Departamento 24 SECRETARIA DE RELACIONES EXTERIORES															
010307000479 Herrera Jiménez María Del Socorro L	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$288.00	\$435.00	\$0.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$723.00	\$4,477.00
011702000103 Terán Díaz José Arturo	\$2,559.00	\$0.00	\$0.00	\$0.00	\$2,559.00	\$0.00	\$0.00	\$0.00	\$135.14	\$0.00	\$0.00	(\$162.44)	(\$27.00)	(\$27.00)	\$2,586.00
011702000104 Zester Saucedo David	\$2,173.00	\$0.00	\$0.00	\$0.00	\$2,173.00	\$0.00	\$0.00	\$0.00	\$102.33	\$0.00	\$0.00	(\$191.23)	(\$89.00)	(\$89.00)	\$2,262.00
011702000238 Angulo Hernández María Elizabeth	\$2,173.00	\$0.00	\$0.00	\$0.00	\$2,173.00	\$0.00	\$0.00	\$0.00	\$102.33	\$0.00	\$0.00	(\$191.23)	(\$89.00)	(\$89.00)	\$2,262.00
011703000107 García Camarena Leticia	\$2,546.00	\$0.00	\$0.00	\$0.00	\$2,546.00	\$0.00	\$0.00	\$0.00	\$134.04	\$0.00					



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Departamento 134 SECRETARIA GENERAL PREDIOS URBANOS															
011001000471 Venegas Iñiguez Norberto Lic.	\$4,700.00	\$723.00	\$271.00	\$0.00	\$5,694.00	\$288.00	\$472.00	\$62.00	\$472.03	\$0.00	\$0.00	\$0.00	\$0.00	\$822.00	\$4,872.00
011002000453 Jiménez Valle Miguel Angel	\$2,314.00	\$0.00	\$0.00	\$0.00	\$2,314.00	\$0.00	\$0.00	\$0.00	\$114.32	\$0.00	\$0.00	(\$177.12)	(\$63.00)	(\$63.00)	\$2,377.00
Total por Departamento	\$7,014.00	\$723.00	\$271.00	\$0.00	\$8,008.00	\$288.00	\$472.00	\$62.00	\$586.35	\$0.00	\$0.00	(\$177.12)	(\$63.00)	\$759.00	\$7,249.00
Departamento 83 SECRETARIA PARTICULAR															
010206000467 González Arana Jorge Eduardo	\$9,191.00	\$0.00	\$0.00	\$0.00	\$9,191.00	\$0.00	\$1,105.00	\$62.00	\$1,105.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00	\$8,024.00
010207000029 Aceves González María Guadalupe	\$3,440.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$83.00	\$0.00	\$210.03	\$0.00	\$74.00	(\$126.77)	\$0.00	\$157.00	\$3,283.00
010207000040 Franco Camarena Myriam Elizabeth	\$2,293.00	\$1,147.00	\$287.00	\$228.00	\$3,956.00	\$0.00	\$113.00	\$0.00	\$222.18	\$0.00	\$74.00	(\$108.81)	\$0.00	\$187.00	\$3,769.00
010208000031 Franco González Luis Fernando	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$310.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	\$200.00	\$1,605.00
010209000033 Rodríguez Gutiérrez Gabino	\$3,684.00	\$0.00	\$0.00	\$0.00	\$3,684.00	\$300.00	\$122.00	\$59.00	\$230.77	\$0.00	\$0.00	(\$108.81)	\$0.00	\$481.00	\$3,203.00
010209000210 Flores Valle Juan José	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$310.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	\$200.00	\$1,605.00
010210001194 Barba López Carlos	\$2,995.00	\$0.00	\$0.00	\$0.00	\$2,995.00	\$237.00	\$25.00	\$0.00	\$172.20	\$0.00	\$0.00	(\$147.31)	\$0.00	\$262.00	\$2,733.00
010217000000 Carranza Pérez Eduardo	\$1,805.00	\$0.00	\$0.00	\$0.00	\$1,805.00	\$310.00	\$0.00	\$0.00	\$81.57	\$0.00	\$0.00	(\$191.23)	(\$110.00)	\$200.00	\$1,605.00
010416470000 Reyes Vargas Myriam Iliana	\$3,440.00	\$0.00	\$0.00	\$228.00	\$3,668.00	\$0.00	\$113.00	\$0.00	\$222.18	\$0.00	\$74.00	(\$108.81)	\$0.00	\$187.00	\$3,482.00
011403001188 González Iñiguez Alejandra	\$2,206.00	\$339.00	\$85.00	\$0.00	\$2,630.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,584.00
030803000223 Estrada Loza Eduardo	\$4,862.00	\$0.00	\$0.00	\$0.00	\$4,862.00	\$0.00	\$386.00	\$62.00	\$385.82	\$0.00	\$0.00	\$0.00	\$0.00	\$448.00	\$4,414.00
Total por Departamento	\$37,526.00	\$1,486.00	\$372.00	\$458.00	\$39,842.00	\$1,467.00	\$1,947.00	\$183.00	\$2,926.89	\$0.00	\$296.00	(\$1,336.64)	(\$358.00)	\$3,535.00	\$36,307.00
Departamento 69 SEGURIDAD PUBLICA															
051201670000 Rentería Martín Ramiro Cap. P.a.	\$10,809.00	\$0.00	\$0.00	\$0.00	\$10,809.00	\$0.00	\$1,389.00	\$0.00	\$1,388.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389.00	\$9,420.00
051203000745 Muro Avalos Victor Manuel	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$972.00	\$0.00	\$972.16	\$0.00	\$0.00	\$0.00	\$0.00	\$972.00	\$7,428.00
051206030746 Orozco López Alberto	\$6,515.00	\$0.00	\$0.00	\$0.00	\$6,515.00	\$0.00	\$655.00	\$0.00	\$655.48	\$0.00	\$0.00	\$0.00	\$0.00	\$655.00	\$5,860.00
051206030747 Estrada Velázquez Luis Raymundo	\$6,205.00	\$0.00	\$0.00	\$0.00	\$6,205.00	\$0.00	\$603.00	\$0.00	\$603.40	\$0.00	\$0.00	\$0.00	\$0.00	\$603.00	\$5,602.00
051206090748 Lees Piña Miguel	\$4,717.00	\$0.00	\$0.00	\$0.00	\$4,717.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$4,351.00
051206090749 Sánchez De Luna Juan Antonio	\$6,515.00	\$0.00	\$0.00	\$0.00	\$6,515.00	\$0.00	\$655.00	\$0.00	\$655.48	\$0.00	\$0.00	\$0.00	\$0.00	\$655.00	\$5,860.00
051206090750 Martínez Flores Gerardo	\$4,717.00	\$0.00	\$0.00	\$0.00	\$4,717.00	\$500.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$3,851.00
051206090751 Rodríguez Jiménez Miguel	\$1,572.00	\$3,145.00	\$786.00	\$1,572.00	\$5,503.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$5,137.00
051206090752 Jiménez Alvarado Martín	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051206090753 Guitrón Sánchez Marco Antonio	\$4,717.00	\$0.00	\$0.00	\$0.00	\$4,717.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$4,351.00
051206090758 Lozano Navarro Felipe De Jesús	\$4,717.00	\$0.00	\$0.00	\$0.00	\$4,717.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$4,351.00
051208020216 Orozco Mendoza José De Jesús	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$127.00	\$0.00	\$0.00	\$0.00	\$408.00	\$3,680.00
051208020221 Fernández Salcedo Martín	\$1,423.00	\$2,845.00	\$711.00	\$0.00	\$4,979.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$4,676.00
051208020617 X Martínez Luis Alberto	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020759 Martínez Quevedo Eلفego Manuel	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$789.00	\$0.00	\$0.00	\$0.00	\$1,027.00	\$2,717.00
051208020760 Hernández Gómez Antonio	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051208020762 Orozco Díaz Margarito	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020766 De La Cruz Arzate Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051208020769 De Luna Hernández Daniel	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$157.00	\$0.00	\$0.00	\$0.00	\$395.00	\$3,349.00
051208020770 Gómez Muñoz Jaime	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051208020783 Jiménez Alvarado Raúl	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020790 Macías Gómez Guillermo	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020791 Sánchez Delgado José Luis	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020794 Espinoza Castillo Miguel Angel	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020819 Navarro Gutiérrez Flavio Olimpo	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051208020843 Orozco Huerta Roberto	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051208020848 Vallejo Martínez Andres	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051208020849 Sandoval Espericueta Herminio	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051208020854 Rubio Gutiérrez José Luis	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051209020144 Madrigal Ayala Isael	\$1,363.00	\$2,725.00	\$681.00	\$0.00	\$4,769.00	\$0.00	\$281.00	\$0.00	\$280.67	\$84.00	\$0.00	\$0.00	\$0.00	\$365.00	\$4,404.00
051209020146 Miranda Montes José De Jesús	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209020275 Velázquez Viña Eduardo	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$300.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$538.00	\$3,830.00
051209020312 Arriaga García Iván De Jesús	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$700.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$938.00	\$2,806.00
051209020755 Guerrero Barajas Juan Carlos	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051209020765 Guerrero Barajas Miguel	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209020795 Pérez Aviles Rafael	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051209020799 Gutiérrez Gama José Refugio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209020801 Jaramillo Reynaga Alejandro Guillem	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051209020833 Pérez Arriaga Raúl	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051209030804 Espinoza Romo Ivan	\$4,717.00	\$0.00	\$0.00	\$0.00	\$4,717.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$4,351.00
051209030805 Ponce Gutiérrez Francisco Javier	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$316.00	\$0.00	\$0.00	\$0.00	\$619.00	\$3,649.00
051209030806 Vázquez Torres Francisco	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040237 De Alba Torres Ramón	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$398.00	\$238.00	\$0.00	\$237.67	\$146.00	\$0.00	\$0.00	\$0.00	\$782.00	\$2,962.00
051209040246 Pérez Briones Francisco	\$3,744.00	\$0.00	\$0.00	\$0.0											



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
051209040417 Ramírez Sevilla Nestor Alfonso	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00
051209040418 García Ramírez Miguel	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$620.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$2,885.00
051209040419 García Ramírez Salvador	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00
051209040420 Gutiérrez Guzmán Marco Antonio	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$1,200.00	\$238.00	\$0.00	\$237.55	\$684.00	\$0.00	\$0.00	\$0.00	\$238.00	\$1,621.00
051209040449 López Domínguez Ricardo	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00
051209040511 Melano Guillén Cesar Guadalupe	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040512 Sánchez Cruz Rubén	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040514 Robledo Esqueda Flavio Alexis	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040515 Celedón Porras Jerónimo	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040516 Lobato Santamarina Francisco Javier	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$409.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,097.00
051209040517 Calixto Morales Vicente	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$244.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,262.00
051209040518 Herrera Ernesto	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040520 Orozco González Juan Pablo	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$318.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,188.00
051209040521 Gurria Reynoso Nestor Humberto	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040522 Padilla Gutiérrez Marcos	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040523 Ponce Herrera Arturo	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040546 Reyes Camarena José Guadalupe	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040550 Fernández Rentaría Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040551 Carrillo González Felipe De Jesús	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040552 Plascencia Gutiérrez Juan Ramón	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040553 Orozco Navarro José Fabian	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$400.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,106.00
051209040554 Pedroza García Marcelino	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040787 Escamilla Reyes Marco Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$875.00	\$238.00	\$0.00	\$237.67	\$166.00	\$0.00	\$0.00	\$0.00	\$238.00	\$1,279.00
051209040788 De La Cruz Ortega José Guadalupe	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209040797 Ovando Jiménez Santiago	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$262.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$3,244.00
051209040800 Gutiérrez Islas J. Jesús	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040807 Huerta Ledezma Sebastian	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$400.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,106.00
051209040808 Arambula Iñiguez Roberto	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$400.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,106.00
051209040810 Vargas Medina Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040817 Hernández Quezada Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040820 Cholicco Ruelas José Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040822 Delgadillo Medina Pedro	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040823 Valdivia Mercado José De Jesús Julia	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209040824 Pérez Hernández Juan Manuel	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$4,130.00
051209040826 Hernández Hernández Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040827 Ramírez Becerra Genaro	\$838.00	\$0.00	\$0.00	\$0.00	\$838.00	\$0.00	\$0.00	\$0.00	\$33.22	\$0.00	\$0.00	(\$203.51)	(\$170.00)	(\$170.00)	\$1,008.00
051209040829 Pérez Arriaga José Asunción	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$4,130.00
051209040832 Navarro Hernández Francisco	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040836 Sánchez Delgado Rigoberto	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209040840 Hernández Ruvalcaba Jorge	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209040846 Rodríguez Jiménez José Guadalupe	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040852 Hernández Orozco José Antonio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040866 Rodríguez Martín Marco Antonio	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209040868 Raudales Mota Javier	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$500.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,307.00
051209040875 Vázquez López Christian	\$1,797.00	\$0.00	\$0.00	\$0.00	\$1,797.00	\$0.00	\$0.00	\$0.00	\$81.17	\$0.00	\$0.00	(\$191.23)	(\$110.00)	(\$110.00)	\$1,907.00
051209040943 Aguirre Nuño Javier	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040944 García Martínez Rubén	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040948 Plascencia Hernández José Luis	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040951 Jáuregui Hernández Jorge	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040953 De La Torre Ponce José	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209040954 Gómez Reyes Manuel Eduardo	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209040958 Bautista Urzua Adrian	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209041105 Rodríguez Martín Victor Alejandro	\$1,363.00	\$2,725.00	\$681.00	\$0.00	\$4,769.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$4,488.00
051209041107 González Jiménez Miguel	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209041109 Hernández Orozco Francisco Javier	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051209041119 López Palacios Martín De Jesús	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00
051209041172 López Flores Mario Enrique	\$1,572.00	\$3,145.00	\$786.00	\$0.00	\$5,503.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$5,137.00
051209041180 Martín Pérez Jesús	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$157.00	\$0.00	\$0.00	\$0.00	\$395.00	\$3,349.00
051210030880 Haro Suárez Jesús Humberto	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00
051210030881 Agredano Gutiérrez Luis	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051212040225 Navarro Gallegos Sofia	\$3,859.00	\$0.00	\$0.00	\$0.00	\$3,859.00	\$0.00	\$252.00	\$0.00	\$252.05	\$0.00	\$74.00	\$0.00	\$0.00	\$326.00	\$3,533.00
051212040882 Casillas Arriaga María Esthela	\$853.00	\$0.00	\$0.00	\$0.00	\$853.00	\$0.00	\$0.00	\$0.00	\$45.05	\$0.00	\$0.00	(\$54.15)	(\$9.00)	\$65.00	\$788.00
051212040893 Vázquez López Griselda	\$2,559.00	\$0.00	\$0.00	\$0.00	\$2,559.00	\$0.00	\$0.00	\$0.00	\$135.14	\$0.00	\$74.00	(\$162.44)	(\$27.00)	\$47.00	\$2,512.00
051304000140 Amezcua González Jaime	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00
051304000298 Novoa Miranda Salvador Alejandro	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$0.00	\$238.00	\$0.00	\$237.67	\$171.00	\$0.00	\$0.00	\$0.00	\$409.00	\$3,959.00
051304000377 González García Juan Modesto	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00		



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
Total por Departamento	\$17,029.00	\$0.00	\$0.00	\$0.00	\$17,029.00	\$788.00	\$1,510.00	\$62.00	\$1,752.69	\$0.00	\$148.00	(\$271.25)	(\$28.00)	\$2,480.00	\$14,549.00
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "															
01050400057 Sánchez Navarro José Isabel Lic.	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$760.00	\$60.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$6,028.00
04030800285 Gómez Huerta David	\$3,220.00	\$0.00	\$0.00	\$215.00	\$3,435.00	\$387.00	\$83.00	\$0.00	\$209.60	\$0.00	\$0.00	(\$126.77)	\$0.00	\$470.00	\$2,965.00
04031000302 Nuñez Becerra José	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$133.00)	(\$133.00)	(\$133.00)	\$1,719.00
040310001033 Torres Cervantes José De Jesús	\$667.00	\$1,333.00	\$333.00	\$0.00	\$2,333.00	\$0.00	\$0.00	\$0.00	\$91.32	\$0.00	\$0.00	(\$191.23)	(\$100.00)	(\$100.00)	\$2,433.00
050602000433 Robledo Ortega Rodolfo	\$5,160.00	\$0.00	\$0.00	\$0.00	\$5,160.00	\$0.00	\$428.00	\$60.00	\$427.84	\$0.00	\$0.00	\$0.00	\$0.00	\$488.00	\$4,672.00
050602000541 Vázquez Hernández Manuel	\$2,178.00	\$0.00	\$0.00	\$0.00	\$2,178.00	\$435.00	\$0.00	\$97.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	\$444.00	\$1,734.00
050603000230 Becerra Martínez José De Jesús	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603000231 Padilla Aguilar Jorge Antonio	\$984.00	\$0.00	\$0.00	\$141.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$48.15	\$0.00	\$0.00	(\$189.85)	(\$142.00)	(\$142.00)	\$1,267.00
050603000308 Torres González Vicente Martín	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000322 Coronado Mora Jorge Alberto	\$2,178.00	\$0.00	\$0.00	\$617.00	\$2,795.00	\$0.00	\$3.00	\$0.00	\$150.57	\$0.00	\$0.00	(\$147.31)	\$0.00	\$3.00	\$2,792.00
050603000344 Salas Plascencia Jorge Neri	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603000350 Jiménez Vázquez Javier	\$1,054.00	\$0.00	\$0.00	\$141.00	\$1,195.00	\$0.00	\$0.00	\$0.00	\$51.07	\$0.00	\$0.00	(\$203.41)	(\$152.00)	(\$152.00)	\$1,347.00
050603000361 González Luna Cesar	\$726.00	\$1,452.00	\$363.00	\$0.00	\$2,541.00	\$0.00	\$0.00	\$0.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	(\$88.00)	\$2,629.00
050603000436 García Navarro José María	\$1,487.00	\$0.00	\$0.00	\$0.00	\$1,487.00	\$0.00	\$0.00	\$0.00	\$65.67	\$0.00	\$0.00	(\$203.31)	(\$138.00)	(\$138.00)	\$1,625.00
050603000437 Vázquez Gómez Luis Enrique	\$3,143.00	\$0.00	\$0.00	\$210.00	\$3,353.00	\$0.00	\$76.00	\$0.00	\$202.63	\$0.00	\$0.00	(\$126.77)	\$0.00	\$76.00	\$3,277.00
050603000440 Rodríguez Casillas José De Jesús	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,503.00
050603000441 Rodríguez Cuevas José De Jesús	\$726.00	\$1,452.00	\$363.00	\$0.00	\$2,541.00	\$0.00	\$0.00	\$0.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	(\$88.00)	\$2,629.00
050603000442 Jaime Iñiguez José Antonio	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,503.00
050603000444 Rodríguez Lupercio Rubén	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,503.00
050603000445 Martínez Vázquez Gerardo	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000446 López Vivanco Jorge	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,503.00
050603000447 Gutiérrez Martínez Miguel Maurilio	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$790.00	\$0.00	(\$162.44)	(\$35.00)	\$755.00	\$1,713.00
050603000448 López Díaz Daniel	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000449 López Patiño Juan Ramón	\$3,144.00	\$0.00	\$0.00	\$419.00	\$3,563.00	\$0.00	\$112.00	\$0.00	\$220.48	\$0.00	\$0.00	(\$108.81)	\$0.00	\$0.00	\$3,451.00
050603000452 Vázquez Gómez José Esaul	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000453 López Casillas Manuel	\$2,015.00	\$0.00	\$0.00	\$0.00	\$2,015.00	\$0.00	\$0.00	\$0.00	\$92.07	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,114.00
050603000454 Gutiérrez Vázquez José Jaime	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000456 Limón Díaz Gerardo	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$357.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	\$295.00	\$2,028.00
050603000459 Hernández Casillas David	\$2,178.00	\$0.00	\$0.00	\$436.00	\$2,614.00	\$0.00	\$0.00	\$0.00	\$139.82	\$0.00	\$0.00	(\$162.44)	(\$23.00)	\$23.00	\$2,637.00
050603000461 Gómez Velázquez Juan Jaime	\$726.00	\$1,452.00	\$363.00	\$0.00	\$2,541.00	\$492.00	\$0.00	\$0.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	\$404.00	\$2,137.00
050603000462 Padilla Aguilar Mario Alfonso	\$2,179.00	\$0.00	\$0.00	\$145.00	\$2,324.00	\$0.00	\$0.00	\$0.00	\$115.17	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,386.00
050603000463 Becerra Salas Victor Manuel	\$1,743.00	\$0.00	\$0.00	\$145.00	\$1,888.00	\$0.00	\$0.00	\$0.00	\$94.58	\$0.00	\$0.00	(\$129.95)	(\$35.00)	(\$35.00)	\$1,923.00
050603000464 Gutiérrez Alcázar Jesús Octavio	\$2,179.00	\$0.00	\$0.00	\$145.00	\$2,324.00	\$0.00	\$0.00	\$0.00	\$115.17	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,386.00
050603000465 Salas Plascencia José Eduardo	\$2,179.00	\$0.00	\$0.00	\$145.00	\$2,324.00	\$0.00	\$0.00	\$0.00	\$115.17	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,386.00
050603000466 Jiménez Pérez Rodolfo	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000467 Rodríguez Cuevas Jorge Hugo	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603000468 Reyes Pérez José De Jesús	\$2,178.00	\$0.00	\$0.00	\$0.00	\$2,178.00	\$0.00	\$0.00	\$0.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	(\$88.00)	\$2,266.00
050603000539 Guzmán Ladin Juan Ramón	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603000540 Martínez Sánchez Osvaldo De Jesús	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603001054 Jiménez Veloz Luis Enrique	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603001057 Martín Vázquez Rubén	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050603001058 Vázquez Valdivia Isaul Heriberto	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,503.00
050603001147 Becerra Salas Salvador	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050603030447 González Vázquez Alexis Uriel	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603111000 Jaime Iñiguez Francisco	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603112000 Martín Gálvan Eduardo Eliseo	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603113000 Gutiérrez Rocha Cesar Octavio	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603114000 Ruvalcaba De León Jorge Heriberto	\$2,178.00	\$0.00	\$0.00	\$290.00	\$2,468.00	\$0.00	\$0.00	\$0.00	\$127.41	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,503.00
050603115000 Jiménez Vázquez Mario	\$1,054.00	\$0.00	\$0.00	\$70.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
050603630000 Gómez Gutiérrez María Isabel	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050603650000 Rocha Esparza Salvador	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050607100321 Hurtado Gallardo Julio Cesar	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050607100325 Rocha Ponce Salvador Ernesto	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$253.00	\$0.00	(\$177.12)	(\$62.00)	\$191.00	\$2,132.00
050607100326 García Orozco Rafael	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050607100327 Becerra Arevalos Ramón	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050607103000 Jiménez Pérez Ambrocio	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$190.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	\$187.00	\$2,485.00
050607104000 Domínguez Díaz Horacio	\$2,178.00	\$0.00	\$0.00	\$145.00	\$2,323.00	\$0.00	\$0.00	\$0.00	\$115.08	\$0.00	\$0.00	(\$177.12)	(\$62.00)	(\$62.00)	\$2,385.00
050607105000 Becerra Mendoza José Dolores	\$2,178.00	\$0.00													



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
050609000505 Rodríguez Gutiérrez Ramona	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	\$0.00	\$0.00	\$0.00	\$55.97	\$0.00	\$0.00	(\$203.41)	(\$147.00)	(\$147.00)	\$1,440.00
050609000509 González Castillo María Carmen	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	\$0.00	\$0.00	\$0.00	\$55.97	\$0.00	\$0.00	(\$203.41)	(\$147.00)	(\$147.00)	\$1,440.00
050609000511 Navarro Rodríguez María Del Socorro	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050609000512 Vázquez García Ana Rosa	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050609000514 Navarro Vera María Guadalupe	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050609000517 López Portillo Demecio	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050609000518 Gutiérrez Gutiérrez Aaron	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$88.00	\$0.00	\$215.13	\$0.00	\$0.00	(\$126.77)	\$0.00	\$88.00	\$3,412.00
050609000519 Martínez Venegas María Irma	\$496.00	\$991.00	\$248.00	\$0.00	\$1,735.00	\$0.00	\$0.00	\$0.00	\$65.67	\$0.00	\$0.00	(\$203.31)	(\$138.00)	(\$138.00)	\$1,873.00
050609000520 Casillas Hernández Agustina	\$496.00	\$991.00	\$248.00	\$0.00	\$1,735.00	\$0.00	\$0.00	\$0.00	\$65.67	\$0.00	\$0.00	(\$203.31)	(\$138.00)	(\$138.00)	\$1,873.00
050609000521 García Navarro María De La Luz	\$1,190.00	\$0.00	\$0.00	\$99.00	\$1,289.00	\$0.00	\$0.00	\$0.00	\$57.50	\$0.00	\$0.00	(\$162.65)	(\$105.00)	(\$105.00)	\$1,394.00
050609001065 Velázquez Gómez Celia	\$1,487.00	\$0.00	\$0.00	\$0.00	\$1,487.00	\$0.00	\$0.00	\$0.00	\$65.67	\$0.00	\$0.00	(\$203.31)	(\$138.00)	(\$138.00)	\$1,625.00
050609116000 Arenallos Villalobos María Trinidad	\$1,487.00	\$0.00	\$0.00	\$99.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$70.62	\$0.00	\$0.00	(\$203.31)	(\$133.00)	(\$133.00)	\$1,719.00
050612000526 Avelar Valdez José	\$1,703.00	\$0.00	\$0.00	\$0.00	\$1,703.00	\$0.00	\$0.00	\$0.00	\$76.47	\$0.00	\$0.00	(\$203.31)	(\$127.00)	(\$127.00)	\$1,830.00
050612000527 Jiménez Vázquez Juan Manuel	\$2,522.00	\$0.00	\$0.00	\$0.00	\$2,522.00	\$0.00	\$0.00	\$0.00	\$132.00	\$0.00	\$0.00	(\$162.44)	(\$30.00)	(\$30.00)	\$2,552.00
050613000529 Padilla Alcantar Efraim	\$2,179.00	\$0.00	\$0.00	\$726.00	\$2,905.00	\$0.00	\$17.00	\$0.00	\$164.55	\$0.00	\$0.00	(\$147.31)	\$0.00	\$17.00	\$2,888.00
050614000415 Ponce García Edilberto	\$3,144.00	\$0.00	\$0.00	\$419.00	\$3,563.00	\$0.00	\$112.00	\$0.00	\$220.48	\$0.00	\$0.00	(\$108.81)	\$0.00	\$112.00	\$3,451.00
050706000446 Muñoz Díaz Jorge Luis	\$1,054.00	\$0.00	\$0.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$47.52	\$0.00	\$0.00	(\$203.41)	(\$156.00)	(\$156.00)	\$1,280.00
051703560000 Romero Gallegos María Teresita	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
Total por Departamento	\$204,118.00	\$9,767.00	\$2,442.00	\$16,080.00	\$232,407.00	\$2,462.00	\$3,598.00	\$217.00	\$12,632.22	\$1,043.00	\$74.00	(\$15,838.43)	(\$6,803.00)	\$591.00	\$231,816.00
Departamento 64 SERVICIOS MUNICIPALES "TALLER DE CERRAJE															
052304000706 Romero Rodríguez Alfonso	\$4,136.00	\$0.00	\$0.00	\$276.00	\$4,412.00	\$0.00	\$304.00	\$0.00	\$303.94	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$4,108.00
052305000235 Vázquez Torres Salvador	\$2,580.00	\$0.00	\$0.00	\$473.00	\$3,053.00	\$0.00	\$17.00	\$0.00	\$164.34	\$0.00	\$0.00	(\$147.31)	\$0.00	\$17.00	\$3,036.00
052305000707 Martín Vázquez Gerardo	\$2,580.00	\$0.00	\$0.00	\$172.00	\$2,752.00	\$0.00	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	(\$162.44)	(\$18.00)	(\$18.00)	\$2,770.00
052305620000 González Gutiérrez Pablo	\$2,580.00	\$0.00	\$0.00	\$172.00	\$2,752.00	\$0.00	\$0.00	\$0.00	\$144.24	\$0.00	\$0.00	(\$162.44)	(\$18.00)	(\$18.00)	\$2,770.00
Total por Departamento	\$11,876.00	\$0.00	\$0.00	\$1,093.00	\$12,969.00	\$0.00	\$321.00	\$0.00	\$756.76	\$0.00	\$0.00	(\$472.19)	(\$36.00)	\$285.00	\$12,684.00
Departamento 4 SINDICATURA															
001100000502 Valencia Angel Moises Lic.	\$9,267.00	\$0.00	\$0.00	\$0.00	\$9,267.00	\$0.00	\$1,118.00	\$0.00	\$1,117.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.00	\$8,149.00
010318000466 López Villalobos Lucia Lorena Lic.	\$16,683.00	\$0.00	\$0.00	\$0.00	\$16,683.00	\$288.00	\$2,566.00	\$63.00	\$2,566.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,917.00	\$13,766.00
010319000000 Muñoz Durán José Ignacio	\$6,953.00	\$0.00	\$0.00	\$0.00	\$6,953.00	\$0.00	\$729.00	\$60.00	\$729.07	\$0.00	\$0.00	\$0.00	\$0.00	\$789.00	\$6,164.00
010319000214 Oropeza Ruvalcaba Gregorio Lic.	\$2,450.00	\$4,900.00	\$1,225.00	\$0.00	\$8,575.00	\$0.00	\$796.00	\$59.00	\$795.76	\$0.00	\$0.00	\$0.00	\$0.00	\$855.00	\$7,720.00
040405000227 Hernández Orozco Hector Fabian	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$600.00	\$485.00	\$62.00	\$484.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.00	\$4,353.00
040405000331 Aceves Gutiérrez José Moises	\$2,789.00	\$0.00	\$0.00	\$0.00	\$2,789.00	\$0.00	\$7.00	\$0.00	\$154.69	\$288.00	\$0.00	(\$147.31)	\$0.00	\$295.00	\$2,494.00
040405000555 González García José Jaime Cesar	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$220.00	\$0.00	\$0.00	\$133.95	\$0.00	\$0.00	(\$162.44)	(\$28.00)	\$192.00	\$2,353.00
Total por Departamento	\$46,187.00	\$4,900.00	\$1,225.00	\$0.00	\$52,312.00	\$1,108.00	\$5,701.00	\$244.00	\$5,982.72	\$288.00	\$0.00	(\$309.75)	(\$28.00)	\$7,313.00	\$44,999.00
Departamento 32 TESORERIA MUNICIPAL															
011601000203 De La Torre Franco J. Jesús L.c.p.	\$13,893.00	\$0.00	\$0.00	\$0.00	\$13,893.00	\$288.00	\$1,993.00	\$63.00	\$1,993.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,344.00	\$11,549.00
030305001135 Rodríguez Ildefonso María Del Carme	\$1,286.00	\$2,572.00	\$643.00	\$0.00	\$4,501.00	\$288.00	\$252.00	\$0.00	\$251.92	\$0.00	\$74.00	\$0.00	\$0.00	\$614.00	\$3,887.00
Total por Departamento	\$15,179.00	\$2,572.00	\$643.00	\$0.00	\$18,394.00	\$576.00	\$2,245.00	\$63.00	\$2,245.12	\$0.00	\$74.00	\$0.00	\$0.00	\$2,958.00	\$15,436.00
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"															
010416460000 Aceves Gutiérrez Juan Carlos	\$2,940.00	\$210.00	\$52.00	\$0.00	\$3,202.00	\$0.00	\$59.00	\$0.00	\$185.38	\$0.00	\$0.00	(\$126.77)	\$0.00	\$59.00	\$3,143.00
030301000204 Muñoz Romero Oscar	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$760.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$6,088.00
031304000234 Delgadillo Ramírez José De Jesús	\$5,990.00	\$0.00	\$0.00	\$0.00	\$5,990.00	\$0.00	\$567.00	\$0.00	\$567.28	\$0.00	\$0.00	\$0.00	\$0.00	\$567.00	\$5,423.00
031305000238 Aceves Franco María De Lourdes	\$2,545.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,499.00
031306000241 González Iñiguez Hilda Leonor	\$3,370.00	\$0.00	\$0.00	\$0.00	\$3,370.00	\$0.00	\$77.00	\$0.00	\$204.08	\$0.00	\$74.00	(\$126.77)	\$0.00	\$151.00	\$3,219.00
031310000240 Hernández Gómez Emmanuel	\$3,541.00	\$0.00	\$0.00	\$0.00	\$3,541.00	\$0.00	\$92.00	\$0.00	\$218.61	\$0.00	\$0.00	(\$126.77)	\$0.00	\$92.00	\$3,449.00
031314000243 Delgadillo Ramírez Rafael	\$2,771.00	\$0.00	\$0.00	\$0.00	\$2,771.00	\$0.00	\$6.00	\$0.00	\$153.16	\$0.00	\$0.00	(\$147.31)	\$0.00	\$6.00	\$2,765.00
031314000244 Romero Muñoz Ramón	\$2,771.00	\$0.00	\$0.00	\$0.00	\$2,771.00	\$0.00	\$6.00	\$0.00	\$153.16	\$0.00	\$0.00	(\$147.31)	\$0.00	\$6.00	\$2,765.00
031314000409 Torres De La Torre Mariela Liliana	\$2,061.00	\$0.00	\$0.00	\$0.00	\$2,061.00	\$0.00	\$0.00	\$0.00	\$94.37	\$74.00	\$0.00	(\$191.23)	(\$97.00)	(\$23.00)	\$2,084.00
031314000423 Ramírez Villegas Luis Enrique	\$2,409.00	\$0.00	\$0.00	\$0.00	\$2,409.00	\$0.00	\$0.00	\$0.00	\$122.39	\$0.00	\$0.00	(\$162.44)	(\$40.00)	(\$40.00)	\$2,449.00
040400000334 Reyes Alcázar Carlos	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$59.00	\$0.00	\$185.38	\$0.00	\$0.00	(\$126.77)	\$0.00	\$59.00	\$3,091.00
Total por Departamento	\$38,684.00	\$210.00	\$52.00	\$0.00	\$38,946.00	\$288.00	\$1,626.00	\$0.00	\$2,777.57	\$0.00	\$222.00	(\$1,317.81)	(\$165.00)	\$1,971.00	\$36,975.00
Departamento 36 TESORERIA MUNICIPAL DPTO. DE CONTABILIDA															
030104001208 González González Lourdes Concepc	\$6,791.00	\$0.00	\$0.00	\$0.00	\$6,791.00	\$0.00	\$702.00	\$0.00	\$701.85	\$0.00	\$74.00	\$0.00	\$0.00	\$776.00	\$6,015.00
030806000220 Castellanos Gutiérrez Patricia	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00	\$400.00	\$64.00	\$0.00	\$190.48	\$0.00	\$74.00	(\$126.77)	\$0.00	\$538.00	\$2,672.00
031314001209 Estrada Castañeda Mayra Alejandra	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$200.00	\$0.00	\$0.00	\$144.75	\$0.00	\$74.00	(\$147.31)	(\$3.00)	\$271.00	\$2,401.00
Total por Departamento	\$12,673.00	\$0.00	\$0.00	\$0.00	\$12,673.00	\$600.00	\$766.00	\$0.00	\$1,037.08	\$0.00	\$222.00	(\$274.08)	(\$3.00)	\$1,585.00	\$11,088.00
Departamento 35 TESORERIA MUNICIPAL DPTO. DE EGRESOS															
011602000218 Ramírez Torres Atanacio	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$760.00	\$0.00	\$759.81	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,548.00	\$4,588.00
030305000209 Iñiguez Alcalá Blanca Esthela	\$3,859.00	\$0.00	\$0.00	\$0.00	\$3,859.00	\$0.00	\$252.00	\$0.00	\$252.05	\$0.00	\$74.00	\$0.00	\$0.00	\$326.00	\$3,533.00
030305370000 De Anda Gutiérrez Alicia Guadalupe	\$3,859.00	\$0.00	\$0.00	\$0.00	\$3,859.00	\$0.00	\$252.00	\$0.00	\$252.05	\$0.00	\$74.00	\$0.00	\$0.00	\$326.00	\$3,533.00
Total por Departamento	\$14,854.00	\$0.00	\$0.00	\$0.00	\$14,854.00	\$288.00	\$1,264.00	\$0.00	\$1,263.91	\$1,500.00	\$148.00	\$0.00	\$0.00	\$3,200.00	\$11,654.00
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS															
030301000510 Iñiguez Ramírez Olegario	\$5,565.00	\$0.00	\$0.00	\$0.00	\$5,565.00	\$0.00	\$496.00	\$0.00	\$495.88	\$0.00	\$0.00	\$0.00	\$0.00	\$496.00	\$5,069.00
030304000206 Lupercio Becerra Adriana Margarita	\$2,568.00	\$183.00	\$46.00	\$0.00	\$2,797.00	\$0.00	\$4.00	\$0.00	\$151.46	\$0.00	\$74.00	(\$147.31)	\$0.00	\$78.00	\$2,719.00
030304000207 Morales Barba Juana Esther	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$0.00	\$0.00	\$0.00	\$144.75	\$0.00	\$74.00	(\$147.31)	(\$3.00)	\$71.00	\$2,601.00
030304000208 Rodríguez González Ana Laura	\$1,697.00	\$848.00	\$212.00	\$0.00	\$2,757.00	\$0.00	\$0.00	\$0.00	\$133.95	\$0.00	\$74.00	(\$162.44)	(\$28.00)	\$46.00	\$2,711.00
030801000222 Carranza De La Mora Arcelia	\$7,136.00	\$0.00	\$0.00	\$0.00	\$7,136.00	\$288.00	\$760.00	\$0.00	\$759.81	\$0.00	\$74.00	\$0.00	\$0.00	\$1,122.00	\$6,014.00
031306000235 Gutiérrez Camarena Bertha Alicia	\$3,370.00	\$0.00	\$0.00	\$0.00	\$3,370.00	\$0.00	\$77.00	\$0.00	\$204.08	\$0.00	\$74.00	(\$1			



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O	
Departamento 58 TRANSITO MUNICIPAL																
01190135000 Velázquez Serrano Felipe Ing.	\$5,423.00	\$0.00	\$0.00	\$0.00	\$5,423.00	\$0.00	\$472.00	\$0.00	\$472.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$4,951.00
050701000495 Solano Rosas Alejandro Lic.	\$8,600.00	\$0.00	\$0.00	\$0.00	\$8,600.00	\$288.00	\$1,005.76	\$0.00	\$1,005.76	\$2,000.00	\$0.00	\$0.00	\$0.00	\$3,294.00	\$5,306.00	
050702000180 Rodríguez Martín Pedro Ramón	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00	
051206030642 Vázquez Lozano Francisco	\$7,137.00	\$0.00	\$0.00	\$0.00	\$7,137.00	\$0.00	\$760.00	\$0.00	\$759.98	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$6,377.00	
051303000612 Becerra Plascencia María Rocío	\$3,382.00	\$0.00	\$0.00	\$0.00	\$3,382.00	\$0.00	\$78.00	\$0.00	\$205.10	\$0.00	\$74.00	(\$126.77)	\$0.00	\$152.00	\$3,230.00	
051304000143 Plascencia Orozco Francisco Javier	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304000249 Arias Jiménez Víctor Hugo	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$0.00	\$238.00	\$0.00	\$237.67	\$170.00	\$0.00	\$0.00	\$0.00	\$408.00	\$3,960.00	
051304000253 Navarro Ruiz José	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304000280 Hernández Arteaga Roberto	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304000297 Mejía Jiménez Ignacio	\$3,744.00	\$0.00	\$0.00	\$250.00	\$3,994.00	\$0.00	\$269.00	\$0.00	\$268.92	\$0.00	\$0.00	\$0.00	\$0.00	\$269.00	\$3,725.00	
051304000301 Brambila Márquez Camilo	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$4,130.00	
051304000339 Hernández Arteaga Nazario De Jesús	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304000391 Delgadillo Vera Marcos	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00	
051304000392 Gómez Esparza Jorge Ramón	\$1,248.00	\$2,496.00	\$624.00	\$0.00	\$4,368.00	\$700.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$998.00	\$3,430.00	
051304000407 López López Martín	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$300.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$538.00	\$3,205.00	
051304000412 Arriaga Ibarra Arturo	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00	
051304000613 Pedroza Sandoval Juan José	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$283.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$564.00	\$3,524.00	
051304000620 López Méndez Ricardo	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304000636 De La Torre Barajas Enrique	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304000818 De La Torre Barajas Venancio	\$3,744.00	\$0.00	\$0.00	\$0.00	\$3,744.00	\$0.00	\$238.00	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,506.00	
051304001088 López Domínguez Luis Manuel	\$3,744.00	\$0.00	\$0.00	\$499.00	\$4,243.00	\$0.00	\$300.00	\$0.00	\$300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,943.00	
051304001179 Arana Ruvalcaba Alejandro	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00	
051304001189 Martínez De La Torre José María	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00	
051304001192 Muñoz Ibarra Rubén	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00	
051304001195 Arias Jiménez Ubaldo	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00	
051304001206 Becerra Ambríz Juan Gabriel	\$4,268.00	\$0.00	\$0.00	\$0.00	\$4,268.00	\$0.00	\$303.00	\$0.00	\$303.17	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$3,965.00	
051307000637 Hernández Escoto Raúl	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00	
051307000638 González Velázquez José De Jesús	\$3,743.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$0.00	\$238.00	\$0.00	\$237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$238.00	\$3,505.00	
051307000639 Vázquez Cabrera Salvador	\$6,515.00	\$0.00	\$0.00	\$0.00	\$6,515.00	\$0.00	\$655.00	\$0.00	\$655.48	\$0.00	\$0.00	\$0.00	\$0.00	\$655.00	\$5,860.00	
051308000643 López Méndez Víctor Manuel	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$365.00	\$0.00	\$365.38	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$4,351.00	
051309000615 Hernández Casillas Francisco Javier	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00	
051309000627 Reyes Jiménez Jesús Daniel	\$4,088.00	\$0.00	\$0.00	\$0.00	\$4,088.00	\$0.00	\$281.00	\$0.00	\$280.67	\$0.00	\$0.00	\$0.00	\$0.00	\$281.00	\$3,807.00	
051309001102 Castillejos Rivera Alonso Fabián	\$4,717.00	\$0.00	\$0.00	\$0.00	\$4,717.00	\$0.00	\$366.00	\$0.00	\$365.52	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$4,351.00	
051310000646 Oropeza García Víctor	\$3,325.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$0.00	\$73.00	\$0.00	\$200.25	\$0.00	\$0.00	(\$126.77)	\$0.00	\$73.00	\$3,252.00	
051310000648 Rodríguez Hurtado Edgar Jaime	\$2,993.00	\$0.00	\$0.00	\$0.00	\$2,993.00	\$0.00	\$25.00	\$0.00	\$172.03	\$0.00	\$0.00	(\$147.31)	\$0.00	\$25.00	\$2,968.00	
Total por Departamento	\$139,425.00	\$7,488.00	\$1,872.00	\$749.00	\$149,534.00	\$1,571.00	\$10,426.00	\$0.00	\$10,819.74	\$2,170.00	\$74.00	(\$400.85)	\$0.00	\$14,241.00	\$135,293.00	
Departamento 149 TURISMO																
011801000183 Maldonado García Eulogio L.d.i	\$4,757.00	\$2,379.00	\$595.00	\$0.00	\$7,731.00	\$0.00	\$760.00	\$0.00	\$759.81	\$0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$6,971.00	
051002000557 Flores Orozco Ana Jessica	\$3,412.00	\$0.00	\$0.00	\$0.00	\$3,412.00	\$0.00	\$81.00	\$0.00	\$207.65	\$0.00	\$74.00	(\$126.77)	\$0.00	\$155.00	\$3,257.00	
Total por Departamento	\$8,169.00	\$2,379.00	\$595.00	\$0.00	\$11,143.00	\$0.00	\$841.00	\$0.00	\$967.46	\$0.00	\$74.00	(\$126.77)	\$0.00	\$915.00	\$10,228.00	
Departamento 56 UNIDAD DEPORTIVA																
011105000077 Limón Galván Lorenzo	\$874.00	\$1,748.00	\$437.00	\$0.00	\$3,059.00	\$0.00	\$0.00	\$0.00	\$140.50	\$0.00	\$0.00	(\$162.44)	(\$22.00)	(\$22.00)	\$3,081.00	
040106000260 García González Daniel Oswaldo	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$300.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	\$299.00	\$2,395.00	
040310000290 Hernández Quezada Víctor	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00	
050202000351 Rodríguez Vera Ángel	\$2,672.00	\$0.00	\$0.00	\$0.00	\$2,672.00	\$196.00	\$0.00	\$0.00	\$144.75	\$0.00	\$0.00	(\$147.31)	(\$3.00)	\$193.00	\$2,479.00	
050605000385 Sánchez Vázquez Maricela	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00	
050606000405 Herrera Vivanco Ramón	\$1,870.00	\$0.00	\$0.00	\$0.00	\$1,870.00	\$0.00	\$0.00	\$0.00	\$84.82	\$0.00	\$0.00	(\$191.23)	(\$106.00)	(\$106.00)	\$1,976.00	
050607000319 Torres Vázquez Moisés	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00	
050607000472 Robledo Ortega Horacio	\$2,926.00	\$0.00	\$0.00	\$0.00	\$2,926.00	\$0.00	\$19.00	\$0.00	\$166.34	\$0.00	\$0.00	(\$147.31)	\$0.00	\$19.00	\$2,907.00	
050607000473 De La Mora Medina José Ignacio	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00	
050607001116 Vera Trinidad Martín	\$2,293.00	\$0.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00	\$0.00	\$112.53	\$0.00	\$0.00	(\$177.12)	(\$65.00)	(\$65.00)	\$2,358.00	
050811000972 Vázquez Barba Rubén	\$4,010.00	\$0.00	\$0.00	\$0.00	\$4,010.00	\$0.00	\$271.00	\$0.00	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$271.00	\$3,739.00	
050812001144 Martínez Villa Juan Marcos	\$2,172.00	\$0.00	\$0.00	\$0.00	\$2,172.00	\$625.00	\$0.00	\$0.00	\$102.25	\$0.00	\$0.00	(\$191.23)	(\$89.00)	\$536.00	\$1,636.00	
051002000556 Hurtado Muñoz Rosa	\$2,395.00	\$0.00	\$0.00	\$0.00	\$2,395.00	\$281.00	\$0.00	\$0.00	\$121.20	\$0.00	\$74.00	(\$162.44)	(\$41.00)	\$314.00	\$2,081.00	
051003000383 Torres De La Torre Miguel	\$2,246.00	\$0.00	\$0.00	\$0.00	\$2,246.00	\$0.00	\$0.00	\$0.00	\$108.54	\$0.00	\$0.00	(\$177.12)	(\$69.00)	(\$69.00)	\$2,315.00	
051003000497 Báez Salcedo Samuel	\$1,027.00	\$2,054.00	\$514.00	\$0.00	\$3,595.00	\$500.00	\$32.00	\$0.00	\$179.51	\$0.00	\$0.00	(\$147.31)	\$0.00	\$532.00	\$3,063.00	
051003000498 Martínez Hernández José Paulo	\$2,622.00	\$0.00	\$0.00	\$0.00	\$2,622.00	\$250.00	\$0.00	\$0.00	\$140.50	\$500.00	\$0.00	(\$162.44)	(\$22.00)	\$728.00	\$1,894.00	
051003000500 Franco Orozco Gilberto	\$2,622.00	\$0.00	\$0.00	\$0.00	\$2,622.00	\$0.00	\$0.00	\$0.00	\$140.50	\$0.00	\$0.00	(\$162.44)	(\$22.00)	(\$22.00)	\$2,644.00	
051003000501 Gutiérrez González José Pablo	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$435.00	\$60.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$4,705.00	
051003000558 Hernández Huerta José De Jesús	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$0.00	\$0.00	\$146.62	\$0.00	\$0.00	(\$147.31)	(\$1.00)	\$1.00	\$2,695.00	
051003000559 Trujillo Castañeda Amado	\$2,694.00	\$0.00	\$0.00													



MUNICIPIO DE TEPATITLÁN DE MORELOS 2007

2ª Quincena de Octubre del 16 al 31 de Octubre del 2007.

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Préstamo empresa	I.S.P.T. (sp)	Ptmo. empresa3	ISPT antes de CAS	Ptmo. empresa2	Ptmo. empresa4	CAS acreditado	Crédito al salario (sp)	TOTAL DEDUCCIONES	N E T O
051007000580 Castañeda Carbajal Fidel	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
051007000582 Palos Lupercio Ricardo	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$362.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	\$263.00	\$1,749.00
051007000583 Vera Escoto Francisco	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
051007000587 Hurtado Gallardo Juan De Dios	\$2,337.00	\$0.00	\$0.00	\$0.00	\$2,337.00	\$106.00	\$0.00	\$0.00	\$116.27	\$0.00	\$0.00	(\$177.12)	(\$61.00)	\$45.00	\$2,292.00
051007000588 Hernández Murillo Antonio	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
051007001071 Martín Sandoval Ignacio	\$2,172.00	\$0.00	\$0.00	\$0.00	\$2,172.00	\$0.00	\$0.00	\$0.00	\$102.25	\$0.00	\$0.00	(\$191.23)	(\$89.00)	(\$89.00)	\$2,261.00
051007001157 Barajas Gómez Efraín	\$2,466.00	\$0.00	\$0.00	\$0.00	\$2,466.00	\$0.00	\$0.00	\$0.00	\$127.24	\$0.00	\$0.00	(\$162.44)	(\$35.00)	(\$35.00)	\$2,501.00
051008000591 Ibarra Ibarra Atanacio	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
051008000593 Iñiguez Iñiguez José	\$2,178.00	\$0.00	\$0.00	\$0.00	\$2,178.00	\$0.00	\$0.00	\$0.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	(\$88.00)	\$2,266.00
051008000594 Iñiguez Velázquez Francisco Javier	\$726.00	\$1,452.00	\$363.00	\$0.00	\$2,541.00	\$153.00	\$0.00	\$0.00	\$102.76	\$0.00	\$0.00	(\$191.23)	(\$88.00)	\$65.00	\$2,476.00
051010000234 Delgado Vázquez Teresa	\$2,163.00	\$0.00	\$0.00	\$0.00	\$2,163.00	\$0.00	\$0.00	\$0.00	\$101.48	\$0.00	\$0.00	(\$191.23)	(\$90.00)	(\$90.00)	\$2,253.00
051010000509 Martín Navarro María	\$2,163.00	\$0.00	\$0.00	\$0.00	\$2,163.00	\$202.00	\$0.00	\$0.00	\$101.48	\$0.00	\$0.00	(\$191.23)	(\$90.00)	\$112.00	\$2,051.00
051010000595 Plascencia Orozco Juan	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	\$0.00	\$0.00	\$0.00	\$81.82	\$0.00	\$0.00	(\$191.23)	(\$109.00)	(\$109.00)	\$1,919.00
051010000596 De La Torre Huerta Jorge	\$2,172.00	\$0.00	\$0.00	\$0.00	\$2,172.00	\$0.00	\$0.00	\$0.00	\$102.25	\$0.00	\$0.00	(\$191.23)	(\$89.00)	(\$89.00)	\$2,261.00
051010000597 González Cisneros María De Jesús	\$1,810.00	\$0.00	\$0.00	\$0.00	\$1,810.00	\$107.00	\$0.00	\$0.00	\$81.82	\$500.00	\$74.00	(\$191.23)	(\$109.00)	\$572.00	\$1,238.00
051010000601 De La Torre Huerta Carlos Alberto	\$2,012.00	\$0.00	\$0.00	\$0.00	\$2,012.00	\$0.00	\$0.00	\$0.00	\$91.92	\$0.00	\$0.00	(\$191.23)	(\$99.00)	(\$99.00)	\$2,111.00
051010000602 López Pérez María Trinidad	\$2,282.00	\$0.00	\$0.00	\$0.00	\$2,282.00	\$1,000.00	\$0.00	\$0.00	\$111.60	\$0.00	\$0.00	(\$177.12)	(\$66.00)	\$934.00	\$1,348.00
051010001205 Salcedo Hernández María Trinidad	\$2,163.00	\$0.00	\$0.00	\$0.00	\$2,163.00	\$0.00	\$0.00	\$0.00	\$101.48	\$0.00	\$0.00	(\$191.23)	(\$90.00)	(\$90.00)	\$2,253.00
051011000604 Huerta González Sabino	\$2,246.00	\$0.00	\$0.00	\$0.00	\$2,246.00	\$0.00	\$0.00	\$0.00	\$108.54	\$0.00	\$0.00	(\$177.12)	(\$69.00)	(\$69.00)	\$2,315.00
Total por Departamento	\$139,736.00	\$6,974.00	\$1,744.00	\$0.00	\$148,454.00	\$6,982.00	\$1,881.00	\$122.00	\$7,964.61	\$1,231.00	\$148.00	(\$8,891.62)	(\$2,810.00)	\$7,554.00	\$140,900.00
Total General	\$3,069,710.00	\$160,039.00	\$40,101.00	\$31,364.00	\$3,301,214.00	\$47,686.00	\$158,887.00	\$6,832.00	\$230,954.98	\$17,773.00	\$7,178.00	(\$115,540.67)	(\$43,412.00)	\$194,944.00	\$3,106,270.00