

## MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
010101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$2,892.80	\$8,796.20
010101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$1,839.40	\$9,849.60
010204000026	García Ramírez Graciela	\$11,689.00	\$2,892.80	\$8,796.20
010622000473	Mora De Anda Carmen Leticia Sra.	\$11,689.00	\$6,790.00	\$4,899.00
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	\$1,839.40	\$9,849.60
062518392012	Vargas Soto Enrique	\$11,689.00	\$1,839.40	\$9,849.60
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	\$1,839.40	\$9,849.60
062520412012	Gutiérrez González Alfonso	\$11,689.00	\$4,654.00	\$7,035.00
<b>Total Depto</b>		<b>\$175,335.00</b>	<b>\$50,119.20</b>	<b>\$125,215.80</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
010206000467	González Arana Jorge Eduardo	\$32,157.00	\$10,664.00	\$21,493.00
<b>Total Depto</b>		<b>\$32,157.00</b>	<b>\$10,664.00</b>	<b>\$21,493.00</b>
<b>Departamento 4 SINDICATURA</b>				
010302000037	Gonzalez Barba Jose Luis	\$9,514.00	\$2,203.40	\$7,310.60
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	\$2,123.20	\$7,130.80
010505002171	Carrillo González Carlos Joel	\$10,256.00	\$3,103.40	\$7,152.60
010506002014	De La Mora Franco Juan Miguel	\$4,100.00	\$926.20	\$3,173.80
040405000227	Hernandez Orozco Hector Fabian	\$9,254.00	\$4,527.40	\$4,726.60
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$1,300.20	\$3,674.80
<b>Total Depto</b>		<b>\$88,333.00</b>	<b>\$28,204.20</b>	<b>\$60,128.80</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
010404001102	Martinez Saavedra Josefina	\$4,275.00	\$726.20	\$3,548.80
010406000052	Becerra Loza María Isabel	\$7,306.00	\$4,836.80	\$2,469.20
011501000095	Perez Martinez Arturo	\$13,709.00	\$8,538.20	\$5,170.80
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	\$4,432.00	\$2,535.20	\$1,896.80
052302000697	Olvera Aldana Josué	\$5,280.00	\$1,910.80	\$3,369.20
<b>Total Depto</b>		<b>\$65,465.00</b>	<b>\$28,666.20</b>	<b>\$36,798.80</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
010103000834	Ortega Franco Alma Rosa	\$3,995.00	\$1,081.80	\$2,913.20
011003000069	Hurtado Alcalá Olivia	\$5,288.12	\$1,180.32	\$4,107.80
011003000071	Gómez Medina Bertha Olivia	\$5,777.62	\$841.42	\$4,936.20
011003000557	Navarro Neri Elva Leticia	\$5,211.59	\$2,629.99	\$2,581.60

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011003000620	Perez Lozano Ruth Maribel	\$4,815.49	\$1,400.29	\$3,415.20
011024000000	Valenzuela Martín Josefina Lic.	\$11,874.29	\$4,566.29	\$7,308.00
<b>Total Depto</b>		<b>\$36,962.11</b>	<b>\$11,700.11</b>	<b>\$25,262.00</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
010209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,562.80	\$5,615.20
011223000743	De La Torre De La Torre Alejandra	\$3,637.00	\$1,322.00	\$2,315.00
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	\$1,482.60	\$5,695.40
050701000632	Gallardo Guzman Alfredo	\$7,177.00	\$3,675.40	\$3,501.60
<b>Total Depto</b>		<b>\$45,627.00</b>	<b>\$14,127.40</b>	<b>\$31,499.60</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
010120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$4,574.00	\$5,395.00
010220912012	Flores Navarro Abraham	\$9,254.00	\$2,123.20	\$7,130.80
010320560331	Sanchez Chavez Enrique	\$5,611.00	\$1,305.40	\$4,305.60
011804970797	Renteria Ortiz Adriana Veronica	\$3,935.00	\$1,509.40	\$2,425.60
020102000623	Ortiz Salas Pedro	\$6,957.00	\$810.60	\$6,146.40
051201000744	Carrillo González Juan Enrique	\$9,969.00	\$4,201.00	\$5,768.00
051202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$530.60	\$3,404.40
<b>Total Depto</b>		<b>\$49,630.00</b>	<b>\$15,054.20</b>	<b>\$34,575.80</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
020021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,039.60	\$6,943.40
020105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$437.20	\$3,139.80
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	\$2,934.94	-\$10.46	\$2,945.40
020115000133	Rubio Gutierrez Martin	\$5,692.00	\$1,024.20	\$4,667.80
020115000134	Rodriguez Becerra Mario	\$2,934.94	\$197.74	\$2,737.20
020115000135	Navarro Martin Martha	\$1,455.00	-\$75.80	\$1,530.80
020115000136	Muñoz Orozco Daniel	\$4,123.00	\$805.80	\$3,317.20
020115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,318.80	\$2,864.20
020115000139	Rodriguez Becerra Miguel Hector	\$2,789.00	\$432.20	\$2,356.80
020115000229	Orozco Valadez Jose	\$3,910.00	\$1,090.20	\$2,819.80
020115000241	Franco Gonzalez Osvaldo Rene	\$3,675.00	\$397.60	\$3,277.40
020115000596	Jimenez Lopez Alberto	\$3,910.00	\$445.40	\$3,464.60
020115000598	Franco Gonzalez Hugo Alberto	\$2,934.95	\$197.55	\$2,737.40
020115000622	Navarro Hernandez Alejandra Maria	\$3,546.00	\$1,031.80	\$2,514.20
020115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$1,673.20	\$1,903.80
020115101000	Lupercio Gomez Miguel	\$3,910.00	\$131.00	\$3,779.00
020115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$114.40	\$3,642.60
020117000128	Miranda De La Torre J. Jesus	\$3,504.51	\$662.91	\$2,841.60
020118000140	Vazquez Flores Olivia	\$1,455.00	-\$75.80	\$1,530.80
050805000556	Escoto Ayala Juan Luis	\$3,686.00	\$399.80	\$3,286.20
062510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$712.20	\$1,972.80
062516252011	Casas Galvan Heriberto	\$3,910.00	\$445.60	\$3,464.40
062518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$445.40	\$3,464.60

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062519182012	Delgado Gonzalez Eric	\$4,183.00	\$718.80	\$3,464.20
062519202013	Sepulveda Vargas Josue	\$5,600.00	\$998.60	\$4,601.40
<b>Total Depto</b>		<b>\$114,605.34</b>	<b>\$18,086.74</b>	<b>\$96,518.60</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
020021012012	Medina Hernández Antonino	\$7,287.00	\$881.20	\$6,405.80
020111840000	Reynaga Mercado Heliodoro	\$2,559.00	\$87.80	\$2,471.20
020114000147	García Davalos Ana Lidia	\$2,418.00	\$169.40	\$2,248.60
020115860000	Villalobos Prado Maricela	\$2,899.00	\$1,036.80	\$1,862.20
020115860731	Iñiguez Estrada Oscar Ricardo	\$5,186.00	\$1,959.60	\$3,226.40
020120001013	Hernandez Velazquez Martha Angelina	\$2,408.00	-\$84.00	\$2,492.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$3,300.72	\$300.72	\$3,000.00
020122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$709.40	\$2,079.60
062510482011	Hernandez Garcia Roberto	\$4,065.00	\$147.80	\$3,917.20
062515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$935.40	\$2,445.60
062515302013	Jiménez Castañeda José Luis	\$4,485.00	\$330.60	\$4,154.40
<b>Total Depto</b>		<b>\$40,777.72</b>	<b>\$6,474.72</b>	<b>\$34,303.00</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
020105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,500.80	\$5,736.20
020105000155	Gonzalez Muñoz Patricia	\$4,344.00	\$1,545.00	\$2,799.00
020105000732	Saavedra Zermeño Celina	\$2,788.00	\$963.20	\$1,824.80
020105000733	Portillo Ramirez Saira Margarita	\$1,818.00	\$61.80	\$1,756.20
020105930000	Lopez Ulloa David	\$4,076.00	\$479.20	\$3,596.80
020117000564	Camarena Limon Irma Rocio	\$1,813.00	-\$18.80	\$1,831.80
020118000158	Gallo Aguayo María Del Rosario	\$1,813.00	-\$19.00	\$1,832.00
020120000161	Franco Mendoza Jose De Jesus	\$3,103.00	\$8.00	\$3,095.00
020120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$1,480.00	\$3,320.00
020120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$1,040.80	\$2,062.20
020120910349	Alvarez Ponce Benjamin	\$3,103.00	\$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
<b>Total Depto</b>		<b>\$48,601.00</b>	<b>\$10,119.40</b>	<b>\$38,481.60</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
020101000504	Ulloa García José Luis	\$7,688.00	\$966.80	\$6,721.20
020111000168	Ybarra Vivanco Magdaleno	\$2,789.00	-\$54.60	\$2,843.60
020120022013	Franco Gutiérrez Diana	\$3,750.00	\$493.00	\$3,257.00
020121000395	Ruiz Muñoz Daniel	\$3,750.00	\$412.80	\$3,337.20
020121000736	Coronado Gallardo Jose Ma.	\$4,275.00	\$674.80	\$3,600.20
020121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$191.80	\$2,718.20
020122002014	Delgado Ulloa Maritza	\$4,523.00	\$789.40	\$3,733.60
062510192011	Jimenez Padilla Ramon	\$1,873.00	-\$130.20	\$2,003.20
062515402011	Gomez Ibarra Blanca Leticia	\$1,817.00	\$61.80	\$1,755.20
062516262012	Martin Mariscal Gabriel	\$2,910.00	\$192.00	\$2,718.00
062516262014	Islas Pérez Daniel	\$3,750.00	\$413.00	\$3,337.00
062519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$62.00	\$1,756.00
<b>Total Depto</b>		<b>\$41,853.00</b>	<b>\$4,072.60</b>	<b>\$37,780.40</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
010111000247	Contreras Muñoz María Estela	\$1,818.00	\$562.00	\$1,256.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020103000595	Ruiz Dueñas Jose Luis	\$3,365.00	\$218.60	\$3,146.40
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	\$4,200.00	\$538.60	\$3,661.40
020114001023	Martinez Horta Maria Dolores	\$1,818.00	\$62.00	\$1,756.00
020115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$69.60	\$2,703.60
020115001024	Barrera Angulo J. Jesus	\$2,598.00	-\$71.80	\$2,669.80
020115110291	Tellez Patiño J. Dolores	\$4,411.00	\$1,474.80	\$2,936.20
020115111000	Torres Aceves José	\$7,809.00	\$1,677.60	\$6,131.40
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
062500012014	Ruiz Galindo Carlos	\$4,800.00	\$780.00	\$4,020.00
062500022014	Hernández Vargas René Gustavo	\$4,800.00	\$780.00	\$4,020.00
062514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$218.60	\$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
<b>Total Depto</b>		<b>\$59,788.00</b>	<b>\$8,406.60</b>	<b>\$51,381.40</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
010401000043	Franco Barba Mario	\$18,791.00	\$5,370.20	\$13,420.80
010502000213	Díaz Torrero Karina	\$5,280.00	\$1,733.80	\$3,546.20
<b>Total Depto</b>		<b>\$24,071.00</b>	<b>\$7,104.00</b>	<b>\$16,967.00</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
001100000502	Valencia Angel Moises	\$9,779.00	\$2,285.40	\$7,493.60
010309102013	Ruezga Chávez Beatriz Adriana	\$4,773.00	\$853.20	\$3,919.80
010310112013	Esquivias Gómez Jesús De Ventua	\$6,161.00	\$2,492.80	\$3,668.20
062517722011	Ruiz Martin Iliana	\$4,538.00	\$713.20	\$3,824.80
<b>Total Depto</b>		<b>\$25,251.00</b>	<b>\$6,344.60</b>	<b>\$18,906.40</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
011603000631	Venegas Iñiguez Pedro	\$4,493.00	\$701.80	\$3,791.20
030103001026	Landeros Cortés José De Jesús L.c.p.	\$11,212.00	\$1,727.20	\$9,484.80
030304000206	Lupercio Becerra Adriana Margarita	\$5,325.00	\$3,034.80	\$2,290.20
030304000207	Morales Barba Juana Esther	\$4,686.00	\$2,419.00	\$2,267.00
030304000208	Rodriguez Gonzalez Ana Laura	\$4,959.00	\$831.20	\$4,127.80
030320342012	Plascencia Ramírez Maricela	\$8,623.00	\$2,008.60	\$6,614.40
031306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$831.20	\$3,855.80
031314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,624.20	\$2,377.80
051010000311	Perez Diaz Liliana Concepcion	\$3,040.00	\$139.60	\$2,900.40
062519712012	Franco Ibarra Alexandra De Jesus	\$2,722.00	\$139.60	\$2,582.40
<b>Total Depto</b>		<b>\$53,749.00</b>	<b>\$13,457.20</b>	<b>\$40,291.80</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
011602000218	Ramirez Torres Atanacio	\$11,213.00	\$4,982.80	\$6,230.20
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,280.00	\$2,564.00	\$2,716.00
040209140560	Martin Casillas Joel	\$6,301.00	\$1,212.00	\$5,089.00
062517302011	Barba Carrillo Thania Estela	\$4,013.00	\$466.40	\$3,546.60
062518692011	Alcala Camarena Nallely	\$5,278.00	\$1,157.40	\$4,120.60
<b>Total Depto</b>		<b>\$32,085.00</b>	<b>\$10,382.60</b>	<b>\$21,702.40</b>

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<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,836.00	\$2,074.40	\$6,761.60
030305001135	Rodriguez Idefonzo Maria Del Carmen	\$6,060.00	\$990.80	\$5,069.20
031314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$701.60	\$3,791.40
<b>Total Depto</b>		<b>\$19,389.00</b>	<b>\$3,766.80</b>	<b>\$15,622.20</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
031301000483	Casillas Casillas Gilberto	\$11,212.00	\$8,770.60	\$2,441.40
031301400000	Limón Gómez Gerardo	\$3,960.00	\$455.80	\$3,504.20
031304000234	Delgadillo Ramirez Jose De Jesus	\$7,864.00	\$4,000.40	\$3,863.60
031305000238	Aceves Franco Maria De Lourdes	\$4,754.00	\$831.20	\$3,922.80
031314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,525.40	\$3,161.60
031314000244	Romero Muñoz Ramon	\$3,960.00	\$455.80	\$3,504.20
031314000603	Martin Arriaga Gustavo	\$4,894.00	\$805.00	\$4,089.00
040400000334	Reyes Alcalá Carlos	\$4,894.00	\$805.00	\$4,089.00
<b>Total Depto</b>		<b>\$46,225.00</b>	<b>\$17,649.20</b>	<b>\$28,575.80</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
010101000007	Padilla Martín Humberto	\$13,709.00	\$6,473.80	\$7,235.20
050104000341	Gomez De La Mora Alejandra	\$5,057.00	\$929.60	\$4,127.40
<b>Total Depto</b>		<b>\$18,766.00</b>	<b>\$7,403.40</b>	<b>\$11,362.60</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
010108000000	Martín Alcalá Salvador Sr.	\$7,377.00	\$900.20	\$6,476.80
011504000098	Martín De Alba J. Francisco	\$5,463.00	\$499.00	\$4,964.00
011504022012	Correa Martin Rodolfo	\$5,463.00	\$1,698.60	\$3,764.40
018282822011	Martinez Hernandez Juan Carlos	\$4,193.70	\$1,284.30	\$2,909.40
031104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$111.00	\$3,615.00
050202000349	Vera Gonzalez Salvador	\$5,949.31	\$1,865.51	\$4,083.80
050202000555	Padilla Salas Jose Eduardo	\$4,193.71	\$1,291.31	\$2,902.40
050203000354	Garcia Reyes Samuel	\$4,194.77	\$1,315.37	\$2,879.40
050204000357	Sanchez Villalobos Domingo	\$5,949.31	\$569.51	\$5,379.80
050204000358	Serrano Velazquez Jose Refugio	\$4,238.00	\$2,686.00	\$1,552.00
050204000826	Navarro Parra Ruben	\$5,463.00	\$2,703.00	\$2,760.00
050204000827	Chavez Luna Jose De Jesus	\$4,193.73	\$1,176.13	\$3,017.60
050205000360	Vera Gonzalez Francisco Javier	\$5,949.30	\$1,912.10	\$4,037.20
050205000361	Palos Rodriguez Jose De Jesus	\$5,949.32	\$2,863.32	\$3,086.00
050205000544	Vera Galindo Juan Carlos	\$4,845.00	\$791.40	\$4,053.60
050812000982	Nuño Huerta Victoriano	\$4,076.00	\$149.00	\$3,927.00
062516452011	Nieves Gonzalez Juan Manuel	\$3,454.00	\$1,004.20	\$2,449.80
<b>Total Depto</b>		<b>\$84,678.15</b>	<b>\$22,819.95</b>	<b>\$61,858.20</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
030309000213	Isaac González Marco Antonio	\$9,254.00	\$3,870.20	\$5,383.80
050301000365	Navarro Cornejo Noe	\$5,616.00	\$1,002.80	\$4,613.20
050306520000	Coronado Romero Francisco	\$4,372.00	\$122.60	\$4,249.40
050308000367	Vazquez Leon Erick Sergio	\$3,709.00	\$853.20	\$2,855.80
050308000368	Valdivia Gomez Jose Cruz	\$4,372.00	\$791.80	\$3,580.20
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	\$858.20	\$2,974.80

## MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050314000836	Angulo Jimenez Enrique	\$4,493.00	\$1,805.60	\$2,687.40
050314000837	Isaac Gonzalez Carlos Eloir	\$3,833.00	\$1,831.20	\$2,001.80
050314001181	Vazquez Leon Victor Alfonso	\$3,833.00	\$665.00	\$3,168.00
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	\$2,595.80	\$3,020.20
052303000731	Legaspi Barajas Efren	\$4,372.00	\$1,182.00	\$3,190.00
062513122012	Padilla Diaz Luis Enrique	\$3,833.00	\$1,063.80	\$2,769.20
062525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$795.00	\$3,040.00
<b>Total Depto</b>		<b>\$81,919.00</b>	<b>\$22,713.20</b>	<b>\$59,205.80</b>
<b>Departamento 47 PARQUES Y JARDINES</b>				
010101000006	Navarro Cortés Salvador	\$9,969.00	\$5,318.00	\$4,651.00
011302000084	Lopez Gomez Hector Israel	\$4,521.00	\$1,665.00	\$2,856.00
040302000280	Barba Orozco Apolonio	\$6,134.00	\$2,488.60	\$3,645.40
050202000346	Gomez Gomez Federico	\$3,040.00	\$1.20	\$3,038.80
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	\$1.20	\$3,038.80
050606000396	Gomez Franco Ramon	\$3,040.00	\$1.20	\$3,038.80
050606000401	Gutierrez De La Mora Jose Francisco	\$3,040.00	\$1.00	\$3,039.00
050606000402	Hernandez Navarro Tomas	\$3,040.00	\$1.20	\$3,038.80
050606123000	Velez Martinez Antonio	\$3,447.00	\$1.20	\$3,445.80
050606600452	Medina Marquez Ruben	\$3,840.00	\$1,365.20	\$2,474.80
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	\$1.20	\$3,038.80
050611000410	Gonzalez Cortes Hermelinda	\$3,040.00	\$1.20	\$3,038.80
050614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$824.00	\$2,216.00
050614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$336.60	\$4,185.40
050614000424	Maciel Perez Jorge	\$3,040.00	\$563.60	\$2,476.40
050614000429	Castro Jimenez Hector Javier	\$3,040.00	\$815.80	\$2,224.20
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	\$4,311.00	\$1,778.80	\$2,532.20
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	\$3,040.00	\$1.20	\$3,038.80
051007000809	Ortega Gomez Oscar Miguel	\$3,040.00	\$982.80	\$2,057.20
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$1,047.00	\$1,993.00
052302000701	Trujillo Garcia Elias	\$3,868.00	\$1,475.00	\$2,393.00
062513422012	Sanchez Vazquez Jaime	\$4,522.00	\$982.80	\$3,539.20
062515342011	De La Cruz Hernandez Ramon	\$3,840.00	\$1,077.20	\$2,762.80
062516012012	Aviles Perez Juan Antonio	\$3,040.00	\$515.00	\$2,525.00
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	\$232.80	\$2,807.20
062517942013	Velázquez Iñiguez Emmanuel	\$3,040.00	\$233.00	\$2,807.00
062517952013	Delgadillo Becerra Roberto	\$4,521.00	\$708.80	\$3,812.20
062517962013	Carbajal González Benjamin	\$3,840.00	\$431.20	\$3,408.80
062517972014	Arias Briones Víctor Alfonso	\$3,040.00	\$232.80	\$2,807.20
062517982014	Gutiérrez Iñiguez Miguel Angel	\$3,040.00	\$232.80	\$2,807.20

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Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517992014	Cortez Loza José Manuel	\$3,040.00	\$232.80	\$2,807.20
<b>Total Depto</b>		<b>\$160,292.00</b>	<b>\$34,436.40</b>	<b>\$125,855.60</b>
<b>Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "</b>				
017070702011	Franco Guzman Belen Martiniana	\$2,863.48	\$731.08	\$2,132.40
017373732011	Lopez Casillas Ernesto Fabian	\$3,418.13	\$1,189.13	\$2,229.00
017676762011	Salazar Perez Miguel Angel	\$3,594.25	\$906.25	\$2,688.00
017777772011	Vazquez Garcia Celia	\$2,863.48	\$877.08	\$1,986.40
017878782011	Sanchez Martin Ernesto	\$1,964.26	-\$2.74	\$1,967.00
017979792011	Robledo Jimenez Raul	\$3,418.13	\$812.13	\$2,606.00
018080802011	Ramirez Vazquez Rafael	\$5,493.37	\$989.97	\$4,503.40
018181812011	Iñiguez Velazquez María Del Carmen	\$2,863.48	\$876.88	\$1,986.60
018383832011	Casillas Huerta Ma. De Jesus	\$2,863.48	\$490.08	\$2,373.40
040308000285	Gomez Huerta David	\$4,505.00	\$2,752.80	\$1,752.20
040310000302	Nuñez Becerra Jose	\$2,863.48	-\$32.72	\$2,896.20
050102000340	Serna Torres Jose Luis	\$10,120.00	\$2,390.60	\$7,729.40
050602000433	Robledo Ortega Rodolfo	\$6,857.00	\$1,383.60	\$5,473.40
050602000541	Vazquez Hernandez Manuel	\$3,242.00	\$1,128.00	\$2,114.00
050603000230	Becerra Martinez Jose De Jesus	\$2,092.00	\$262.60	\$1,829.40
050603000308	Torres Gonzalez Vicente Martin	\$3,418.13	\$308.13	\$3,110.00
050603000322	Coronado Mora Jorge Alberto	\$3,594.26	\$689.26	\$2,905.00
050603000344	Salas Plascencia Jorge Neri	\$1,964.26	-\$2.94	\$1,967.20
050603000350	Jimenez Vazquez Javier	\$2,049.51	\$358.71	\$1,690.80
050603000361	Gonzalez De Luna Cesar	\$3,418.12	\$1,615.12	\$1,803.00
050603000436	Garcia Navarro Jose Maria	\$3,242.00	\$984.00	\$2,258.00
050603000437	Vazquez Gomez Luis Enrique	\$5,938.22	\$914.62	\$5,023.60
050603000440	Rodriguez Casillas Jose De Jesus	\$3,418.13	\$57.13	\$3,361.00
050603000441	Rodriguez Cuevas Jose De Jesus	\$3,682.00	\$1,170.00	\$2,512.00
050603000442	Jaime Iñiguez Jose Antonio	\$3,682.00	\$1,128.00	\$2,554.00
050603000444	Rodriguez Lupercio Ruben	\$3,418.13	\$308.13	\$3,110.00
050603000445	Martinez Vazquez Gerardo	\$3,242.00	\$1,128.20	\$2,113.80
050603000446	Lopez Vivanco Jorge	\$3,418.13	\$1,147.13	\$2,271.00
050603000447	Gutierrez Martinez Miguel Maurilio	\$3,594.25	\$1,598.45	\$1,995.80
050603000448	Lopez Diaz Daniel	\$3,242.00	\$1,128.00	\$2,114.00
050603000449	Lopez Patiño Juan Ramon	\$4,667.19	\$1,291.39	\$3,375.80
050603000452	Vazquez Gomez Jose Esaul	\$3,594.26	\$327.46	\$3,266.80
050603000454	Gutierrez Vazquez Jose Jaime	\$3,770.38	\$967.78	\$2,802.60
050603000456	Limon Diaz Gerardo	\$3,242.00	\$1,128.00	\$2,114.00
050603000459	Hernandez Casillas David	\$4,298.77	\$1,266.57	\$3,032.20
050603000461	Gomez Velazquez Juan Jaime	\$3,242.00	\$289.00	\$2,953.00
050603000465	Salas Plascencia Jose Eduardo	\$3,418.16	\$756.96	\$2,661.20
050603000466	Jimenez Perez Rodolfo	\$4,413.00	\$1,892.20	\$2,520.80
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,682.00	\$1,170.00	\$2,512.00
050603000539	Guzman Ladin Juan Ramon	\$1,964.26	\$353.26	\$1,611.00
050603000573	Briones Flores Jose Alejandro	\$1,964.26	-\$2.74	\$1,967.00
050603000604	Martin Jimenez Jose Adalberto	\$3,418.12	\$747.12	\$2,671.00
050603000813	Delgado Macias Jose Trinidad	\$4,667.20	\$722.00	\$3,945.20
050603000814	Jimenez Sandoval Maria Dolores	\$2,863.48	\$843.08	\$2,020.40
050603000815	Arteaga Sanchez Jesus Elias	\$1,964.26	\$606.06	\$1,358.20
050603001054	Jimenez Veloz Luis Enrique	\$3,418.12	\$308.32	\$3,109.80
050603001057	Martin Vazquez Ruben	\$2,722.00	\$440.20	\$2,281.80
050603001058	Vazquez Valdivia Isaul Heriberto	\$3,418.13	\$807.93	\$2,610.20
050603001147	Becerra Salas Salvador	\$3,418.13	\$308.13	\$3,110.00
050603030447	Gonzalez Vazquez Alexis Uriel	\$1,964.26	-\$2.74	\$1,967.00
050603030621	Becerra Salas Antonio De Jesus	\$1,964.26	-\$2.74	\$1,967.00

**MUNICIPIO DE TEPATITLAN DE MORELOS**

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050603111000	Jaime Iñiguez Francisco Javier	\$3,924.49	\$690.69	\$3,233.80
050603112000	Martin Galvan Eduardo Eliseo	\$1,964.26	\$562.26	\$1,402.00
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,418.13	\$760.73	\$2,657.40
050603650000	Rocha Esparza Salvador	\$3,418.13	\$457.33	\$2,960.80
050606600629	Velazquez De La Torre Juan Jose Adrian	\$5,112.06	\$1,238.26	\$3,873.80
050607100325	Rocha Ponce Salvador Ernesto	\$3,418.13	\$941.33	\$2,476.80
050607100327	Casillas Arealos Ramon	\$3,242.00	\$934.00	\$2,308.00
050607100561	Martin Vera Gustavo	\$3,418.12	\$308.32	\$3,109.80
050607100635	Perez Bautista Obed	\$3,594.25	\$327.25	\$3,267.00
050607100636	Hernandez Gutierrez Rodolfo	\$3,418.12	\$308.12	\$3,110.00
050607100642	Martinez Ibarra Gustavo	\$3,418.12	\$308.12	\$3,110.00
050607100643	Casillas Navarro Miguel Angel	\$5,528.59	\$761.59	\$4,767.00
050607104000	Dominguez Diaz Horacio	\$3,418.13	\$1,147.13	\$2,271.00
050607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$38.00	\$3,204.00
050607106000	Martinez Velazquez Salvador	\$3,418.13	\$1,189.13	\$2,229.00
050607110000	Garcia Hernandez Efrain	\$3,616.27	\$322.67	\$3,293.60
050608000313	Anaya Gomez Victor	\$4,921.38	\$1,763.98	\$3,157.40
050608000328	Padilla Franco Jaime	\$4,667.19	\$2,628.99	\$2,038.20
050608000486	Hernandez Garcia Antonio Everardo	\$4,667.19	\$2,606.39	\$2,060.80
050608000487	Sanchez Vazquez Enrique	\$5,938.30	\$2,588.30	\$3,350.00
050608000489	Sanchez Rodriguez Juan Manuel	\$4,921.38	\$2,647.18	\$2,274.20
050608000490	Vazquez Flores Luis Reyes	\$4,667.22	\$722.02	\$3,945.20
050608000492	Ponce Gutierrez Juan Ramon	\$4,667.19	\$359.79	\$4,307.40
050608000493	Jimenez Perez Jose Juan	\$4,413.00	\$1,953.40	\$2,459.60
050608000494	Ponce Gutierrez Jose Guadalupe	\$4,667.19	\$1,277.99	\$3,389.20
050608000498	Gutierrez Romo Octavio	\$4,667.19	\$1,993.99	\$2,673.20
050608000538	De La Cruz Ortega Ernesto	\$4,413.00	\$681.40	\$3,731.60
050608101000	Ibarra Abundes Hector	\$4,921.38	\$1,063.38	\$3,858.00
050608102000	Garcia Reyes Jose Salome	\$3,638.29	\$1,161.69	\$2,476.60
050609000503	Gomez Gomez Celia	\$2,722.00	\$813.80	\$1,908.20
050609000511	Navarro Rodriguez Maria Del Socorro	\$3,076.00	\$847.60	\$2,228.40
050609000512	Vazquez Garcia Ana Rosa	\$2,863.48	\$843.08	\$2,020.40
050609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$388.20	\$4,455.80
050609000519	Martinez Venegas Maria Irma	\$2,863.48	\$414.88	\$2,448.60
050609000520	Casillas Hernandez Agustina	\$2,863.48	-\$32.52	\$2,896.00
050609000521	Garcia Navarro Maria De La Luz	\$2,863.48	\$842.08	\$2,021.40
050609000640	Rodriguez Arteaga Maria Norma	\$2,863.48	\$169.08	\$2,694.40
050609001065	Velazquez Gomez Celia	\$3,076.00	\$813.60	\$2,262.40
050609116000	Arealos Villalobos Maria Trinidad	\$2,863.48	-\$32.52	\$2,896.00
050612000590	Ortega Franco Cesar	\$4,493.00	\$2,744.60	\$1,748.40
050614000415	Ponce Garcia Edilberto	\$4,413.00	\$1,220.80	\$3,192.20
050706000446	Muñoz Diaz Jorge Luis	\$1,879.26	-\$8.34	\$1,887.60
051703560000	Romero Gallegos Maria Teresita	\$4,250.00	\$884.40	\$3,365.60
062517092011	Medina Gutierrez Eduardo	\$3,242.00	\$289.00	\$2,953.00
062517622012	Garcia Aguirre Francisco	\$3,418.11	\$728.11	\$2,690.00
062519612012	Bautista Flores Jesus Alfredo	\$2,863.49	\$169.09	\$2,694.40
062519732012	Vazquez Gomez Isidro Alejandro	\$1,964.26	-\$124.34	\$2,088.60
062519802012	Hernandez Casillas Everardo	\$2,251.86	\$271.06	\$1,980.80
<b>Total Depto</b>		<b>\$356,829.61</b>	<b>\$84,489.01</b>	<b>\$272,340.60</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
050702000531	Rodríguez Martín José De Jesús	\$9,254.00	\$4,047.20	\$5,206.80
050702000532	Garcia Hernandez Jose De Jesus	\$5,557.00	\$2,560.60	\$2,996.40
050702000816	Acosta Vallin Oscar	\$4,053.00	\$1,570.60	\$2,482.40
050702000817	Garcia Hernandez Salvador	\$4,053.00	\$1,626.60	\$2,426.40



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050703000535	Trujillo Aguirre Jose Alberto	\$5,557.00	\$3,260.80	\$2,296.20
050703000536	Galindo Delgadillo Hugo Enrique	\$5,557.00	\$2,561.80	\$2,995.20
050708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,589.20	\$2,344.80
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	\$4,053.00	\$474.60	\$3,578.40
062517842011	Sepulveda Franco Jose Daniel	\$4,053.00	\$1,388.60	\$2,664.40
<b>Total Depto</b>		<b>\$57,186.00</b>	<b>\$24,489.00</b>	<b>\$32,697.00</b>

### Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA

016420642012	Ponce González Antonio	\$4,772.00	\$376.60	\$4,395.40
016520712012	Navarro Medina Raúl	\$9,254.00	\$5,971.40	\$3,282.60
016620652012	Tejeda Reyes Noe	\$6,627.00	\$2,141.00	\$4,486.00
016767672011	Franco Vera Salvador	\$3,507.14	\$1,181.54	\$2,325.60
050606000405	Herrera Vivanco Ramon	\$2,868.00	-\$32.20	\$2,900.20
051002000556	Hurtado Muñoz Rosa	\$3,590.00	\$1,437.00	\$2,153.00
051003000383	Torres De La Torre Miguel	\$3,299.00	\$44.20	\$3,254.80
051003000498	Martínez Hernández José Paulo	\$3,780.00	\$418.80	\$3,361.20
051003000499	Salcedo Lopez Domingo	\$3,780.00	\$116.80	\$3,663.20
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	\$344.80	\$4,228.20
051006000569	Casillas Rodríguez Miguel	\$4,050.00	\$1,624.00	\$2,426.00
051006000572	Gutierrez Gonzalez Ramiro	\$3,780.00	\$1,479.00	\$2,301.00
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	\$1.20	\$3,038.80
051007000576	Alcantar Jimenez Ilario	\$3,868.00	\$126.40	\$3,741.60
051007000577	Velazquez Carmona Ramon	\$3,040.00	\$1,007.80	\$2,032.20
051007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$126.40	\$3,741.60
051007000579	Medina Flores Jose Refugio	\$3,040.00	\$1.20	\$3,038.80
051007000583	Vera Escoto Francisco	\$3,040.00	\$1.20	\$3,038.80
051007000587	Hurtado Gallardo Juan De Dios	\$3,040.00	\$1,047.00	\$1,993.00
051007000588	Hernandez Murrillo Antonio	\$3,040.00	\$1.20	\$3,038.80
051007001071	Martin Sandoval Ignacio	\$3,040.00	\$1.00	\$3,039.00
051007001157	Barajas Gomez Efrain	\$3,779.00	\$1,428.80	\$2,350.20
051008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$1.20	\$3,038.80
051008000593	Iñiguez Iñiguez Jose	\$3,446.00	\$746.00	\$2,700.00
051008000594	Iñiguez Velazquez Francisco Javier	\$3,040.00	\$1,008.00	\$2,032.00
051010000234	Delgado Vazquez Teresa	\$3,660.00	\$725.60	\$2,934.40
051010000595	Plascencia Orozco Juan	\$2,796.00	-\$40.00	\$2,836.00
051010000596	De La Torre Huerta Jorge	\$3,223.00	\$270.20	\$2,952.80
051010000597	Gonzalez Cisneros María De Jesus	\$3,504.00	\$1,310.40	\$2,193.60
051010000601	De La Torre Huerta Carlos Alberto	\$3,040.00	\$233.00	\$2,807.00
051011000607	Torres Iñiguez Eloisa	\$3,223.00	\$21.00	\$3,202.00
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	\$116.60	\$3,662.40
062517142013	Tapia Sánchez Filiberto	\$3,223.00	\$687.20	\$2,535.80
062518852012	Lopez Diaz Ricardo	\$3,040.00	\$696.60	\$2,343.40
<b>Total Depto</b>				

## MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$163,882.14	\$31,944.94	\$131,937.20
<b>Departamento 60 BANDA MUNICIPAL</b>				
050603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$78.40	\$1,518.40
051602000653	Huerta Vazquez Rosendo	\$1,702.00	\$488.40	\$1,213.60
051602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$321.80	\$1,118.20
051602000656	Huerta Vazquez Raul	\$1,576.00	\$408.40	\$1,167.60
051602000657	Huerta Vazquez Adrian	\$1,702.00	\$488.40	\$1,213.60
051602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$488.60	\$1,213.40
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	\$3,863.40	\$2,224.60
051602001074	Cortes Rodriguez Carlos Omar	\$1,702.00	\$488.60	\$1,213.40
051603000000	Coronado Echeverria Carlos Armando	\$1,230.00	-\$111.60	\$1,341.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$111.60	\$1,341.60
051603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	-\$78.20	\$1,518.20
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,230.00	-\$111.80	\$1,341.80
062515272012	Tapia Arana Eduardo	\$1,230.00	-\$171.40	\$1,401.40
062515882011	Medina Delgadillo Alonso	\$1,230.00	-\$111.60	\$1,341.60
062515892012	Perez Navarro Edgar Geovanni	\$1,230.00	-\$171.40	\$1,401.40
062515902011	Perez Navarro Juan Carlos	\$1,230.00	-\$111.60	\$1,341.60
062518472012	Cortes De La Torre Ana Karen	\$1,230.00	-\$171.60	\$1,401.60
062518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$171.40	\$1,401.40
062518562012	Moran Vazquez Christian	\$1,230.00	-\$171.60	\$1,401.60
<b>Total Depto</b>		<b>\$33,972.00</b>	<b>\$5,686.40</b>	<b>\$28,285.60</b>
<b>Departamento 65 JUBILADOS</b>				
011305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.20	\$2,223.20
011603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.80	\$2,056.80
040308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.40	\$3,452.60
040310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.40	\$3,074.60
040310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.60	\$3,443.40
040310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.40	\$3,074.60
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$140.00	\$3,252.00
050203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.40	\$2,995.60
050204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
050206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
050314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.20	\$2,931.80
050603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
050605000380	De Avila Flores Juan	\$1,464.00	-\$118.00	\$1,582.00
050606000185	Franco Franco Rafael	\$3,662.00	\$295.00	\$3,367.00
050606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.40	\$2,369.40
050606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.40	\$1,945.40
050606000390	Iñiguez Villalobos Pedro	\$1,939.00	-\$75.60	\$2,014.60
050606000393	Cruz Gonzalez Aristeo	\$1,418.00	-\$120.80	\$1,538.80
050606000394	Velazquez Serrano Jose De Jesus	\$2,198.00	-\$39.60	\$2,237.60
050606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
050606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.40	\$1,945.40
050607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.60	\$2,187.60
050608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.40	\$3,345.60
050609000485	Galvan Galvan Jose Eduviges	\$2,288.00	-\$29.80	\$2,317.80
050609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.20	\$1,403.20
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

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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	-\$131.80	\$1,378.80
050611000388	Tamayo Limon Isidora	\$1,463.00	-\$118.00	\$1,581.00
050611000435	Martin Muñoz Maria Carmen	\$1,464.00	-\$117.80	\$1,581.80
051011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.20	\$1,741.20
051602000650	Jimenez Martin Elpidio	\$1,200.00	-\$135.00	\$1,335.00
080820000710	Gomez Gomez Urbano	\$1,443.00	-\$119.40	\$1,562.40
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	\$136.40	\$3,222.60
080820000734	Gomez Hernandez David	\$1,897.00	-\$78.40	\$1,975.40
080820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.20	\$1,562.20
080820000737	Gomez Romo Manuel	\$1,897.00	-\$78.20	\$1,975.20
080820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.20	\$1,562.20
080820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.80	\$2,659.20
<b>Total Depto</b>		<b>\$103,059.00</b>	<b>-\$2,119.40</b>	<b>\$105,178.40</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
080820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.20	\$1,562.20
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.20</b>	<b>\$1,562.20</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
080820000740	Ramos Moreno Rosa	\$1,443.00	-\$119.20	\$1,562.20
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.20</b>	<b>\$1,562.20</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
080820000743	Venegas Yfiguez Rosalba	\$1,443.00	-\$119.20	\$1,562.20
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.20</b>	<b>\$1,562.20</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
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
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	-\$171.60	\$1,401.60
062516812011	Romero Martinez Guadalupe	\$2,405.00	\$532.80	\$1,872.20
<b>Total Depto</b>		<b>\$19,106.00</b>	<b>\$4,842.20</b>	<b>\$14,263.80</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
020115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.80	\$1,102.80
<b>Total Depto</b>		<b>\$952.00</b>	<b>-\$150.80</b>	<b>\$1,102.80</b>

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<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
020114782012	Valencia Montes Taurino	\$3,325.00	\$306.00	\$3,019.00
020202000074	Arias Ortiz María Elva	\$1,687.00	\$41.20	\$1,645.80
050606000395	Garcia Martínez Raymundo	\$2,416.00	-\$83.40	\$2,499.40
<b>Total Depto</b>		<b>\$7,428.00</b>	<b>\$263.80</b>	<b>\$7,164.20</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
010101000008	Pérez Martínez Patricia	\$9,969.00	\$4,854.00	\$5,115.00
010120732012	Serrano Hernández Feliciano	\$13,279.00	\$3,417.80	\$9,861.20
010205000027	Gomez Medina Maria De Jesus	\$8,317.00	\$1,675.20	\$6,641.80
010207000029	Aceves Gonzalez Maria Guadalupe	\$4,771.00	\$1,303.20	\$3,467.80
010207000030	Maciel González Fabiola	\$5,251.00	\$982.80	\$4,268.20
010207000040	Franco Camarena Myriam Elizabeth	\$4,772.00	\$2,243.80	\$2,528.20
010207002014	Esquivias Navarro Liliana Griselda	\$3,729.00	\$488.60	\$3,240.40
010208002014	Casillas González Lidia Carolina	\$3,729.00	\$488.60	\$3,240.40
010209000033	Rodríguez Gutierrez Gabino	\$7,380.42	\$2,179.82	\$5,200.60
010210001194	Barba Lopez Carlos	\$4,413.00	\$1,892.40	\$2,520.60
010217000000	Carranza Perez Eduardo	\$3,833.55	\$1,108.95	\$2,724.60
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
051002002014	González Ponce Felipe De Jesús	\$4,275.00	\$646.20	\$3,628.80
051003002014	Navarro Muñoz María De Jesús	\$4,275.00	\$646.20	\$3,628.80
062518182011	Vazquez Garcia Edgar	\$4,108.74	\$441.34	\$3,667.40
062518192014	Estrada Castañeda Rodrigo	\$2,105.00	\$102.80	\$2,002.20
<b>Total Depto</b>		<b>\$106,778.71</b>	<b>\$27,236.31</b>	<b>\$79,542.40</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
010216000000	Garcia Valdivia Margarita	\$4,980.00	\$2,994.60	\$1,985.40
010216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$772.80	\$3,999.20
011001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,855.00	\$10,747.00
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	\$488.60	\$3,240.40
<b>Total Depto</b>		<b>\$40,521.00</b>	<b>\$14,004.80</b>	<b>\$26,516.20</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
011902000770	Salazar Murillo Ana Karina	\$4,275.00	\$2,016.80	\$2,258.20
031318000245	Aceves González José Isabel	\$9,969.00	\$6,385.60	\$3,583.40
051304000391	Delgadillo Vera Marcos	\$5,440.00	\$1,814.40	\$3,625.60
062516532012	Navarro Hernandez Maria Alejandra	\$5,193.75	\$783.35	\$4,410.40
062517592011	Arellano Vera David Paulino	\$7,785.32	\$3,355.32	\$4,430.00
<b>Total Depto</b>		<b>\$32,663.07</b>	<b>\$14,355.47</b>	<b>\$18,307.60</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
016464642011	Perez Padilla Salvador	\$4,412.00	\$3,052.00	\$1,360.00
016565652011	Perez Padilla Joaquin	\$4,412.00	\$1,560.40	\$2,851.60
020122000143	Gutierrez Valencia Juvenal	\$5,336.00	\$476.20	\$4,859.80
040106000262	Padilla Gonzalez Raul	\$5,048.00	\$681.40	\$4,366.60
040308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,418.40	\$2,192.60
040308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,781.00	\$3,665.00

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040309000288	Rodriguez Gomez Raul	\$4,412.00	\$319.00	\$4,093.00
040309000602	Carranza Gomez Sergio	\$5,336.00	\$1,366.20	\$3,969.80
050812000428	Garcia Ramirez Alberto	\$4,505.00	\$1,529.80	\$2,975.20
050812000976	Aldana Lupercio Javier	\$5,156.00	\$704.80	\$4,451.20
051701000674	Barajas Iñiguez Margarito	\$8,475.00	\$1,134.80	\$7,340.20
051702000675	Najar Muñoz David	\$4,412.00	\$1,892.00	\$2,520.00
051702132000	Anaya Bustos Miguel Angel	\$4,505.00	\$704.60	\$3,800.40
051702133000	Jimenez Casillas Cornelio	\$3,995.00	\$2,077.40	\$1,917.60
051703002013	Gallardo López Mariano	\$4,412.00	\$681.00	\$3,731.00
<b>Total Depto</b>		<b>\$75,473.00</b>	<b>\$21,379.00</b>	<b>\$54,094.00</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
020109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.60	\$2,531.40
020112000183	Flores Hernandez Socorro	\$617.00	-\$172.40	\$789.40
020112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.00	\$1,535.00
<b>Total Depto</b>		<b>\$4,575.00</b>	<b>-\$280.80</b>	<b>\$4,855.80</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
020115000127	Martin Navarro Raul	\$3,465.00	\$147.80	\$3,317.20
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.60	\$889.60
080820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.00	\$1,143.00
082525292013	Renteria Martin María Raquel	\$1,559.00	-\$111.80	\$1,670.80
<b>Total Depto</b>		<b>\$6,743.00</b>	<b>-\$277.60</b>	<b>\$7,020.60</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
010120862012	Plascencia Iñiguez Enrique	\$10,908.00	\$4,926.00	\$5,982.00
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$4,852.00	\$2,211.60	\$2,640.40
011414142011	Garcia Ibarra Enrique	\$4,600.00	\$2,063.00	\$2,537.00
031002000228	Cortés González Marisela	\$6,617.00	\$4,645.60	\$1,971.40
031103002013	Gómez Franco Rebeca	\$5,223.73	\$830.93	\$4,392.80
062516912013	Gómez Mercado Felipe	\$4,600.00	\$729.00	\$3,871.00
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
<b>Total Depto</b>		<b>\$46,000.73</b>	<b>\$18,292.13</b>	<b>\$27,708.60</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
010407000053	X Perez Ana Rosa	\$3,040.00	\$798.80	\$2,241.20
010407000054	Marquez Guzman Teresa	\$3,324.71	\$581.91	\$2,742.80
010407000055	Iñiguez Martin M. Asuncion	\$3,315.00	\$746.00	\$2,569.00
010407000056	Martin Muñoz Teresa	\$3,366.00	\$1,108.20	\$2,257.80
010408002014	Ornelas Martín Rosa Elena	\$3,040.00	\$433.00	\$2,607.00
010520672012	Isaac González Alejandro	\$6,134.00	\$2,039.40	\$4,094.60
011104000079	De Luna Rodriguez Maria De La Luz	\$3,040.00	\$1.20	\$3,038.80
011104000080	Gonzalez Cortes Maria Consuelo	\$3,447.00	\$1.00	\$3,446.00
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$901.20	\$2,138.80
017272722011	Rodriguez Garcia Maria De Jesus	\$3,467.05	\$940.45	\$2,526.60
040107000266	Garcia Orozco Rosa Maria	\$3,040.00	\$1,008.00	\$2,032.00
050611000434	Salcedo Romo Marisela	\$3,182.35	\$248.55	\$2,933.80
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	\$1.20	\$3,038.80
050611000823	Lozano Hernandez Yolanda	\$3,893.92	\$746.12	\$3,147.80

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051010000602	Lopez Perez Ma.trinidad	\$3,315.00	\$46.00	\$3,269.00
051010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	\$21.00	\$3,202.00
051010007960	Ponce Carbajal Ofelia	\$3,040.00	\$700.20	\$2,339.80
052303000653	Sanchez Navarro Liliana Rosalia	\$3,609.40	\$1,110.60	\$2,498.80
062516632011	Ponce Arias Tomasa	\$3,914.22	\$871.02	\$3,043.20
<b>Total Depto</b>		<b>\$71,551.65</b>	<b>\$12,538.05</b>	<b>\$59,013.60</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
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	\$1,967.60	\$2,783.40
040302001030	Franco Vargas Roberto	\$7,368.00	\$1,541.20	\$5,826.80
040307000149	Delgado Martinez Sergio	\$3,381.00	\$1,527.80	\$1,853.20
052202001076	Galindo Padilla Karina	\$3,908.00	\$525.00	\$3,383.00
062516872011	Lozano Alvarez Rosendo	\$3,381.00	\$317.40	\$3,063.60
<b>Total Depto</b>		<b>\$37,605.00</b>	<b>\$10,089.20</b>	<b>\$27,515.80</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
011802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,822.80	\$6,085.20
040105000256	Velázquez Villa Honorio	\$6,301.00	\$1,212.00	\$5,089.00
040203000268	Villaseñor Cortes Rafael	\$7,368.00	\$898.40	\$6,469.60
040302000484	Alcala Barba Ruben	\$7,177.00	\$857.60	\$6,319.40
040304000213	Estrada Castañeda Eduardo	\$4,075.00	\$1,059.20	\$3,015.80
040304032014	Navarro Rodríguez Ana Graciela	\$5,378.00	\$937.60	\$4,440.40
062519162012	Villaseñor Gonzalez Gabriela	\$3,908.00	\$1,145.00	\$2,763.00
<b>Total Depto</b>		<b>\$45,115.00</b>	<b>\$10,932.60</b>	<b>\$34,182.40</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
010103000021	Martin Martin Fortunata Margarita	\$4,250.00	\$2,544.80	\$1,705.20
016262622011	Lomeli Gonzalez Emmanuel	\$3,035.00	\$877.00	\$2,158.00
020101000496	Hernández García Moises	\$6,637.00	\$5,133.80	\$1,503.20
020120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$2,765.40	\$4,201.60
050202000345	Gomez Sanchez Víctor Guadalupe	\$3,035.00	\$1,006.00	\$2,029.00
050203000355	Vazquez Hernandez Francisco	\$3,441.00	\$231.80	\$3,209.20
050605000381	Hernandez Navarro Evelia	\$3,304.00	\$301.80	\$3,002.20
050605000382	Hernandez Navarro Gloria	\$3,304.00	\$301.60	\$3,002.40
050609000309	Plascencia Valdivia Maria Del Refugio	\$3,038.00	\$1,045.60	\$1,992.40
051003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$1,115.20	\$3,406.80
051007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,394.80	\$1,645.20
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.	\$9,975.00	\$1,301.20	\$8,673.80
052302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$528.80	\$3,703.20
052302000704	Delgadillo Cano Maria Del Carmen	\$3,035.00	\$1,005.80	\$2,029.20
052303000523	Esquivias Pérez J. Jesús	\$6,967.00	\$812.60	\$6,154.40
052303000628	Iñiguez Plascencia Juan Carlos	\$3,035.00	\$232.00	\$2,803.00
052303000750	De La Torre De Anda Ramon	\$3,730.00	\$908.80	\$2,821.20
052303000751	De Luna Marquez Ramon Ines	\$3,035.00	\$877.00	\$2,158.00
052303000769	Barba Velez Rodrigo	\$3,035.00	\$1,005.80	\$2,029.20
052303600750	Perez Aviles Raul	\$3,034.00	\$875.80	\$2,158.20
052304000213	Tapia Martínez Mayra Lizeth	\$3,035.00	\$312.00	\$2,723.00
062515012012	Escobar Rodriguez Elia Leticia	\$3,243.00	\$910.80	\$2,332.20
062515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$909.00	\$2,126.00

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$452.80	\$2,582.20
062517312012	Tapia Padilla Juan Carlos	\$4,239.00	\$826.40	\$3,412.60
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
<b>Total Depto</b>		<b>\$115,217.00</b>	<b>\$29,293.00</b>	<b>\$85,924.00</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
010320842012	Vázquez Rodríguez Luz María	\$6,617.00	\$1,616.60	\$5,000.40
050615000432	Gutierrez Alcalá Luz Erendira	\$4,547.00	\$795.60	\$3,751.40
<b>Total Depto</b>		<b>\$11,164.00</b>	<b>\$2,412.20</b>	<b>\$8,751.80</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
010220892012	Hurtado Alcalá Felicitas	\$6,617.00	\$2,727.60	\$3,889.40
<b>Total Depto</b>		<b>\$6,617.00</b>	<b>\$2,727.60</b>	<b>\$3,889.40</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
011301000083	Padilla Franco Alfredo	\$9,969.00	\$1,454.00	\$8,515.00
011616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$477.00	\$3,587.00
051002000543	Casillas Duran María Guadalupe	\$3,686.00	\$1,508.80	\$2,177.20
051002710000	Lopez Navarro Miguel Angel	\$4,064.00	\$476.80	\$3,587.20
051002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,631.80	\$2,432.20
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	\$672.80	\$3,707.20
<b>Total Depto</b>		<b>\$35,980.00</b>	<b>\$7,290.00</b>	<b>\$28,690.00</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
040102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,314.80	\$11,394.20
040104000251	Torres Estrada María Guadalupe	\$4,687.00	\$2,239.20	\$2,447.80
040105000258	Ramirez Gonzalez Luis Fernando	\$2,736.00	\$820.40	\$1,915.60
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	\$4,917.80	\$3,019.20
<b>Total Depto</b>		<b>\$48,030.00</b>	<b>\$12,877.00</b>	<b>\$35,153.00</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
011301000850	Pérez Pérez Mario	\$9,254.00	\$3,691.20	\$5,562.80
011301000851	García Galván Miguel Ángel	\$7,957.00	\$1,398.80	\$6,558.20
011302000085	Castellanos Alcalá Sergio	\$5,463.00	\$1,805.60	\$3,657.40
011302000086	Estrada Jiménez Jorge	\$4,965.00	\$1,488.40	\$3,476.60
011302000087	Castellanos Parra Javier	\$5,463.00	\$3,319.00	\$2,144.00
011302000088	Gutierrez Mejía José De Jesús	\$5,463.00	\$2,505.00	\$2,958.00
011302000226	Castellanos Alcalá David	\$4,667.00	\$746.00	\$3,921.00
011303000089	García Navarro Francisco Javier	\$5,463.00	\$961.00	\$4,502.00
011304000232	X Chavez Isidro	\$4,965.00	\$1,837.60	\$3,127.40
020104000116	Galván Barba Juan Antonio	\$6,906.00	\$799.80	\$6,106.20
040209140548	Villegas Vargas Carlos	\$6,906.00	\$2,733.80	\$4,172.20
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$3,730.00	\$1,402.80	\$2,327.20

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062512012011	Vera Gonzalez Martin	\$5,463.00	\$961.00	\$4,502.00
<b>Total Depto</b>		<b>\$76,665.00</b>	<b>\$23,650.00</b>	<b>\$53,015.00</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
010801000062	Gallegos Franco Francisco	\$5,850.00	\$574.20	\$5,275.80
010802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$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	\$646.80	\$2,423.20
<b>Total Depto</b>		<b>\$19,951.00</b>	<b>\$3,878.20</b>	<b>\$16,072.80</b>
<b>Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
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	\$1,166.00	\$2,521.00
<b>Total Depto</b>		<b>\$25,166.00</b>	<b>\$6,472.20</b>	<b>\$18,693.80</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
011702000103	Teran Diaz Jose Arturo	\$4,222.00	\$2,118.00	\$2,104.00
011702000104	Zester Saucedo David	\$4,222.00	\$526.80	\$3,695.20
011702000107	De Leon Garcia Marco Antonio	\$4,222.00	\$1,532.00	\$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	\$4,222.00	\$526.80	\$3,695.20
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
<b>Total Depto</b>		<b>\$45,862.00</b>	<b>\$11,864.00</b>	<b>\$33,998.00</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
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	\$1,730.40	\$2,545.60
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	\$1,246.20	\$3,029.80
052535455513	Martin Del Campo Padilla Jose De Jesus	\$6,375.00	\$1,235.00	\$5,140.00
062513722012	Padilla Cortes Angela Carolina	\$4,276.00	\$726.40	\$3,549.60
<b>Total Depto</b>		<b>\$52,160.00</b>	<b>\$12,926.00</b>	<b>\$39,234.00</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				
010702000825	Ortega Franco Alejandra	\$3,908.00	\$525.00	\$3,383.00
011702000101	Vazquez Hernandez Norma Edith	\$3,908.00	\$1,574.80	\$2,333.20
040104000249	Vargas Romero Maria Rosalina	\$3,908.00	\$210.80	\$3,697.20
050201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$799.60	\$6,106.40
<b>Total Depto</b>		<b>\$18,630.00</b>	<b>\$3,110.20</b>	<b>\$15,519.80</b>



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<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
010201000475	Maciel Muñoz José	\$4,412.00	\$319.00	\$4,093.00
011020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,398.80	\$5,507.20
011105000077	Limón Galván Lorenzo	\$4,411.00	\$318.80	\$4,092.20
011603000211	Navarro De La Torre Eduardo	\$4,129.00	\$172.60	\$3,956.40
020101000655	Franco Loza Maria Ymelda	\$4,411.00	\$398.80	\$4,012.20
030312000214	Rocha Macias Oscar	\$4,411.00	\$785.40	\$3,625.60
050812000401	Navarro Estrada Raul	\$4,411.00	\$680.80	\$3,730.20
050812000402	Molano Toledo Jesús	\$4,411.00	\$318.80	\$4,092.20
<b>Total Depto</b>		<b>\$37,502.00</b>	<b>\$4,393.00</b>	<b>\$33,109.00</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
011403001188	Gonzalez Iñiguez Alejandra	\$4,772.00	\$2,164.00	\$2,608.00
030901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$1,301.20	\$7,952.80
<b>Total Depto</b>		<b>\$14,026.00</b>	<b>\$3,465.20</b>	<b>\$10,560.80</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>				
010209000032	Romero Rodríguez Napoleón Adan	\$10,120.00	\$7,304.60	\$2,815.40
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	\$3,580.00	\$4,795.00
051102000469	Iñiguez Hernández José Mario Dr.	\$8,979.00	\$1,242.40	\$7,736.60
051102000608	Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,760.20	\$5,218.80
051102000624	Guerrero Lara Patricia	\$8,979.00	\$1,242.40	\$7,736.60
051103002013	Campos Jaramillo Diego	\$7,425.00	\$1,559.00	\$5,866.00
051104002013	Tapia Martínez Antonio	\$8,979.00	\$2,038.60	\$6,940.40
051105002013	Hernández Carranza Cruz Fernando	\$7,425.00	\$1,558.80	\$5,866.20
051201002013	García González Francisco Javier	\$6,112.00	\$1,153.80	\$4,958.20
<b>Total Depto</b>		<b>\$84,890.00</b>	<b>\$26,726.40</b>	<b>\$58,163.60</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
051006012012	Baltazar Aceves Luis Alberto	\$7,056.00	\$2,590.60	\$4,465.40
051007000575	Casillas Rodriguez Juan Manuel	\$4,166.64	\$863.44	\$3,303.20
052304000706	Romero Rodriguez Alfonso	\$5,616.00	\$3,353.20	\$2,262.80
052305000235	Vazquez Torres Salvador	\$4,556.00	\$2,483.20	\$2,072.80
052305000707	Martin Vazquez Gerardo	\$4,556.00	\$1,623.00	\$2,933.00
052305000802	Moreno Martin Ernesto	\$4,556.00	\$1,044.20	\$3,511.80
052305620000	Gonzalez Gutierrez Pablo	\$4,556.00	\$2,792.40	\$1,763.60
<b>Total Depto</b>		<b>\$35,062.64</b>	<b>\$14,750.04</b>	<b>\$20,312.60</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
040311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$235.60	\$2,818.40
050602000379	Valencia Garcia Isidro	\$6,134.00	\$1,785.60	\$4,348.40
050608000408	Ponce Gutierrez Florentino	\$4,050.00	\$1,569.80	\$2,480.20
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	\$2.80	\$3,051.20
050614000421	Vazquez Diaz Luis Enrique	\$4,522.00	\$1,631.00	\$2,891.00
050614000422	Diaz Martin Juan Manuel	\$4,050.00	\$1,624.00	\$2,426.00
050614000426	Gomez Hernandez Alvaro	\$3,054.00	\$1,015.80	\$2,038.20
050614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,570.00	\$2,480.00

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050614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,624.00	\$2,426.00
050614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,053.60	\$2,000.40
051007000808	Martinez Delgado Oscar David	\$4,050.00	\$1,249.00	\$2,801.00
051304000605	Cortes Gonzalez Jose De Jesus	\$4,050.00	\$3,075.60	\$974.40
<b>Total Depto</b>		<b>\$58,326.00</b>	<b>\$18,716.60</b>	<b>\$39,609.40</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
050606001060	Loza Hernandez Mario	\$3,381.00	\$1,617.00	\$1,764.00
050607000330	Ulloa Gomez Eduardo Alejandro	\$3,381.00	\$317.40	\$3,063.60
050607000472	Robledo Ortega Horacio	\$4,149.00	\$511.80	\$3,637.20
050607000473	De La Mora Medina Jose Ignacio	\$3,381.00	\$53.20	\$3,327.80
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	\$3,705.46	\$1,229.06	\$2,476.40
050607000805	Salcedo Franco Jose Domingo	\$3,635.94	\$1,264.54	\$2,371.40
050607001106	Velazquez Castorena Jose De Jesus	\$3,381.00	\$766.20	\$2,614.80
050607001116	Vera Trinidad Martin	\$3,381.00	\$1,201.40	\$2,179.60
050616580000	Villaseñor Vázquez Elias	\$5,616.00	\$526.40	\$5,089.60
051702000477	Bustos Fonseca Pedro	\$4,148.00	\$174.60	\$3,973.40
062510702011	Becerra Salcedo Salvador	\$3,381.00	\$53.20	\$3,327.80
<b>Total Depto</b>		<b>\$48,302.40</b>	<b>\$9,177.40</b>	<b>\$39,125.00</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
010704000060	Valle Garcia Jose De Jesus	\$5,561.00	\$987.80	\$4,573.20
011103000078	Mendez Vera Ruben	\$4,053.00	\$2,069.60	\$1,983.40
011120000082	Perez Sandoval Vidal	\$6,664.00	\$748.00	\$5,916.00
011120000448	Vazquez Lopez Joel	\$3,434.00	\$328.20	\$3,105.80
011802000493	Arellano Sierra José Abraham	\$8,622.00	\$2,320.40	\$6,301.60
011803002014	García Dávalos Elena Margarita	\$3,960.00	\$535.80	\$3,424.20
031005000230	Salcedo Franco Francisco Javier	\$2,724.00	\$140.00	\$2,584.00
<b>Total Depto</b>		<b>\$35,018.00</b>	<b>\$7,129.80</b>	<b>\$27,888.20</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
010406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,615.20	\$2,156.80
010415450000	Barba Garcia Socorro Leticia	\$6,900.00	\$3,676.80	\$3,223.20
040102000247	Hernandez Castellanos Eduardo Alfredo	\$9,512.00	\$2,203.00	\$7,309.00
<b>Total Depto</b>		<b>\$21,184.00</b>	<b>\$8,495.00</b>	<b>\$12,689.00</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				
010420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,497.40	\$5,756.60
031318000579	Alonso Romo Merielen Trinidad	\$5,566.00	\$989.20	\$4,576.80
040405000265	Martin Alcalá Salvador	\$4,773.00	\$1,374.20	\$3,398.80
050812000988	Trujillo Valadez Juan Armando	\$8,323.96	\$2,803.96	\$5,520.00
050813002013	Martín Padilla Omar Salvador	\$2,687.00	\$132.60	\$2,554.40
050814002013	Lozano Limón Myriam	\$3,729.00	\$408.40	\$3,320.60
050814002014	Pérez Meza Alma Delia	\$3,382.00	\$397.60	\$2,984.40
<b>Total Depto</b>		<b>\$37,714.96</b>	<b>\$9,603.36</b>	<b>\$28,111.60</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>				
040102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,301.20	\$7,952.80
040106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$3,063.80	\$3,836.20

## MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040306000152	Torres Ramirez Pedro	\$7,368.00	\$4,883.80	\$2,484.20
040307000150	Padilla Torres Raul	\$3,381.00	\$317.20	\$3,063.80
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	\$5,463.00	\$961.00	\$4,502.00
040310000304	Robles Espino Jose Alfredo	\$5,463.00	\$3,250.80	\$2,212.20
040310001031	Orozco Arias Carlos	\$4,076.00	\$857.40	\$3,218.60
040310001032	Mora Medina Pedro	\$6,162.00	\$640.80	\$5,521.20
040311000309	Mora Arriaga Luis Ramon	\$5,463.00	\$2,211.00	\$3,252.00
040311000310	Mora Arriaga Gustavo	\$3,840.00	\$1,868.40	\$1,971.60
040311000311	Navarro Ortiz Pablo	\$4,238.00	\$1,400.20	\$2,837.80
040311000321	Perez Valle Juan Ramon	\$3,840.00	\$431.00	\$3,409.00
040311000800	Villalobos Lopez Gerardo	\$5,463.00	\$1,863.80	\$3,599.20
040311000831	Valencia Garcia Jose Dolores	\$3,840.00	\$831.20	\$3,008.80
040311000832	Mora Ruan Jose Pablo	\$3,840.00	\$1,087.20	\$2,752.80
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	\$2,152.00	\$4,223.00
<b>Total Depto</b>		<b>\$106,953.00</b>	<b>\$32,665.20</b>	<b>\$74,287.80</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
016161612011	Gomez Mendez Daniel	\$3,623.00	\$366.60	\$3,256.40
016363632011	Colin Colin Felipe	\$3,623.00	\$366.60	\$3,256.40
040106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$376.60	\$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	\$2,459.00	\$1,817.00
040311001038	Rea De La Torre Moises	\$4,276.00	\$2,026.60	\$2,249.40
040311001040	Flores Sereno Jose Homero	\$4,076.00	\$1,521.00	\$2,555.00
040311001041	Flores Sereno Jose Otoniel	\$4,076.00	\$1,827.20	\$2,248.80
040311001042	Torres Barajas Juan Gabriel	\$4,276.00	\$646.40	\$3,629.60
050606000187	Armenta De Jesus Miguel	\$4,076.00	\$928.00	\$3,148.00
050606000201	Franco Gutierrez Luis Samuel	\$4,076.00	\$662.60	\$3,413.40
050606000202	Coronado Velazquez Amado	\$4,276.00	\$297.20	\$3,978.80
050606000204	Ortega Mendoza Alfonso	\$4,076.00	\$479.20	\$3,596.80
050812000526	Gutierrez Martinez Hector	\$4,076.00	\$1,583.40	\$2,492.60
050812000527	Perez Lozano Miguel Angel	\$4,076.00	\$1,583.20	\$2,492.80
050812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,583.40	\$2,492.60
051000700772	Gonzalez Becerra Manuel	\$4,075.00	\$1,135.20	\$2,939.80
051007000270	Gomez Tejeda Aldo	\$4,076.00	\$1,711.20	\$2,364.80
051007000773	Cornejo Vargas Oscar	\$4,075.00	\$899.20	\$3,175.80
<b>Total Depto</b>		<b>\$86,999.00</b>	<b>\$24,685.80</b>	<b>\$62,313.20</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
011505000022	Guzmán Torres Ana Bertha	\$3,934.00	\$1,771.40	\$2,162.60
030120852012	Esquivias Pérez José Luis	\$9,254.00	\$3,497.40	\$5,756.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$5,456.63	\$3,159.83	\$2,296.80
040310000290	Hernandez Quezada Victor	\$5,463.00	\$3,357.00	\$2,106.00
050202000351	Rodriguez Vera Angel	\$3,840.00	\$123.20	\$3,716.80
050811000972	Vazquez Barba Ruben	\$5,463.00	\$499.00	\$4,964.00
051001000822	Martinez Diaz Rafael	\$5,868.27	\$3,571.67	\$2,296.60
<b>Total Depto</b>		<b>\$39,278.90</b>	<b>\$15,979.50</b>	<b>\$23,299.40</b>

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<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>				
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	\$646.00	\$3,629.00
<b>Total Depto</b>		<b>\$20,124.00</b>	<b>\$5,943.80</b>	<b>\$14,180.20</b>
<b>Departamento 218 DIRECCION DE EDUCACION</b>				
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	\$1,628.00	\$2,280.00
011802770000	Hernández Chávez Abraham Prof.	\$5,561.00	\$3,170.00	\$2,391.00
<b>Total Depto</b>		<b>\$24,999.00</b>	<b>\$7,658.60</b>	<b>\$17,340.40</b>
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>				
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
<b>Total Depto</b>		<b>\$14,206.00</b>	<b>\$2,953.80</b>	<b>\$11,252.20</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
010110000000	Hernández Murillo Sergio	\$9,779.00	\$3,643.40	\$6,135.60
020102000213	Ortiz Gonzalez Aurelio	\$4,423.00	\$320.60	\$4,102.40
050702000641	Gonzalez Iñiguez Ulises Josue	\$4,423.00	\$1,502.20	\$2,920.80
051209041138	Robledo Hernández Horacio	\$5,060.00	\$1,322.00	\$3,738.00
052202000451	Baez Amezcuita Jose Alfredo	\$4,423.00	\$1,412.20	\$3,010.80
052202000732	Coronado Martín Mario	\$5,060.00	\$683.80	\$4,376.20
052202000733	Sanchez Jimenez Pedro Antonio	\$4,423.00	\$1,136.60	\$3,286.40
052202001115	Rodriguez Gonzalez Raymundo	\$4,423.00	\$1,898.00	\$2,525.00
052202001124	Rodriguez Gonzalez Juan	\$4,423.00	\$2,071.00	\$2,352.00
052202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,321.80	\$3,101.20
052202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,166.80	\$3,256.20
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	\$1,695.80	\$2,727.20
<b>Total Depto</b>		<b>\$67,879.00</b>	<b>\$20,950.00</b>	<b>\$46,929.00</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
052202000681	Torres Suarez Daniel	\$5,377.00	\$1,137.60	\$4,239.40
052202000682	Gonzalez Ochoa Francisco Javier	\$2,749.00	\$708.40	\$2,040.60
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$93.20	\$2,349.80
052202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,305.60	\$2,570.40
052202000688	Jauregui Sanchez Sergio	\$2,340.00	\$624.80	\$1,715.20
151515152010	Zavala Gomez Patricia	\$2,551.00	\$497.20	\$2,053.80
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$48.80	\$2,189.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,238.00	\$568.80	\$1,669.20
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$48.80	\$2,189.20
202020202011	Angulo Diaz Oscar	\$2,238.00	\$483.00	\$1,755.00
<b>Total Depto</b>		<b>\$28,288.00</b>	<b>\$5,516.20</b>	<b>\$22,771.80</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				

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051208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.80	\$2,929.20
051209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.40	\$3,789.60
051209040811	Ascencio Torres J. Guadalupe	\$3,470.00	\$148.40	\$3,321.60
051209040812	Rivera Gonzalez Andres	\$3,609.00	\$181.20	\$3,427.80
051209040813	Diaz Velazquez Ramon	\$3,470.00	\$148.40	\$3,321.60
051209040825	Meza Romo David	\$3,470.00	\$148.40	\$3,321.60
<b>Total Depto</b>		<b>\$21,191.00</b>	<b>\$1,079.60</b>	<b>\$20,111.40</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
051209040822	Delgadillo Medina Pedro	\$2,861.00	\$61.80	\$2,799.20
051209040841	Muñoz Flores Felipe	\$2,267.00	-\$32.20	\$2,299.20
051308000641	Perez Hernandez Roberto	\$2,122.00	-\$61.80	\$2,183.80
<b>Total Depto</b>		<b>\$7,250.00</b>	<b>-\$32.20</b>	<b>\$7,282.20</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
011520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$13,990.40	\$7,548.60
011520572012	García Aceves José Octavio	\$16,634.00	\$9,616.80	\$7,017.20
011603000217	Casillas Rodríguez Gerardo	\$5,883.00	\$2,761.00	\$3,122.00
050505052011	Padilla Velazquez Francisco Javier	\$5,883.00	\$1,083.00	\$4,800.00
050607000319	Torres Vázquez Moises	\$4,800.00	\$1,197.00	\$3,603.00
050620332012	Preciado Thomsen Hector	\$13,708.00	\$8,554.60	\$5,153.40
050620352013	Abundis Rostro Juana	\$6,900.00	\$3,476.80	\$3,423.20
050702000180	Rodriguez Martín Pedro Ramon	\$6,939.60	\$2,793.40	\$4,146.20
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	\$8,201.00	\$5,847.60	\$2,353.40
051208020617	X Martinez Luis Alberto	\$7,131.00	\$4,528.40	\$2,602.60
051208020762	Orozco Diaz Margarito	\$5,883.00	\$1,083.20	\$4,799.80
051208020770	Gomez Muñoz Jaime	\$5,531.00	\$3,866.20	\$1,664.80
051208020783	Jimenez Alvarado Raul	\$9,743.30	\$5,207.70	\$4,535.60
051208020790	Macias Gomez Guillermo	\$14,712.00	\$5,462.00	\$9,250.00
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	\$3,721.80	\$2,161.20
051209020144	Madrigal Ayala Isael	\$8,219.00	\$4,666.40	\$3,552.60
051209020146	Miranda Montes J. Jesus	\$7,131.00	\$4,753.00	\$2,378.00
051209020275	Velazquez Vifa Eduardo	\$5,883.00	\$4,932.20	\$950.80
051209020795	Perez Aviles Rafael	\$6,764.00	\$3,725.00	\$3,039.00
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	\$5,531.00	\$511.20	\$5,019.80
051209040237	De Alba Torres Ramon	\$5,883.00	\$3,773.40	\$2,109.60
051209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,000.80	\$1,882.20
051209040302	Chaides Montaño Rogelio Enrique	\$6,085.00	\$3,048.60	\$3,036.40
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	\$3,780.60	\$2,102.40
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	\$2,844.20	\$3,038.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040411	Ruiz Altamirano Hugo	\$9,743.30	\$5,052.10	\$4,691.20
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	\$13,358.48	\$6,396.68	\$6,961.80
051209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,432.80	\$2,698.20
051209040566	Bonilla Vazquez Hector	\$9,743.30	\$4,065.30	\$5,678.00
051209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,525.00	\$3,358.00
051209040570	Cervantes Gonzalez Gerardo Arturo	\$8,826.53	\$3,320.73	\$5,505.80
051209040588	Gonzalez Iñiguez Claudia	\$6,147.00	\$3,362.60	\$2,784.40
051209040590	Castro De Alba Roberto	\$7,131.00	\$4,676.40	\$2,454.60
051209040601	Sandoval Castañeda Juan Carlos	\$5,883.00	\$2,976.00	\$2,907.00
051209040614	Muñoz Ruiz Francisco Javier	\$7,131.00	\$4,676.60	\$2,454.40
051209040616	Ochoa Avalos Pedro Ivan	\$10,680.00	\$3,621.40	\$7,058.60
051209040618	Franco Franco Maribel	\$6,147.00	\$2,924.40	\$3,222.60
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	\$3,708.20	\$2,174.80
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	\$3,585.40	\$2,297.60
051209040826	Hernandez Hernandez Antonio	\$5,883.00	\$817.00	\$5,066.00
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	\$3,804.40	\$2,078.60
051209040840	Hernandez Ruvalcaba Jorge	\$7,131.00	\$2,533.00	\$4,598.00
051209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$1,468.20	\$5,662.80
051209040868	Raudales Mota Javier	\$10,901.05	\$5,757.05	\$5,144.00
051209040951	Jauregui Hernandez Jorge	\$5,531.00	\$2,026.80	\$3,504.20
051209040953	De La Torre Ponce Jose	\$5,883.00	\$5,006.00	\$877.00
051209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,844.00	\$3,039.00
051209040958	Bautista Urzua Adrian	\$5,883.00	\$3,725.00	\$2,158.00
051209041107	Gonzalez Jiménez Miguel	\$7,131.00	\$3,646.00	\$3,485.00
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	\$9,424.00	\$2,564.60	\$6,859.40
051212040882	Casillas Arriaga Maria Estela	\$3,704.00	\$483.40	\$3,220.60
051212122011	Vazquez Estrada Jesus Antonio	\$5,883.00	\$2,844.00	\$3,039.00
051302000611	X Lopez Luis Manuel	\$6,764.00	\$581.20	\$6,182.80
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	\$3,678.40	\$2,204.60
051304000253	Navarro Ruiz Jose	\$5,883.00	\$1,083.20	\$4,799.80
051304000297	Mejia Jimenez Ignacio	\$5,531.00	\$3,496.00	\$2,035.00
051304000301	Brambila Marquez Camilo	\$5,883.00	\$1,083.00	\$4,800.00
051304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,780.80	\$2,102.20
051304000392	Gomez Esparza Jorge Ramon	\$6,696.00	\$1,375.40	\$5,320.60
051304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,917.00	\$3,966.00
051304000575	Muñoz Perez Jorge Armando	\$5,883.00	\$3,725.40	\$2,157.60
051304000613	Pedroza Sandoval Juan Jose	\$5,883.00	\$3,725.20	\$2,157.80
051304000614	Lopez Dominguez Jaime	\$6,764.00	\$2,061.20	\$4,702.80
051304000636	De La Torre Barajas Enrique	\$5,883.00	\$2,525.20	\$3,357.80

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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	\$2,525.00	\$3,358.00
051304000820	Luna Castañeda Arnulfo	\$6,476.00	\$4,127.20	\$2,348.80
051304001081	De La Torre Barajas Venancio	\$5,883.00	\$1,687.40	\$4,195.60
051304001088	Lopez Dominguez Luis Manuel	\$5,531.00	\$3,614.20	\$1,916.80
051304001179	Arana Ruvalcaba Alejandro	\$8,744.00	\$3,314.00	\$5,430.00
051304001192	Muñoz Ibarra Ruben	\$7,820.60	\$2,958.40	\$4,862.20
051307000637	Hernandez Escoto Raul	\$5,141.00	\$441.20	\$4,699.80
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	\$3,913.60	\$1,969.40
051309000627	Reyes Jimenez Jesus Daniel	\$5,883.00	\$3,659.60	\$2,223.40
051309001102	Castillejos Rivera Alonso Fabian	\$6,695.00	\$3,449.00	\$3,246.00
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	\$2,202.00	\$3,681.00
062512062011	Rodriguez Rodriguez Rosalio	\$6,764.00	\$3,285.20	\$3,478.80
062515752011	Tenorio Acosta Guillermo	\$7,996.21	\$1,506.21	\$6,490.00
062516672011	Gomez Razo Maria Victoria	\$6,764.00	\$2,481.20	\$4,282.80
062516702011	Lopez Ocampo Marisol	\$8,744.00	\$1,966.00	\$6,778.00
062517142011	Blancas Munguia Esmeralda Nohemi	\$5,883.00	\$2,481.00	\$3,402.00
062517662012	Murillo Rizo Juan Antonio	\$5,883.00	\$1,802.00	\$4,081.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$2,750.00	\$3,133.00
062518102011	X Lopez Eduardo	\$7,131.00	\$4,192.80	\$2,938.20
062518162011	Diaz Rodriguez Juan Pablo	\$6,412.00	\$2,905.00	\$3,507.00
062518212011	De Leon Guerra Jesus Oswaldo	\$5,883.00	\$2,481.00	\$3,402.00
062518362012	Lopez Dominguez Jose De Jesus	\$5,883.00	\$2,202.20	\$3,680.80
062518652012	Diaz Lupercio Ernesto	\$5,883.00	\$2,139.20	\$3,743.80
062518702012	Juarez Piña Juan Martin	\$5,883.00	\$2,635.20	\$3,247.80
062518892012	Becerra Murillo Oswaldo	\$5,883.00	\$2,844.00	\$3,039.00
062519122012	Arias Jimenez Ernesto	\$5,883.00	\$1,875.20	\$4,007.80
062519132012	Jimenez Gonzalez Juan Jose	\$6,764.00	\$2,257.20	\$4,506.80
062519412012	Lopez Rodriguez Irving Oliver	\$5,531.00	\$1,863.00	\$3,668.00
062519642012	Arias Jimenez Jose Adalberto	\$6,476.00	\$2,510.00	\$3,966.00
062519702012	Avila Garibay Berenice	\$5,883.00	\$2,202.00	\$3,681.00
062519722012	Gutierrez Gonzalez Oscar Josue	\$5,883.00	\$2,257.00	\$3,626.00
062519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,202.00	\$3,681.00
101010102011	Noyola Lopez Angel Omar	\$5,531.00	\$2,691.20	\$2,839.80
111111112011	Suarez Cedillo Eduardo Abraham	\$5,883.00	\$1,083.00	\$4,800.00
<b>Total Depto</b>		<b>\$929,099.31</b>	<b>\$423,953.31</b>	<b>\$505,146.00</b>

**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	-\$165.69	\$887.20
080820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
080820000582	Gonzalez Flores Cruz	\$866.72	-\$156.48	\$1,023.20
080820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.33	\$1,195.80

**MUNICIPIO DE TEPATITLAN DE MORELOS**

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
080820000763	Gonzalez Velasquez Geronima	\$870.82	-\$156.18	\$1,027.00
080820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
080820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.65	\$2,302.80
080820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$151.84	\$1,084.40
080820111111	Gonsalez Serrano Maria	\$1,735.02	-\$93.58	\$1,828.60
082525262930	Hernandez Becerra Maria Del Refugio	\$852.86	-\$157.14	\$1,010.00
082525272013	Hernández Sandoval Juana	\$721.51	-\$165.49	\$887.00
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
<b>Total Depto</b>		<b>\$28,947.28</b>	<b>-\$2,225.32</b>	<b>\$31,172.60</b>