

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
010101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$2,893.00	\$8,796.00
010101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$1,839.60	\$9,849.40
010204000026	García Ramírez Graciela	\$11,689.00	\$2,893.00	\$8,796.00
010622000473	Mora De Anda Carmen Leticia Sra.	\$11,689.00	\$3,093.00	\$8,596.00
011601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,689.00	\$2,893.00	\$8,796.00
011802000110	Barba Martínez Mónica Alejandra	\$11,689.00	\$8,174.00	\$3,515.00
020120000142	Navarro Castellanos Octavio	\$11,689.00	\$2,893.00	\$8,796.00
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,689.00	\$2,893.00	\$8,796.00
051717172011	Martin Del Campo Barba Luis Manuel	\$11,689.00	\$1,839.60	\$9,849.40
062518392012	Vargas Soto Enrique	\$11,689.00	\$1,839.60	\$9,849.40
062520362012	Franco Aceves Luis Fernando	\$11,689.00	\$2,893.00	\$8,796.00
062520382012	Gutiérrez Becerra Enrique	\$11,689.00	\$2,893.00	\$8,796.00
062520392012	Hernández Orozco Erika Margarita	\$11,689.00	\$2,893.00	\$8,796.00
062520402012	Franco Ochoa Teresa	\$11,689.00	\$1,839.60	\$9,849.40
062520412012	Gutiérrez González Alfonso	\$11,689.00	\$4,653.80	\$7,035.20
Total Depto		\$175,335.00	\$46,423.20	\$128,911.80
Departamento 2 PRESIDENCIA MUNICIPAL				
010206000467	González Arana Jorge Eduardo	\$32,157.00	\$10,664.00	\$21,493.00
Total Depto		\$32,157.00	\$10,664.00	\$21,493.00
Departamento 4 SINDICATURA				
010302000037	Gonzalez Barba Jose Luis	\$9,514.00	\$2,203.60	\$7,310.40
010319000000	Muñoz Durán José Ignacio	\$9,254.00	\$2,123.40	\$7,130.60
010319000752	Casillas Gonzalez Cesar Horacio	\$9,514.00	\$5,175.60	\$4,338.40
010504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$6,721.40	\$15,490.60
010505002014	Ortiz Jiménez Omar Alejandro	\$9,254.00	\$2,123.40	\$7,130.60
010505002171	Carrillo González Carlos Joel	\$9,514.00	\$3,103.60	\$6,410.40
010506002014	De La Mora Franco Juan Miguel	\$4,100.00	\$926.00	\$3,174.00
010506012014	Ulloa Sánchez Francisco Javier	\$3,945.99	\$1,375.99	\$2,570.00
040405000227	Hernandez Orozco Hector Fabian	\$9,254.00	\$4,527.40	\$4,726.60
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$1,300.40	\$3,674.60
Total Depto		\$91,536.99	\$29,580.79	\$61,956.20
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
010404001102	Martinez Saavedra Josefina	\$4,275.00	\$726.20	\$3,548.80
010406000052	Becerra Loza María Isabel	\$8,647.27	\$5,054.67	\$3,592.60
011501000095	Perez Martinez Arturo	\$15,894.00	\$8,538.00	\$7,356.00
011720292012	González Flores Edgar Lic.	\$9,255.00	\$6,359.80	\$2,895.20
011720942012	Martín Padilla Fabiola Del Refugio	\$7,306.00	\$1,602.20	\$5,703.80
011820682012	Gómez Navarro Maria Guadalupe	\$8,622.00	\$1,246.20	\$7,375.80
051615000730	De Anda Casillas Hiram	\$5,280.00	\$910.80	\$4,369.20
051704000422	Orozco Barajas Ana Isabel	\$5,198.49	\$2,703.49	\$2,495.00
052302000697	Olvera Aldana Josué	\$5,280.00	\$1,910.80	\$3,369.20
Total Depto		\$69,757.76	\$29,052.16	\$40,705.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 19 REGISTRO CIVIL				
010103000834	Ortega Franco Alma Rosa	\$3,995.00	\$1,081.80	\$2,913.20
011003000069	Hurtado Alcala Olivia	\$4,277.00	\$976.80	\$3,300.20
011003000071	Gómez Medina Bertha Olivia	\$5,013.57	\$805.77	\$4,207.80
011003000557	Navarro Neri Elva Leticia	\$4,211.91	\$2,363.31	\$1,848.60
011003000620	Perez Lozano Ruth Maribel	\$5,211.59	\$1,468.99	\$3,742.60
011024000000	Valenzuela Martín Josefina Lic.	\$12,715.66	\$4,764.26	\$7,951.40
Total Depto		\$35,424.73	\$11,460.93	\$23,963.80
Departamento 23 CONTRALORIA MUNICIPAL				
010209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,562.60	\$5,615.40
011223000743	De La Torre De La Torre Alejandra	\$3,404.00	\$1,321.80	\$2,082.20
011503000096	Ramírez Ramírez Manuel	\$13,279.00	\$2,213.40	\$11,065.60
011503002013	Ulloa Madrigal Erika	\$7,178.00	\$3,871.20	\$3,306.80
011503022013	Hernández Becerra Horacio	\$7,178.00	\$1,482.80	\$5,695.20
050701000632	Gallardo Guzman Alfredo	\$7,177.00	\$3,675.40	\$3,501.60
Total Depto		\$45,394.00	\$14,127.20	\$31,266.80
Departamento 25 PROMOCION ECONOMICA				
010120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$4,574.00	\$5,395.00
010220912012	Flores Navarro Abraham	\$9,254.00	\$2,123.40	\$7,130.60
010320560331	Sanchez Chavez Enrique	\$4,895.00	\$1,173.80	\$3,721.20
011804970797	Renteria Ortiz Adriana Veronica	\$3,935.00	\$1,509.60	\$2,425.40
020102000623	Ortiz Salas Pedro	\$6,957.00	\$810.60	\$6,146.40
051201000744	Carrillo González Juan Enrique	\$9,969.00	\$4,200.80	\$5,768.20
051202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$530.60	\$3,404.40
Total Depto		\$48,914.00	\$14,922.80	\$33,991.20
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
020021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,039.80	\$6,943.20
020105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$437.40	\$3,139.60
020105000120	Tapia Gonzalez Maria Guadalupe	\$3,577.00	\$1,038.20	\$2,538.80
020110000122	Martin Del Campo Barba Berenice	\$3,693.00	\$481.20	\$3,211.80
020111000124	Sanchez Sanchez Juan	\$4,800.00	\$381.00	\$4,419.00
020112000125	Martin Franco Maria Aurora	\$1,455.00	-\$75.80	\$1,530.80
020112000126	Aguirre Hernandez Maria Luisa	\$1,455.00	-\$75.80	\$1,530.80
020112002014	Navarro Castellanos Alejandro	\$4,800.00	\$780.00	\$4,020.00
020115000129	Miranda Martin Rafael	\$2,789.00	-\$54.60	\$2,843.60
020115000133	Rubio Gutierrez Martin	\$5,692.00	\$1,024.20	\$4,667.80
020115000134	Rodriguez Becerra Mario	\$2,789.00	\$153.40	\$2,635.60
020115000135	Navarro Martin Martha	\$1,455.00	-\$75.80	\$1,530.80
020115000136	Muñoz Orozco Daniel	\$4,123.00	\$805.60	\$3,317.40
020115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,319.00	\$2,864.00
020115000139	Rodriguez Becerra Miguel Hector	\$3,154.00	\$432.20	\$2,721.80
020115000229	Orozco Valadez Jose	\$4,462.00	\$1,090.20	\$3,371.80
020115000241	Franco Gonzalez Osvaldo Rene	\$4,188.00	\$397.60	\$3,790.40
020115000596	Jimenez Lopez Alberto	\$3,910.00	\$445.60	\$3,464.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020115000598	Franco Gonzalez Hugo Alberto	\$2,789.00	\$153.40	\$2,635.60
020115000622	Navarro Hernandez Alejandra Maria	\$3,546.00	\$1,032.00	\$2,514.00
020115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$1,673.40	\$1,903.60
020115101000	Lupercio Gomez Miguel	\$3,910.00	\$131.00	\$3,779.00
020115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$114.40	\$3,642.60
020117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$643.40	\$2,679.60
020118000140	Vazquez Flores Olivia	\$1,455.00	-\$76.00	\$1,531.00
050805000556	Escoto Ayala Juan Luis	\$3,686.00	\$399.80	\$3,286.20
062510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$712.20	\$1,972.80
062516252011	Casas Galvan Heriberto	\$3,910.00	\$445.40	\$3,464.60
062518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$445.60	\$3,464.40
062519182012	Delgado Gonzalez Eric	\$4,183.00	\$718.80	\$3,464.20
062519202013	Sepulveda Vargas Josue	\$5,600.00	\$998.40	\$4,601.60
Total Depto		\$115,416.00	\$17,935.20	\$97,480.80

Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS

020021012012	Medina Hernández Antonino	\$7,287.00	\$881.00	\$6,406.00
020111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$87.80	\$2,320.20
020114000147	Garcia Davalos Ana Lidia	\$2,418.00	\$169.40	\$2,248.60
020115860000	Villalobos Prado Maricela	\$2,899.00	\$999.60	\$1,899.40
020115860731	Iñiguez Estrada Oscar Ricardo	\$4,531.00	\$1,959.40	\$2,571.60
020120001013	Hernandez Velazquez Martha Angelina	\$2,408.00	-\$84.00	\$2,492.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$3,511.99	\$359.59	\$3,152.40
020122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$709.40	\$2,079.60
062510482011	Hernandez Garcia Roberto	\$4,065.00	\$148.00	\$3,917.00
062515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$759.20	\$2,621.80
062515302013	Jiménez Castañeda José Luis	\$4,485.00	\$330.60	\$4,154.40
Total Depto		\$40,182.99	\$6,319.99	\$33,863.00

Departamento 29 DELEGACION MEZCALA DE LOS ROMERO

020105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,501.00	\$5,736.00
020105000155	Gonzalez Muñoz Patricia	\$4,344.00	\$1,545.20	\$2,798.80
020105000732	Saavedra Zermeño Celina	\$2,788.00	\$963.20	\$1,824.80
020105000733	Portillo Ramirez Saira Margarita	\$1,818.00	\$62.00	\$1,756.00
020105930000	Lopez Ulloa David	\$4,076.00	\$479.40	\$3,596.60
020117000564	Camarena Limon Irma Rocio	\$1,813.00	-\$19.00	\$1,832.00
020118000158	Gallo Aguayo Maria Del Rosario	\$1,813.00	-\$18.80	\$1,831.80
020120000161	Franco Mendoza Jose De Jesus	\$3,103.00	\$8.00	\$3,095.00
020120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$1,480.20	\$3,319.80
020120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$1,040.80	\$2,062.20
020120910349	Alvarez Ponce Benjamin	\$3,103.00	\$1,340.00	\$1,763.00
020120910796	Mendoza Picazo Adrian	\$3,750.00	\$1,079.80	\$2,670.20
020121002014	Romero Saldivar Maira	\$3,750.00	\$412.80	\$3,337.20
020121912013	Gómez Romero Ramón	\$3,103.00	\$245.80	\$2,857.20
Total Depto		\$48,601.00	\$10,120.40	\$38,480.60

Departamento 30 DELEGACION DE PEGUEROS

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Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020101000504	Ulloa García José Luis	\$7,688.00	\$966.80	\$6,721.20
020111000168	Ybarra Vivanco Magdalena	\$2,789.00	-\$54.60	\$2,843.60
020120022013	Franco Gutiérrez Diana	\$3,750.00	\$492.80	\$3,257.20
020121000395	Ruiz Muñoz Daniel	\$3,750.00	\$412.80	\$3,337.20
020121000736	Coronado Gallardo Jose Ma.	\$3,750.00	\$674.80	\$3,075.20
020121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$192.00	\$2,718.00
020122002014	Delgado Ulloa Maritza	\$4,523.00	\$789.40	\$3,733.60
062510192011	Jimenez Padilla Ramon	\$1,873.00	-\$130.20	\$2,003.20
062515402011	Gomez Ibarra Blanca Leticia	\$1,817.00	\$61.60	\$1,755.40
062516262012	Martin Mariscal Gabriel	\$3,295.00	\$192.00	\$3,103.00
062516262014	Islas Pérez Daniel	\$3,750.00	\$412.80	\$3,337.20
062519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$62.00	\$1,756.00
Total Depto		\$41,713.00	\$4,072.20	\$37,640.80
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
010111000247	Contreras Muñoz Maria Estela	\$1,818.00	\$561.80	\$1,256.20
020103000595	Ruiz Dueñas Jose Luis	\$2,969.00	\$218.40	\$2,750.60
020105000177	Ferreira De Loza Gabriela	\$3,167.00	\$1,154.80	\$2,012.20
020109000179	Velazquez Cortez Josefina	\$2,417.00	-\$83.40	\$2,500.40
020114000242	Arriaga Aceves Laura Elizabeth	\$3,974.00	\$538.60	\$3,435.40
020114001023	Martinez Horta Maria Dolores	\$1,818.00	\$62.00	\$1,756.00
020115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$69.40	\$2,703.40
020115001024	Barrera Angulo J. Jesus	\$2,598.00	-\$71.80	\$2,669.80
020115110291	Tellez Patiño J. Dolores	\$4,411.00	\$1,474.60	\$2,936.40
020115111000	Torres Aceves José	\$7,809.00	\$1,677.40	\$6,131.60
050809000426	Hernandez Navarro Gabriela	\$2,945.00	\$293.60	\$2,651.40
050811001201	Coronado Aceves J. Jesus	\$2,825.00	\$174.60	\$2,650.40
062514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$218.60	\$2,751.40
062515432011	Reynoso Barrera Jose Adolfo	\$2,411.00	-\$83.80	\$2,494.80
062517232011	Sanchez Rivera Carlos Humberto	\$4,800.00	\$780.00	\$4,020.00
Total Depto		\$49,566.00	\$6,846.00	\$42,720.00
Departamento 32 TESORERIA MUNICIPAL				
010401000043	Franco Barba Mario	\$18,791.00	\$5,370.00	\$13,421.00
010502000213	Díaz Torrero Karina	\$5,280.00	\$1,733.80	\$3,546.20
Total Depto		\$24,071.00	\$7,103.80	\$16,967.20
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
001100000502	Valencia Angel Moises	\$9,779.00	\$2,285.40	\$7,493.60
010309102013	Ruezga Chávez Beatriz Adriana	\$4,773.00	\$853.20	\$3,919.80
010310112013	Esquivias Gómez Jesús De Ventua	\$6,161.00	\$2,493.00	\$3,668.00
062517722011	Ruiz Martin Iliana	\$4,538.00	\$713.20	\$3,824.80
Total Depto		\$25,251.00	\$6,344.80	\$18,906.20
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
011603000631	Venegas Iñiguez Pedro	\$4,493.00	\$701.80	\$3,791.20
030103001026	Landeros Cortés José De Jesús L.c.p.	\$11,212.00	\$1,727.40	\$9,484.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
030304000206	Lupercio Becerra Adriana Margarita	\$5,325.00	\$3,034.60	\$2,290.40
030304000207	Morales Barba Juana Esther	\$4,686.00	\$2,418.80	\$2,267.20
030304000208	Rodriguez Gonzalez Ana Laura	\$4,686.00	\$831.00	\$3,855.00
030320342012	Plascencia Ramirez Maricela	\$8,623.00	\$2,008.60	\$6,614.40
031306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$831.20	\$3,855.80
031314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,624.20	\$2,377.80
051010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$139.80	\$2,582.20
062519712012	Franco Ibarra Alexandra De Jesus	\$2,722.00	\$139.80	\$2,582.20
Total Depto		\$53,158.00	\$13,457.20	\$39,700.80
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
011602000218	Ramirez Torres Atanacio	\$11,213.00	\$4,982.80	\$6,230.20
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,280.00	\$2,564.00	\$2,716.00
040209140560	Martin Casillas Joel	\$6,301.00	\$1,212.20	\$5,088.80
062517302011	Barba Carrillo Thania Estela	\$4,013.00	\$466.40	\$3,546.60
062518692011	Alcala Camarena Nallely	\$5,278.00	\$1,157.20	\$4,120.80
Total Depto		\$32,085.00	\$10,382.60	\$21,702.40
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,836.00	\$2,074.40	\$6,761.60
030305001135	Rodriguez Idefonzo Maria Del Carmen	\$5,982.07	\$1,102.07	\$4,880.00
031314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$701.80	\$3,791.20
Total Depto		\$19,311.07	\$3,878.27	\$15,432.80
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
031301000483	Casillas Casillas Gilberto	\$11,212.00	\$8,770.40	\$2,441.60
031301400000	Limón Gómez Gerardo	\$3,960.00	\$455.60	\$3,504.40
031304000234	Delgadillo Ramirez Jose De Jesus	\$7,380.00	\$3,897.20	\$3,482.80
031305000238	Aceves Franco Maria De Lourdes	\$4,687.00	\$831.00	\$3,856.00
031314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,525.60	\$3,161.40
031314000244	Romero Muñoz Ramon	\$3,960.00	\$455.60	\$3,504.40
031314000603	Martin Arriaga Gustavo	\$4,894.00	\$805.00	\$4,089.00
040400000334	Reyes Alcala Carlos	\$4,894.00	\$804.80	\$4,089.20
Total Depto		\$45,674.00	\$17,545.20	\$28,128.80
Departamento 44 SERVICIOS MUNICIPALES				
010101000007	Padilla Martín Humberto	\$13,709.00	\$6,474.00	\$7,235.00
050104000341	Gomez De La Mora Alejandra	\$5,057.00	\$929.60	\$4,127.40
Total Depto		\$18,766.00	\$7,403.60	\$11,362.40
Departamento 45 CEMENTERIOS MUNICIPALES				
010108000000	Martín Alcalá Salvador Sr.	\$7,377.00	\$900.40	\$6,476.60
011504000098	Martín De Alba J. Francisco	\$5,463.00	\$499.00	\$4,964.00
011504022012	Correa Martin Rodolfo	\$5,463.00	\$1,698.40	\$3,764.60
018282822011	Martinez Hernandez Juan Carlos	\$3,867.00	\$1,240.00	\$2,627.00
031104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$111.00	\$3,615.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050202000349	Vera Gonzalez Salvador	\$5,463.00	\$1,795.00	\$3,668.00
050202000555	Padilla Salas Jose Eduardo	\$3,867.00	\$1,246.80	\$2,620.20
050203000354	Garcia Reyes Samuel	\$3,868.00	\$1,270.80	\$2,597.20
050204000357	Sanchez Villalobos Domingo	\$6,274.00	\$499.00	\$5,775.00
050204000358	Serrano Velazquez Jose Refugio	\$4,238.00	\$2,686.20	\$1,551.80
050204000826	Navarro Parra Ruben	\$5,463.00	\$2,703.00	\$2,760.00
050204000827	Chavez Luna Jose De Jesus	\$3,867.00	\$1,131.60	\$2,735.40
050205000360	Vera Gonzalez Francisco Javier	\$5,463.00	\$1,841.60	\$3,621.40
050205000361	Palos Rodriguez Jose De Jesus	\$5,463.00	\$2,792.80	\$2,670.20
050205000544	Vera Galindo Juan Carlos	\$4,845.00	\$791.60	\$4,053.40
050812000982	Nuño Huerta Victoriano	\$4,076.00	\$149.00	\$3,927.00
062516452011	Nieves Gonzalez Juan Manuel	\$3,454.00	\$1,004.20	\$2,449.80
Total Depto		\$82,237.00	\$22,360.40	\$59,876.60

Departamento 46 RASTRO MUNICIPAL

030309000213	Isaac González Marco Antonio	\$9,254.00	\$3,870.00	\$5,384.00
050301000365	Navarro Cornejo Noe	\$5,616.00	\$1,003.00	\$4,613.00
050306520000	Coronado Romero Francisco	\$3,833.00	\$122.60	\$3,710.40
050308000367	Vazquez Leon Erick Sergio	\$3,709.00	\$404.40	\$3,304.60
050308000368	Valdivia Gomez Jose Cruz	\$3,833.00	\$792.00	\$3,041.00
050308000399	Martinez Vazquez Carlos Alberto	\$3,833.00	\$1,507.80	\$2,325.20
050314000372	Covarrubia Perez Manuel	\$3,833.00	\$429.80	\$3,403.20
050314000429	Alcala Navarro Gustavo	\$3,833.00	\$1,456.80	\$2,376.20
050314000748	Ramirez Vazquez Guillermo	\$3,833.00	\$858.40	\$2,974.60
050314000836	Angulo Jimenez Enrique	\$4,493.00	\$1,805.60	\$2,687.40
050314000837	Isaac Gonzalez Carlos Eloir	\$3,833.00	\$1,831.00	\$2,002.00
050314001181	Vazquez Leon Victor Alfonso	\$3,833.00	\$665.20	\$3,167.80
050802000913	Gomez Angulo Gerardo	\$5,616.00	\$1,003.00	\$4,613.00
051314001103	Covarrubia Perez Jose Asuncion	\$3,833.00	\$878.60	\$2,954.40
052303000695	Tejeda Melano Jose Maria	\$5,616.00	\$2,596.00	\$3,020.00
052303000731	Legaspi Barajas Efren	\$3,833.00	\$1,182.00	\$2,651.00
062513122012	Padilla Diaz Luis Enrique	\$3,833.00	\$1,063.80	\$2,769.20
062525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$795.20	\$3,039.80
Total Depto		\$80,302.00	\$22,265.20	\$58,036.80

Departamento 47 PARQUES Y JARDINES

010101000006	Navarro Cortés Salvador	\$9,969.00	\$5,318.00	\$4,651.00
011302000084	Lopez Gomez Hector Israel	\$4,521.00	\$1,664.80	\$2,856.20
040302000280	Barba Orozco Apolonio	\$6,134.00	\$2,488.40	\$3,645.60
050202000346	Gomez Gomez Federico	\$3,040.00	\$1.00	\$3,039.00
050605001127	Rodriguez De La Torre Martin	\$4,276.00	\$1,814.40	\$2,461.60
050606000386	Jaramillo Hurtado Carlos Eduardo	\$3,038.00	\$232.60	\$2,805.40
050606000392	Gomez Vargas Jose De Jesus	\$3,040.00	\$1.00	\$3,039.00
050606000396	Gomez Franco Ramon	\$3,040.00	\$1.20	\$3,038.80
050606000401	Gutierrez De La Mora Jose Francisco	\$3,040.00	\$1.20	\$3,038.80
050606000402	Hernandez Navarro Tomas	\$3,040.00	\$1.20	\$3,038.80
050606123000	Velez Martinez Antonio	\$3,040.00	\$1.00	\$3,039.00
050606600452	Medina Marquez Ruben	\$3,840.00	\$1,365.20	\$2,474.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050606600588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$1,395.00	\$1,645.00
050606600597	Cervantes Muñoz Rodrigo Israel	\$3,040.00	\$1,008.00	\$2,032.00
050606600630	Reyes Gutierrez Jose De Jesus	\$3,040.00	\$1.00	\$3,039.00
050611000410	Gonzalez Cortes Hermelinda	\$3,040.00	\$1.20	\$3,038.80
050614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$824.20	\$2,215.80
050614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$336.60	\$4,185.40
050614000424	Maciel Perez Jorge	\$3,040.00	\$563.40	\$2,476.60
050614000429	Castro Jimenez Hector Javier	\$3,040.00	\$816.00	\$2,224.00
050614000807	Villa Rodriguez Dario	\$4,050.00	\$1,211.20	\$2,838.80
050614001130	Padilla Martin Juan Miguel	\$3,040.00	\$1,008.00	\$2,032.00
050615570000	Navarro Villalobos Maria Del Carmen	\$4,250.00	\$1,778.80	\$2,471.20
050808000966	Rodriguez Gomez Ramiro	\$4,050.00	\$146.20	\$3,903.80
051003000564	Velázquez Carmona Rubén	\$5,463.00	\$2,272.00	\$3,191.00
051007000584	Dominguez Ramirez Salvador	\$3,040.00	\$1.20	\$3,038.80
051007000585	Velazquez Carmona Rafael	\$3,447.00	\$1.20	\$3,445.80
051007000809	Ortega Gomez Oscar Miguel	\$3,040.00	\$983.00	\$2,057.00
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$1,007.80	\$2,032.20
052302000701	Trujillo Garcia Elias	\$3,868.00	\$1,474.80	\$2,393.20
062513422012	Sanchez Vazquez Jaime	\$4,522.00	\$982.60	\$3,539.40
062515342011	De La Cruz Hernandez Ramon	\$3,840.00	\$1,077.20	\$2,762.80
062516012012	Aviles Perez Juan Antonio	\$3,040.00	\$514.80	\$2,525.20
062516442011	Aldapa Coronado Jose Refugio	\$3,040.00	\$879.00	\$2,161.00
062517582011	Orozco Gonzalez Ruben	\$3,040.00	\$233.00	\$2,807.00
062517642011	Briones Flores Francisco Javier	\$3,040.00	\$233.00	\$2,807.00
062517772011	Loza Villegas Modesto	\$3,040.00	\$452.60	\$2,587.40
062517942011	Gonzalez Villegas Pablo	\$3,040.00	\$233.00	\$2,807.00
062517942013	Velázquez Iñiguez Emmanuel	\$3,040.00	\$233.00	\$2,807.00
062517952013	Delgadillo Becerra Roberto	\$4,521.00	\$709.00	\$3,812.00
062517962013	Carbajal González Benjamin	\$3,840.00	\$431.40	\$3,408.60
062517972014	Arias Briones Víctor Alfonso	\$3,040.00	\$233.00	\$2,807.00
062517982014	Gutiérrez Iñiguez Miguel Angel	\$3,040.00	\$233.00	\$2,807.00
062517992014	Cortez Loza José Manuel	\$3,040.00	\$233.00	\$2,807.00
Total Depto		\$160,231.00	\$34,397.20	\$125,833.80

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "

017070702011	Franco Guzman Belen Martiniana	\$2,757.37	\$703.77	\$2,053.60
017373732011	Lopez Casillas Ernesto Fabian	\$3,242.00	\$1,170.00	\$2,072.00
017676762011	Salazar Perez Miguel Angel	\$3,770.38	\$945.78	\$2,824.60
017777772011	Vazquez Garcia Celia	\$2,722.00	\$701.80	\$2,020.20
017878782011	Sanchez Martin Ernesto	\$1,953.60	-\$5.40	\$1,959.00
017979792011	Robledo Jimenez Raul	\$3,242.00	\$769.60	\$2,472.40
018080802011	Ramirez Vazquez Rafael	\$4,413.00	\$838.60	\$3,574.40
018181812011	Iñiguez Velazquez Maria Del Carmen	\$2,757.37	\$849.77	\$1,907.60
018383832011	Casillas Huerta Ma. De Jesus	\$2,757.37	\$421.57	\$2,335.80
040308000285	Gomez Huerta David	\$4,505.00	\$2,752.80	\$1,752.20
040310000302	Nuñez Becerra Jose	\$2,757.37	-\$59.83	\$2,817.20
050102000340	Serna Torres Jose Luis	\$10,120.00	\$2,390.60	\$7,729.40
050602000433	Robledo Ortega Rodolfo	\$6,857.00	\$1,383.80	\$5,473.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050602000541	Vazquez Hernandez Manuel	\$3,242.00	\$1,128.00	\$2,114.00
050603000230	Becerra Martinez Jose De Jesus	\$1,879.00	\$262.60	\$1,616.40
050603000308	Torres Gonzalez Vicente Martin	\$3,242.00	\$289.00	\$2,953.00
050603000322	Coronado Mora Jorge Alberto	\$3,770.38	\$728.78	\$3,041.60
050603000344	Salas Plascencia Jorge Neri	\$1,879.00	-\$8.20	\$1,887.20
050603000350	Jimenez Vazquez Javier	\$1,879.00	\$347.60	\$1,531.40
050603000361	Gonzalez De Luna Cesar	\$3,242.00	\$1,596.00	\$1,646.00
050603000436	Garcia Navarro Jose Maria	\$3,242.00	\$977.20	\$2,264.80
050603000437	Vazquez Gomez Luis Enrique	\$5,938.22	\$914.42	\$5,023.80
050603000440	Rodriguez Casillas Jose De Jesus	\$3,242.00	\$38.00	\$3,204.00
050603000441	Rodriguez Cuevas Jose De Jesus	\$3,242.00	\$1,170.00	\$2,072.00
050603000442	Jaime Iñiguez Jose Antonio	\$3,242.00	\$1,128.00	\$2,114.00
050603000444	Rodriguez Lupercio Ruben	\$3,352.08	\$294.88	\$3,057.20
050603000445	Martinez Vazquez Gerardo	\$3,242.00	\$1,128.00	\$2,114.00
050603000446	Lopez Vivanco Jorge	\$3,242.00	\$1,128.00	\$2,114.00
050603000447	Gutierrez Martinez Miguel Maurilio	\$3,242.00	\$1,560.00	\$1,682.00
050603000448	Lopez Diaz Daniel	\$3,242.00	\$1,128.00	\$2,114.00
050603000449	Lopez Patiño Juan Ramon	\$4,413.00	\$1,251.00	\$3,162.00
050603000452	Vazquez Gomez Jose Esaul	\$3,770.38	\$366.78	\$3,403.60
050603000454	Gutierrez Vazquez Jose Jaime	\$3,594.26	\$928.46	\$2,665.80
050603000456	Limon Diaz Gerardo	\$3,330.06	\$1,132.86	\$2,197.20
050603000459	Hernandez Casillas David	\$4,298.77	\$1,266.57	\$3,032.20
050603000461	Gomez Velazquez Juan Jaime	\$3,682.00	\$289.00	\$3,393.00
050603000465	Salas Plascencia Jose Eduardo	\$3,330.08	\$293.88	\$3,036.20
050603000466	Jimenez Perez Rodolfo	\$4,413.00	\$1,892.40	\$2,520.60
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,242.00	\$1,170.00	\$2,072.00
050603000539	Guzman Ladin Juan Ramon	\$1,932.29	\$349.29	\$1,583.00
050603000573	Briones Flores Jose Alejandro	\$1,879.00	-\$8.40	\$1,887.40
050603000604	Martin Jimenez Jose Adalberto	\$3,242.00	\$728.00	\$2,514.00
050603000813	Delgado Macias Jose Trinidad	\$5,302.71	\$815.31	\$4,487.40
050603000814	Jimenez Sandoval Maria Dolores	\$2,722.00	\$813.80	\$1,908.20
050603000815	Arteaga Sanchez Jesus Elias	\$1,879.00	\$600.80	\$1,278.20
050603001054	Jimenez Veloz Luis Enrique	\$3,242.00	\$289.00	\$2,953.00
050603001057	Martin Vazquez Ruben	\$2,722.00	\$440.40	\$2,281.60
050603001058	Vazquez Valdivia Isaul Heriberto	\$3,242.00	\$788.80	\$2,453.20
050603001147	Becerra Salas Salvador	\$3,330.06	\$293.86	\$3,036.20
050603030447	Gonzalez Vazquez Alexis Uriel	\$1,879.00	-\$8.40	\$1,887.40
050603030621	Becerra Salas Antonio De Jesus	\$1,879.00	-\$8.40	\$1,887.40
050603111000	Jaime Iñiguez Francisco Javier	\$4,276.75	\$721.75	\$3,555.00
050603112000	Martin Galvan Eduardo Eliseo	\$1,879.00	\$556.60	\$1,322.40
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,352.08	\$747.68	\$2,604.40
050603650000	Rocha Esparza Salvador	\$3,242.00	\$438.00	\$2,804.00
050606600629	Velazquez De La Torre Juan Jose Adrian	\$4,984.96	\$1,204.56	\$3,780.40
050607100325	Rocha Ponce Salvador Ernesto	\$3,242.00	\$922.00	\$2,320.00
050607100327	Casillas Arevalos Ramon	\$3,242.00	\$934.00	\$2,308.00
050607100561	Martin Vera Gustavo	\$3,242.00	\$1,128.00	\$2,114.00
050607100635	Perez Bautista Obed	\$3,737.35	\$363.15	\$3,374.20
050607100636	Hernandez Gutierrez Rodolfo	\$3,242.00	\$289.00	\$2,953.00
050607100642	Martinez Ibarra Gustavo	\$3,242.00	\$289.20	\$2,952.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050607100643	Casillas Navarro Miguel Angel	\$3,770.37	\$366.77	\$3,403.60
050607104000	Dominguez Diaz Horacio	\$3,242.00	\$1,128.00	\$2,114.00
050607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$38.20	\$3,203.80
050607106000	Martinez Velazquez Salvador	\$3,242.00	\$1,128.00	\$2,114.00
050607110000	Garcia Hernandez Efrain	\$3,242.00	\$289.00	\$2,953.00
050608000313	Anaya Gomez Victor	\$4,921.38	\$1,764.18	\$3,157.20
050608000328	Padilla Franco Jaime	\$4,413.00	\$2,588.40	\$1,824.60
050608000486	Hernandez Garcia Antonio Everardo	\$5,461.54	\$2,711.14	\$2,750.40
050608000487	Sanchez Vazquez Enrique	\$5,938.30	\$2,569.10	\$3,369.20
050608000489	Sanchez Rodriguez Juan Manuel	\$5,175.58	\$2,692.58	\$2,483.00
050608000490	Vazquez Flores Luis Reyes	\$4,413.00	\$681.40	\$3,731.60
050608000492	Ponce Gutierrez Juan Ramon	\$4,571.87	\$331.87	\$4,240.00
050608000493	Jimenez Perez Jose Juan	\$5,048.00	\$1,892.40	\$3,155.60
050608000494	Ponce Gutierrez Jose Guadalupe	\$4,413.00	\$1,237.20	\$3,175.80
050608000498	Gutierrez Romo Octavio	\$4,413.00	\$1,953.40	\$2,459.60
050608000538	De La Cruz Ortega Ernesto	\$4,413.00	\$681.40	\$3,731.60
050608101000	Ibarra Abundes Hector	\$5,159.69	\$1,106.09	\$4,053.60
050608102000	Garcia Reyes Jose Salome	\$4,298.77	\$1,241.57	\$3,057.20
050609000503	Gomez Gomez Celia	\$2,722.00	\$813.80	\$1,908.20
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,722.00	\$813.80	\$1,908.20
050609000512	Vazquez Garcia Ana Rosa	\$2,722.00	\$813.80	\$1,908.20
050609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$388.00	\$4,456.00
050609000519	Martinez Venegas Maria Irma	\$2,722.00	\$385.60	\$2,336.40
050609000520	Casillas Hernandez Agustina	\$2,722.00	-\$61.80	\$2,783.80
050609000521	Garcia Navarro Maria De La Luz	\$2,757.37	\$814.57	\$1,942.80
050609000640	Rodriguez Arteaga Maria Norma	\$2,722.00	\$139.60	\$2,582.40
050609001065	Velazquez Gomez Celia	\$2,863.48	\$843.08	\$2,020.40
050609116000	Arevalos Villalobos Maria Trinidad	\$2,757.37	-\$59.83	\$2,817.20
050612000590	Ortega Franco Cesar	\$4,493.00	\$2,744.60	\$1,748.40
050614000415	Ponce Garcia Edilberto	\$4,413.00	\$1,221.00	\$3,192.00
051703560000	Romero Gallegos Maria Teresita	\$4,250.00	\$884.40	\$3,365.60
062517092011	Medina Gutierrez Eduardo	\$3,242.00	\$1,093.00	\$2,149.00
062517622012	Garcia Aguirre Francisco	\$3,242.00	\$709.00	\$2,533.00
062519612012	Bautista Flores Jesus Alfredo	\$2,722.00	\$139.80	\$2,582.20
062519732012	Vazquez Gomez Isidro Alejandro	\$1,879.00	-\$129.80	\$2,008.80
062519802012	Hernandez Casillas Everardo	\$1,879.00	\$262.60	\$1,616.40
Total Depto		\$346,273.61	\$84,168.01	\$262,105.60
Departamento 50 ALUMBRADO PUBLICO				
050702000531	Rodríguez Martín José De Jesús	\$9,254.00	\$4,047.40	\$5,206.60
050702000532	Garcia Hernandez Jose De Jesus	\$5,557.00	\$2,560.80	\$2,996.20
050702000816	Acosta Vallin Oscar	\$4,053.00	\$1,570.40	\$2,482.60
050702000817	Garcia Hernandez Salvador	\$4,053.00	\$1,626.40	\$2,426.60
050703000535	Trujillo Aguirre Jose Alberto	\$7,044.24	\$3,547.84	\$3,496.40
050703000536	Galindo Delgadillo Hugo Enrique	\$5,227.00	\$2,502.60	\$2,724.40
050708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,589.40	\$2,344.60
051308001099	Vazquez Cabrera Ramon	\$5,557.00	\$1,942.80	\$3,614.20
051310000647	De La Torre Vargas Juan Carlos	\$5,558.00	\$3,466.20	\$2,091.80
062517532011	Lopez Gomez Jose Alonso	\$4,110.55	\$977.55	\$3,133.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517842011	Sepulveda Franco Jose Daniel	\$3,822.00	\$1,363.40	\$2,458.60
Total Depto		\$58,169.79	\$25,194.79	\$32,975.00
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA				
016420642012	Ponce González Antonio	\$4,772.00	\$376.40	\$4,395.60
016520712012	Navarro Medina Raúl	\$9,254.00	\$5,971.20	\$3,282.80
016620652012	Tejeda Reyes Noe	\$5,766.00	\$2,141.00	\$3,625.00
016767672011	Franco Vera Salvador	\$3,594.57	\$1,007.77	\$2,586.80
050606000405	Herrera Vivanco Ramon	\$2,868.00	-\$32.00	\$2,900.00
051002000556	Hurtado Muñoz Rosa	\$3,590.00	\$1,436.80	\$2,153.20
051003000383	Torres De La Torre Miguel	\$3,299.00	\$44.20	\$3,254.80
051003000498	Martínez Hernández José Paulo	\$3,780.00	\$419.00	\$3,361.00
051003000499	Salcedo Lopez Domingo	\$3,780.00	\$117.00	\$3,663.00
051003000558	Hernandez Huerta Jose De Jesus	\$3,868.00	\$126.40	\$3,741.60
051003000559	Trujillo Castañeda Amado	\$3,868.00	\$126.40	\$3,741.60
051003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,590.00	\$440.00	\$3,150.00
051003001197	Gutierrez Gonzalez Francisco	\$3,868.00	\$126.40	\$3,741.60
051006000529	Sanchez Loza Jose	\$3,780.00	\$419.00	\$3,361.00
051006000531	Mendoza De La Torre Francisco	\$3,780.00	\$116.80	\$3,663.20
051006000568	Martinez Torres Rafael	\$4,573.00	\$344.60	\$4,228.40
051006000569	Casillas Rodriguez Miguel	\$4,050.00	\$1,624.00	\$2,426.00
051006000572	Gutierrez Gonzalez Ramiro	\$3,780.00	\$1,428.80	\$2,351.20
051006000573	Velazquez Carmona Ramiro	\$4,772.00	\$2,097.80	\$2,674.20
051007000425	Maciel Palos Emmanuel	\$3,040.00	\$1,047.00	\$1,993.00
051007000574	Gonzalez Ruiz Rogelio	\$3,040.00	\$1.00	\$3,039.00
051007000576	Alcantar Jimenez Ilario	\$3,868.00	\$126.40	\$3,741.60
051007000577	Velazquez Carmona Ramon	\$3,040.00	\$1,008.00	\$2,032.00
051007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$126.60	\$3,741.40
051007000579	Medina Flores Jose Refugio	\$3,040.00	\$1.20	\$3,038.80
051007000582	Palos Lupercio Ricardo	\$404.99	-\$191.01	\$596.00
051007000583	Vera Escoto Francisco	\$3,040.00	\$1.20	\$3,038.80
051007000587	Hurtado Gallardo Juan De Dios	\$3,040.00	\$1,007.80	\$2,032.20
051007000588	Hernandez Murillo Antonio	\$3,040.00	\$1.20	\$3,038.80
051007001071	Martin Sandoval Ignacio	\$3,040.00	\$1.20	\$3,038.80
051007001157	Barajas Gomez Efrain	\$3,779.00	\$1,428.60	\$2,350.40
051008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$1.20	\$3,038.80
051008000593	Iñiguez Iñiguez Jose	\$3,040.00	\$746.20	\$2,293.80
051008000594	Iñiguez Velazquez Francisco Javier	\$3,040.00	\$1,007.80	\$2,032.20
051010000234	Delgado Vazquez Teresa	\$3,223.00	\$725.60	\$2,497.40
051010000595	Plascencia Orozco Juan	\$2,796.00	-\$39.80	\$2,835.80
051010000596	De La Torre Huerta Jorge	\$3,223.00	\$270.20	\$2,952.80
051010000597	Gonzalez Cisneros Maria De Jesus	\$3,504.00	\$1,310.60	\$2,193.40
051010000601	De La Torre Huerta Carlos Alberto	\$3,040.00	\$233.00	\$2,807.00
051011000607	Torres Iñiguez Eloisa	\$3,223.00	\$21.00	\$3,202.00
052535455511	Sanchez Arriaga Alfredo	\$4,050.00	\$1,205.00	\$2,845.00
062510422012	Ortiz Gonzalez Juan Luis	\$3,577.00	\$1,619.20	\$1,957.80
062513502012	Gutierrez Casillas Francisco Javier	\$3,779.00	\$116.80	\$3,662.20
062517142013	Tapia Sánchez Filiberto	\$3,223.00	\$687.20	\$2,535.80
062518852012	Lopez Diaz Ricardo	\$3,040.00	\$696.80	\$2,343.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$162,670.56	\$31,491.56	\$131,179.00
Departamento 60 BANDA MUNICIPAL				
050603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$78.20	\$1,518.20
051602000653	Huerta Vazquez Rosendo	\$1,702.00	\$488.60	\$1,213.40
051602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$321.80	\$1,118.20
051602000656	Huerta Vazquez Raul	\$1,576.00	\$408.60	\$1,167.40
051602000657	Huerta Vazquez Adrian	\$1,702.00	\$488.60	\$1,213.40
051602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$488.40	\$1,213.60
051602000663	Baez Gonzalez Isaac Gamaliel	\$1,440.00	\$389.20	\$1,050.80
051602000666	Huerta Vazquez Marcelino	\$1,440.00	\$321.80	\$1,118.20
051602000673	Huerta Vazquez Rafael	\$6,088.00	\$3,863.20	\$2,224.80
051602001074	Cortes Rodriguez Carlos Omar	\$1,702.00	\$488.40	\$1,213.60
051603000000	Coronado Echeverria Carlos Armando	\$1,230.00	-\$111.60	\$1,341.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$111.80	\$1,341.80
051603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	-\$78.40	\$1,518.40
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,230.00	-\$111.60	\$1,341.60
062515272012	Tapia Arana Eduardo	\$1,230.00	-\$171.60	\$1,401.60
062515882011	Medina Delgadillo Alonso	\$1,230.00	-\$111.60	\$1,341.60
062515892012	Perez Navarro Edgar Geovanni	\$1,230.00	-\$171.60	\$1,401.60
062515902011	Perez Navarro Juan Carlos	\$1,230.00	-\$111.80	\$1,341.80
062518472012	Cortes De La Torre Ana Karen	\$1,230.00	-\$171.40	\$1,401.40
062518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$171.60	\$1,401.60
062518562012	Moran Vazquez Christian	\$1,230.00	-\$171.40	\$1,401.40
Total Depto		\$33,972.00	\$5,686.00	\$28,286.00
Departamento 65 JUBILADOS				
011305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.00	\$2,223.00
011603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.60	\$2,056.60
040308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.20	\$3,452.80
040310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.20	\$3,074.80
040310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.40	\$3,443.60
040310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.20	\$3,074.80
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$139.80	\$3,252.20
050203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.60	\$2,995.40
050204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
050206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
050314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.00	\$2,932.00
050603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
050605000380	De Avila Flores Juan	\$1,464.00	-\$117.80	\$1,581.80
050606000185	Franco Franco Rafael	\$3,662.00	\$295.00	\$3,367.00
050606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.20	\$2,369.20
050606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.20	\$1,945.20
050606000390	Iñiguez Villalobos Pedro	\$1,939.00	-\$75.60	\$2,014.60
050606000393	Cruz Gonzalez Aristeo	\$1,418.00	-\$120.80	\$1,538.80
050606000394	Velazquez Serrano Jose De Jesus	\$2,198.00	-\$39.80	\$2,237.80
050606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
050606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.20	\$1,945.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.40	\$2,187.40
050608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.20	\$3,345.80
050609000485	Galvan Galvan Jose Eduviges	\$2,288.00	-\$30.00	\$2,318.00
050609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.20	\$1,403.20
050609000505	Rodriguez Gutierrez Ramona	\$1,273.00	-\$130.20	\$1,403.20
050609000507	Martin Martin Maria Victoria	\$1,199.00	-\$135.00	\$1,334.00
050609000509	Gonzalez Castillo Carmen	\$1,273.00	-\$130.20	\$1,403.20
050609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
050609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.20	\$1,403.20
050609000515	Vazquez Vallarta Maria Del Carmen	\$1,247.00	-\$132.00	\$1,379.00
050611000388	Tamayo Limon Isidora	\$1,463.00	-\$117.80	\$1,580.80
050611000435	Martin Muñoz Maria Carmen	\$1,464.00	-\$118.00	\$1,582.00
051011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.00	\$1,741.00
051602000650	Jimenez Martin Elpidio	\$1,200.00	-\$134.80	\$1,334.80
080820000710	Gomez Gomez Urbano	\$1,443.00	-\$119.20	\$1,562.20
080820000712	Esquibias Carabajal Blas	\$1,443.00	-\$119.20	\$1,562.20
080820000713	Martinez Velazquez Jose De Jesus	\$1,443.00	-\$119.20	\$1,562.20
080820000715	Velazquez Contreras Miguel	\$1,443.00	-\$119.20	\$1,562.20
080820000717	Perez Perez Maria Asuncion	\$1,443.00	-\$119.20	\$1,562.20
080820000718	Velazquez Macias Maria Refugio	\$1,443.00	-\$119.20	\$1,562.20
080820000721	Lopez Ramirez Gregorio	\$1,443.00	-\$119.20	\$1,562.20
080820000722	Delgadillo Alvarez Jose Luis	\$1,443.00	-\$119.20	\$1,562.20
080820000727	Hernandez Becerra Manuel	\$1,453.00	-\$118.60	\$1,571.60
080820000728	Gomez Reyes Ramon	\$1,443.00	-\$119.20	\$1,562.20
080820000731	Paiz Muñoz Antonio	\$3,359.00	\$136.20	\$3,222.80
080820000734	Gomez Hernandez David	\$1,897.00	-\$78.20	\$1,975.20
080820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.20	\$1,562.20
080820000737	Gomez Romo Manuel	\$1,897.00	-\$78.40	\$1,975.40
080820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.20	\$1,562.20
080820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.80	\$2,659.20
Total Depto		\$103,059.00	-\$2,119.40	\$105,178.40
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
080820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
080820000740	Ramos Moreno Rosa	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
080820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 72 DELEGACION DE TECOMATLAN				
020102001025	Lomeli Pulido Jairo	\$6,043.00	\$2,382.40	\$3,660.60
020105000818	Lomeli Alvarez Carolina	\$2,789.00	\$832.00	\$1,957.00

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Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020109000196	Coss Y Leon Baez Narciso	\$4,232.00	\$1,350.60	\$2,881.40
020111000197	Garcia Vazquez J. Jesus	\$2,407.00	-\$84.00	\$2,491.00
020112000200	Castellanos Iñiguez Ramona	\$1,230.00	-\$171.40	\$1,401.40
062516812011	Romero Martinez Guadalupe	\$2,405.00	\$533.00	\$1,872.00
Total Depto		\$19,106.00	\$4,842.60	\$14,263.40
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
020115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.80	\$1,102.80
Total Depto		\$952.00	-\$150.80	\$1,102.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
020114782012	Valencia Montes Taurino	\$3,325.00	\$306.00	\$3,019.00
020202000074	Arias Ortiz Maria Elva	\$1,687.00	\$41.20	\$1,645.80
050606000395	Garcia Martinez Raymundo	\$2,416.00	-\$83.60	\$2,499.60
Total Depto		\$7,428.00	\$263.60	\$7,164.40
Departamento 83 SECRETARIA PARTICULAR				
010101000008	Pérez Martínez Patricia	\$9,969.00	\$4,853.80	\$5,115.20
010120732012	Serrano Hernández Feliciano	\$13,279.00	\$3,418.00	\$9,861.00
010205000027	Gomez Medina Maria De Jesus	\$8,317.00	\$1,675.40	\$6,641.60
010207000029	Aceves Gonzalez Maria Guadalupe	\$4,771.00	\$1,303.40	\$3,467.60
010207000030	Maciel González Fabiola	\$5,251.00	\$982.80	\$4,268.20
010207000040	Franco Camarena Myriam Elizabeth	\$4,772.00	\$2,244.00	\$2,528.00
010207002014	Esquivias Navarro Liliana Griselda	\$3,729.00	\$488.40	\$3,240.60
010208002014	Casillas González Lidia Carolina	\$3,729.00	\$488.40	\$3,240.60
010209000033	Rodriguez Gutierrez Gabino	\$8,461.37	\$3,171.97	\$5,289.40
010210001194	Barba Lopez Carlos	\$4,413.00	\$1,892.20	\$2,520.80
010217000000	Carranza Perez Eduardo	\$3,925.28	\$1,118.88	\$2,806.40
012224000420	Ramírez Rodríguez Laura	\$4,275.00	\$1,310.20	\$2,964.80
030803000223	Estrada Loza Eduardo	\$9,042.00	\$1,256.00	\$7,786.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$2,198.40	\$7,055.60
062518182011	Vazquez Garcia Edgar	\$4,108.74	\$441.54	\$3,667.20
062518192014	Estrada Castañeda Rodrigo	\$2,105.00	\$102.60	\$2,002.40
Total Depto		\$99,401.39	\$26,945.99	\$72,455.40
Departamento 85 SECRETARIA GENERAL				
010216000000	Garcia Valdivia Margarita	\$4,980.00	\$2,994.40	\$1,985.60
010216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$2,315.80	\$2,456.20
011001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,854.80	\$10,747.20
011402260430	Aceves Gonzalez Maria Teresa	\$4,980.00	\$2,994.60	\$1,985.40
011604000981	Martinez Gonzalez Griselda	\$4,772.00	\$2,686.80	\$2,085.20
011604002014	Gallardo Jiménez María Avecita	\$2,686.00	\$212.40	\$2,473.60
011605002014	Torres Aceves Mayra Thalia	\$3,729.00	\$488.40	\$3,240.60
Total Depto		\$40,521.00	\$15,547.20	\$24,973.80
Departamento 86 COMUNICACION SOCIAL				

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Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
011902000770	Salazar Murillo Ana Karina	\$4,275.00	\$2,016.60	\$2,258.40
031318000245	Aceves González José Isabel	\$9,969.00	\$6,385.40	\$3,583.60
051304000391	Delgadillo Vera Marcos	\$5,843.00	\$1,814.20	\$4,028.80
062516532012	Navarro Hernandez Maria Alejandra	\$4,275.00	\$646.20	\$3,628.80
062517592011	Arellano Vera David Paulino	\$7,284.00	\$3,283.80	\$4,000.20
Total Depto		\$31,646.00	\$14,146.20	\$17,499.80
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
016464642011	Perez Padilla Salvador	\$5,555.73	\$3,231.73	\$2,324.00
016565652011	Perez Padilla Joaquin	\$4,412.00	\$1,560.40	\$2,851.60
020122000143	Gutierrez Valencia Juvenal	\$4,505.00	\$333.80	\$4,171.20
040106000262	Padilla Gonzalez Raul	\$4,602.62	\$696.22	\$3,906.40
040308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,418.40	\$2,192.60
040308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,781.20	\$3,664.80
040309000288	Rodriguez Gomez Raul	\$4,412.00	\$319.00	\$4,093.00
040309000602	Carranza Gomez Sergio	\$4,505.00	\$1,223.80	\$3,281.20
050812000428	Garcia Ramirez Alberto	\$4,505.00	\$1,530.00	\$2,975.00
050812000976	Aldana Lupercio Javier	\$4,505.00	\$704.60	\$3,800.40
051701000674	Barajas Iñiguez Margarito	\$8,475.00	\$1,134.80	\$7,340.20
051702000675	Najar Muñoz David	\$4,412.00	\$1,892.20	\$2,519.80
051702132000	Anaya Bustos Miguel Angel	\$5,156.00	\$704.80	\$4,451.20
051702133000	Jimenez Casillas Cornelio	\$4,561.00	\$2,077.40	\$2,483.60
051703002013	Gallardo López Mariano	\$4,412.00	\$681.20	\$3,730.80
Total Depto		\$75,075.35	\$21,289.55	\$53,785.80
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
020109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
020112000183	Flores Hernandez Socorro	\$617.00	-\$172.40	\$789.40
020112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.20	\$1,535.20
Total Depto		\$4,575.00	-\$281.20	\$4,856.20
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
020115000127	Martin Navarro Raul	\$3,465.00	\$147.80	\$3,317.20
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.40	\$889.40
080820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.00	\$1,143.00
082525292013	Renteria Martín María Raquel	\$1,559.00	-\$112.00	\$1,671.00
Total Depto		\$6,743.00	-\$277.60	\$7,020.60
Departamento 140 DIRECCION DE PROVEEDURIA				
010120862012	Plascencia Iñiguez Enrique	\$10,908.00	\$4,400.20	\$6,507.80
010209000721	Cervantes De La Mora Jose Ignacio De Jesi	\$4,852.00	\$2,143.40	\$2,708.60
011414142011	Garcia Ibarra Enrique	\$4,600.00	\$1,612.00	\$2,988.00
031002000228	Cortés González Marisela	\$6,617.00	\$4,645.60	\$1,971.40
031103002013	Gómez Franco Rebeca	\$4,025.00	\$548.80	\$3,476.20
062516912013	Gómez Mercado Felipe	\$4,800.00	\$745.00	\$4,055.00
062517912011	Barba Estrada Rodrigo	\$4,600.00	\$2,157.00	\$2,443.00
062519172012	Garcia De Leon Martha Alejandra	\$4,600.00	\$729.00	\$3,871.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$45,002.00	\$16,981.00	\$28,021.00
Departamento 141 COORDINACION DE INTENDENCIA				
010407000053	X Perez Ana Rosa	\$3,040.00	\$799.00	\$2,241.00
010407000054	Marquez Guzman Teresa	\$3,609.42	\$606.22	\$3,003.20
010407000055	Iñiguez Martin M. Asuncion	\$3,315.00	\$746.00	\$2,569.00
010407000056	Martin Muñoz Teresa	\$3,040.00	\$1,107.80	\$1,932.20
010408002014	Ornelas Martín Rosa Elena	\$3,040.00	\$432.80	\$2,607.20
010520672012	Isaac González Alejandro	\$6,134.00	\$2,039.60	\$4,094.40
011104000079	De Luna Rodriguez Maria De La Luz	\$3,040.00	\$1.00	\$3,039.00
011104000080	Gonzalez Cortes Maria Consuelo	\$3,467.06	\$55.86	\$3,411.20
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$1,008.00	\$2,032.00
017272722011	Rodriguez Garcia Maria De Jesus	\$3,894.11	\$987.11	\$2,907.00
040107000266	Garcia Orozco Rosa Maria	\$3,040.00	\$1,008.00	\$2,032.00
050611000434	Salcedo Romo Marisela	\$3,243.36	\$252.96	\$2,990.40
050611000522	Guzman Ramirez Beatriz	\$3,040.00	\$1.20	\$3,038.80
050611000524	Garcia Orozco Leticia	\$3,040.00	\$233.00	\$2,807.00
050611000525	Padilla Martin Ma. Jesus	\$3,040.00	\$1.00	\$3,039.00
050611000823	Lozano Hernandez Yolanda	\$3,040.00	\$637.80	\$2,402.20
051010000602	Lopez Perez Ma.trinidad	\$3,315.00	\$46.00	\$3,269.00
051010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	\$21.20	\$3,201.80
051010007960	Ponce Carbajal Ofelia	\$3,040.00	\$700.20	\$2,339.80
052303000653	Sanchez Navarro Liliana Rosalia	\$3,040.00	\$1,047.00	\$1,993.00
062516632011	Ponce Arias Tomasa	\$3,893.89	\$868.69	\$3,025.20
Total Depto		\$70,574.84	\$12,600.44	\$57,974.40
Departamento 142 PLANEACION Y DESARROLLO URBANO				
010801000369	Gonzalez Fernandez Salvador	\$10,908.00	\$2,635.20	\$8,272.80
040104000563	Zamora Muñoz Alejandra	\$3,908.00	\$1,575.00	\$2,333.00
040105000255	Becerra Sepulveda Oscar	\$4,751.00	\$1,967.40	\$2,783.60
040302001030	Franco Vargas Roberto	\$7,368.00	\$1,541.40	\$5,826.60
040307000149	Delgado Martinez Sergio	\$3,381.00	\$1,527.80	\$1,853.20
052202001076	Galindo Padilla Karina	\$3,908.00	\$525.00	\$3,383.00
062516872011	Lozano Alvarez Rosendo	\$3,381.00	\$317.40	\$3,063.60
Total Depto		\$37,605.00	\$10,089.20	\$27,515.80
Departamento 145 RAMO "20 Y 33"				
011802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,817.00	\$6,091.00
040203000268	Villaseñor Cortes Rafael	\$7,368.00	\$898.40	\$6,469.60
040302000484	Alcala Barba Ruben	\$7,725.10	\$939.50	\$6,785.60
040304002013	Estrada Castañeda Eduardo	\$4,480.46	\$1,216.86	\$3,263.60
062519162012	Villaseñor Gonzalez Gabriela	\$4,293.88	\$1,189.68	\$3,104.20
Total Depto		\$34,775.44	\$9,061.44	\$25,714.00
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
010103000021	Martin Martin Fortunata Margarita	\$4,250.00	\$2,544.80	\$1,705.20
0106262622011	Lomeli Gonzalez Emmanuel	\$3,035.00	\$876.80	\$2,158.20

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Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020101000496	Hernández García Moises	\$6,637.00	\$5,133.80	\$1,503.20
020120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$2,765.60	\$4,201.40
050202000345	Gomez Sanchez Víctor Guadalupe	\$3,035.00	\$1,005.80	\$2,029.20
050203000355	Vazquez Hernandez Francisco	\$3,035.00	\$232.00	\$2,803.00
050605000381	Hernandez Navarro Evelia	\$3,304.00	\$301.60	\$3,002.40
050605000382	Hernandez Navarro Gloria	\$3,304.00	\$301.80	\$3,002.20
050609000309	Plascencia Valdivia Maria Del Refugio	\$3,038.00	\$1,006.60	\$2,031.40
051003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$1,115.20	\$3,406.80
051007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,395.00	\$1,645.00
051209040875	Vazquez Lopez Christian	\$3,035.00	\$232.00	\$2,803.00
052301000692	Cervantes Contreras Gonzalo	\$4,232.00	\$183.80	\$4,048.20
052301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,254.00	\$1,301.20	\$7,952.80
052302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$528.80	\$3,703.20
052302000704	Delgadillo Cano Maria Del Carmen	\$3,035.00	\$1,006.00	\$2,029.00
052303000523	Esquivias Pérez J. Jesús	\$6,967.00	\$812.80	\$6,154.20
052303000628	Iñiguez Plascencia Juan Carlos	\$3,035.00	\$231.80	\$2,803.20
052303000750	De La Torre De Anda Ramon	\$3,730.00	\$908.80	\$2,821.20
052303000751	De Luna Marquez Ramon Ines	\$3,035.00	\$876.80	\$2,158.20
052303000769	Barba Velez Rodrigo	\$3,035.00	\$1,006.00	\$2,029.00
052303600750	Perez Aviles Raul	\$3,034.00	\$875.80	\$2,158.20
052304002013	Tapia Martínez Mayra Lizeth	\$3,035.00	\$312.00	\$2,723.00
062515012012	Escobar Rodriguez Elia Leticia	\$3,040.00	\$750.00	\$2,290.00
062515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$748.00	\$2,287.00
062516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$453.00	\$2,582.00
062517312012	Tapia Padilla Juan Carlos	\$3,718.00	\$826.00	\$2,892.00
062519482012	Castellanos Gonzalez Jorge Jose	\$3,658.00	\$964.80	\$2,693.20
062519852013	Navarro García Eduardo	\$3,054.00	\$235.80	\$2,818.20
Total Depto		\$113,366.00	\$28,932.40	\$84,433.60
Departamento 150 COORDINACION DE COMUSIDA				
010320842012	Vázquez Rodríguez Luz Maria	\$6,617.00	\$1,616.60	\$5,000.40
050615000432	Gutierrez Alcalá Luz Erendira	\$4,547.00	\$795.60	\$3,751.40
Total Depto		\$11,164.00	\$2,412.20	\$8,751.80
Departamento 152 COORDINACION DE LA MUJER				
010220892012	Hurtado Alcalá Felicitas	\$6,617.00	\$2,727.60	\$3,889.40
Total Depto		\$6,617.00	\$2,727.60	\$3,889.40
Departamento 153 FOMENTO DEPORTIVO				
011301000083	Padilla Franco Alfredo	\$9,969.00	\$1,453.80	\$8,515.20
011616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$476.80	\$3,587.20
051002000543	Casillas Duran Maria Guadalupe	\$3,686.00	\$1,459.80	\$2,226.20
051002710000	Lopez Navarro Miguel Angel	\$4,064.00	\$477.00	\$3,587.00
051002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,576.80	\$2,487.20
051004001149	Sánchez Vázquez Josefina	\$4,064.00	\$1,210.80	\$2,853.20
051010920000	Gomez De Lira J. Jesus	\$1,689.00	-\$142.00	\$1,831.00
062518412012	De La Torre De Loza Jose	\$4,380.00	\$673.00	\$3,707.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$35,980.00	\$7,186.00	\$28,794.00
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
040102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,314.60	\$11,394.40
040104000251	Torres Estrada Maria Guadalupe	\$4,687.00	\$2,229.20	\$2,457.80
040105000258	Ramirez Gonzalez Luis Fernando	\$2,736.00	\$820.60	\$1,915.40
040401000333	Contreras Loza Candelario	\$3,583.00	\$358.60	\$3,224.40
040405000327	Gutierrez Hurtado Javier	\$2,735.00	\$142.40	\$2,592.60
040405000530	Gomez Sanchez Teodoro	\$2,735.00	\$142.40	\$2,592.60
040405000599	Ortega Franco Rodrigo	\$3,008.00	\$544.40	\$2,463.60
040405000619	Navarro Contreras Alfredo	\$6,900.00	\$1,397.00	\$5,503.00
040520742012	Becerra Mora Eduardo De Jesús	\$7,937.00	\$4,917.60	\$3,019.40
Total Depto		\$48,030.00	\$12,866.80	\$35,163.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
011301000850	Pérez Pérez Mario	\$9,254.00	\$3,691.40	\$5,562.60
011301000851	Garcia Galvan Miguel Angel	\$6,906.00	\$1,898.80	\$5,007.20
011302000085	Castellanos Alcala Sergio	\$5,463.00	\$1,805.60	\$3,657.40
011302000086	Estrada Jiménez Jorge	\$5,329.00	\$1,488.60	\$3,840.40
011302000087	Castellanos Parra Javier	\$5,463.00	\$3,319.00	\$2,144.00
011302000088	Gutierrez Mejia Jose De Jesus	\$5,463.00	\$2,505.00	\$2,958.00
011302000226	Castellanos Alcala David	\$4,667.00	\$746.20	\$3,920.80
011303000089	Garcia Navarro Francisco Javier	\$5,463.00	\$960.80	\$4,502.20
011304000232	X Chavez Isidro	\$4,965.00	\$1,837.40	\$3,127.60
020104000116	Galván Barba Juan Antonio	\$6,906.00	\$799.60	\$6,106.40
040209140548	Villegas Vargas Carlos	\$6,906.00	\$2,733.80	\$4,172.20
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$3,730.00	\$1,402.60	\$2,327.40
062512012011	Vera Gonzalez Martin	\$5,463.00	\$961.00	\$4,502.00
Total Depto		\$75,978.00	\$24,149.80	\$51,828.20
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
010801000062	Gallegos Franco Francisco	\$5,850.00	\$574.20	\$5,275.80
010802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$1,178.40	\$2,946.60
010803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,478.80	\$5,427.20
011223000372	Franco Ramirez Amada	\$3,070.00	\$647.00	\$2,423.00
Total Depto		\$19,951.00	\$3,878.40	\$16,072.60
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU				
011020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$2,123.60	\$7,131.40
011204002013	Barajas Jaramillo Jonathan	\$6,112.00	\$2,028.80	\$4,083.20
011205002013	Gómez Angulo Luis Fernando	\$6,112.00	\$1,153.80	\$4,958.20
062519662012	Rios Gutierrez Elizabeth	\$3,687.00	\$1,134.00	\$2,553.00
Total Depto		\$25,166.00	\$6,440.20	\$18,725.80
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
011702000103	Teran Diaz Jose Arturo	\$4,222.00	\$2,118.00	\$2,104.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
011702000104	Zester Saucedo David	\$4,222.00	\$526.80	\$3,695.20
011702000107	De Leon Garcia Marco Antonio	\$4,222.00	\$1,532.00	\$2,690.00
011702000238	Angulo Hernandez Maria Elizabeth	\$4,222.00	\$526.80	\$3,695.20
011703000107	Garcia Camarena Leticia	\$4,222.00	\$1,676.80	\$2,545.20
011703000299	Ruiz Lopez Veronica Elizabeth	\$4,222.00	\$1,734.80	\$2,487.20
011703000640	Ramirez Guerrero Maria Del Carmen	\$3,740.00	\$456.60	\$3,283.40
011703000795	Tejeda Enriquez Abel	\$4,222.00	\$526.80	\$3,695.20
050701000495	Solano Rosas Alejandro Lic.	\$7,864.00	\$2,168.40	\$5,695.60
052515412011	Galindo Martinez Karina Noemi	\$4,222.00	\$526.80	\$3,695.20
Total Depto		\$45,380.00	\$11,793.80	\$33,586.20
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
010622000000	González Gutiérrez Rigoberto Lic.	\$9,969.00	\$2,344.00	\$7,625.00
010720542012	Gómez Martín José Luis	\$5,299.00	\$916.00	\$4,383.00
010720552012	Sánchez Martín Nataly	\$4,861.00	\$1,553.00	\$3,308.00
011402300000	Navarro Coronado Ernesto Miguel Angel	\$4,276.00	\$646.40	\$3,629.60
040302940000	De La Torre Huerta Abel Juan	\$4,276.00	\$1,709.40	\$2,566.60
051102000661	Ponce Diaz Marcela	\$4,276.00	\$1,452.40	\$2,823.60
051102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,276.00	\$1,076.20	\$3,199.80
051616162011	Garcia De Leon Daniel Alberto	\$4,276.00	\$1,246.40	\$3,029.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$6,375.00	\$1,234.80	\$5,140.20
062513722012	Padilla Cortes Angela Carolina	\$4,276.00	\$726.40	\$3,549.60
Total Depto		\$52,160.00	\$12,905.00	\$39,255.00
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
010702000825	Ortega Franco Alejandra	\$3,908.00	\$525.00	\$3,383.00
011702000101	Vazquez Hernandez Norma Edith	\$3,908.00	\$1,575.00	\$2,333.00
040104000249	Vargas Romero Maria Rosalina	\$3,908.00	\$210.80	\$3,697.20
050201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$799.80	\$6,106.20
Total Depto		\$18,630.00	\$3,110.60	\$15,519.40
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
010201000475	Maciel Muñoz José	\$4,412.00	\$318.80	\$4,093.20
011020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,398.80	\$5,507.20
011105000077	Limón Galván Lorenzo	\$4,411.00	\$318.80	\$4,092.20
011603000211	Navarro De La Torre Eduardo	\$4,393.68	\$301.88	\$4,091.80
020101000655	Franco Loza Maria Ymelda	\$4,411.00	\$398.80	\$4,012.20
030312000214	Rocha Macias Oscar	\$4,411.00	\$785.80	\$3,625.20
050812000401	Navarro Estrada Raul	\$5,935.56	\$934.16	\$5,001.40
050812000402	Molano Toledo Jesús	\$4,411.00	\$318.80	\$4,092.20
Total Depto		\$39,291.24	\$4,775.84	\$34,515.40
Departamento 202 JEFATURA DE PATRIMONIO				
011403001188	Gonzalez Iñiguez Alejandra	\$4,772.00	\$2,097.80	\$2,674.20
030901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$1,301.20	\$7,952.80
Total Depto		\$14,026.00	\$3,399.00	\$10,627.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
010209000032	Romero Rodríguez Napoleón Adan	\$10,120.00	\$5,304.60	\$4,815.40
010404000047	Arreaga Ibarra Ramona	\$4,237.00	\$809.80	\$3,427.20
010406000207	Navarro Sanchez Marcela	\$5,280.00	\$2,476.80	\$2,803.20
040405000851	García Ramírez Ricardo	\$8,375.00	\$3,580.20	\$4,794.80
051102000469	Iñiguez Hernández José Mario Dr.	\$8,979.00	\$1,242.60	\$7,736.40
051102000608	Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,760.20	\$5,218.80
051102000624	Guerrero Lara Patricia	\$8,979.00	\$1,242.60	\$7,736.40
051103002013	Campos Jaramillo Diego	\$7,425.00	\$1,558.80	\$5,866.20
051104002013	Tapia Martínez Antonio	\$8,979.00	\$2,038.40	\$6,940.60
051105002013	Hernández Carranza Cruz Fernando	\$7,425.00	\$1,559.00	\$5,866.00
051201002013	García González Francisco Javier	\$6,112.00	\$1,153.80	\$4,958.20
Total Depto		\$84,890.00	\$24,726.80	\$60,163.20
Departamento 205 COORDINACION DE CERRAJERIA				
051006012012	Baltazar Aceves Luis Alberto	\$6,134.00	\$2,590.60	\$3,543.40
051007000575	Casillas Rodríguez Juan Manuel	\$3,747.00	\$829.20	\$2,917.80
052304000706	Romero Rodríguez Alfonso	\$6,452.00	\$3,353.00	\$3,099.00
052305000235	Vazquez Torres Salvador	\$4,556.00	\$2,483.40	\$2,072.60
052305000707	Martin Vazquez Gerardo	\$4,556.00	\$1,623.00	\$2,933.00
052305000802	Moreno Martin Ernesto	\$4,556.00	\$1,044.00	\$3,512.00
052305620000	Gonzalez Gutierrez Pablo	\$4,556.00	\$2,792.40	\$1,763.60
Total Depto		\$34,557.00	\$14,715.60	\$19,841.40
Departamento 206 COORDINACION DE RIEGO				
040311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$235.80	\$2,818.20
050602000379	Valencia Garcia Isidro	\$6,134.00	\$1,785.60	\$4,348.40
050608000408	Ponce Gutierrez Florentino	\$4,050.00	\$1,570.00	\$2,480.00
050608000409	Gomez Hernandez Jorge	\$4,050.00	\$1,570.00	\$2,480.00
050614000371	Lopez Patiño Victor Manuel	\$3,054.00	\$235.80	\$2,818.20
050614000413	Ponce Garcia Luis Fernando	\$4,050.00	\$474.00	\$3,576.00
050614000416	Ponce Gutierrez Rosendo	\$3,054.00	\$2.60	\$3,051.40
050614000421	Vazquez Diaz Luis Enrique	\$4,522.00	\$1,709.00	\$2,813.00
050614000422	Diaz Martin Juan Manuel	\$4,050.00	\$1,624.00	\$2,426.00
050614000426	Gomez Hernandez Alvaro	\$3,054.00	\$1,015.60	\$2,038.40
050614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,570.00	\$2,480.00
050614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,623.80	\$2,426.20
050614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,053.80	\$2,000.20
051007000808	Martinez Delgado Oscar David	\$4,050.00	\$1,249.00	\$2,801.00
051304000605	Cortes Gonzalez Jose De Jesus	\$4,050.00	\$3,075.40	\$974.60
Total Depto		\$58,326.00	\$18,794.40	\$39,531.60
Departamento 207 COORDINACION DE PINTURA				
050606001060	Loza Hernandez Mario	\$4,123.11	\$1,639.71	\$2,483.40
050607000330	Ulloa Gomez Eduardo Alejandro	\$3,844.00	\$317.40	\$3,526.60
050607000472	Robledo Ortega Horacio	\$4,149.00	\$511.80	\$3,637.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050607000473	De La Mora Medina Jose Ignacio	\$3,381.00	\$53.00	\$3,328.00
050607000475	Gomez Hernandez Oscar Alejandro	\$3,381.00	\$747.20	\$2,633.80
050607000803	Lopez Casillas Armando	\$3,381.00	\$715.40	\$2,665.60
050607000804	Ramirez Rodriguez Juan Carlos	\$3,381.00	\$1,201.40	\$2,179.60
050607000805	Salcedo Franco Jose Domingo	\$3,520.06	\$1,208.86	\$2,311.20
050607001106	Velazquez Castorena Jose De Jesus	\$3,381.00	\$766.00	\$2,615.00
050607001116	Vera Trinidad Martin	\$3,381.00	\$1,201.20	\$2,179.80
050616580000	Villaseñor Vázquez Elias	\$5,616.00	\$526.40	\$5,089.60
051702000477	Bustos Fonseca Pedro	\$4,148.00	\$174.60	\$3,973.40
062510702011	Becerra Salcedo Salvador	\$3,381.00	\$53.00	\$3,328.00
Total Depto		\$49,067.17	\$9,115.97	\$39,951.20
Departamento 208 JEFATURA DE ARTE Y CULTURA				
010704000060	Valle Garcia Jose De Jesus	\$5,561.00	\$987.80	\$4,573.20
011103000078	Mendez Vera Ruben	\$4,053.00	\$2,118.60	\$1,934.40
011120000082	Perez Sandoval Vidal	\$6,664.00	\$748.00	\$5,916.00
011120000448	Vazquez Lopez Joel	\$3,434.00	\$328.00	\$3,106.00
011802000493	Arellano Sierra José Abraham	\$8,622.00	\$2,320.40	\$6,301.60
011803002014	García Dávalos Elena Margarita	\$3,960.00	\$535.60	\$3,424.40
031005000230	Salcedo Franco Francisco Javier	\$2,724.00	\$140.20	\$2,583.80
Total Depto		\$35,018.00	\$7,178.60	\$27,839.40
Departamento 209 JEFATURA DEL IMPLAN				
010406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,615.00	\$2,157.00
010415450000	Barba Garcia Socorro Leticia	\$6,900.00	\$3,677.00	\$3,223.00
040102000247	Hernandez Castellanos Eduardo Alfredo	\$9,512.00	\$2,203.00	\$7,309.00
Total Depto		\$21,184.00	\$8,495.00	\$12,689.00
Departamento 210 JEFATURA DE INFORMATICA				
010420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,497.20	\$5,756.80
031318000579	Alonso Romo Merielen Trinidad	\$5,566.00	\$989.20	\$4,576.80
040405000265	Martin Alcala Salvador	\$4,773.00	\$1,374.00	\$3,399.00
050812000988	Trujillo Valadez Juan Armando	\$6,852.65	\$2,489.65	\$4,363.00
050813002013	Martín Padilla Omar Salvador	\$2,687.00	\$132.40	\$2,554.60
050814002013	Lozano Limón Myriam	\$3,729.00	\$408.60	\$3,320.40
050814002014	Pérez Meza Alma Delia	\$3,382.00	\$397.60	\$2,984.40
Total Depto		\$36,243.65	\$9,288.65	\$26,955.00
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
040102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,301.20	\$7,952.80
040106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$3,064.00	\$3,836.00
040306000152	Torres Ramirez Pedro	\$7,368.00	\$4,883.80	\$2,484.20
040307000150	Padilla Torres Raul	\$3,381.00	\$317.40	\$3,063.60
040307000271	Torres Ramirez Enrique	\$3,381.00	\$1,244.40	\$2,136.60
040310000300	Mora Arriaga Juan Carlos	\$5,463.00	\$1,517.00	\$3,946.00
040310000301	Mora Arriaga Jose Pablo	\$6,274.00	\$961.00	\$5,313.00
040310000304	Robles Espino Jose Alfredo	\$5,463.00	\$3,251.00	\$2,212.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040310001031	Orozco Arias Carlos	\$4,076.00	\$857.20	\$3,218.80
040310001032	Mora Medina Pedro	\$7,089.00	\$640.80	\$6,448.20
040311000309	Mora Arriaga Luis Ramon	\$6,274.00	\$2,211.00	\$4,063.00
040311000310	Mora Arriaga Gustavo	\$4,380.00	\$1,868.40	\$2,511.60
040311000311	Navarro Ortiz Pablo	\$4,845.00	\$1,400.00	\$3,445.00
040311000321	Perez Valle Juan Ramon	\$3,840.00	\$431.20	\$3,408.80
040311000800	Villalobos Lopez Gerardo	\$5,463.00	\$1,863.80	\$3,599.20
040311000831	Valencia Garcia Jose Dolores	\$4,380.00	\$831.20	\$3,548.80
040311000832	Mora Ruan Jose Pablo	\$4,380.00	\$1,087.20	\$3,292.80
040311001036	Franco Anaya Francisco	\$3,840.00	\$1,287.80	\$2,552.20
051006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$499.00	\$4,964.00
051007000729	Velazquez Vera Jose Refugio	\$3,840.00	\$996.20	\$2,843.80
062516642012	Torres Orozco Gustavo	\$6,375.00	\$2,151.80	\$4,223.20
Total Depto		\$111,729.00	\$32,665.40	\$79,063.60

Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD

016161612011	Gomez Mendez Daniel	\$3,623.00	\$366.80	\$3,256.20
016363632011	Colin Colin Felipe	\$3,623.00	\$366.80	\$3,256.20
040106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$376.60	\$4,395.40
040302000278	Torres Gutierrez Rodolfo	\$8,967.00	\$2,034.80	\$6,932.20
040311000833	Hernandez Jacinto Juan Pablo	\$4,076.00	\$2,198.40	\$1,877.60
040311001035	Hernandez Ramirez Abel	\$4,276.00	\$2,459.20	\$1,816.80
040311001038	Rea De La Torre Moises	\$4,276.00	\$2,026.80	\$2,249.20
040311001040	Flores Sereno Jose Homero	\$4,076.00	\$1,520.80	\$2,555.20
040311001041	Flores Sereno Jose Otoniel	\$4,076.00	\$1,827.40	\$2,248.60
040311001042	Torres Barajas Juan Gabriel	\$4,276.00	\$646.40	\$3,629.60
050606000187	Armenta De Jesus Miguel	\$4,076.00	\$928.20	\$3,147.80
050606000201	Franco Gutierrez Luis Samuel	\$4,076.00	\$662.60	\$3,413.40
050606000202	Coronado Velazquez Amado	\$4,276.00	\$297.20	\$3,978.80
050606000204	Ortega Mendoza Alfonso	\$3,844.00	\$454.00	\$3,390.00
050812000526	Gutierrez Martinez Hector	\$4,076.00	\$1,583.20	\$2,492.80
050812000527	Perez Lozano Miguel Angel	\$4,076.00	\$1,583.20	\$2,492.80
050812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,583.20	\$2,492.80
051000700772	Gonzalez Becerra Manuel	\$4,075.00	\$1,135.00	\$2,940.00
051007000270	Gomez Tejeda Aldo	\$4,076.00	\$1,711.40	\$2,364.60
051007000773	Cornejo Vargas Oscar	\$4,075.00	\$899.00	\$3,176.00
Total Depto		\$86,767.00	\$24,661.00	\$62,106.00

Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO

011505000022	Guzmán Torres Ana Bertha	\$3,934.00	\$1,825.20	\$2,108.80
030120852012	Esquivias Pérez José Luis	\$9,254.00	\$3,497.40	\$5,756.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$4,917.00	\$3,082.40	\$1,834.60
040310000290	Hernandez Quezada Victor	\$5,463.00	\$3,357.00	\$2,106.00
050202000351	Rodriguez Vera Angel	\$3,840.00	\$123.40	\$3,716.60
050811000972	Vazquez Barba Ruben	\$5,463.00	\$499.00	\$4,964.00
051001000822	Martinez Diaz Rafael	\$7,044.00	\$3,632.20	\$3,411.80
Total Depto		\$39,915.00	\$16,016.60	\$23,898.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
010220882012	Lomeli Hernández Oscar Eduardo	\$7,142.00	\$3,015.40	\$4,126.60
011801000798	Ortiz Gomez Karen	\$3,935.00	\$1,509.60	\$2,425.40
011801002014	Aceves Muñoz Yancarlo	\$4,772.00	\$772.80	\$3,999.20
011802002014	Martín Flores Alfreda Sarahi	\$4,275.00	\$646.20	\$3,628.80
Total Depto		\$20,124.00	\$5,944.00	\$14,180.00
Departamento 218 DIRECCION DE EDUCACION				
010101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,344.00	\$7,625.00
011116000091	Alcala Barba Francisco	\$5,561.00	\$516.60	\$5,044.40
011120000317	Castellanos Robles Iris Carolina	\$3,908.00	\$1,575.00	\$2,333.00
011802770000	Hernández Chávez Abraham Prof.	\$5,561.00	\$3,169.80	\$2,391.20
Total Depto		\$24,999.00	\$7,605.40	\$17,393.60
Departamento 219 DIRECCION ARTE Y CULTURA				
010513492012	Martínez Navarro Cesar Octavio	\$9,969.00	\$2,344.00	\$7,625.00
010614002013	Agredano Gutiérrez Mónica Alejandra	\$4,237.00	\$609.80	\$3,627.20
Total Depto		\$14,206.00	\$2,953.80	\$11,252.20
Departamento 504 PROTECCION CIVIL				
010110000000	Hernández Murillo Sergio	\$9,779.00	\$3,742.20	\$6,036.80
020102000213	Ortiz Gonzalez Aurelio	\$4,423.00	\$320.80	\$4,102.20
050702000641	Gonzalez Ifiguez Ulises Josue	\$4,423.00	\$1,502.20	\$2,920.80
051209041138	Robledo Hernández Horacio	\$4,423.00	\$1,321.80	\$3,101.20
052202000451	Baez Amezquita Jose Alfredo	\$4,423.00	\$1,412.20	\$3,010.80
052202000732	Coronado Martin Mario	\$4,423.00	\$684.00	\$3,739.00
052202000733	Sanchez Jimenez Pedro Antonio	\$4,423.00	\$1,136.40	\$3,286.60
052202001115	Rodriguez Gonzalez Raymundo	\$4,423.00	\$1,897.80	\$2,525.20
052202001124	Rodriguez Gonzalez Juan	\$4,423.00	\$2,070.80	\$2,352.20
052202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,322.00	\$3,101.00
052202070775	Mendoza Galvez Cecilia Citlalli	\$5,060.00	\$1,167.00	\$3,893.00
060606062011	Jaime Valadez Francisco	\$4,423.00	\$1,696.00	\$2,727.00
062516472011	Cardenaz Gomez Maria Fernanda	\$3,750.00	\$1,079.80	\$2,670.20
062516702111	Jauregui Delgadillo Luis Antonio	\$4,423.00	\$1,696.00	\$2,727.00
Total Depto		\$67,242.00	\$21,049.00	\$46,193.00
Departamento 505 COORDINACION "BOMBEROS"				
052202000681	Torres Suarez Daniel	\$5,377.00	\$1,137.40	\$4,239.60
052202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$708.20	\$1,734.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$93.40	\$2,349.60
052202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,305.60	\$2,570.40
052202000688	Jauregui Sanchez Sergio	\$2,340.00	\$625.00	\$1,715.00
151515152010	Zavala Gomez Patricia	\$2,272.00	\$497.20	\$1,774.80
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$49.00	\$2,189.00
181818182011	Jauregui Delgadillo Christian Fernando	\$2,238.00	\$568.80	\$1,669.20
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$405.20	\$1,832.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
202020202011	Angulo Diaz Oscar	\$2,238.00	\$482.80	\$1,755.20
Total Depto		\$27,703.00	\$5,872.60	\$21,830.40
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
051208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.60	\$2,929.40
051209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.60	\$3,789.40
051209040811	Ascencio Torres J. Guadalupe	\$3,470.00	\$148.20	\$3,321.80
051209040812	Rivera Gonzalez Andres	\$3,609.00	\$181.20	\$3,427.80
051209040813	Diaz Velazquez Ramon	\$3,470.00	\$148.20	\$3,321.80
051209040825	Meza Romo David	\$3,470.00	\$148.20	\$3,321.80
Total Depto		\$21,191.00	\$1,079.00	\$20,112.00
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
051209040822	Delgadillo Medina Pedro	\$2,861.00	\$62.00	\$2,799.00
051209040841	Muñoz Flores Felipe	\$2,267.00	-\$32.00	\$2,299.00
051308000641	Perez Hernandez Roberto	\$2,122.00	-\$62.00	\$2,184.00
Total Depto		\$7,250.00	-\$32.00	\$7,282.00
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
011520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$13,990.60	\$7,548.40
011520572012	García Aceves José Octavio	\$16,634.00	\$9,617.00	\$7,017.00
011603000217	Casillas Rodriguez Gerardo	\$5,883.00	\$2,761.20	\$3,121.80
050505052011	Padilla Velazquez Francisco Javier	\$5,883.00	\$1,083.20	\$4,799.80
050607000319	Torres Vázquez Moises	\$4,800.00	\$1,197.00	\$3,603.00
050620332012	Preciado Thomsen Hector	\$13,708.00	\$8,554.80	\$5,153.20
050620352013	Abundis Rostro Juana	\$6,900.00	\$3,477.00	\$3,423.00
050702000180	Rodriguez Martin Pedro Ramon	\$6,939.60	\$2,739.80	\$4,199.80
051004000566	González De La Torre José Cesar	\$4,800.00	\$780.00	\$4,020.00
051005000576	Venegas Iñiguez María Antonia	\$4,800.00	\$780.00	\$4,020.00
051005000577	Martín Velázquez Gilberto	\$4,800.00	\$780.00	\$4,020.00
051005000578	Delgadillo Mendoza Edgar Alejandro	\$4,800.00	\$780.00	\$4,020.00
051005000579	Becerra Muñoz Abraham	\$4,800.00	\$780.00	\$4,020.00
051206090748	Leos Piña Miguel	\$8,744.00	\$2,566.00	\$6,178.00
051206090751	Rodriguez Jimenez Miguel	\$8,744.00	\$5,963.40	\$2,780.60
051206090753	Guitron Sanchez Marco Antonio Jesus	\$5,883.00	\$2,861.00	\$3,022.00
051208020617	X Martinez Luis Alberto	\$7,131.00	\$4,528.60	\$2,602.40
051208020762	Orozco Diaz Margarito	\$5,883.00	\$1,083.00	\$4,800.00
051208020770	Gomez Muñoz Jaime	\$5,883.00	\$3,936.20	\$1,946.80
051208020783	Jimenez Alvarado Raul	\$9,743.30	\$5,207.50	\$4,535.80
051208020790	Macias Gomez Guillermo	\$14,712.00	\$5,461.80	\$9,250.20
051208020791	Sanchez Delgado Jose Luis	\$7,131.00	\$4,559.80	\$2,571.20
051208020794	Espinoza Castillo Miguel Angel	\$12,001.73	\$7,503.53	\$4,498.20
051208020848	Vallejo Martinez Andres	\$5,883.00	\$3,722.00	\$2,161.00
051209020144	Madrigal Ayala Isael	\$7,131.00	\$4,666.40	\$2,464.60
051209020146	Miranda Montes J. Jesus	\$7,131.00	\$4,753.00	\$2,378.00
051209020275	Velazquez Viña Eduardo	\$5,883.00	\$4,931.20	\$951.80
051209020795	Perez Aviles Rafael	\$5,883.00	\$3,680.00	\$2,203.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209020799	Gutierrez Gama Jose Refugio	\$5,883.00	\$1,281.20	\$4,601.80
051209030805	Ponce Gutierrez Francisco Javier	\$5,883.00	\$4,113.20	\$1,769.80
051209030806	Vazquez Torres Francisco	\$5,883.00	\$581.20	\$5,301.80
051209040237	De Alba Torres Ramon	\$5,883.00	\$3,773.40	\$2,109.60
051209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,000.60	\$1,882.40
051209040302	Chaides Montaña Rogelio Enrique	\$6,085.00	\$3,048.40	\$3,036.60
051209040304	Perez Arevalo Ovidio	\$8,744.00	\$5,675.60	\$3,068.40
051209040352	Herrera Baltazar Faustino	\$7,131.00	\$3,437.20	\$3,693.80
051209040353	Alcala Franco Marco Antonio	\$5,883.00	\$3,874.40	\$2,008.60
051209040402	Torres Martinez Roberto	\$6,476.00	\$3,963.60	\$2,512.40
051209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,253.00	\$1,630.00
051209040406	Gonzalez Alcaraz Ruben	\$5,883.00	\$2,761.00	\$3,122.00
051209040411	Ruiz Altamirano Hugo	\$9,743.30	\$5,051.90	\$4,691.40
051209040414	Ceja Chavez Ramiro	\$5,883.00	\$3,780.60	\$2,102.40
051209040415	Muñoz Aguirre Guillermo	\$5,883.00	\$3,342.40	\$2,540.60
051209040418	Garcia Ramirez Miguel	\$6,476.00	\$3,506.20	\$2,969.80
051209040419	Garcia Ramirez Salvador	\$7,996.21	\$4,495.61	\$3,500.60
051209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,865.80	\$2,265.20
051209040512	Sanchez Cruz Ruben	\$17,430.58	\$7,704.38	\$9,726.20
051209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,432.60	\$2,698.40
051209040566	Bonilla Vazquez Hector	\$9,089.60	\$4,250.60	\$4,839.00
051209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,525.00	\$3,358.00
051209040570	Cervantes Gonzalez Gerardo Arturo	\$8,826.53	\$3,320.93	\$5,505.60
051209040588	Gonzalez Iñiguez Claudia	\$6,147.00	\$1,244.60	\$4,902.40
051209040590	Castro De Alba Roberto	\$7,131.00	\$4,676.60	\$2,454.40
051209040601	Sandoval Castañeda Juan Carlos	\$5,531.00	\$2,905.80	\$2,625.20
051209040614	Muñoz Ruiz Francisco Javier	\$7,131.00	\$4,676.80	\$2,454.20
051209040616	Ochoa Avalos Pedro Ivan	\$10,680.00	\$3,621.40	\$7,058.60
051209040618	Franco Franco Maribel	\$6,147.00	\$2,924.60	\$3,222.40
051209040754	Diaz Gomez Cesar De Jesus	\$7,131.00	\$4,598.20	\$2,532.80
051209040800	Gutierrez Islas J. Jesus	\$5,883.00	\$2,201.40	\$3,681.60
051209040807	Huerta Ledezma Sebastian	\$5,883.00	\$1,581.20	\$4,301.80
051209040808	Arambula Iñiguez Roberto	\$5,883.00	\$3,708.00	\$2,175.00
051209040810	Vargas Medina Antonio	\$5,883.00	\$581.20	\$5,301.80
051209040817	Hernandez Quezada Antonio	\$5,883.00	\$3,524.60	\$2,358.40
051209040820	Cholico Ruelas Antonio	\$5,883.00	\$581.20	\$5,301.80
051209040823	Valdivia Mercado Jose De Jesus Julian	\$5,883.00	\$3,585.60	\$2,297.40
051209040826	Hernandez Hernandez Antonio	\$5,883.00	\$817.20	\$5,065.80
051209040829	Perez Arriaga Jose Asuncion	\$5,883.00	\$581.20	\$5,301.80
051209040832	Navarro Hernandez Francisco	\$5,883.00	\$581.20	\$5,301.80
051209040836	Sanchez Delgado Rigoberto	\$5,883.00	\$3,804.60	\$2,078.40
051209040840	Hernandez Ruvalcaba Jorge	\$8,219.00	\$2,533.00	\$5,686.00
051209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$3,278.00	\$3,853.00
051209040868	Raudales Mota Javier	\$12,127.05	\$5,757.05	\$6,370.00
051209040951	Jauregui Hernandez Jorge	\$5,883.00	\$2,096.60	\$3,786.40
051209040953	De La Torre Ponce Jose	\$5,883.00	\$5,006.00	\$877.00
051209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,761.00	\$3,122.00
051209040958	Bautista Urzua Adrian	\$5,883.00	\$3,680.00	\$2,203.00
051209041107	Gonzalez Jiménez Miguel	\$7,131.00	\$3,646.20	\$3,484.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209041172	Lopez Flores Mario Enrique	\$8,744.00	\$5,700.40	\$3,043.60
051209050828	Avila Flores Mario	\$5,883.00	\$3,725.40	\$2,157.60
051210030880	Haro Suarez Jesus Humberto	\$8,744.00	\$1,966.00	\$6,778.00
051212040882	Casillas Arriaga Maria Estela	\$3,704.00	\$483.60	\$3,220.40
051212122011	Vazquez Estrada Jesus Antonio	\$5,883.00	\$2,844.20	\$3,038.80
051302000611	X Lopez Luis Manuel	\$5,883.00	\$581.20	\$5,301.80
051303000612	Becerra Plascencia Maria Del Rocio	\$4,701.00	\$834.80	\$3,866.20
051304000140	Amezquita Gonzalez Jaime	\$5,883.00	\$3,773.40	\$2,109.60
051304000143	Plascencia Orozco Francisco Javier	\$5,883.00	\$3,738.40	\$2,144.60
051304000253	Navarro Ruiz Jose	\$5,883.00	\$1,083.00	\$4,800.00
051304000297	Mejia Jimenez Ignacio	\$5,883.00	\$3,566.20	\$2,316.80
051304000301	Brambila Marquez Camilo	\$5,883.00	\$1,083.00	\$4,800.00
051304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,780.60	\$2,102.40
051304000392	Gomez Esparza Jorge Ramon	\$7,131.00	\$2,825.20	\$4,305.80
051304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,917.20	\$3,965.80
051304000575	Muñoz Perez Jorge Armando	\$5,531.00	\$3,615.60	\$1,915.40
051304000613	Pedroza Sandoval Juan Jose	\$5,883.00	\$3,725.00	\$2,158.00
051304000614	Lopez Dominguez Jaime	\$5,883.00	\$2,061.00	\$3,822.00
051304000636	De La Torre Barajas Enrique	\$5,883.00	\$2,525.00	\$3,358.00
051304000784	Gonzalez Ramirez Francisco Alejandro	\$5,883.00	\$4,666.20	\$1,216.80
051304000785	Perez Vazquez Noe	\$5,883.00	\$3,182.20	\$2,700.80
051304000819	Robledo Esqueda Fabian Alberto	\$5,883.00	\$2,525.20	\$3,357.80
051304000820	Luna Castañeda Arnulfo	\$6,476.00	\$4,127.00	\$2,349.00
051304001081	De La Torre Barajas Venancio	\$6,764.00	\$1,683.00	\$5,081.00
051304001088	Lopez Dominguez Luis Manuel	\$6,764.00	\$3,684.20	\$3,079.80
051304001179	Arana Ruvalcaba Alejandro	\$8,744.00	\$3,314.00	\$5,430.00
051304001192	Muñoz Ibarra Ruben	\$6,939.60	\$2,958.60	\$3,981.00
051307000637	Hernandez Escoto Raul	\$5,141.00	\$441.40	\$4,699.60
051307000638	Gonzalez Velazquez Jose De Jesus	\$5,883.00	\$581.20	\$5,301.80
051307000639	Vazquez Cabrera Salvador	\$5,139.00	\$872.20	\$4,266.80
051308000643	Lopez Mendez Victor Manuel	\$7,131.00	\$1,468.20	\$5,662.80
051309000615	Hernandez Casillas Francisco Javier	\$5,883.00	\$3,913.80	\$1,969.20
051309000627	Reyes Jimenez Jesus Daniel	\$5,883.00	\$3,659.80	\$2,223.20
051309001102	Castillejos Rivera Alonso Fabian	\$7,131.00	\$3,542.20	\$3,588.80
051310000646	Oropeza Garcia Victor	\$4,727.00	\$2,731.40	\$1,995.60
051310000648	Rodriguez Hurtado Edgar Jaime	\$4,230.00	\$2,257.40	\$1,972.60
051311002013	Camacho Méndez José Francisco	\$5,883.00	\$1,083.00	\$4,800.00
062511272012	Vazquez Valdivia Jose Pablo	\$5,883.00	\$2,202.20	\$3,680.80
062512062011	Rodriguez Rodriguez Rosalio	\$5,883.00	\$3,285.00	\$2,598.00
062515752011	Tenorio Acosta Guillermo	\$7,996.21	\$1,506.21	\$6,490.00
062516672011	Gomez Razo Maria Victoria	\$5,531.00	\$2,411.00	\$3,120.00
062516702011	Lopez Ocampo Marisol	\$8,744.00	\$1,966.00	\$6,778.00
062517142011	Blancas Munguia Esmeralda Nohemi	\$5,883.00	\$2,481.20	\$3,401.80
062517662012	Murillo Rizo Juan Antonio	\$5,883.00	\$1,802.00	\$4,081.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$2,750.20	\$3,132.80
062517952012	Alba Leaños Adan Moises	\$5,883.00	\$3,570.40	\$2,312.60
062518102011	X Lopez Eduardo	\$7,131.00	\$4,192.80	\$2,938.20
062518162011	Diaz Rodriguez Juan Pablo	\$5,883.00	\$2,975.20	\$2,907.80
062518212011	De Leon Guerra Jesus Oswaldo	\$5,531.00	\$2,411.20	\$3,119.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062518362012	Lopez Dominguez Jose De Jesus	\$5,883.00	\$2,202.00	\$3,681.00
062518652012	Diaz Lupercio Ernesto	\$5,883.00	\$2,139.00	\$3,744.00
062518702012	Juarez Piña Juan Martin	\$5,883.00	\$2,635.00	\$3,248.00
062518892012	Becerra Murillo Oswaldo	\$5,883.00	\$2,844.20	\$3,038.80
062519122012	Arias Jimenez Ernesto	\$5,883.00	\$1,875.00	\$4,008.00
062519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,202.00	\$3,681.00
062519222012	Rodriguez Hurtado Oscar Eduardo	\$5,883.00	\$2,064.40	\$3,818.60
062519412012	Lopez Rodriguez Irving Oliver	\$5,883.00	\$1,933.20	\$3,949.80
062519642012	Arias Jimenez Jose Adalberto	\$7,456.00	\$2,510.40	\$4,945.60
062519702012	Avila Garibay Berenice	\$5,883.00	\$2,202.00	\$3,681.00
062519722012	Gutierrez Gonzalez Oscar Josue	\$5,883.00	\$2,257.20	\$3,625.80
062519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,202.00	\$3,681.00
101010102011	Noyola Lopez Angel Omar	\$5,883.00	\$2,761.00	\$3,122.00
111111112011	Suarez Cedillo Eduardo Abraham	\$5,883.00	\$1,083.00	\$4,800.00
Total Depto		\$949,228.71	\$434,720.11	\$514,508.60
Departamento 1 PENSIONADOS				
062504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.72	\$1,424.00
080820000315	Orozco Jimenez Maria Martha	\$2,551.03	\$13.23	\$2,537.80
080820000382	Gomez Sanchez Hermelinda	\$3,316.48	\$131.68	\$3,184.80
080820000432	Martin Gutierrez Olivia	\$1,298.43	-\$128.57	\$1,427.00
080820000436	Muñoz Torres Seferina	\$1,496.57	-\$115.83	\$1,612.40
080820000443	Raymundo Carranza Maria Guadalupe	\$3,369.90	\$137.50	\$3,232.40
080820000580	Navarro Aguayo Teresa	\$721.51	-\$165.49	\$887.00
080820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
080820000582	Gonzalez Flores Cruz	\$866.72	-\$156.28	\$1,023.00
080820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.53	\$1,196.00
080820000763	Gonzalez Velasquez Geronima	\$870.82	-\$155.98	\$1,026.80
080820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
080820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.85	\$2,303.00
080820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$152.04	\$1,084.60
080820111111	Gonsalez Serrano Maria	\$1,735.02	-\$93.78	\$1,828.80
082525262930	Hernandez Becerra Maria Del Refugio	\$852.86	-\$157.14	\$1,010.00
082525272013	Hernández Sandoval Juana	\$721.51	-\$165.69	\$887.20
082525282013	X López Natalia	\$848.92	-\$157.48	\$1,006.40
082525302013	Sánchez Vázquez María Del Carmen	\$932.40	-\$152.00	\$1,084.40
082525312013	Muñoz Ibarra Rosa	\$598.50	-\$173.50	\$772.00
082526322013	Jaime De Alba Felipa	\$932.40	-\$152.00	\$1,084.40
Total Depto		\$28,947.28	-\$2,225.72	\$31,173.00