

**MUNICIPIO DE TEPATITLAN DE MORELOS**

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
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	\$6,789.80	\$4,899.20
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	\$4,654.00	\$7,035.00
<b>Total Depto</b>		<b>\$175,335.00</b>	<b>\$50,120.20</b>	<b>\$125,214.80</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	\$10,256.00	\$2,203.40	\$8,052.60
010319000000	Muñoz Durán José Ignacio	\$9,254.00	\$2,123.40	\$7,130.60
010319000752	Casillas Gonzalez Cesar Horacio	\$10,256.00	\$5,175.20	\$5,080.80
010504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$6,721.20	\$15,490.80
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	\$926.20	\$3,173.80
040405000227	Hernandez Orozco Hector Fabian	\$9,398.00	\$4,527.40	\$4,870.60
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$5,340.00	\$1,987.40	\$3,352.60
<b>Total Depto</b>		<b>\$89,584.00</b>	<b>\$28,891.20</b>	<b>\$60,692.80</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	\$9,988.54	\$5,374.14	\$4,614.40
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	\$1,602.40	\$5,703.60
011820682012	Gómez Navarro Maria Guadalupe	\$8,622.00	\$1,246.40	\$7,375.60
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>\$68,147.54</b>	<b>\$29,203.94</b>	<b>\$38,943.60</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	\$5,686.64	\$1,142.04	\$4,544.60

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011003000071	Gómez Medina Bertha Olivia	\$4,419.40	\$709.00	\$3,710.40
011003000557	Navarro Neri Elva Leticia	\$5,013.54	\$2,594.34	\$2,419.20
011003000620	Perez Lozano Ruth Maribel	\$5,211.59	\$1,468.99	\$3,742.60
011024000000	Valenzuela Martín Josefina Lic.	\$12,691.62	\$4,758.62	\$7,933.00
<b>Total Depto</b>		<b>\$37,017.79</b>	<b>\$11,754.79</b>	<b>\$25,263.00</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
010209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,562.60	\$5,615.40
011223000743	De La Torre De La Torre Alejandra	\$3,404.00	\$1,322.00	\$2,082.00
011503000096	Ramírez Ramírez Manuel	\$13,279.00	\$2,213.60	\$11,065.40
011503002013	Ulloa Madrigal Erika	\$7,178.00	\$3,871.40	\$3,306.60
011503022013	Hernández Becerra Horacio	\$7,178.00	\$1,482.60	\$5,695.40
050701000632	Gallardo Guzman Alfredo	\$7,835.00	\$3,675.60	\$4,159.40
<b>Total Depto</b>		<b>\$46,052.00</b>	<b>\$14,127.80</b>	<b>\$31,924.20</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	\$2,123.40	\$7,130.60
010320560331	Sanchez Chavez Enrique	\$4,895.00	\$1,305.20	\$3,589.80
011804970797	Renteria Ortiz Adriana Veronica	\$4,046.00	\$1,509.60	\$2,536.40
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	\$530.40	\$3,404.60
<b>Total Depto</b>		<b>\$49,025.00</b>	<b>\$15,054.20</b>	<b>\$33,970.80</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
020021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,039.80	\$6,943.20
020105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$437.20	\$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	\$1,597.00	-\$76.00	\$1,673.00
020112000126	Aguirre Hernandez Maria Luisa	\$1,455.00	-\$76.00	\$1,531.00
020112002014	Navarro Castellanos Alejandro	\$4,800.00	\$780.20	\$4,019.80
020115000129	Miranda Martin Rafael	\$2,789.00	-\$54.40	\$2,843.40
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	\$4,710.00	\$805.80	\$3,904.20
020115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,382.80	\$2,800.20
020115000139	Rodriguez Becerra Miguel Hector	\$2,789.00	\$432.20	\$2,356.80
020115000229	Orozco Valadez Jose	\$3,910.00	\$1,279.40	\$2,630.60
020115000241	Franco Gonzalez Osvaldo Rene	\$3,675.00	\$397.60	\$3,277.40
020115000596	Jimenez Lopez Alberto	\$3,910.00	\$445.40	\$3,464.60
020115000598	Franco Gonzalez Hugo Alberto	\$2,789.00	\$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	\$1,673.20	\$1,903.80
020115101000	Lupercio Gomez Miguel	\$3,910.00	\$131.00	\$3,779.00
020115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$114.20	\$3,642.80
020117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$643.40	\$2,679.60
020118000140	Vazquez Flores Olivia	\$1,455.00	-\$75.80	\$1,530.80

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050805000556	Escoto Ayala Juan Luis	\$3,686.00	\$399.80	\$3,286.20
062510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$712.00	\$1,973.00
062516252011	Casas Galvan Heriberto	\$3,910.00	\$445.40	\$3,464.60
062518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$445.40	\$3,464.60
062519182012	Delgado Gonzalez Eric	\$4,183.00	\$719.00	\$3,464.00
062519202013	Sepulveda Vargas Josue	\$5,600.00	\$998.60	\$4,601.40
<b>Total Depto</b>		<b>\$114,715.00</b>	<b>\$18,187.80</b>	<b>\$96,527.20</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
020021012012	Medina Hernández Antonino	\$7,287.00	\$881.00	\$6,406.00
020111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$87.80	\$2,320.20
020114000147	Garcia Davalos Ana Lidia	\$2,418.00	\$169.40	\$2,248.60
020115860000	Villalobos Prado Maricela	\$2,899.00	\$1,036.60	\$1,862.40
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	\$2,899.00	\$269.80	\$2,629.20
020122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$709.20	\$2,079.80
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>\$39,570.00</b>	<b>\$6,443.00</b>	<b>\$33,127.00</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
020105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,501.00	\$5,736.00
020105000155	Gonzalez Muñoz Patricia	\$4,344.00	\$1,545.20	\$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	-\$18.80	\$1,831.80
020118000158	Gallo Aguayo Maria Del Rosario	\$1,813.00	-\$18.80	\$1,831.80
020120000161	Franco Mendoza Jose De Jesus	\$3,103.00	\$7.80	\$3,095.20
020120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$1,480.00	\$3,320.00
020120900243	Iñiguez Iñiguez Braulio	\$3,520.00	\$1,040.80	\$2,479.20
020120910349	Alvarez Ponce Benjamin	\$3,103.00	\$1,339.80	\$1,763.20
020120910796	Mendoza Picazo Adrian	\$4,275.00	\$1,079.80	\$3,195.20
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>\$49,543.00</b>	<b>\$10,120.00</b>	<b>\$39,423.00</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
020101000504	Ulloa García José Luis	\$7,688.00	\$966.60	\$6,721.40
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	\$4,275.00	\$412.80	\$3,862.20
020121000736	Coronado Gallardo Jose Ma.	\$3,750.00	\$675.00	\$3,075.00
020121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$192.00	\$2,718.00
020122002014	Delgado Ulloa Maritza	\$4,523.00	\$789.40	\$3,733.60
062510192011	Jimenez Padilla Ramon	\$1,873.00	-\$130.20	\$2,003.20
062515402011	Gomez Ibarra Blanca Leticia	\$1,817.00	\$61.80	\$1,755.20
062516262012	Martin Mariscal Gabriel	\$2,910.00	\$191.80	\$2,718.20
062516262014	Islas Pérez Daniel	\$3,750.00	\$412.80	\$3,337.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$61.80	\$1,756.20
<b>Total Depto</b>		<b>\$41,853.00</b>	<b>\$4,072.00</b>	<b>\$37,781.00</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
010111000247	Contreras Muñoz Maria Estela	\$1,818.00	\$562.00	\$1,256.00
020103000595	Ruiz Dueñas Jose Luis	\$2,969.00	\$218.60	\$2,750.40
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	\$3,974.00	\$538.40	\$3,435.60
020114001023	Martinez Horta Maria Dolores	\$1,818.00	\$61.80	\$1,756.20
020115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$69.40	\$2,703.40
020115001024	Barrera Angulo J. Jesus	\$2,931.00	-\$71.80	\$3,002.80
020115110291	Tellez Patiño J. Dolores	\$4,411.00	\$1,474.60	\$2,936.40
020115111000	Torres Aceves José	\$8,410.00	\$1,677.40	\$6,732.60
050809000426	Hernandez Navarro Gabriela	\$3,336.00	\$293.60	\$3,042.40
050811001201	Coronado Aceves J. Jesus	\$2,825.00	\$174.60	\$2,650.40
062500012014	Ruiz Galindo Carlos	\$4,800.00	\$780.00	\$4,020.00
062500022014	Hernández Vargas René Gustavo	\$4,800.00	\$780.00	\$4,020.00
062514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$218.80	\$2,751.20
062515432011	Reynoso Barrera Jose Adolfo	\$2,411.00	-\$83.80	\$2,494.80
062517232011	Sanchez Rivera Carlos Humberto	\$4,800.00	\$780.00	\$4,020.00
<b>Total Depto</b>		<b>\$60,491.00</b>	<b>\$8,406.20</b>	<b>\$52,084.80</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
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
<b>Total Depto</b>		<b>\$24,071.00</b>	<b>\$7,103.80</b>	<b>\$16,967.20</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
001100000502	Valencia Angel Moises	\$9,779.00	\$2,285.40	\$7,493.60
010309102013	Ruezga Chávez Beatriz Adriana	\$4,773.00	\$853.00	\$3,920.00
010310112013	Esquivias Gómez Jesús De Ventua	\$6,439.00	\$2,493.00	\$3,946.00
062517722011	Ruiz Martin Iliana	\$4,538.00	\$713.20	\$3,824.80
<b>Total Depto</b>		<b>\$25,529.00</b>	<b>\$6,344.60</b>	<b>\$19,184.40</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
011603000631	Venegas Iñiguez Pedro	\$4,493.00	\$701.60	\$3,791.40
030103001026	Landeros Cortés José De Jesús L.c.p.	\$11,212.00	\$1,727.40	\$9,484.60
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	\$4,959.00	\$831.20	\$4,127.80
030320342012	Plascencia Ramírez Maricela	\$8,623.00	\$2,008.60	\$6,614.40
031306000235	Gutierrez Camarena Bertha Alicia	\$4,754.00	\$831.00	\$3,923.00
031314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,624.20	\$2,377.80
051010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$847.80	\$1,874.20
062519712012	Franco Ibarra Alexandra De Jesus	\$2,722.00	\$139.80	\$2,582.20
<b>Total Depto</b>		<b>\$53,498.00</b>	<b>\$14,165.00</b>	<b>\$39,333.00</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				

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011602000218	Ramirez Torres Atanacio	\$11,213.00	\$4,982.80	\$6,230.20
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,436.00	\$2,564.00	\$2,872.00
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
<b>Total Depto</b>		<b>\$32,241.00</b>	<b>\$10,382.60</b>	<b>\$21,858.40</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$9,933.00	\$2,074.00	\$7,859.00
030305001135	Rodriguez Ildelfonso Maria Del Carmen	\$5,670.00	\$990.80	\$4,679.20
031314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$701.80	\$3,791.20
<b>Total Depto</b>		<b>\$20,096.00</b>	<b>\$3,766.60</b>	<b>\$16,329.40</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
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	\$7,864.00	\$4,000.40	\$3,863.60
031305000238	Aceves Franco Maria De Lourdes	\$4,890.00	\$831.00	\$4,059.00
031314000243	Delgadillo Ramirez Rafael	\$4,890.00	\$1,525.40	\$3,364.60
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	\$5,610.00	\$805.00	\$4,805.00
<b>Total Depto</b>		<b>\$47,280.00</b>	<b>\$17,648.40</b>	<b>\$29,631.60</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
010101000007	Padilla Martín Humberto	\$13,709.00	\$6,474.00	\$7,235.00
050104000341	Gomez De La Mora Alejandra	\$5,057.00	\$929.80	\$4,127.20
<b>Total Depto</b>		<b>\$18,766.00</b>	<b>\$7,403.80</b>	<b>\$11,362.20</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
010108000000	Martín Alcalá Salvador Sr.	\$7,377.00	\$900.40	\$6,476.60
011504000098	Martín De Alba J. Francisco	\$5,463.00	\$499.00	\$4,964.00
011504022012	Correa Martin Rodolfo	\$5,463.00	\$1,698.60	\$3,764.40
018282822011	Martinez Hernandez Juan Carlos	\$3,867.00	\$1,240.00	\$2,627.00
031104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$111.00	\$3,615.00
050202000349	Vera Gonzalez Salvador	\$6,274.00	\$1,795.00	\$4,479.00
050202000555	Padilla Salas Jose Eduardo	\$4,412.00	\$1,246.80	\$3,165.20
050203000354	Garcia Reyes Samuel	\$3,868.00	\$1,270.80	\$2,597.20
050204000357	Sanchez Villalobos Domingo	\$5,463.00	\$499.00	\$4,964.00
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	\$4,412.00	\$1,131.80	\$3,280.20
050205000360	Vera Gonzalez Francisco Javier	\$5,463.00	\$1,841.60	\$3,621.40
050205000361	Palos Rodriguez Jose De Jesus	\$6,274.00	\$2,792.80	\$3,481.20
050205000544	Vera Galindo Juan Carlos	\$4,845.00	\$791.40	\$4,053.60
050812000982	Nuño Huerta Victoriano	\$4,076.00	\$149.00	\$3,927.00
062516452011	Nieves Gonzalez Juan Manuel	\$3,929.00	\$1,004.00	\$2,925.00
<b>Total Depto</b>		<b>\$84,613.00</b>	<b>\$22,360.20</b>	<b>\$62,252.80</b>

**MUNICIPIO DE TEPATITLAN DE MORELOS**

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 46 RASTRO MUNICIPAL</b>				
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	\$853.00	\$2,856.00
050308000368	Valdivia Gomez Jose Cruz	\$3,833.00	\$791.80	\$3,041.20
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	\$1,456.60	\$2,376.40
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	\$4,372.00	\$665.00	\$3,707.00
050802000913	Gomez Angulo Gerardo	\$5,616.00	\$1,002.80	\$4,613.20
051314001103	Covarrubia Perez Jose Asuncion	\$3,833.00	\$878.40	\$2,954.60
052303000695	Tejeda Melano Jose Maria	\$5,616.00	\$2,596.00	\$3,020.00
052303000731	Legaspi Barajas Efen	\$3,833.00	\$1,182.00	\$2,651.00
062513122012	Padilla Diaz Luis Enrique	\$3,833.00	\$1,064.00	\$2,769.00
062525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$795.20	\$3,039.80
<b>Total Depto</b>		<b>\$80,841.00</b>	<b>\$22,713.00</b>	<b>\$58,128.00</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	\$2,488.40	\$3,645.60
050202000346	Gomez Gomez Federico	\$3,447.00	\$1.20	\$3,445.80
050605001127	Rodriguez De La Torre Martin	\$5,752.20	\$1,877.00	\$3,875.20
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	\$1.00	\$3,039.00
050606000401	Gutierrez De La Mora Jose Francisco	\$3,040.00	\$1.20	\$3,038.80
050606000402	Hernandez Navarro Tomas	\$3,040.00	\$1.00	\$3,039.00
050606123000	Velez Martinez Antonio	\$3,040.00	\$1.20	\$3,038.80
050606600452	Medina Marquez Ruben	\$3,840.00	\$1,365.20	\$2,474.80
050606600588	Velazquez Venegas Maria Guadalupe	\$3,447.00	\$1,395.00	\$2,052.00
050606600597	Cervantes Muñoz Rodrigo Israel	\$3,040.00	\$1,007.80	\$2,032.20
050606600630	Reyes Gutierrez Jose De Jesus	\$3,040.00	\$1.20	\$3,038.80
050611000410	Gonzalez Cortes Hermelinda	\$3,040.00	\$1.00	\$3,039.00
050614000411	Gomez Hernandez Jose Armando	\$3,447.00	\$824.20	\$2,622.80
050614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$482.40	\$4,039.60
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	\$1,779.00	\$2,471.00
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	\$1.00	\$3,039.00
051007000585	Velazquez Carmona Rafael	\$3,040.00	\$1.00	\$3,039.00
051007000809	Ortega Gomez Oscar Miguel	\$3,040.00	\$983.00	\$2,057.00
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$1,046.80	\$1,993.20
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

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062515342011	De La Cruz Hernandez Ramon	\$3,840.00	\$1,077.20	\$2,762.80
062516012012	Aviles Perez Juan Antonio	\$3,040.00	\$440.00	\$2,600.00
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	\$452.40	\$2,587.60
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	\$431.20	\$3,408.80
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
<b>Total Depto</b>		<b>\$162,521.20</b>	<b>\$34,569.40</b>	<b>\$127,951.80</b>

**Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"**

017070702011	Franco Guzman Belen Martiniana	\$2,722.00	\$701.60	\$2,020.40
017373732011	Lopez Casillas Ernesto Fabian	\$3,242.00	\$1,170.00	\$2,072.00
017676762011	Salazar Perez Miguel Angel	\$3,594.25	\$906.45	\$2,687.80
017777772011	Vazquez Garcia Celia	\$2,722.00	\$847.60	\$1,874.40
017878782011	Sanchez Martin Ernesto	\$1,879.00	-\$8.40	\$1,887.40
017979792011	Robledo Jimenez Raul	\$3,242.00	\$769.60	\$2,472.40
018080802011	Ramírez Vazquez Rafael	\$4,921.41	\$921.41	\$4,000.00
018181812011	Iñiguez Velazquez Maria Del Carmen	\$2,722.00	\$847.80	\$1,874.20
018383832011	Casillas Huerta Ma. De Jesus	\$2,722.00	\$460.60	\$2,261.40
040308000285	Gomez Huerta David	\$4,505.00	\$2,753.00	\$1,752.00
040310000302	Nuñez Becerra Jose	\$2,722.00	-\$61.80	\$2,783.80
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
050602000541	Vazquez Hernandez Manuel	\$3,242.00	\$1,128.00	\$2,114.00
050603000230	Becerra Martinez Jose De Jesus	\$1,794.00	\$257.20	\$1,536.80
050603000308	Torres Gonzalez Vicente Martin	\$3,242.00	\$289.20	\$2,952.80
050603000322	Coronado Mora Jorge Alberto	\$3,594.26	\$689.46	\$2,904.80
050603000344	Salas Plascencia Jorge Neri	\$1,879.00	-\$8.40	\$1,887.40
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	\$984.00	\$2,258.00
050603000437	Vazquez Gomez Luis Enrique	\$5,938.22	\$914.42	\$5,023.80
050603000440	Rodriguez Casillas Jose De Jesus	\$3,858.13	\$57.33	\$3,800.80
050603000441	Rodriguez Cuevas Jose De Jesus	\$2,890.00	\$1,102.40	\$1,787.60
050603000442	Jaime Iñiguez Jose Antonio	\$3,242.00	\$1,128.00	\$2,114.00
050603000444	Rodriguez Lupercio Ruben	\$3,242.00	\$289.20	\$2,952.80
050603000445	Martinez Vazquez Gerardo	\$2,714.00	\$1,027.20	\$1,686.80
050603000446	Lopez Vivanco Jorge	\$2,890.00	\$1,060.40	\$1,829.60
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	\$1,250.60	\$3,162.40
050603000452	Vazquez Gomez Jose Esaul	\$3,594.26	\$327.26	\$3,267.00
050603000454	Gutierrez Vazquez Jose Jaime	\$4,034.26	\$928.26	\$3,106.00
050603000456	Limon Diaz Gerardo	\$3,682.00	\$1,128.00	\$2,554.00
050603000459	Hernandez Casillas David	\$4,738.77	\$1,266.77	\$3,472.00
050603000461	Gomez Velazquez Juan Jaime	\$3,242.00	\$289.00	\$2,953.00
050603000465	Salas Plascencia Jose Eduardo	\$3,683.00	\$737.80	\$2,945.20



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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	\$1,879.00	\$347.60	\$1,531.40
050603000573	Briones Flores Jose Alejandro	\$1,879.00	-\$8.40	\$1,887.40
050603000604	Martin Jimenez Jose Adalberto	\$3,242.00	\$728.20	\$2,513.80
050603000813	Delgado Macias Jose Trinidad	\$4,413.00	\$681.40	\$3,731.60
050603000814	Jimenez Sandoval Maria Dolores	\$2,722.00	\$847.60	\$1,874.40
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	\$3,242.00	\$289.00	\$2,953.00
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	\$3,880.46	\$685.86	\$3,194.60
050603112000	Martin Galvan Eduardo Eliseo	\$1,879.00	\$556.60	\$1,322.40
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,242.00	\$741.80	\$2,500.20
050603650000	Rocha Esparza Salvador	\$3,242.00	\$438.00	\$2,804.00
050606600629	Velazquez De La Torre Juan Jose Adrian	\$4,413.00	\$1,138.20	\$3,274.80
050607100325	Rocha Ponce Salvador Ernesto	\$3,242.00	\$922.00	\$2,320.00
050607100327	Casillas Arealos Ramon	\$2,890.00	\$866.20	\$2,023.80
050607100561	Martin Vera Gustavo	\$3,682.00	\$289.00	\$3,393.00
050607100635	Perez Bautista Obed	\$3,594.25	\$327.45	\$3,266.80
050607100636	Hernandez Gutierrez Rodolfo	\$3,242.00	\$289.00	\$2,953.00
050607100642	Martinez Ibarra Gustavo	\$3,242.00	\$289.00	\$2,953.00
050607100643	Casillas Navarro Miguel Angel	\$3,594.25	\$327.45	\$3,266.80
050607104000	Dominguez Diaz Horacio	\$3,242.00	\$1,128.00	\$2,114.00
050607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$38.00	\$3,204.00
050607106000	Martinez Velazquez Salvador	\$3,242.00	\$1,170.00	\$2,072.00
050607110000	Garcia Hernandez Efrain	\$3,242.00	\$289.00	\$2,953.00
050608000313	Anaya Gomez Victor	\$4,667.19	\$1,706.79	\$2,960.40
050608000328	Padilla Franco Jaime	\$4,413.00	\$2,588.20	\$1,824.80
050608000486	Hernandez Garcia Antonio Everardo	\$4,413.00	\$2,565.80	\$1,847.20
050608000487	Sanchez Vazquez Enrique	\$6,637.85	\$2,581.65	\$4,056.20
050608000489	Sanchez Rodriguez Juan Manuel	\$5,239.13	\$2,687.13	\$2,552.00
050608000490	Vazquez Flores Luis Reyes	\$4,413.00	\$681.40	\$3,731.60
050608000492	Ponce Gutierrez Juan Ramon	\$5,048.00	\$319.00	\$4,729.00
050608000493	Jimenez Perez Jose Juan	\$4,413.00	\$1,953.20	\$2,459.80
050608000494	Ponce Gutierrez Jose Guadalupe	\$5,048.00	\$1,237.40	\$3,810.60
050608000498	Gutierrez Romo Octavio	\$4,413.00	\$1,953.20	\$2,459.80
050608000538	De La Cruz Ortega Ernesto	\$4,413.00	\$681.20	\$3,731.80
050608101000	Ibarra Abundes Hector	\$4,794.29	\$1,026.29	\$3,768.00
050608102000	Garcia Reyes Jose Salome	\$3,704.34	\$1,163.94	\$2,540.40
050609000503	Gomez Gomez Celia	\$2,722.00	\$139.60	\$2,582.40
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,722.00	\$847.80	\$1,874.20
050609000512	Vazquez Garcia Ana Rosa	\$2,722.00	\$847.60	\$1,874.40
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	-\$62.00	\$2,784.00
050609000521	Garcia Navarro Maria De La Luz	\$2,722.00	\$812.80	\$1,909.20
050609000640	Rodriguez Arteaga Maria Norma	\$2,722.00	\$139.80	\$2,582.20
050609001065	Velazquez Gomez Celia	\$2,722.00	\$139.80	\$2,582.20
050609116000	Arealos Villalobos Maria Trinidad	\$2,722.00	-\$62.00	\$2,784.00
050612000590	Ortega Franco Cesar	\$4,493.00	\$2,744.60	\$1,748.40



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050614000415	Ponce Garcia Edilberto	\$4,413.00	\$1,220.80	\$3,192.20
050706000446	Muñoz Diaz Jorge Luis	\$1,879.00	-\$8.20	\$1,887.20
051703560000	Romero Gallegos Maria Teresita	\$4,250.00	\$884.40	\$3,365.60
062517622012	Garcia Aguirre Francisco	\$3,242.00	\$709.00	\$2,533.00
062519612012	Bautista Flores Jesus Alfredo	\$2,722.00	\$139.60	\$2,582.40
062519732012	Vazquez Gomez Isidro Alejandro	\$2,092.00	-\$129.80	\$2,221.80
062519802012	Hernandez Casillas Everardo	\$1,879.00	\$262.60	\$1,616.40
<b>Total Depto</b>		<b>\$341,645.32</b>	<b>\$80,650.72</b>	<b>\$260,994.60</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
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	\$1,570.60	\$2,482.40
050702000817	Garcia Hernandez Salvador	\$4,053.00	\$1,626.60	\$2,426.40
050703000535	Trujillo Aguirre Jose Alberto	\$7,539.99	\$3,653.79	\$3,886.20
050703000536	Galindo Delgadillo Hugo Enrique	\$5,557.00	\$2,561.80	\$2,995.20
050708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,589.40	\$2,344.60
051308001099	Vazquez Cabrera Ramon	\$5,557.00	\$1,943.00	\$3,614.00
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	\$1,388.40	\$2,664.60
<b>Total Depto</b>		<b>\$59,168.99</b>	<b>\$24,882.59</b>	<b>\$34,286.40</b>
<b>Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES</b>				
016420642012	Ponce González Antonio	\$4,772.00	\$376.60	\$4,395.40
016520712012	Navarro Medina Raúl	\$10,696.00	\$5,971.40	\$4,724.60
016620652012	Tejeda Reyes Noe	\$5,766.00	\$2,141.00	\$3,625.00
016767672011	Franco Vera Salvador	\$3,223.00	\$1,145.20	\$2,077.80
050606000405	Herrera Vivanco Ramon	\$2,868.00	-\$32.00	\$2,900.00
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	\$419.00	\$3,361.00
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	\$4,088.00	\$439.80	\$3,648.20
051003001197	Gutierrez Gonzalez Francisco	\$3,868.00	\$126.40	\$3,741.60
051006000529	Sanchez Loza Jose	\$3,780.00	\$418.80	\$3,361.20
051006000531	Mendoza De La Torre Francisco	\$3,780.00	\$117.00	\$3,663.00
051006000568	Martinez Torres Rafael	\$4,573.00	\$344.60	\$4,228.40
051006000569	Casillas Rodríguez Miguel	\$4,050.00	\$1,624.00	\$2,426.00
051006000572	Gutierrez Gonzalez Ramiro	\$3,780.00	\$1,478.80	\$2,301.20
051006000573	Velazquez Carmona Ramiro	\$4,772.00	\$2,098.00	\$2,674.00
051007000425	Maciel Palos Emmanuel	\$3,040.00	\$1,046.80	\$1,993.20
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	\$1,008.00	\$2,032.00
051007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$126.40	\$3,741.60
051007000579	Medina Flores Jose Refugio	\$3,040.00	\$1.00	\$3,039.00
051007000582	Palos Lupercio Ricardo	\$3,040.00	\$233.00	\$2,807.00
051007000583	Vera Escoto Francisco	\$3,040.00	\$1.00	\$3,039.00
051007000587	Hurtado Gallardo Juan De Dios	\$3,040.00	\$1,046.80	\$1,993.20

## MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051007000588	Hernandez Murillo Antonio	\$3,040.00	\$1.00	\$3,039.00
051007001071	Martin Sandoval Ignacio	\$3,040.00	\$1.20	\$3,038.80
051007001157	Barajas Gomez Efrain	\$3,779.00	\$1,428.80	\$2,350.20
051008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$1.00	\$3,039.00
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	\$725.80	\$2,497.20
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 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	\$1,619.40	\$1,957.60
062513502012	Gutierrez Casillas Francisco Javier	\$4,310.00	\$117.00	\$4,193.00
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>		<b>\$167,405.00</b>	<b>\$32,141.80</b>	<b>\$135,263.20</b>
<b>Departamento 60 BANDA MUNICIPAL</b>				
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	\$341.80	\$1,098.20
051602000656	Huerta Vazquez Raul	\$1,576.00	\$394.40	\$1,181.60
051602000657	Huerta Vazquez Adrian	\$1,702.00	\$488.60	\$1,213.40
051602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$488.60	\$1,213.40
051602000663	Baez Gonzalez Isaac Gamaliel	\$1,440.00	\$389.40	\$1,050.60
051602000666	Huerta Vazquez Marcelino	\$1,440.00	\$321.60	\$1,118.40
051602000673	Huerta Vazquez Rafael	\$6,088.00	\$3,863.20	\$2,224.80
051602001074	Cortes Rodriguez Carlos Omar	\$1,702.00	\$488.60	\$1,213.40
051603000000	Coronado Echeverria Carlos Armando	\$1,230.00	\$38.40	\$1,191.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$111.60	\$1,341.60
051603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	\$341.80	\$1,098.20
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,230.00	-\$111.60	\$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
062518472012	Cortes De La Torre Ana Karen	\$1,230.00	-\$171.40	\$1,401.40
062518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$171.40	\$1,401.40
062518562012	Moran Vazquez Christian	\$1,230.00	-\$171.40	\$1,401.40
<b>Total Depto</b>		<b>\$32,742.00</b>	<b>\$6,374.60</b>	<b>\$26,367.40</b>
<b>Departamento 65 JUBILADOS</b>				
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	-\$102.20	\$1,814.20

**MUNICIPIO DE TEPATITLAN DE MORELOS**

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$294.80	\$3,367.20
050606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.40	\$2,369.40
050606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.20	\$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	-\$39.60	\$2,237.60
050606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
050606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.20	\$1,945.20
050607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.40	\$2,187.40
050608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.40	\$3,345.60
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	-\$118.00	\$1,581.00
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	-\$135.00	\$1,335.00
080820000710	Gomez Gomez Urbano	\$1,443.00	-\$119.20	\$1,562.20
080820000712	Esquibias Carabajal Blas	\$1,443.00	-\$119.40	\$1,562.40
080820000713	Martinez Velazquez Jose De Jesus	\$1,443.00	-\$119.40	\$1,562.40
080820000715	Velazquez Contreras Miguel	\$1,443.00	-\$119.40	\$1,562.40
080820000717	Perez Perez Maria Asuncion	\$1,443.00	-\$119.40	\$1,562.40
080820000718	Velazquez Macias Maria Refugio	\$1,443.00	-\$119.40	\$1,562.40
080820000721	Lopez Ramirez Gregorio	\$1,443.00	-\$119.40	\$1,562.40
080820000722	Delgadillo Alvarez Jose Luis	\$1,443.00	-\$119.40	\$1,562.40
080820000727	Hernandez Becerra Manuel	\$1,453.00	-\$118.60	\$1,571.60
080820000728	Gomez Reyes Ramon	\$1,443.00	-\$119.40	\$1,562.40
080820000731	Paiz Muñoz Antonio	\$3,359.00	\$136.40	\$3,222.60
080820000734	Gomez Hernandez David	\$1,897.00	-\$78.20	\$1,975.20
080820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.40	\$1,562.40
080820000737	Gomez Romo Manuel	\$1,897.00	-\$78.20	\$1,975.20
080820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.40	\$1,562.40
080820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.60	\$2,659.40
<b>Total Depto</b>		<b>\$103,059.00</b>	<b>-\$2,121.80</b>	<b>\$105,180.80</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
080820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.40	\$1,562.40
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
080820000740	Ramos Moreno Rosa	\$1,443.00	-\$119.40	\$1,562.40
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>

**MUNICIPIO DE TEPATITLAN DE MORELOS**

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
080820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.40	\$1,562.40
<b>Total Depto</b>		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
020102001025	Lomeli Pulido Jairo	\$6,043.00	\$2,382.40	\$3,660.60
020105000818	Lomeli Alvarez Carolina	\$2,789.00	\$832.20	\$1,956.80
020109000196	Coss Y Leon Baez Narciso	\$4,837.00	\$1,350.40	\$3,486.60
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
062516822014	Arriaga Alfaro Bartolo	\$2,407.00	\$87.60	\$2,319.40
<b>Total Depto</b>		<b>\$22,118.00</b>	<b>\$4,930.20</b>	<b>\$17,187.80</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>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
020114782012	Valencia Montes Taurino	\$3,325.00	\$306.00	\$3,019.00
020202000074	Arias Ortiz Maria Elva	\$1,687.00	\$41.20	\$1,645.80
050606000395	Garcia Martinez Raymundo	\$2,416.00	-\$83.40	\$2,499.40
<b>Total Depto</b>		<b>\$7,428.00</b>	<b>\$263.80</b>	<b>\$7,164.20</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
010101000008	Pérez Martínez Patricia	\$9,969.00	\$4,854.00	\$5,115.00
010205000027	Gomez Medina Maria De Jesus	\$8,408.88	\$1,665.48	\$6,743.40
010207000029	Aceves Gonzalez Maria Guadalupe	\$5,119.09	\$1,351.89	\$3,767.20
010207000030	Maciel González Fabiola	\$5,251.00	\$983.00	\$4,268.00
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	Rodriguez Gutierrez Gabino	\$8,854.45	\$2,494.45	\$6,360.00
010210001194	Barba Lopez Carlos	\$4,413.00	\$1,953.40	\$2,459.60
010217000000	Carranza Perez Eduardo	\$4,017.01	\$1,128.81	\$2,888.20
012224000420	Ramírez Rodríguez Laura	\$4,275.00	\$1,543.00	\$2,732.00
030803000223	Estrada Loza Eduardo	\$9,042.00	\$1,256.00	\$7,786.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$2,198.20	\$7,055.80
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	\$770.34	\$3,338.40
062518192014	Estrada Castañeda Rodrigo	\$2,105.00	\$102.60	\$2,002.40
<b>Total Depto</b>		<b>\$95,597.17</b>	<b>\$24,814.57</b>	<b>\$70,782.60</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
010216000000	Garcia Valdivia Margarita	\$4,980.00	\$3,098.60	\$1,881.40
010216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$772.80	\$3,999.20
011001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,854.80	\$10,747.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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>\$14,108.60</b>	<b>\$26,412.40</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
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	\$8,623.10	\$2,625.30	\$5,997.80
062516532012	Navarro Hernandez Maria Alejandra	\$6,005.42	\$1,041.42	\$4,964.00
062517592011	Arellano Vera David Paulino	\$9,957.72	\$3,819.12	\$6,138.60
<b>Total Depto</b>		<b>\$38,830.24</b>	<b>\$15,887.84</b>	<b>\$22,942.40</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
016464642011	Perez Padilla Salvador	\$4,602.62	\$3,067.42	\$1,535.20
016565652011	Perez Padilla Joaquin	\$5,492.19	\$1,728.59	\$3,763.60
020122000143	Gutierrez Valencia Juvenal	\$5,156.00	\$333.80	\$4,822.20
040106000262	Padilla Gonzalez Raul	\$5,048.00	\$681.20	\$4,366.80
040308000283	Sanchez Vazquez Luis	\$6,446.00	\$3,418.40	\$3,027.60
040308000287	Jimenez Casillas J. Guadalupe	\$6,899.09	\$1,885.09	\$5,014.00
040309000288	Rodriguez Gomez Raul	\$4,412.00	\$319.00	\$4,093.00
040309000602	Carranza Gomez Sergio	\$5,025.67	\$1,293.07	\$3,732.60
050812000428	Garcia Ramirez Alberto	\$5,156.00	\$1,529.80	\$3,626.20
050812000976	Aldana Lupercio Javier	\$5,806.52	\$914.92	\$4,891.60
051701000674	Barajas Iñiguez Margarito	\$9,787.00	\$1,134.80	\$8,652.20
051702000675	Najar Muñoz David	\$5,048.00	\$1,892.40	\$3,155.60
051702132000	Anaya Bustos Miguel Angel	\$4,505.00	\$704.80	\$3,800.20
051702133000	Jimenez Casillas Cornelio	\$4,787.09	\$2,302.69	\$2,484.40
0517030002013	Gallardo López Mariano	\$4,729.70	\$716.70	\$4,013.00
<b>Total Depto</b>		<b>\$82,900.88</b>	<b>\$21,922.68</b>	<b>\$60,978.20</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
020109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
020112000183	Flores Hernandez Socorro	\$617.00	-\$172.20	\$789.20
020112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.20	\$1,535.20
<b>Total Depto</b>		<b>\$4,575.00</b>	<b>-\$281.00</b>	<b>\$4,856.00</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
020115000127	Martin Navarro Raul	\$3,465.00	\$148.00	\$3,317.00
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.40	\$889.40
080820000358	Castellanos Garcia María Dolores	\$995.00	-\$148.00	\$1,143.00
082525292013	Renteria Martín María Raquel	\$1,559.00	-\$111.80	\$1,670.80
<b>Total Depto</b>		<b>\$6,743.00</b>	<b>-\$277.20</b>	<b>\$7,020.20</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	\$2,211.40	\$2,640.60
011414142011	Garcia Ibarra Enrique	\$4,667.00	\$2,063.00	\$2,604.00

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031002000228	Cortés González Marisela	\$7,318.69	\$4,741.89	\$2,576.80
0311030002013	Gómez Franco Rebeca	\$4,025.00	\$548.80	\$3,476.20
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	\$4,732.99	\$734.39	\$3,998.60
<b>Total Depto</b>		<b>\$45,703.68</b>	<b>\$18,111.48</b>	<b>\$27,592.20</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
010407000053	X Perez Ana Rosa	\$3,040.00	\$799.00	\$2,241.00
010407000054	Marquez Guzman Teresa	\$3,040.00	\$542.60	\$2,497.40
010407000055	Iñiguez Martin M. Asuncion	\$3,315.00	\$746.00	\$2,569.00
010407000056	Martin Muñoz Teresa	\$4,016.14	\$1,229.34	\$2,786.80
010408002014	Ornelas Martín Rosa Elena	\$3,324.69	\$472.29	\$2,852.40
010520672012	Isaac González Alejandro	\$6,134.00	\$2,039.60	\$4,094.40
011104000079	De Luna Rodriguez Maria De La Luz	\$3,040.00	\$1.20	\$3,038.80
011104000080	Gonzalez Cortes Maria Consuelo	\$3,040.00	\$1.20	\$3,038.80
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$901.20	\$2,138.80
017272722011	Rodriguez Garcia Maria De Jesus	\$3,447.00	\$879.00	\$2,568.00
040107000266	Garcia Orozco Rosa María	\$3,040.00	\$1,007.80	\$2,032.20
050611000434	Salcedo Romo Marisela	\$3,447.00	\$232.80	\$3,214.20
050611000522	Guzman Ramirez Beatriz	\$3,040.00	\$1.00	\$3,039.00
050611000524	Garcia Orozco Leticia	\$3,040.00	\$672.00	\$2,368.00
050611000525	Padilla Martin Ma. Jesus	\$3,447.00	\$1.20	\$3,445.80
050611000823	Lozano Hernandez Yolanda	\$3,040.00	\$233.00	\$2,807.00
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	\$3,447.00	\$700.20	\$2,746.80
052303000653	Sanchez Navarro Liliana Rosalia	\$3,497.55	\$1,111.75	\$2,385.80
062516632011	Ponce Arias Tomasa	\$3,731.24	\$837.24	\$2,894.00
<b>Total Depto</b>		<b>\$71,704.62</b>	<b>\$12,475.42</b>	<b>\$59,229.20</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
010801000369	Gonzalez Fernandez Salvador	\$10,908.00	\$2,635.00	\$8,273.00
040104000563	Zamora Muñoz Alejandra	\$3,908.00	\$1,575.00	\$2,333.00
040105000255	Becerra Sepulveda Oscar	\$5,443.00	\$1,967.40	\$3,475.60
040302001030	Franco Vargas Roberto	\$7,368.00	\$1,541.40	\$5,826.60
040307000149	Delgado Martínez Sergio	\$3,520.05	\$1,535.25	\$1,984.80
052202001076	Galindo Padilla Karina	\$3,908.00	\$525.00	\$3,383.00
062516872011	Lozano Alvarez Rosendo	\$3,520.05	\$324.85	\$3,195.20
<b>Total Depto</b>		<b>\$38,575.10</b>	<b>\$10,103.90</b>	<b>\$28,471.20</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
011802000489	Reyes Gutiérrez José De Jesús	\$11,424.00	\$4,822.80	\$6,601.20
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
040304002013	Estrada Castañeda Eduardo	\$4,075.00	\$1,059.00	\$3,016.00
040304032014	Navarro Rodríguez Ana Graciela	\$5,378.00	\$1,017.60	\$4,360.40
062519162012	Villaseñor Gonzalez Gabriela	\$3,908.00	\$1,364.00	\$2,544.00
<b>Total Depto</b>		<b>\$45,631.00</b>	<b>\$11,231.40</b>	<b>\$34,399.60</b>



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<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
010103000021	Martin Martin Fortunata Margarita	\$4,676.00	\$2,545.00	\$2,131.00
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	\$2,765.60	\$4,201.40
050202000345	Gomez Sanchez Victor Guadalupe	\$3,441.00	\$1,005.80	\$2,435.20
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	\$1,045.40	\$1,992.60
051003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$1,115.00	\$3,407.00
051007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,395.00	\$1,645.00
051209040875	Vazquez Lopez Christian	\$3,035.00	\$231.80	\$2,803.20
052301000692	Cervantes Contreras Gonzalo	\$4,232.00	\$183.60	\$4,048.40
052301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,254.00	\$1,301.20	\$7,952.80
052302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$528.80	\$3,703.20
052302000704	Delgadillo Cano Maria Del Carmen	\$3,035.00	\$1,006.00	\$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	\$875.60	\$2,158.40
052304002013	Tapia Martínez Mayra Lizeth	\$3,035.00	\$312.00	\$2,723.00
062515012012	Escobar Rodriguez Elia Leticia	\$3,040.00	\$911.00	\$2,129.00
062515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$908.80	\$2,126.20
062516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$453.00	\$2,582.00
062517312012	Tapia Padilla Juan Carlos	\$3,718.00	\$826.20	\$2,891.80
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
062519862013	Navarro García Salvador	\$3,054.00	\$235.80	\$2,818.20
<b>Total Depto</b>		<b>\$117,252.00</b>	<b>\$29,528.60</b>	<b>\$87,723.40</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
010320842012	Vázquez Rodríguez Luz Maria	\$7,118.00	\$1,616.60	\$5,501.40
050615000432	Gutierrez Alcalá Luz Erendira	\$4,547.00	\$795.60	\$3,751.40
<b>Total Depto</b>		<b>\$11,665.00</b>	<b>\$2,412.20</b>	<b>\$9,252.80</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
010220892012	Hurtado Alcalá Felicitas	\$6,818.00	\$2,727.60	\$4,090.40
<b>Total Depto</b>		<b>\$6,818.00</b>	<b>\$2,727.60</b>	<b>\$4,090.40</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	\$476.80	\$3,587.20
051002000543	Casillas Duran Maria Guadalupe	\$3,892.00	\$1,508.80	\$2,383.20
051002710000	Lopez Navarro Miguel Angel	\$4,064.00	\$476.80	\$3,587.20
051002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,632.00	\$2,432.00
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

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062518412012	De La Torre De Loza Jose	\$4,821.00	\$728.40	\$4,092.60
<b>Total Depto</b>		<b>\$36,627.00</b>	<b>\$7,345.60</b>	<b>\$29,281.40</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
040102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,314.60	\$11,394.40
040104000251	Torres Estrada Maria Guadalupe	\$4,687.00	\$2,129.20	\$2,557.80
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	\$1,396.80	\$5,503.20
040520742012	Becerra Mora Eduardo De Jesús	\$9,160.00	\$4,917.60	\$4,242.40
062513742014	Gutierrez Franco Christian Javier	\$2,735.00	\$142.40	\$2,592.60
<b>Total Depto</b>		<b>\$51,988.00</b>	<b>\$12,909.00</b>	<b>\$39,079.00</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
011301000850	Pérez Pérez Mario	\$9,254.00	\$3,691.40	\$5,562.60
011301000851	Garcia Galvan Miguel Angel	\$6,906.00	\$2,667.80	\$4,238.20
01130200085	Castellanos Alcalá Sergio	\$5,463.00	\$1,805.60	\$3,657.40
01130200086	Estrada Jiménez Jorge	\$4,965.00	\$1,488.40	\$3,476.60
01130200087	Castellanos Parra Javier	\$5,463.00	\$3,319.00	\$2,144.00
01130200088	Gutierrez Mejia Jose De Jesus	\$5,463.00	\$2,505.00	\$2,958.00
011302000226	Castellanos Alcalá David	\$4,667.00	\$746.20	\$3,920.80
01130300089	Garcia Navarro Francisco Javier	\$5,463.00	\$961.00	\$4,502.00
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	\$3,150.80	\$3,755.20
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$3,730.00	\$1,402.80	\$2,327.20
062512012011	Vera Gonzalez Martin	\$6,274.00	\$961.00	\$5,313.00
<b>Total Depto</b>		<b>\$76,425.00</b>	<b>\$25,336.00</b>	<b>\$51,089.00</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
010801000062	Gallegos Franco Francisco	\$8,850.00	\$1,214.80	\$7,635.20
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>\$22,951.00</b>	<b>\$4,518.80</b>	<b>\$18,432.20</b>
<b>Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
011020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$4,047.80	\$5,207.20
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	\$3,738.00	\$1,166.00	\$2,572.00
<b>Total Depto</b>		<b>\$25,217.00</b>	<b>\$8,396.40</b>	<b>\$16,820.60</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
011702000103	Teran Diaz Jose Arturo	\$4,827.00	\$2,118.20	\$2,708.80
011702000104	Zester Saucedo David	\$4,222.00	\$526.80	\$3,695.20

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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	\$2,168.60	\$5,695.40
052515412011	Galindo Martinez Karina Noemi	\$4,222.00	\$526.80	\$3,695.20
<b>Total Depto</b>		<b>\$46,467.00</b>	<b>\$11,864.40</b>	<b>\$34,602.60</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
010622000000	González Gutiérrez Rigoberto Lic.	\$9,969.00	\$2,344.20	\$7,624.80
010720542012	Gómez Martín José Luis	\$5,299.00	\$916.00	\$4,383.00
010720552012	Sánchez Martín Nataly	\$4,861.00	\$1,822.80	\$3,038.20
011402300000	Navarro Coronado Ernesto Miguel Angel	\$4,889.00	\$646.40	\$4,242.60
040302940000	De La Torre Huerta Abel Juan	\$4,276.00	\$1,546.40	\$2,729.60
051102000661	Ponce Diaz Marcela	\$4,276.00	\$1,452.40	\$2,823.60
051102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,399.00	\$1,076.20	\$3,322.80
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
<b>Total Depto</b>		<b>\$52,896.00</b>	<b>\$13,012.00</b>	<b>\$39,884.00</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	\$3,687.00	\$1,551.00	\$2,136.00
040104000249	Vargas Romero Maria Rosalina	\$3,962.00	\$210.60	\$3,751.40
050201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$799.80	\$6,106.20
<b>Total Depto</b>		<b>\$18,463.00</b>	<b>\$3,086.40</b>	<b>\$15,376.60</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
010201000475	Maciel Muñoz José	\$4,412.00	\$319.00	\$4,093.00
011020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,398.80	\$5,507.20
011105000077	Limón Galván Lorenzo	\$4,411.00	\$318.80	\$4,092.20
011603000211	Navarro De La Torre Eduardo	\$4,393.68	\$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	\$680.80	\$3,730.20
050812000401	Navarro Estrada Raul	\$5,935.56	\$934.16	\$5,001.40
050812000402	Molano Toledo Jesús	\$4,411.00	\$318.80	\$4,092.20
<b>Total Depto</b>		<b>\$39,291.24</b>	<b>\$4,671.04</b>	<b>\$34,620.20</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
011403001188	Gonzalez Iñiguez Alejandra	\$4,842.00	\$2,163.80	\$2,678.20
030901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$1,301.20	\$7,952.80
<b>Total Depto</b>		<b>\$14,096.00</b>	<b>\$3,465.00</b>	<b>\$10,631.00</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	\$4,722.00	\$809.80	\$3,912.20

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010406000207	Navarro Sanchez Marcela	\$5,280.00	\$2,476.80	\$2,803.20
040405000851	García Ramírez Ricardo	\$9,671.00	\$3,580.00	\$6,091.00
051102000469	Iñiguez Hernández José Mario Dr.	\$9,677.00	\$1,242.40	\$8,434.60
051102000608	Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,760.20	\$5,218.80
051102000624	Guerrero Lara Patricia	\$9,677.00	\$1,242.40	\$8,434.60
0511030002013	Campos Jaramillo Diego	\$7,425.00	\$1,559.00	\$5,866.00
0511040002013	Tapia Martínez Antonio	\$8,979.00	\$3,558.60	\$5,420.40
0511050002013	Hernández Carranza Cruz Fernando	\$7,425.00	\$1,559.00	\$5,866.00
0512010002013	García González Francisco Javier	\$6,112.00	\$1,153.80	\$4,958.20
<b>Total Depto</b>		<b>\$88,067.00</b>	<b>\$28,246.60</b>	<b>\$59,820.40</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
051006012012	Baltazar Aceves Luis Alberto	\$6,134.00	\$2,590.40	\$3,543.60
051007000575	Casillas Rodriguez Juan Manuel	\$3,747.00	\$829.40	\$2,917.60
052304000706	Romero Rodriguez Alfonso	\$5,616.00	\$3,353.00	\$2,263.00
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
<b>Total Depto</b>		<b>\$33,721.00</b>	<b>\$14,715.60</b>	<b>\$19,005.40</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
040311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$235.80	\$2,818.20
050602000379	Valencia Garcia Isidro	\$6,134.00	\$1,785.40	\$4,348.60
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	\$3,463.00	\$525.20	\$2,937.80
050614000413	Ponce Garcia Luis Fernando	\$4,050.00	\$474.00	\$3,576.00
050614000416	Ponce Gutierrez Rosendo	\$3,054.00	\$2.60	\$3,051.40
050614000421	Vazquez Diaz Luis Enrique	\$4,522.00	\$1,631.20	\$2,890.80
050614000422	Diaz Martin Juan Manuel	\$4,050.00	\$1,624.00	\$2,426.00
050614000426	Gomez Hernandez Alvaro	\$3,054.00	\$1,015.80	\$2,038.20
050614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,570.00	\$2,480.00
050614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,624.00	\$2,426.00
050614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,053.80	\$2,000.20
051007000808	Martinez Delgado Oscar David	\$4,050.00	\$1,249.00	\$2,801.00
<b>Total Depto</b>		<b>\$54,685.00</b>	<b>\$15,930.80</b>	<b>\$38,754.20</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
050606001060	Loza Hernandez Mario	\$3,381.00	\$1,498.40	\$1,882.60
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	\$3,381.00	\$1,201.40	\$2,179.60
050607000805	Salcedo Franco Jose Domingo	\$3,381.00	\$1,244.40	\$2,136.60
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

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062510702011	Becerra Salcedo Salvador	\$3,381.00	\$53.20	\$3,327.80
<b>Total Depto</b>		<b>\$47,723.00</b>	<b>\$9,011.00</b>	<b>\$38,712.00</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
010704000060	Valle Garcia Jose De Jesus	\$5,561.00	\$988.00	\$4,573.00
011103000078	Mendez Vera Ruben	\$4,053.00	\$2,069.40	\$1,983.60
011120000082	Perez Sandoval Vidal	\$6,664.00	\$748.00	\$5,916.00
011120000448	Vazquez Lopez Joel	\$3,670.00	\$328.20	\$3,341.80
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
<b>Total Depto</b>		<b>\$35,254.00</b>	<b>\$7,129.80</b>	<b>\$28,124.20</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
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
<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 Alcala Salvador	\$4,773.00	\$1,374.00	\$3,399.00
050812000988	Trujillo Valadez Juan Armando	\$6,117.00	\$1,989.20	\$4,127.80
050813002013	Martín Padilla Omar Salvador	\$2,687.00	\$132.60	\$2,554.40
050814002013	Lozano Limón Myriam	\$4,146.00	\$408.60	\$3,737.40
050814002014	Pérez Meza Alma Delia	\$3,382.00	\$397.60	\$2,984.40
<b>Total Depto</b>		<b>\$35,925.00</b>	<b>\$8,788.60</b>	<b>\$27,136.40</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	\$3,064.00	\$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	\$1,244.20	\$2,136.80
040310000300	Mora Arriaga Juan Carlos	\$6,274.00	\$1,517.00	\$4,757.00
040310000301	Mora Arriaga Jose Pablo	\$5,463.00	\$961.00	\$4,502.00
040310000304	Robles Espino Jose Alfredo	\$6,274.00	\$3,251.00	\$3,023.00
040310001031	Orozco Arias Carlos	\$4,076.00	\$857.20	\$3,218.80
040310001032	Mora Medina Pedro	\$6,162.00	\$640.80	\$5,521.20
040311000309	Mora Arriaga Luis Ramon	\$5,463.00	\$2,211.00	\$3,252.00
040311000310	Mora Arriaga Gustavo	\$3,840.00	\$1,868.40	\$1,971.60
040311000311	Navarro Ortiz Pablo	\$4,238.00	\$1,400.00	\$2,838.00
040311000321	Perez Valle Juan Ramon	\$4,380.00	\$861.00	\$3,519.00
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	\$4,845.00	\$1,386.60	\$3,458.40
051006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$499.00	\$4,964.00
051007000729	Velazquez Vera Jose Refugio	\$4,812.06	\$1,242.66	\$3,569.40

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062516642012	Torres Orozco Gustavo	\$6,375.00	\$2,151.80	\$4,223.20
<b>Total Depto</b>		<b>\$111,092.06</b>	<b>\$33,440.26</b>	<b>\$77,651.80</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
016161612011	Gomez Mendez Daniel	\$3,623.00	\$366.80	\$3,256.20
016363632011	Colin Colin Felipe	\$4,429.15	\$596.75	\$3,832.40
040106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$376.40	\$4,395.60
040302000278	Torres Gutierrez Rodolfo	\$8,967.00	\$2,034.80	\$6,932.20
040311000833	Hernandez Jacinto Juan Pablo	\$4,191.86	\$2,222.26	\$1,969.60
040311001035	Hernandez Ramirez Abel	\$5,991.74	\$2,629.34	\$3,362.40
040311001038	Rea De La Torre Moises	\$6,114.26	\$2,218.86	\$3,895.40
040311001040	Flores Sereno Jose Homero	\$4,655.00	\$1,520.80	\$3,134.20
040311001041	Flores Sereno Jose Otoniel	\$4,249.80	\$1,854.60	\$2,395.20
040311001042	Torres Barajas Juan Gabriel	\$4,827.37	\$719.77	\$4,107.60
050606000187	Armenta De Jesus Miguel	\$4,076.00	\$928.00	\$3,148.00
050606000201	Franco Gutierrez Luis Samuel	\$4,249.81	\$689.61	\$3,560.20
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	\$5,234.56	\$1,876.56	\$3,358.00
050812000527	Perez Lozano Miguel Angel	\$4,076.00	\$479.20	\$3,596.80
050812000528	Franco Lozano Oscar Fernando	\$5,234.56	\$1,876.56	\$3,358.00
051000700772	Gonzalez Becerra Manuel	\$4,248.77	\$1,162.17	\$3,086.60
051007000270	Gomez Tejeda Aldo	\$4,656.00	\$1,711.40	\$2,944.60
051007000773	Cornejo Vargas Oscar	\$4,190.85	\$923.05	\$3,267.80
<b>Total Depto</b>		<b>\$95,907.73</b>	<b>\$24,938.13</b>	<b>\$70,969.60</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
011505000022	Guzmán Torres Ana Bertha	\$4,490.00	\$1,771.40	\$2,718.60
030120852012	Esquivias Pérez José Luis	\$10,696.00	\$3,497.40	\$7,198.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$4,917.00	\$3,082.40	\$1,834.60
040310000290	Hernandez Quezada Víctor	\$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	\$5,463.00	\$3,518.60	\$1,944.40
<b>Total Depto</b>		<b>\$40,332.00</b>	<b>\$15,849.20</b>	<b>\$24,482.80</b>
<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 Yancardo	\$4,772.00	\$772.80	\$3,999.20
011802002014	Martín Flores Alfreda Sarahi	\$4,275.00	\$646.20	\$3,628.80
<b>Total Depto</b>		<b>\$20,124.00</b>	<b>\$5,944.00</b>	<b>\$14,180.00</b>
<b>Departamento 218 DIRECCION DE EDUCACION</b>				
010101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,344.20	\$7,624.80
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	\$3,169.80	\$2,391.20
<b>Total Depto</b>		<b>\$24,999.00</b>	<b>\$7,658.60</b>	<b>\$17,340.40</b>



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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>				
010513492012	Martínez Navarro Cesar Octavio	\$9,969.00	\$2,344.20	\$7,624.80
010614002013	Agredano Gutiérrez Mónica Alejandra	\$4,237.00	\$609.80	\$3,627.20
<b>Total Depto</b>		<b>\$14,206.00</b>	<b>\$2,954.00</b>	<b>\$11,252.00</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
010110000000	Hernández Murillo Sergio	\$9,779.00	\$3,643.40	\$6,135.60
020102000213	Ortiz Gonzalez Aurelio	\$4,423.00	\$320.80	\$4,102.20
050702000641	Gonzalez Iñiguez Ulises Josue	\$4,423.00	\$1,502.40	\$2,920.60
051209041138	Robledo Hernández Horacio	\$4,423.00	\$1,322.00	\$3,101.00
052202000451	Baez Amezquita Jose Alfredo	\$4,423.00	\$1,412.00	\$3,011.00
052202000732	Coronado Martin Mario	\$4,423.00	\$684.00	\$3,739.00
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	\$2,070.80	\$2,352.20
052202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,322.00	\$3,101.00
052202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,167.00	\$3,256.00
060606062011	Jaime Valadez Francisco	\$4,423.00	\$1,695.80	\$2,727.20
062516472011	Cardenaz Gomez Maria Fernanda	\$3,750.00	\$1,079.80	\$2,670.20
062516702111	Jauregui Delgadillo Luis Antonio	\$4,423.00	\$1,746.00	\$2,677.00
<b>Total Depto</b>		<b>\$66,605.00</b>	<b>\$21,000.60</b>	<b>\$45,604.40</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
052202000681	Torres Suarez Daniel	\$5,377.00	\$1,137.40	\$4,239.60
052202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$708.20	\$1,734.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$93.40	\$2,349.60
052202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,305.40	\$2,570.60
052202000688	Jauregui Sanchez Sergio	\$2,340.00	\$625.00	\$1,715.00
151515152010	Zavala Gomez Patricia	\$2,272.00	\$497.40	\$1,774.60
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$211.20	\$2,026.80
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	\$594.80	\$1,643.20
<b>Total Depto</b>		<b>\$27,703.00</b>	<b>\$5,790.40</b>	<b>\$21,912.60</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
051208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.80	\$2,929.20
051209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.40	\$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>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$7,250.00	-\$32.20	\$7,282.20
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
011520322012	Ibarra Pérez Pablo Fabian	\$22,935.00	\$13,990.60	\$8,944.40
011520572012	García Aceves José Octavio	\$17,704.00	\$9,617.00	\$8,087.00
011603000217	Casillas Rodríguez Gerardo	\$5,883.00	\$2,761.00	\$3,122.00
050505052011	Padilla Velázquez 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	\$14,363.00	\$8,554.60	\$5,808.40
050620352013	Abundis Rostro Juana	\$6,900.00	\$3,477.00	\$3,423.00
050702000180	Rodríguez Martín Pedro Ramon	\$8,437.14	\$3,225.14	\$5,212.00
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	Rodríguez Jimenez Miguel	\$8,744.00	\$5,963.60	\$2,780.40
051208020617	X Martínez Luis Alberto	\$6,695.00	\$4,435.40	\$2,259.60
051208020762	Orozco Díaz Margarito	\$5,883.00	\$1,083.00	\$4,800.00
051208020770	Gomez Muñoz Jaime	\$5,883.00	\$3,936.20	\$1,946.80
051208020779	Orozco Díaz José Raul	\$5,883.00	\$1,083.00	\$4,800.00
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	\$7,503.73	\$4,498.00
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	\$6,260.00	\$5,011.60	\$1,248.40
051209020795	Perez Aviles Rafael	\$7,131.00	\$4,110.20	\$3,020.80
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
051209040246	Perez Briones Francisco	\$5,883.00	\$1,083.00	\$4,800.00
051209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,000.60	\$1,882.40
051209040302	Chaides Montaña Rogelio Enrique	\$6,476.00	\$3,132.20	\$3,343.80
051209040304	Perez Arevalo Ovidio	\$8,744.00	\$5,675.60	\$3,068.40
051209040352	Herrera Baltazar Faustino	\$8,219.00	\$1,468.20	\$6,750.80
051209040353	Alcala Franco Marco Antonio	\$4,122.00	\$3,371.20	\$750.80
051209040402	Torres Martínez Roberto	\$6,476.00	\$3,963.80	\$2,512.20
051209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,253.00	\$1,630.00
051209040406	Gonzalez Alcaraz Ruben	\$5,883.00	\$2,844.00	\$3,039.00
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	García Ramírez Miguel	\$6,476.00	\$3,506.20	\$2,969.80
051209040419	García Ramírez Salvador	\$7,996.21	\$4,415.61	\$3,580.60
051209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,865.80	\$2,265.20
051209040512	Sanchez Cruz Ruben	\$12,001.48	\$6,396.68	\$5,604.80
051209040552	Plascencia Gutierrez Juan Ramon	\$8,219.00	\$4,432.60	\$3,786.40
051209040566	Bonilla Vazquez Hector	\$9,743.30	\$4,065.30	\$5,678.00
051209040569	Zuñiga Lopez Bertha	\$6,764.00	\$2,525.20	\$4,238.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040570	Cervantes Gonzalez Gerardo Arturo	\$8,826.53	\$3,320.73	\$5,505.80
051209040583	Nicifore Valdovinos Pablo Inocencio	\$7,131.00	\$1,468.20	\$5,662.80
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	\$2,975.80	\$2,907.20
051209040614	Muñoz Ruiz Francisco Javier	\$8,219.00	\$4,676.60	\$3,542.40
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	\$7,131.00	\$4,093.20	\$3,037.80
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	\$7,131.00	\$3,970.80	\$3,160.20
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	\$7,131.00	\$4,189.60	\$2,941.40
051209040840	Hernandez Ruvalcaba Jorge	\$7,131.00	\$2,533.00	\$4,598.00
051209040846	Rodriguez Jimenez Jose Guadalupe	\$5,883.00	\$1,083.00	\$4,800.00
051209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$2,422.60	\$4,708.40
051209040868	Raudales Mota Javier	\$10,901.05	\$5,757.05	\$5,144.00
051209040951	Jauregui Hernandez Jorge	\$5,883.00	\$2,096.60	\$3,786.40
051209040953	De La Torre Ponce Jose	\$6,764.00	\$5,226.20	\$1,537.80
051209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,844.20	\$3,038.80
051209040958	Bautista Urzua Adrian	\$6,764.00	\$3,725.00	\$3,039.00
051209041107	Gonzalez Jiménez Miguel	\$8,219.00	\$3,646.20	\$4,572.80
051209041172	Lopez Flores Mario Enrique	\$8,744.00	\$5,700.60	\$3,043.40
051209050828	Avila Flores Mario	\$5,883.00	\$3,725.40	\$2,157.60
051210030880	Haro Suarez Jesus Humberto	\$8,744.00	\$2,564.20	\$6,179.80
051212040882	Casillas Arriaga Maria Estela	\$3,704.00	\$483.40	\$3,220.60
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	\$6,764.00	\$3,773.20	\$2,990.80
051304000143	Plascencia Orozco Francisco Javier	\$5,883.00	\$3,678.40	\$2,204.60
051304000253	Navarro Ruiz Jose	\$5,883.00	\$1,083.00	\$4,800.00
051304000297	Mejia Jimenez Ignacio	\$5,883.00	\$3,566.00	\$2,317.00
051304000301	Brambila Marquez Camilo	\$6,764.00	\$1,083.20	\$5,680.80
051304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,780.60	\$2,102.40
051304000392	Gomez Esparza Jorge Ramon	\$7,131.00	\$3,646.20	\$3,484.80
051304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,917.00	\$3,966.00
051304000575	Muñoz Perez Jorge Armando	\$5,179.00	\$3,592.40	\$1,586.60
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	\$6,695.00	\$4,958.20	\$1,736.80
051304000785	Perez Vazquez Noe	\$6,764.00	\$3,182.20	\$3,581.80
051304000819	Robledo Esqueda Fabian Alberto	\$5,883.00	\$2,525.20	\$3,357.80
051304000820	Luna Castañeda Arnulfo	\$7,456.00	\$4,204.40	\$3,251.60
051304001081	De La Torre Barajas Venancio	\$5,883.00	\$1,687.20	\$4,195.80
051304001088	Lopez Dominguez Luis Manuel	\$5,883.00	\$3,684.20	\$2,198.80

**MUNICIPIO DE TEPATITLAN DE MORELOS**

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051304001179	Arana Ruvalcaba Alejandro	\$10,102.00	\$3,314.20	\$6,787.80
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	\$5,531.00	\$511.20	\$5,019.80
051307000639	Vazquez Cabrera Salvador	\$5,139.00	\$872.00	\$4,267.00
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	\$3,659.80	\$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	\$2,343.40	\$1,886.60
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
062511282013	Aranda Palacios Victor Aaron	\$7,996.21	\$1,506.21	\$6,490.00
062511292014	Arellano Flores Selerino	\$5,883.00	\$1,083.00	\$4,800.00
062511302014	Baltazar Nicio Martín	\$5,883.00	\$1,083.00	\$4,800.00
062511312014	Chávez Garza Adrian	\$8,744.00	\$1,966.00	\$6,778.00
062511322014	González Jiménez Cesar	\$5,883.00	\$1,083.00	\$4,800.00
062511332014	González Rodríguez Rafael	\$5,883.00	\$1,083.00	\$4,800.00
062511342014	Hernández Campos José Juan	\$5,883.00	\$1,083.00	\$4,800.00
062511352014	Illian Sánchez José Jaime	\$5,883.00	\$1,083.00	\$4,800.00
062511362014	Loera Huevo José Salvador	\$5,883.00	\$1,083.00	\$4,800.00
062511372014	Magaña Martínez Hugo	\$5,883.00	\$1,083.00	\$4,800.00
062511382014	Salazar Ramírez Edgar	\$5,883.00	\$1,083.00	\$4,800.00
062511392014	Salcedo Salas Ricardo	\$5,883.00	\$1,083.00	\$4,800.00
062511402014	Andrade Grajeda Jorge Eduardo	\$5,883.00	\$1,083.00	\$4,800.00
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	\$5,883.00	\$2,481.00	\$3,402.00
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
062517902011	Casillas Perez Jose Manuel	\$7,996.20	\$1,506.20	\$6,490.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$2,750.20	\$3,132.80
062518102011	X Lopez Eduardo	\$8,219.00	\$4,192.80	\$4,026.20
062518162011	Diaz Rodriguez Juan Pablo	\$5,883.00	\$2,975.00	\$2,908.00
062518212011	De Leon Guerra Jesus Oswaldo	\$6,764.00	\$2,481.00	\$4,283.00
062518362012	Lopez Dominguez Jose De Jesus	\$5,883.00	\$2,202.00	\$3,681.00
062518522012	Gomez Padilla Beatriz Azucena	\$7,131.00	\$1,468.00	\$5,663.00
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	\$2,844.00	\$3,039.00
062519122012	Arias Jimenez Ernesto	\$5,531.00	\$1,805.00	\$3,726.00
062519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,257.00	\$3,626.00
062519412012	Lopez Rodriguez Irving Oliver	\$5,883.00	\$1,933.20	\$3,949.80
062519642012	Arias Jimenez Jose Adalberto	\$6,476.00	\$2,510.20	\$3,965.80
062519702012	Avila Garibay Berenice	\$5,883.00	\$2,202.20	\$3,680.80
062519722012	Gutierrez Gonzalez Oscar Josue	\$5,883.00	\$2,257.00	\$3,626.00
062519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,202.20	\$3,680.80
101010102011	Noyola Lopez Angel Omar	\$5,883.00	\$2,761.00	\$3,122.00
111111112011	Suarez Cedillo Eduardo Abraham	\$5,883.00	\$1,083.20	\$4,799.80
<b>Total Depto</b>		<b>\$1,066,047.26</b>	<b>\$451,010.66</b>	<b>\$615,036.60</b>

## MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 PENSIONADOS</b>				
062504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.92	\$1,424.20
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	-\$140.25	\$1,259.60
080820000582	Gonzalez Flores Cruz	\$866.72	-\$156.28	\$1,023.00
080820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.33	\$1,195.80
080820000763	Gonzalez Velasquez Geronima	\$870.82	-\$155.98	\$1,026.80
080820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
0808200003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.65	\$2,302.80
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	-\$157.34	\$1,010.20
082525272013	Hernández Sandoval Juana	\$721.51	-\$165.69	\$887.20
082525282013	X López Natalia	\$848.92	-\$157.48	\$1,006.40
082525302013	Sánchez Vázquez María Del Carmen	\$932.40	-\$152.20	\$1,084.60
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>-\$2,226.32</b>	<b>\$31,173.60</b>