

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
010101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$2,892.80	\$8,796.20
010101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$1,839.80	\$9,849.20
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	\$2,892.80	\$8,796.20
011802000110	Barba Martínez Mónica Alejandra	\$11,689.00	\$8,174.00	\$3,515.00
020120000142	Navarro Castellanos Octavio	\$11,689.00	\$2,892.80	\$8,796.20
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,689.00	\$2,892.80	\$8,796.20
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	\$2,892.80	\$8,796.20
062520382012	Gutiérrez Becerra Enrique	\$11,689.00	\$2,892.80	\$8,796.20
062520392012	Hernández Orozco Erika Margarita	\$11,689.00	\$2,892.80	\$8,796.20
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
Total Depto		\$175,335.00	\$50,119.00	\$125,216.00
Departamento 2 PRESIDENCIA MUNICIPAL				
010206000467	González Arana Jorge Eduardo	\$32,157.00	\$10,664.00	\$21,493.00
Total Depto		\$32,157.00	\$10,664.00	\$21,493.00
Departamento 4 SINDICATURA				
010302000037	Gonzalez Barba Jose Luis	\$10,256.00	\$2,203.40	\$8,052.60
010319000000	Muñoz Durán José Ignacio	\$9,254.00	\$2,123.20	\$7,130.80
010319000752	Casillas Gonzalez Cesar Horacio	\$10,256.00	\$5,175.40	\$5,080.60
010504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$6,721.40	\$15,490.60
010505002014	Ortiz Jiménez Omar Alejandro	\$9,254.00	\$2,123.40	\$7,130.60
010505002171	Carrillo González Carlos Joel	\$9,514.00	\$3,103.60	\$6,410.40
010506002014	De La Mora Franco Juan Miguel	\$4,100.00	\$984.20	\$3,115.80
040405000227	Hernandez Orozco Hector Fabian	\$9,254.00	\$4,527.20	\$4,726.80
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$1,987.20	\$2,987.80
Total Depto		\$89,075.00	\$28,949.00	\$60,126.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
010404001102	Martínez Saavedra Josefina	\$4,459.00	\$726.20	\$3,732.80
010406000052	Becerra Loza María Isabel	\$7,418.00	\$6,036.00	\$1,382.00
011501000095	Perez Martínez Arturo	\$13,709.00	\$8,538.00	\$5,171.00
011720292012	González Flores Edgar Lic.	\$10,553.00	\$7,859.80	\$2,693.20
011720942012	Martín Padilla Fabiola Del Refugio	\$7,753.00	\$1,602.20	\$6,150.80
011820682012	Gómez Navarro Maria Guadalupe	\$9,291.00	\$1,246.20	\$8,044.80
051615000730	De Anda Casillas Hiram	\$5,280.00	\$910.80	\$4,369.20
051704000422	Orozco Barajas Ana Isabel	\$4,496.00	\$2,535.20	\$1,960.80
052302000697	Olvera Aldana Josué	\$5,358.00	\$1,910.80	\$3,447.20
Total Depto		\$68,317.00	\$31,365.20	\$36,951.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 19 REGISTRO CIVIL				
010103000834	Ortega Franco Alma Rosa	\$3,995.00	\$1,081.60	\$2,913.40
011003000069	Hurtado Alcala Olivia	\$5,686.43	\$1,251.83	\$4,434.60
011003000071	Gómez Medina Bertha Olivia	\$5,211.62	\$1,596.42	\$3,615.20
011003000557	Navarro Neri Elva Leticia	\$5,381.49	\$2,361.09	\$3,020.40
011003000620	Perez Lozano Ruth Maribel	\$5,494.59	\$1,468.99	\$4,025.60
011024000000	Valenzuela Martín Josefina Lic.	\$12,210.66	\$4,475.86	\$7,734.80
Total Depto		\$37,979.79	\$12,235.79	\$25,744.00
Departamento 23 CONTRALORIA MUNICIPAL				
010209000626	Plascencia Iñiguez Arcelia	\$7,288.00	\$1,562.60	\$5,725.40
011223000743	De La Torre De La Torre Alejandra	\$3,451.00	\$322.00	\$3,129.00
011503000096	Ramírez Ramírez Manuel	\$13,279.00	\$2,213.40	\$11,065.60
011503002013	Ulloa Madrigal Erika	\$7,726.00	\$3,871.40	\$3,854.60
011503022013	Hernández Becerra Horacio	\$7,178.00	\$1,482.80	\$5,695.20
050701000632	Gallardo Guzman Alfredo	\$7,177.00	\$3,675.40	\$3,501.60
Total Depto		\$46,099.00	\$13,127.60	\$32,971.40
Departamento 25 PROMOCION ECONOMICA				
010120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$4,573.80	\$5,395.20
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	\$3,935.00	\$1,509.60	\$2,425.40
020102000623	Ortiz Salas Pedro	\$6,957.00	\$810.60	\$6,146.40
051201000744	Carrillo González Juan Enrique	\$9,969.00	\$4,201.00	\$5,768.00
051202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$530.60	\$3,404.40
Total Depto		\$48,914.00	\$15,054.20	\$33,859.80
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
020021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,039.80	\$6,943.20
020105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$437.40	\$3,139.60
020105000120	Tapia Gonzalez María Guadalupe	\$3,577.00	\$1,038.40	\$2,538.60
020110000122	Martin Del Campo Barba Berenice	\$3,693.00	\$481.20	\$3,211.80
020111000124	Sanchez Sanchez Juan	\$5,500.00	\$381.00	\$5,119.00
020112000125	Martin Franco María Aurora	\$1,455.00	-\$75.80	\$1,530.80
020112000126	Aguirre Hernandez María 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	\$3,080.88	\$5.48	\$3,075.40
020115000133	Rubio Gutierrez Martin	\$5,692.00	\$1,024.20	\$4,667.80
020115000134	Rodriguez Becerra Mario	\$3,080.88	\$213.48	\$2,867.40
020115000135	Navarro Martin Martha	\$1,455.00	-\$75.80	\$1,530.80
020115000136	Muñoz Orozco Daniel	\$4,123.00	\$805.60	\$3,317.40
020115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,382.80	\$2,800.20
020115000139	Rodriguez Becerra Miguel Hector	\$3,080.88	\$492.28	\$2,588.60
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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
020115000596	Jimenez Lopez Alberto	\$3,910.00	\$445.40	\$3,464.60
020115000598	Franco Gonzalez Hugo Alberto	\$3,080.90	\$213.50	\$2,867.40
020115000622	Navarro Hernandez Alejandra Maria	\$4,037.00	\$1,031.80	\$3,005.20
020115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$437.40	\$3,139.60
020115101000	Lupercio Gomez Miguel	\$3,910.00	\$131.00	\$3,779.00
020115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$114.40	\$3,642.60
020117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$643.20	\$2,679.80
020118000140	Vazquez Flores Olivia	\$1,597.00	-\$75.80	\$1,672.80
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	\$445.40	\$3,464.60
062518002011	Martin Trujillo Luis Enrique	\$4,462.00	\$445.60	\$4,016.40
062519182012	Delgado Gonzalez Eric	\$4,183.00	\$518.80	\$3,664.20
062519202013	Sepulveda Vargas Josue	\$5,600.00	\$998.60	\$4,601.40
Total Depto		\$117,038.54	\$16,992.54	\$100,046.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
020021012012	Medina Hernández Antonino	\$7,287.00	\$881.00	\$6,406.00
020111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$87.80	\$2,320.20
020114000147	Garcia Davalos Ana Lidia	\$2,569.00	\$169.20	\$2,399.80
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	\$148.00	\$3,917.00
062515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$935.40	\$2,445.60
062515302013	Jiménez Castañeda José Luis	\$4,485.00	\$330.80	\$4,154.20
Total Depto		\$39,721.00	\$6,443.20	\$33,277.80
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
020105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,500.80	\$5,736.20
020105000155	Gonzalez Muñoz Patricia	\$4,562.38	\$1,364.98	\$3,197.40
020105000732	Saavedra Zermefio 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	\$4,655.00	\$479.40	\$4,175.60
020117000564	Camarena Limon Irma Rocio	\$2,014.00	-\$19.00	\$2,033.00
020118000158	Gallo Aguayo Maria 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	\$5,500.00	\$1,480.00	\$4,020.00
020120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$1,040.80	\$2,062.20
020120910349	Alvarez Ponce Benjamin	\$3,103.00	\$545.00	\$2,558.00
020120910796	Mendoza Picazo Adrian	\$3,750.00	\$1,079.80	\$2,670.20
020121002014	Romero Saldivar Maira	\$3,750.00	\$412.80	\$3,337.20
020121912013	Gómez Romero Ramón	\$3,103.00	\$245.80	\$2,857.20
Total Depto		\$50,299.38	\$9,144.58	\$41,154.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 30 DELEGACION DE PEGUEROS				
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	\$492.80	\$3,257.20
020121000395	Ruiz Muñoz Daniel	\$3,750.00	\$412.80	\$3,337.20
020121000736	Coronado Gallardo Jose Ma.	\$3,750.00	\$675.00	\$3,075.00
020121001019	Gutierrez Martin Cristian Juan Paulo	\$3,295.00	\$192.00	\$3,103.00
020122002014	Delgado Ulloa Maritza	\$4,523.00	\$789.40	\$3,733.60
062510192011	Jimenez Padilla Ramon	\$1,873.00	-\$130.40	\$2,003.40
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	\$412.80	\$3,337.20
062519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$62.00	\$1,756.00
Total Depto		\$41,713.00	\$4,072.40	\$37,640.60
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
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	\$1,155.00	\$2,012.00
020109000179	Velazquez Cortez Josefina	\$2,417.00	-\$83.40	\$2,500.40
020114000242	Arriaga Aceves Laura Elizabeth	\$3,974.00	\$538.60	\$3,435.40
020114001023	Martinez Horta Maria Dolores	\$1,818.00	\$62.00	\$1,756.00
020115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$69.40	\$2,703.40
020115001024	Barrera Angulo J. Jesus	\$2,598.00	-\$71.80	\$2,669.80
020115110291	Tellez Patiño J. Dolores	\$3,866.00	\$1,474.60	\$2,391.40
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	\$780.20	\$4,019.80
062500022014	Hernández Vargas René Gustavo	\$4,800.00	\$780.20	\$4,019.80
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	\$5,150.00	\$780.00	\$4,370.00
Total Depto		\$58,971.00	\$8,407.20	\$50,563.80
Departamento 32 TESORERIA MUNICIPAL				
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
Total Depto		\$24,071.00	\$7,104.00	\$16,967.00
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
001100000502	Valencia Angel Moises	\$9,779.00	\$2,285.40	\$7,493.60
010309102013	Ruezga Chávez Beatriz Adriana	\$4,842.00	\$852.80	\$3,989.20
010310112013	Esquivias Gómez Jesús De Ventua	\$7,089.00	\$2,493.20	\$4,595.80
062517722011	Ruiz Martin Iliana	\$4,538.00	\$713.20	\$3,824.80
Total Depto		\$26,248.00	\$6,344.60	\$19,903.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
011603000631	Venegas Iñiguez Pedro	\$4,493.00	\$1,451.80	\$3,041.20
030103001026	Landeros Cortés José De Jesús L.c.p.	\$11,212.00	\$1,727.40	\$9,484.60
030304000206	Lupercio Becerra Adriana Margarita	\$5,719.00	\$3,034.80	\$2,684.20
030304000207	Morales Barba Juana Esther	\$4,686.00	\$2,418.80	\$2,267.20
030304000208	Rodriguez Gonzalez Ana Laura	\$4,686.00	\$831.00	\$3,855.00
030320342012	Plascencia Ramírez Maricela	\$9,559.00	\$2,008.60	\$7,550.40
031306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$831.40	\$3,855.60
031314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,624.20	\$2,377.80
031315002014	Casillas Casillas María De Jesús	\$4,002.00	\$221.00	\$3,781.00
051010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$847.60	\$1,874.40
062519712012	Franco Ibarra Alexandra De Jesus	\$2,722.00	\$139.60	\$2,582.40
Total Depto		\$58,490.00	\$15,136.20	\$43,353.80
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
011602000218	Ramirez Torres Atanacio	\$11,213.00	\$4,982.80	\$6,230.20
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,436.00	\$990.80	\$4,445.20
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	\$2,290.20	\$2,987.80
Total Depto		\$32,241.00	\$9,942.20	\$22,298.80
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$9,521.00	\$2,074.00	\$7,447.00
030305001135	Rodriguez Ildefonzo María Del Carmen	\$5,280.00	\$990.80	\$4,289.20
031314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$701.60	\$3,791.40
Total Depto		\$19,294.00	\$3,766.40	\$15,527.60
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
031301000483	Casillas Casillas Gilberto	\$11,919.00	\$8,770.60	\$3,148.40
031301400000	Limón Gómez Gerardo	\$3,960.00	\$455.80	\$3,504.20
031304000234	Delgadillo Ramirez Jose De Jesus	\$7,864.00	\$4,116.40	\$3,747.60
031305000238	Aceves Franco María De Lourdes	\$4,687.00	\$831.00	\$3,856.00
031314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,499.20	\$3,187.80
031314000244	Romero Muñoz Ramon	\$4,128.00	\$455.80	\$3,672.20
031314000603	Martin Arriaga Gustavo	\$4,894.00	\$804.80	\$4,089.20
031315282014	Romero Cabrera María Guadalupe	\$4,687.00	\$831.20	\$3,855.80
031316002014	García Ochoa Janeth Guadalupe	\$3,665.00	\$455.40	\$3,209.60
040400000334	Reyes Alcala Carlos	\$4,894.00	\$805.00	\$4,089.00
040405002014	Gómez Alvarado Luis Alfredo	\$3,960.00	\$455.80	\$3,504.20
Total Depto		\$59,345.00	\$19,481.00	\$39,864.00
Departamento 44 SERVICIOS MUNICIPALES				
010101000007	Padilla Martín Humberto	\$13,709.00	\$6,474.00	\$7,235.00
050104000341	Gomez De La Mora Alejandra	\$5,057.00	\$929.60	\$4,127.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$18,766.00	\$7,403.60	\$11,362.40
Departamento 45 CEMENTERIOS MUNICIPALES				
010108000000	Martín Alcalá Salvador Sr.	\$8,507.00	\$900.60	\$7,606.40
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	\$5,463.00	\$1,795.00	\$3,668.00
050202000555	Padilla Salas Jose Eduardo	\$3,867.00	\$1,366.00	\$2,501.00
050203000354	Garcia Reyes Samuel	\$3,868.00	\$1,271.00	\$2,597.00
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	\$2,648.20	\$2,814.80
050204000827	Chavez Luna Jose De Jesus	\$3,867.00	\$1,131.60	\$2,735.40
050205000360	Vera Gonzalez Francisco Javier	\$5,463.00	\$1,841.60	\$3,621.40
050205000361	Palos Rodriguez Jose De Jesus	\$5,463.00	\$2,793.00	\$2,670.00
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	\$1,048.00	\$2,406.00
Total Depto		\$82,556.00	\$22,469.00	\$60,087.00
Departamento 46 RASTRO MUNICIPAL				
030309000213	Isaac González Marco Antonio	\$10,696.00	\$3,870.00	\$6,826.00
050301000365	Navarro Cornejo Noe	\$5,616.00	\$1,003.00	\$4,613.00
050306520000	Coronado Romero Francisco	\$4,264.06	\$295.26	\$3,968.80
050308000367	Vazquez Leon Erick Sergio	\$4,226.00	\$853.00	\$3,373.00
050308000368	Valdivia Gomez Jose Cruz	\$4,264.06	\$964.46	\$3,299.60
050308000399	Martinez Vazquez Carlos Alberto	\$3,833.00	\$1,507.60	\$2,325.40
050314000372	Covarrubia Perez Manuel	\$4,048.54	\$453.34	\$3,595.20
050314000429	Alcala Navarro Gustavo	\$4,048.54	\$1,480.14	\$2,568.40
050314000748	Ramirez Vazquez Guillermo	\$3,833.00	\$858.40	\$2,974.60
050314000836	Angulo Jimenez Enrique	\$4,752.53	\$1,847.13	\$2,905.40
050314000837	Isaac Gonzalez Carlos Eloir	\$4,695.15	\$2,059.75	\$2,635.40
050314001181	Vazquez Leon Victor Alfonso	\$3,833.00	\$665.00	\$3,168.00
050802000913	Gomez Angulo Gerardo	\$6,284.77	\$1,143.37	\$5,141.40
051314001103	Covarrubia Perez Jose Asuncion	\$4,048.54	\$901.94	\$3,146.60
052303000695	Tejeda Melano Jose Maria	\$5,616.00	\$2,596.00	\$3,020.00
052303000731	Legaspi Barajas Efren	\$4,048.54	\$1,205.54	\$2,843.00
062513122012	Padilla Diaz Luis Enrique	\$4,048.54	\$1,087.34	\$2,961.20
062525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$795.00	\$3,040.00
Total Depto		\$85,991.27	\$23,586.27	\$62,405.00
Departamento 47 PARQUES Y JARDINES				
010101000006	Navarro Cortés Salvador	\$9,969.00	\$5,317.80	\$4,651.20
011302000084	Lopez Gomez Hector Israel	\$5,175.00	\$1,957.60	\$3,217.40
040302000280	Barba Orozco Apolonio	\$6,134.00	\$2,488.60	\$3,645.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050202000346	Gomez Gomez Federico	\$3,040.00	\$1.20	\$3,038.80
050605001127	Rodriguez De La Torre Martin	\$5,175.00	\$1,877.00	\$3,298.00
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	\$1.00	\$3,039.00
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	\$1,511.20	\$2,328.80
050606600588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$1,395.00	\$1,645.00
050606600597	Cervantes Muñoz Rodrigo Israel	\$3,447.00	\$1,047.00	\$2,400.00
050606600630	Reyes Gutierrez Jose De Jesus	\$3,040.00	\$1.20	\$3,038.80
050611000410	Gonzalez Cortes Hermelinda	\$3,447.00	\$1.20	\$3,445.80
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	\$3,447.00	\$563.40	\$2,883.60
050614000429	Castro Jimenez Hector Javier	\$3,040.00	\$848.00	\$2,192.00
050614000807	Villa Rodriguez Dario	\$4,050.00	\$1,308.80	\$2,741.20
050614001130	Padilla Martin Juan Miguel	\$3,447.00	\$1,007.80	\$2,439.20
050615570000	Navarro Villalobos Maria Del Carmen	\$4,433.00	\$1,778.80	\$2,654.20
050808000966	Rodriguez Gomez Ramiro	\$4,050.00	\$146.20	\$3,903.80
051003000564	Velázquez Carmona Rubén	\$6,922.42	\$2,377.02	\$4,545.40
051007000584	Dominguez Ramirez Salvador	\$3,447.00	\$1.20	\$3,445.80
051007000585	Velazquez Carmona Rafael	\$3,040.00	\$1.20	\$3,038.80
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	\$1,526.80	\$2,341.20
062513422012	Sanchez Vazquez Jaime	\$5,175.00	\$1,126.00	\$4,049.00
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	\$878.80	\$2,161.20
062517582011	Orozco Gonzalez Ruben	\$3,040.00	\$232.80	\$2,807.20
062517642011	Briones Flores Francisco Javier	\$3,040.00	\$788.80	\$2,251.20
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	\$3,447.00	\$310.80	\$3,136.20
062517952013	Delgadillo Becerra Roberto	\$4,521.00	\$1,689.80	\$2,831.20
062517962013	Carbajal González Benjamin	\$4,380.00	\$971.20	\$3,408.80
062517972014	Arias Briones Victor Alfonso	\$3,040.00	\$232.80	\$2,807.20
062517982014	Gutiérrez Iñiguez Miguel Angel	\$3,040.00	\$232.80	\$2,807.20
062517992014	Cortez Loza José Manuel	\$3,040.00	\$232.80	\$2,807.20
Total Depto		\$166,654.42	\$37,484.62	\$129,169.80
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"				
017070702011	Franco Guzman Belen Martiniana	\$2,792.74	\$705.54	\$2,087.20
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	\$2,792.74	\$851.54	\$1,941.20
017878782011	Sanchez Martin Ernesto	\$1,964.26	-\$4.94	\$1,969.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
017979792011	Robledo Jimenez Raul	\$3,242.00	\$769.60	\$2,472.40
018080802011	Ramirez Vazquez Rafael	\$4,413.00	\$838.80	\$3,574.20
018181812011	Iñiguez Velazquez Maria Del Carmen	\$2,757.37	\$849.57	\$1,907.80
018383832011	Casillas Huerta Ma. De Jesus	\$2,757.37	\$462.77	\$2,294.60
040310000302	Nuñez Becerra Jose	\$2,722.00	-\$62.00	\$2,784.00
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	\$1,623.00	\$246.40	\$1,376.60
050603000308	Torres Gonzalez Vicente Martin	\$3,242.00	\$289.00	\$2,953.00
050603000322	Coronado Mora Jorge Alberto	\$3,418.13	\$670.13	\$2,748.00
050603000344	Salas Plascencia Jorge Neri	\$1,879.00	-\$8.40	\$1,887.40
050603000350	Jimenez Vazquez Javier	\$1,794.00	\$342.20	\$1,451.80
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	\$921.22	\$5,017.00
050603000440	Rodriguez Casillas Jose De Jesus	\$3,418.13	\$57.13	\$3,361.00
050603000442	Jaime Iñiguez Jose Antonio	\$3,242.00	\$1,128.00	\$2,114.00
050603000444	Rodriguez Lupercio Ruben	\$3,242.00	\$289.00	\$2,953.00
050603000445	Martinez Vazquez Gerardo	\$3,242.00	\$1,128.00	\$2,114.00
050603000446	Lopez Vivanco Jorge	\$3,242.00	\$1,170.00	\$2,072.00
050603000448	Lopez Diaz Daniel	\$3,682.00	\$1,128.20	\$2,553.80
050603000449	Lopez Patiño Juan Ramon	\$4,413.00	\$681.20	\$3,731.80
050603000452	Vazquez Gomez Jose Esaul	\$3,594.26	\$327.46	\$3,266.80
050603000454	Gutierrez Vazquez Jose Jaime	\$3,418.13	\$909.13	\$2,509.00
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	\$3,066.00	\$255.00	\$2,811.00
050603000465	Salas Plascencia Jose Eduardo	\$3,242.00	\$737.80	\$2,504.20
050603000466	Jimenez Perez Rodolfo	\$4,413.00	\$1,892.40	\$2,520.60
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,550.22	\$1,196.22	\$2,354.00
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	\$728.00	\$2,514.00
050603000813	Delgado Macias Jose Trinidad	\$4,667.20	\$722.00	\$3,945.20
050603000814	Jimenez Sandoval Maria Dolores	\$2,722.00	\$847.80	\$1,874.20
050603000815	Arteaga Sanchez Jesus Elias	\$1,879.00	-\$8.40	\$1,887.40
050603001054	Jimenez Veloz Luis Enrique	\$3,242.00	\$289.00	\$2,953.00
050603001057	Martin Vazquez Ruben	\$2,722.00	\$440.20	\$2,281.80
050603001058	Vazquez Valdivia Isaul Heriberto	\$3,242.00	\$788.60	\$2,453.40
050603001147	Becerra Salas Salvador	\$3,682.00	\$289.00	\$3,393.00
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	\$4,188.68	\$719.28	\$3,469.40
050603112000	Martin Galvan Eduardo Eliseo	\$1,879.00	-\$8.40	\$1,887.40
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,770.38	\$819.38	\$2,951.00
050603650000	Rocha Esparza Salvador	\$3,242.00	\$438.00	\$2,804.00
050606600629	Velazquez De La Torre Juan Jose Adrian	\$4,413.00	\$1,138.40	\$3,274.60
050607100325	Rocha Ponce Salvador Ernesto	\$3,242.00	\$922.00	\$2,320.00
050607100327	Casillas Arevalos Ramon	\$3,242.00	\$934.00	\$2,308.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050607100561	Martin Vera Gustavo	\$3,242.00	\$289.00	\$2,953.00
050607100635	Perez Bautista Obed	\$3,594.25	\$327.25	\$3,267.00
050607100636	Hernandez Gutierrez Rodolfo	\$3,242.00	\$289.00	\$2,953.00
050607100642	Martinez Ibarra Gustavo	\$3,418.12	\$308.12	\$3,110.00
050607100643	Casillas Navarro Miguel Angel	\$3,594.25	\$1,092.25	\$2,502.00
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	\$614.20	\$2,627.80
050608000313	Anaya Gomez Víctor	\$4,667.38	\$1,721.98	\$2,945.40
050608000328	Padilla Franco Jaime	\$4,413.00	\$2,588.40	\$1,824.60
050608000486	Hernandez Garcia Antonio Everardo	\$5,048.00	\$2,565.60	\$2,482.40
050608000487	Sanchez Vazquez Enrique	\$5,779.41	\$2,540.61	\$3,238.80
050608000489	Sanchez Rodriguez Juan Manuel	\$4,413.00	\$2,564.20	\$1,848.80
050608000490	Vazquez Flores Luis Reyes	\$5,239.20	\$804.20	\$4,435.00
050608000492	Ponce Gutierrez Juan Ramon	\$4,413.00	\$319.20	\$4,093.80
050608000493	Jimenez Perez Jose Juan	\$4,413.00	\$1,953.40	\$2,459.60
050608000494	Ponce Gutierrez Jose Guadalupe	\$5,429.77	\$1,377.17	\$4,052.60
050608000498	Gutierrez Romo Octavio	\$5,048.00	\$1,953.40	\$3,094.60
050608000538	De La Cruz Ortega Ernesto	\$4,413.00	\$681.40	\$3,731.60
050608101000	Ibarra Abundes Hector	\$4,667.19	\$1,021.19	\$3,646.00
050608102000	Garcia Reyes Jose Salome	\$4,188.69	\$397.89	\$3,790.80
050609000503	Gomez Gomez Celia	\$2,792.74	\$143.54	\$2,649.20
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,757.37	\$849.77	\$1,907.60
050609000512	Vazquez Garcia Ana Rosa	\$2,792.74	\$851.74	\$1,941.00
050609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$388.00	\$4,456.00
050609000519	Martinez Venegas Maria Irma	\$2,792.74	\$389.34	\$2,403.40
050609000520	Casillas Hernandez Agustina	\$2,722.00	-\$61.80	\$2,783.80
050609000521	Garcia Navarro Maria De La Luz	\$2,792.74	\$816.54	\$1,976.20
050609000640	Rodriguez Arteaga Maria Norma	\$2,722.00	\$139.80	\$2,582.20
050609001065	Velazquez Gomez Celia	\$2,792.74	\$143.54	\$2,649.20
050609116000	Arevalos Villalobos Maria Trinidad	\$2,722.00	-\$61.80	\$2,783.80
050612000590	Ortega Franco Cesar	\$4,493.00	\$2,744.40	\$1,748.60
050614000415	Ponce Garcia Edilberto	\$4,413.00	\$1,221.00	\$3,192.00
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	\$1,879.00	-\$129.80	\$2,008.80
062519802012	Hernandez Casillas Everardo	\$1,879.00	\$262.60	\$1,616.40
Total Depto		\$331,751.18	\$74,271.58	\$257,479.60
Departamento 50 ALUMBRADO PUBLICO				
050702000531	Rodríguez Martín José De Jesús	\$9,254.00	\$4,047.40	\$5,206.60
050702000532	Garcia Hernandez Jose De Jesus	\$5,970.00	\$2,560.80	\$3,409.20
050702000816	Acosta Vallin Oscar	\$4,053.00	\$1,570.60	\$2,482.40
050702000817	Garcia Hernandez Salvador	\$4,628.00	\$1,626.60	\$3,001.40
050703000535	Trujillo Aguirre Jose Alberto	\$7,539.99	\$3,631.59	\$3,908.40
050703000536	Galindo Delgadillo Hugo Enrique	\$5,557.00	\$2,561.80	\$2,995.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$6,384.00	\$3,466.20	\$2,917.80
062517532011	Lopez Gomez Jose Alonso	\$4,686.00	\$677.00	\$4,009.00
062517842011	Sepulveda Franco Jose Daniel	\$4,053.00	\$1,434.40	\$2,618.60
Total Depto		\$61,615.99	\$25,108.79	\$36,507.20

Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES

016420642012	Ponce González Antonio	\$5,467.00	\$376.40	\$5,090.60
016520712012	Navarro Medina Raúl	\$9,254.00	\$5,971.40	\$3,282.60
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	\$3,246.00	-\$32.00	\$3,278.00
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	\$1,125.00	\$2,655.00
051003000499	Salcedo Lopez Domingo	\$3,780.00	\$116.80	\$3,663.20
051003000558	Hernandez Huerta Jose De Jesus	\$3,868.00	\$126.60	\$3,741.40
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	\$418.80	\$3,361.20
051006000531	Mendoza De La Torre Francisco	\$4,310.00	\$116.80	\$4,193.20
051006000568	Martinez Torres Rafael	\$4,573.00	\$344.60	\$4,228.40
051006000569	Casillas Rodriguez Miguel	\$4,050.00	\$1,624.00	\$2,426.00
051006000572	Gutierrez Gonzalez Ramiro	\$3,780.00	\$1,479.00	\$2,301.00
051006000573	Velazquez Carmona Ramiro	\$4,772.00	\$2,163.80	\$2,608.20
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	\$126.60	\$3,741.40
051007000577	Velazquez Carmona Ramon	\$3,040.00	\$1,047.00	\$1,993.00
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
051007000582	Palos Lupercio Ricardo	\$3,040.00	\$233.00	\$2,807.00
051007000583	Vera Escoto Francisco	\$3,040.00	\$1.20	\$3,038.80
051007000587	Hurtado Gallardo Juan De Dios	\$3,446.00	\$1,046.80	\$2,399.20
051007000588	Hernandez Murillo Antonio	\$3,040.00	\$1.20	\$3,038.80
051007001071	Martin Sandoval Ignacio	\$3,040.00	\$1.20	\$3,038.80
051007001157	Barajas Gomez Efrain	\$3,779.00	\$1,428.80	\$2,350.20
051008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$1.20	\$3,038.80
051008000593	Iñiguez Iñiguez Jose	\$3,040.00	\$1.00	\$3,039.00
051008000594	Iñiguez Velazquez Francisco Javier	\$3,040.00	\$1,007.80	\$2,032.20
051010000234	Delgado Vazquez Teresa	\$3,223.00	\$725.60	\$2,497.40
051010000595	Plascencia Orozco Juan	\$2,796.00	-\$39.80	\$2,835.80
051010000596	De La Torre Huerta Jorge	\$3,223.00	\$270.20	\$2,952.80
051010000597	Gonzalez Cisneros Maria De Jesus	\$3,504.00	\$1,310.40	\$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	\$4,625.00	\$474.00	\$4,151.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062510422012	Ortiz Gonzalez Juan Luis	\$3,577.00	\$1,619.20	\$1,957.80
062513502012	Gutierrez Casillas Francisco Javier	\$3,779.00	\$116.80	\$3,662.20
062517142013	Tapia Sánchez Filiberto	\$3,223.00	\$687.20	\$2,535.80
062518852012	Lopez Diaz Ricardo	\$3,040.00	\$696.60	\$2,343.40
Total Depto		\$167,518.00	\$31,477.20	\$136,040.80

Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$78.20	\$1,518.20
051602000653	Huerta Vazquez Rosendo	\$1,702.00	\$472.60	\$1,229.40
051602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$341.80	\$1,098.20
051602000656	Huerta Vazquez Raul	\$1,576.00	\$394.60	\$1,181.40
051602000657	Huerta Vazquez Adrian	\$1,702.00	\$472.60	\$1,229.40
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	-\$78.20	\$1,518.20
051602000673	Huerta Vazquez Rafael	\$6,088.00	\$3,863.40	\$2,224.60
051602001074	Cortes Rodriguez Carlos Omar	\$1,887.00	\$488.60	\$1,398.40
051603000000	Coronado Echeverria Carlos Armando	\$1,230.00	\$38.40	\$1,191.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$20.60	\$1,250.60
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	-\$171.40	\$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
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
Total Depto		\$32,927.00	\$6,034.40	\$26,892.60

Departamento 65 JUBILADOS

011305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.00	\$2,223.00
011603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.60	\$2,056.60
040308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.20	\$3,452.80
040310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.20	\$3,074.80
040310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.60	\$3,443.40
040310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.20	\$3,074.80
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$140.00	\$3,252.00
050203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.60	\$2,995.40
050204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
050206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
050314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.00	\$2,932.00
050603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
050605000380	De Avila Flores Juan	\$1,464.00	-\$117.80	\$1,581.80
050606000185	Franco Franco Rafael	\$3,662.00	\$295.00	\$3,367.00
050606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.20	\$2,369.20
050606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.40	\$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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	-\$61.40	\$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	-\$130.40	\$1,403.40
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	-\$130.40	\$1,403.40
050609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
050609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.40	\$1,403.40
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	-\$119.20	\$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	-\$78.20	\$1,975.20
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
Total Depto		\$103,059.00	-\$2,119.60	\$105,178.60
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
080820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
080820000740	Ramos Moreno Rosa	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
080820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 72 DELEGACION DE TECOMATLAN				
020102001025	Lomeli Pulido Jairo	\$6,315.00	\$2,947.40	\$3,367.60
020105000818	Lomeli Alvarez Carolina	\$2,789.00	\$832.20	\$1,956.80
020109000196	Coss Y Leon Baez Narciso	\$4,232.00	\$1,350.60	\$2,881.40
020111000197	Garcia Vazquez J. Jesus	\$2,708.00	-\$84.00	\$2,792.00
020112000200	Castellanos Iñiguez Ramona	\$1,335.00	-\$171.40	\$1,506.40
062516812011	Romero Martinez Guadalupe	\$2,405.00	\$589.40	\$1,815.60
062516822014	Arriaga Alfaro Bartolo	\$2,407.00	\$87.60	\$2,319.40
Total Depto		\$22,191.00	\$5,551.80	\$16,639.20
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
020115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.80	\$1,102.80
Total Depto		\$952.00	-\$150.80	\$1,102.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
020114782012	Valencia Montes Taurino	\$3,325.00	\$306.00	\$3,019.00
020202000074	Arias Ortiz Maria Elva	\$1,687.00	\$41.20	\$1,645.80
050606000395	Garcia Martinez Raymundo	\$2,416.00	-\$83.40	\$2,499.40
Total Depto		\$7,428.00	\$263.80	\$7,164.20
Departamento 83 SECRETARIA PARTICULAR				
010101000008	Pérez Martínez Patricia	\$9,969.00	\$4,854.00	\$5,115.00
010205000027	Gomez Medina Maria De Jesus	\$14,890.00	\$5,599.60	\$9,290.40
010207000029	Aceves Gonzalez Maria Guadalupe	\$4,910.00	\$1,303.20	\$3,606.80
010207000040	Franco Camarena Myriam Elizabeth	\$4,842.00	\$2,243.80	\$2,598.20
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	\$7,675.22	\$2,242.62	\$5,432.60
010210001194	Barba Lopez Carlos	\$4,413.00	\$1,953.20	\$2,459.80
010217000000	Carranza Perez Eduardo	\$3,833.55	\$1,108.95	\$2,724.60
010513492012	Martínez Navarro Cesar Octavio	\$13,279.00	\$3,418.00	\$9,861.00
010614002013	Agredano Gutiérrez Mónica Alejandra	\$8,414.00	\$1,829.20	\$6,584.80
012224000420	Ramírez Rodríguez Laura	\$4,459.00	\$1,543.20	\$2,915.80
030803000223	Estrada Loza Eduardo	\$9,042.00	\$1,256.00	\$7,786.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$2,196.80	\$7,057.20
051002002014	González Ponce Felipe De Jesús	\$4,275.00	\$1,221.20	\$3,053.80
051003002014	Navarro Muñoz María De Jesús	\$4,275.00	\$721.20	\$3,553.80
062518182011	Vazquez Garcia Edgar	\$3,902.82	\$733.42	\$3,169.40
062518192014	Estrada Castañeda Rodrigo	\$2,105.00	\$98.00	\$2,007.00
Total Depto		\$116,996.59	\$33,299.59	\$83,697.00
Departamento 85 SECRETARIA GENERAL				
010216000000	Garcia Valdivia Margarita	\$5,345.00	\$3,098.60	\$2,246.40
010216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$773.00	\$3,999.00
011001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,855.00	\$10,747.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

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	\$4,980.00	\$2,686.60	\$2,293.40
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
Total Depto		\$41,094.00	\$14,108.80	\$26,985.20
Departamento 86 COMUNICACION SOCIAL				
011902000770	Salazar Murillo Ana Karina	\$4,275.00	\$726.20	\$3,548.80
031318000245	Aceves González José Isabel	\$9,969.00	\$6,385.40	\$3,583.60
051304000391	Delgadillo Vera Marcos	\$7,286.00	\$2,375.60	\$4,910.40
062516532012	Navarro Hernandez Maria Alejandra	\$5,440.00	\$954.60	\$4,485.40
062517592011	Arellano Vera David Paulino	\$9,261.44	\$3,638.04	\$5,623.40
Total Depto		\$36,231.44	\$14,079.84	\$22,151.60
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
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	\$4,505.00	\$333.80	\$4,171.20
040106000262	Padilla Gonzalez Raul	\$4,412.00	\$681.20	\$3,730.80
040308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,418.40	\$2,192.60
040308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,781.20	\$3,664.80
040309000288	Rodriguez Gomez Raul	\$4,412.00	\$319.00	\$4,093.00
040309000602	Carranza Gomez Sergio	\$4,505.00	\$1,223.80	\$3,281.20
050812000428	Garcia Ramirez Alberto	\$4,505.00	\$1,529.80	\$2,975.20
050812000976	Aldana Lupercio Javier	\$4,505.00	\$704.80	\$3,800.20
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	\$704.80	\$3,800.20
051702133000	Jimenez Casillas Cornelio	\$3,995.00	\$2,077.60	\$1,917.40
051703002013	Gallardo López Mariano	\$4,412.00	\$681.20	\$3,730.80
Total Depto		\$72,524.00	\$21,094.80	\$51,429.20
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
020109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
020112000183	Flores Hernandez Socorro	\$617.00	-\$172.20	\$789.20
020112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.20	\$1,535.20
Total Depto		\$4,575.00	-\$281.00	\$4,856.00
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
020115000127	Martin Navarro Raul	\$3,465.00	\$147.80	\$3,317.20
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.60	\$889.60
080820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.20	\$1,143.20
082525292013	Renteria Martín María Raquel	\$1,559.00	-\$111.80	\$1,670.80
Total Depto		\$6,743.00	-\$277.80	\$7,020.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 140 DIRECCION DE PROVEEDURIA				
010120862012	Plascencia Iñiguez Enrique	\$11,423.00	\$4,925.80	\$6,497.20
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	\$4,025.00	\$549.00	\$3,476.00
062516912013	Gómez Mercado Felipe	\$4,867.00	\$729.00	\$4,138.00
062517912011	Barba Estrada Rodrigo	\$4,800.00	\$2,157.00	\$2,643.00
062519172012	Garcia De Leon Martha Alejandra	\$4,600.00	\$729.00	\$3,871.00
Total Depto		\$45,784.00	\$18,010.00	\$27,774.00
Departamento 141 COORDINACION DE INTENDENCIA				
010407000053	X Perez Ana Rosa	\$3,040.00	\$799.00	\$2,241.00
010407000054	Marquez Guzman Teresa	\$3,040.00	\$601.20	\$2,438.80
010407000055	Iñiguez Martin M. Asuncion	\$3,767.00	\$746.00	\$3,021.00
010407000056	Martin Muñoz Teresa	\$3,243.34	\$1,562.54	\$1,680.80
010408002014	Ornelas Martín Rosa Elena	\$3,324.69	\$972.09	\$2,352.60
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	\$1.00	\$3,039.00
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$901.20	\$2,138.80
017272722011	Rodriguez Garcia Maria De Jesus	\$3,040.00	\$879.00	\$2,161.00
040107000266	Garcia Orozco Rosa Maria	\$3,447.00	\$1,008.00	\$2,439.00
050611000434	Salcedo Romo Marisela	\$3,040.00	\$233.00	\$2,807.00
050611000522	Guzman Ramirez Beatriz	\$3,040.00	\$1.20	\$3,038.80
050611000524	Garcia Orozco Leticia	\$3,040.00	\$672.00	\$2,368.00
050611000525	Padilla Martin Ma. Jesus	\$3,040.00	\$501.20	\$2,538.80
050611000823	Lozano Hernandez Yolanda	\$3,162.00	\$233.00	\$2,929.00
051010000602	Lopez Perez Ma.trinidad	\$3,767.00	\$46.00	\$3,721.00
051010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	\$21.20	\$3,201.80
051010007960	Ponce Carbajal Ofelia	\$3,040.00	\$696.20	\$2,343.80
052303000653	Sanchez Navarro Liliana Rosalia	\$3,040.00	\$1,047.00	\$1,993.00
062516632011	Ponce Arias Tomasa	\$3,040.00	\$749.00	\$2,291.00
Total Depto		\$69,588.03	\$13,710.63	\$55,877.40
Departamento 142 PLANEACION Y DESARROLLO URBANO				
010801000369	Gonzalez Fernandez Salvador	\$11,080.00	\$2,635.00	\$8,445.00
040104000563	Zamora Muñoz Alejandra	\$4,128.00	\$1,575.00	\$2,553.00
040105000255	Becerra Sepulveda Oscar	\$4,751.00	\$1,967.40	\$2,783.60
040302001030	Franco Vargas Roberto	\$8,496.00	\$1,541.40	\$6,954.60
040307000149	Delgado Martinez Sergio	\$3,381.00	\$1,527.80	\$1,853.20
052202001076	Galindo Padilla Karina	\$3,908.00	\$525.00	\$3,383.00
062516872011	Lozano Alvarez Rosendo	\$3,381.00	\$317.20	\$3,063.80
Total Depto		\$39,125.00	\$10,088.80	\$29,036.20
Departamento 145 RAMO "20 Y 33"				
011802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,822.80	\$6,085.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$3,962.00	\$1,363.80	\$2,598.20
Total Depto		\$45,169.00	\$11,231.20	\$33,937.80
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
010103000021	Martin Martin Fortunata Margarita	\$4,250.00	\$2,545.00	\$1,705.00
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	Figuroa Garnica Sergio Antonio	\$6,967.00	\$3,008.60	\$3,958.40
050202000345	Gomez Sanchez Victor Guadalupe	\$3,035.00	\$1,043.80	\$1,991.20
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	\$1,045.60	\$1,992.40
051003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$2,017.00	\$2,505.00
051007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,395.00	\$1,645.00
052301000692	Cervantes Contreras Gonzalo	\$4,535.00	\$183.80	\$4,351.20
052301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,542.00	\$1,301.20	\$8,240.80
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	\$3,441.00	\$231.80	\$3,209.20
052303000750	De La Torre De Anda Ramon	\$3,730.00	\$1,452.80	\$2,277.20
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	\$3,440.00	\$1,355.80	\$2,084.20
052304002013	Tapia Martínez Mayra Lizeth	\$3,035.00	\$312.00	\$2,723.00
062515012012	Escobar Rodríguez Elia Leticia	\$3,040.00	\$910.80	\$2,129.20
062515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$909.00	\$2,126.00
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	\$1,053.80	\$2,604.20
062519852013	Navarro García Eduardo	\$3,054.00	\$235.80	\$2,818.20
062519862013	Navarro García Salvador	\$3,054.00	\$235.80	\$2,818.20
Total Depto		\$114,788.00	\$31,593.00	\$83,195.00
Departamento 150 COORDINACION DE COMUSIDA				
010320842012	Vázquez Rodríguez Luz Maria	\$6,617.00	\$1,616.60	\$5,000.40
050615000432	Gutierrez Alcala Luz Erendira	\$4,547.00	\$795.60	\$3,751.40
Total Depto		\$11,164.00	\$2,412.20	\$8,751.80
Departamento 152 COORDINACION DE LA MUJER				
010220892012	Hurtado Alcala Felicitas	\$7,219.00	\$2,727.60	\$4,491.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$7,219.00	\$2,727.60	\$4,491.40
Departamento 153 FOMENTO DEPORTIVO				
011301000083	Padilla Franco Alfredo	\$9,969.00	\$1,454.00	\$8,515.00
011616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$1,808.00	\$2,256.00
051002000543	Casillas Duran Maria Guadalupe	\$3,686.00	\$1,509.00	\$2,177.00
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	\$4,641.00	\$1,210.80	\$3,430.20
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
Total Depto		\$36,557.00	\$8,621.20	\$27,935.80
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
040102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,314.60	\$11,394.40
040104000251	Torres Estrada Maria Guadalupe	\$4,687.00	\$2,129.40	\$2,557.60
040105000258	Ramirez Gonzalez Luis Fernando	\$2,736.00	\$820.40	\$1,915.60
040401000333	Contreras Loza Candelario	\$4,080.00	\$358.60	\$3,721.40
040405000327	Gutierrez Hurtado Javier	\$2,735.00	\$142.40	\$2,592.60
040405000530	Gomez Sanchez Teodoro	\$3,092.00	\$142.60	\$2,949.40
040405000599	Ortega Franco Rodrigo	\$3,128.00	\$544.40	\$2,583.60
040405000619	Navarro Contreras Alfredo	\$7,005.00	\$1,396.80	\$5,608.20
040508012014	Vargas De La Mora Eduwiges	\$6,900.00	\$1,396.80	\$5,503.20
040520742012	Becerra Mora Eduardo De Jesús	\$7,937.00	\$4,917.60	\$3,019.40
062513742014	Gutierrez Franco Christian Javier	\$2,735.00	\$142.20	\$2,592.80
Total Depto		\$58,744.00	\$14,305.80	\$44,438.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
011301000850	Pérez Pérez Mario	\$9,254.00	\$3,691.40	\$5,562.60
011301000851	Garcia Galvan Miguel Angel	\$6,906.00	\$2,667.80	\$4,238.20
011302000085	Castellanos Alcalá Sergio	\$6,274.00	\$1,805.60	\$4,468.40
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 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
011303000089	Garcia 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	\$799.60	\$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	\$1,402.60	\$2,327.40
062512012011	Vera Gonzalez Martin	\$5,463.00	\$961.00	\$4,502.00
Total Depto		\$76,425.00	\$25,336.00	\$51,089.00
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
010801000062	Gallegos Franco Francisco	\$6,725.00	\$574.20	\$6,150.80
010802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$1,178.40	\$2,946.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
010803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,478.80	\$5,427.20
011223000372	Franco Ramirez Amada	\$3,893.46	\$764.86	\$3,128.60
Total Depto		\$21,649.46	\$3,996.26	\$17,653.20
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU				
011020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$4,047.60	\$5,207.40
011204002013	Barajas Jaramillo Jonathan	\$6,112.00	\$2,028.80	\$4,083.20
011205002013	Gómez Angulo Luis Fernando	\$7,032.00	\$1,154.00	\$5,878.00
062519662012	Rios Gutierrez Elizabeth	\$3,687.00	\$1,166.00	\$2,521.00
Total Depto		\$26,086.00	\$8,396.40	\$17,689.60
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
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	\$4,403.00	\$526.80	\$3,876.20
011703000795	Tejeda Enriquez Abel	\$4,827.00	\$527.00	\$4,300.00
050701000495	Solano Rosas Alejandro Lic.	\$9,076.00	\$2,168.60	\$6,907.40
052515412011	Galindo Martinez Karina Noemi	\$4,283.00	\$527.00	\$3,756.00
Total Depto		\$47,921.00	\$11,864.60	\$36,056.40
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
010622000000	González Gutiérrez Rigoberto Lic.	\$9,969.00	\$2,344.00	\$7,625.00
010720542012	Gómez Martín José Luis	\$6,081.00	\$915.80	\$5,165.20
010720552012	Sánchez Martín Nataly	\$4,932.00	\$1,823.00	\$3,109.00
011402300000	Navarro Coronado Ernesto Miguel Angel	\$4,276.00	\$646.20	\$3,629.80
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	\$4,276.00	\$1,076.20	\$3,199.80
051616162011	Garcia De Leon Daniel Alberto	\$4,276.00	\$1,246.40	\$3,029.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$6,375.00	\$1,234.80	\$5,140.20
062513722012	Padilla Cortes Angela Carolina	\$4,888.00	\$726.20	\$4,161.80
Total Depto		\$53,625.00	\$13,011.40	\$40,613.60
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
010702000825	Ortega Franco Alejandra	\$3,908.00	\$524.80	\$3,383.20
011702000101	Vazquez Hernandez Norma Edith	\$3,908.00	\$1,575.00	\$2,333.00
040104000249	Vargas Romero Maria Rosalina	\$3,908.00	\$210.80	\$3,697.20
050201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$799.80	\$6,106.20
Total Depto		\$18,630.00	\$3,110.40	\$15,519.60
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
010201000475	Maciel Muñoz José	\$4,729.00	\$318.60	\$4,410.40
011020932012	De La Torre De Loza Gustavo	\$7,432.00	\$1,398.80	\$6,033.20
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
Total Depto		\$40,134.24	\$4,670.64	\$35,463.60
Departamento 202 JEFATURA DE PATRIMONIO				
030901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$3,801.20	\$5,452.80
Total Depto		\$9,254.00	\$3,801.20	\$5,452.80
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
010209000032	Romero Rodríguez Napoleón Adan	\$10,120.00	\$7,304.60	\$2,815.40
010404000047	Arreaga Ibarra Ramona	\$4,237.00	\$609.80	\$3,627.20
010406000207	Navarro Sanchez Marcela	\$5,904.00	\$2,476.80	\$3,427.20
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	\$9,677.00	\$2,038.40	\$7,638.60
051102000624	Guerrero Lara Patricia	\$8,979.00	\$1,242.40	\$7,736.60
051103002013	Campos Jaramillo Diego	\$8,562.00	\$1,559.00	\$7,003.00
051104002013	Tapia Martínez Antonio	\$9,957.00	\$3,558.80	\$6,398.20
051105002013	Hernández Carranza Cruz Fernando	\$7,425.00	\$1,558.80	\$5,866.20
051201002013	García González Francisco Javier	\$6,572.00	\$1,154.00	\$5,418.00
Total Depto		\$88,787.00	\$26,325.00	\$62,462.00
Departamento 205 COORDINACION DE CERRAJERIA				
051006012012	Baltazar Aceves Luis Alberto	\$6,134.00	\$2,590.40	\$3,543.60
051007000575	Casillas Rodríguez Juan Manuel	\$3,747.00	\$829.20	\$2,917.80
052304000706	Romero Rodríguez Alfonso	\$6,953.57	\$3,582.97	\$3,370.60
052305000235	Vazquez Torres Salvador	\$5,610.87	\$2,631.47	\$2,979.40
052305000707	Martin Vazquez Gerardo	\$5,610.87	\$1,771.07	\$3,839.80
052305000802	Moreno Martin Ernesto	\$5,610.87	\$1,192.07	\$4,418.80
052305620000	Gonzalez Gutierrez Pablo	\$5,610.87	\$2,940.47	\$2,670.40
Total Depto		\$39,278.05	\$15,537.65	\$23,740.40
Departamento 206 COORDINACION DE RIEGO				
040311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$235.80	\$2,818.20
050602000379	Valencia Garcia Isidro	\$6,134.00	\$1,785.40	\$4,348.60
050608000408	Ponce Gutierrez Florentino	\$4,050.00	\$1,570.00	\$2,480.00
050608000409	Gomez Hernandez Jorge	\$4,050.00	\$1,624.00	\$2,426.00
050614000371	Lopez Patiño Victor Manuel	\$3,054.00	\$525.40	\$2,528.60
050614000413	Ponce Garcia Luis Fernando	\$4,050.00	\$473.80	\$3,576.20
050614000416	Ponce Gutierrez Rosendo	\$3,054.00	\$2.60	\$3,051.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$1,015.60	\$2,038.40
050614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,570.00	\$2,480.00
050614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,624.00	\$2,426.00
050614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,053.80	\$2,000.20
051007000808	Martinez Delgado Oscar David	\$4,050.00	\$474.00	\$3,576.00
Total Depto		\$54,276.00	\$15,209.60	\$39,066.40
Departamento 207 COORDINACION DE PINTURA				
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	\$3,845.00	\$694.00	\$3,151.00
050607000803	Lopez Casillas Armando	\$3,381.00	\$715.20	\$2,665.80
050607000804	Ramirez Rodriguez Juan Carlos	\$3,381.00	\$1,201.20	\$2,179.80
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	\$1,244.40	\$2,136.60
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	\$3,845.00	\$53.20	\$3,791.80
Total Depto		\$48,651.00	\$9,000.40	\$39,650.60
Departamento 208 JEFATURA DE ARTE Y CULTURA				
010207000030	Maciel González Fabiola	\$9,291.00	\$2,008.20	\$7,282.80
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	\$328.00	\$3,106.00
011803002014	García Dávalos Elena Margarita	\$2,616.00	\$328.60	\$2,287.40
011804002014	Reynoso Salazar Alejandra	\$3,750.00	\$412.80	\$3,337.20
031005000230	Salcedo Franco Francisco Javier	\$2,724.00	\$140.00	\$2,584.00
Total Depto		\$38,093.00	\$7,023.00	\$31,070.00
Departamento 209 JEFATURA DEL IMPLAN				
010406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,615.00	\$2,157.00
010415450000	Barba Garcia Socorro Leticia	\$6,900.00	\$3,152.40	\$3,747.60
040102000247	Hernandez Castellanos Eduardo Alfredo	\$9,512.00	\$2,202.80	\$7,309.20
Total Depto		\$21,184.00	\$7,970.20	\$13,213.80
Departamento 210 JEFATURA DE INFORMATICA				
010420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,497.40	\$5,756.60
031318000579	Alonso Romo Merielen Trinidad	\$5,649.00	\$989.20	\$4,659.80
040405000265	Martin Alcala Salvador	\$4,773.00	\$1,374.00	\$3,399.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050812000988	Trujillo Valadez Juan Armando	\$6,117.00	\$1,989.40	\$4,127.60
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
Total Depto		\$35,591.00	\$8,788.60	\$26,802.40

Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION

040102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,301.20	\$7,952.80
040106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$3,064.00	\$3,836.00
040306000152	Torres Ramirez Pedro	\$7,368.00	\$4,883.80	\$2,484.20
040307000150	Padilla Torres Raul	\$3,845.00	\$317.40	\$3,527.60
040307000271	Torres Ramirez Enrique	\$3,381.00	\$1,244.40	\$2,136.60
040310000300	Mora Arriaga Juan Carlos	\$5,463.00	\$1,517.00	\$3,946.00
040310000301	Mora Arriaga Jose Pablo	\$5,463.00	\$961.00	\$4,502.00
040310000304	Robles Espino Jose Alfredo	\$5,463.00	\$3,251.00	\$2,212.00
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	\$3,840.00	\$861.00	\$2,979.00
040311000800	Villalobos Lopez Gerardo	\$5,949.00	\$1,863.80	\$4,085.20
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	\$4,238.00	\$1,386.60	\$2,851.40
051006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$499.00	\$4,964.00
051007000729	Velazquez Vera Jose Refugio	\$3,840.00	\$996.20	\$2,843.80
062516642012	Torres Orozco Gustavo	\$6,375.00	\$2,151.80	\$4,223.20
Total Depto		\$108,301.00	\$33,194.00	\$75,107.00

Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD

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	\$2,198.20	\$1,877.80
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	\$1,520.80	\$2,555.20
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	\$1,583.20	\$2,492.80
050812000527	Perez Lozano Miguel Angel	\$4,076.00	\$479.20	\$3,596.80
050812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,583.20	\$2,492.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051000700772	Gonzalez Becerra Manuel	\$4,075.00	\$1,135.00	\$2,940.00
051007000270	Gomez Tejeda Aldo	\$4,076.00	\$1,711.20	\$2,364.80
051007000773	Cornejo Vargas Oscar	\$4,075.00	\$899.00	\$3,176.00
Total Depto		\$86,999.00	\$23,580.60	\$63,418.40
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
011505000022	Guzmán Torres Ana Bertha	\$3,934.00	\$1,271.40	\$2,662.60
030120852012	Esquivias Pérez José Luis	\$9,254.00	\$3,497.40	\$5,756.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$4,917.00	\$3,082.40	\$1,834.60
040310000290	Hernandez Quezada Victor	\$5,463.00	\$3,357.20	\$2,105.80
050202000351	Rodriguez Vera Angel	\$3,840.00	\$123.40	\$3,716.60
050811000972	Vazquez Barba Ruben	\$6,274.00	\$498.80	\$5,775.20
051001000822	Martinez Diaz Rafael	\$5,463.00	\$3,518.80	\$1,944.20
Total Depto		\$39,145.00	\$15,349.40	\$23,795.60
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
010220882012	Lomeli Hernández Oscar Eduardo	\$7,142.00	\$3,015.40	\$4,126.60
011801000798	Ortiz Gomez Karen	\$3,935.00	\$1,509.60	\$2,425.40
011801002014	Aceves Muñoz Yancardo	\$4,772.00	\$772.80	\$3,999.20
011802002014	Martín Flores Alfreda Sarahi	\$4,275.00	\$646.20	\$3,628.80
Total Depto		\$20,124.00	\$5,944.00	\$14,180.00
Departamento 218 DIRECCION DE EDUCACION				
010101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,344.00	\$7,625.00
011116000091	Alcala Barba Francisco	\$5,561.00	\$516.60	\$5,044.40
011120000317	Castellanos Robles Iris Carolina	\$4,073.00	\$1,628.00	\$2,445.00
011802770000	Hernández Chávez Abraham Prof.	\$6,389.00	\$2,642.00	\$3,747.00
Total Depto		\$25,992.00	\$7,130.60	\$18,861.40
Departamento 219 DIRECCION ARTE Y CULTURA				
011802000493	Arellano Sierra José Abraham	\$9,969.00	\$2,736.00	\$7,233.00
011901002014	Martínez Avila Araceli Jazmín	\$4,237.00	\$529.80	\$3,707.20
Total Depto		\$14,206.00	\$3,265.80	\$10,940.20
Departamento 504 PROTECCION CIVIL				
010110000000	Hernández Murillo Sergio	\$9,779.00	\$3,643.20	\$6,135.80
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	\$4,423.00	\$1,322.00	\$3,101.00
052202000451	Baez Amezquita Jose Alfredo	\$4,423.00	\$684.00	\$3,739.00
052202000732	Coronado Martín Mario	\$4,423.00	\$1,123.00	\$3,300.00
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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
052202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,354.00	\$3,069.00
060606062011	Jaime Valadez Francisco	\$5,060.00	\$1,696.00	\$3,364.00
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
Total Depto		\$67,242.00	\$20,898.20	\$46,343.80
Departamento 505 COORDINACION "BOMBEROS"				
052202000681	Torres Suarez Daniel	\$5,377.00	\$1,137.40	\$4,239.60
052202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$708.20	\$1,734.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$93.20	\$2,349.80
052202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,305.40	\$2,570.60
052202000688	Jauregui Sanchez Sergio	\$2,340.00	\$624.80	\$1,715.20
151515152010	Zavala Gomez Patricia	\$2,272.00	\$497.20	\$1,774.80
161616162011	Vargas Franco Joel Octavio	\$2,511.00	\$211.20	\$2,299.80
181818182011	Jauregui Delgadillo Christian Fernando	\$2,238.00	\$569.00	\$1,669.00
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$49.00	\$2,189.00
202020202011	Angulo Diaz Oscar	\$2,238.00	\$594.80	\$1,643.20
Total Depto		\$27,976.00	\$5,790.20	\$22,185.80
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
051208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.60	\$2,929.40
051209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.40	\$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
Total Depto		\$21,191.00	\$1,079.40	\$20,111.60
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
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
Total Depto		\$7,250.00	-\$32.20	\$7,282.20
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
011520322012	Ibarra Pérez Pablo Fabian	\$22,586.00	\$13,990.60	\$8,595.40
011520572012	García Aceves José Octavio	\$17,971.00	\$9,617.20	\$8,353.80
011603000217	Casillas Rodriguez Gerardo	\$5,883.00	\$2,761.00	\$3,122.00
050505052011	Padilla Velazquez Francisco Javier	\$5,883.00	\$2,911.20	\$2,971.80
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	\$7,005.00	\$3,477.00	\$3,528.00
050702000180	Rodriguez Martin Pedro Ramon	\$7,131.00	\$2,981.00	\$4,150.00
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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051005000578	Delgadillo Mendoza Edgar Alejandro	\$4,800.00	\$780.00	\$4,020.00
051005000579	Becerra Muñoz Abraham	\$4,800.00	\$780.00	\$4,020.00
051206090748	Leos Piña Miguel	\$8,744.00	\$2,566.00	\$6,178.00
051206090751	Rodriguez Jimenez Miguel	\$8,744.00	\$5,963.60	\$2,780.40
051208020617	X Martinez Luis Alberto	\$7,131.00	\$4,528.60	\$2,602.40
051208020762	Orozco Diaz Margarito	\$5,883.00	\$1,083.00	\$4,800.00
051208020770	Gomez Muñoz Jaime	\$5,883.00	\$3,936.00	\$1,947.00
051208020779	Orozco Díaz José Raul	\$5,883.00	\$1,083.20	\$4,799.80
051208020783	Jimenez Alvarado Raul	\$7,131.00	\$4,684.40	\$2,446.60
051208020790	Macias Gomez Guillermo	\$10,680.00	\$4,576.40	\$6,103.60
051208020791	Sanchez Delgado Jose Luis	\$8,219.00	\$4,559.80	\$3,659.20
051208020794	Espinoza Castillo Miguel Angel	\$8,744.00	\$6,830.80	\$1,913.20
051208020848	Vallejo Martinez Andres	\$5,883.00	\$3,722.00	\$2,161.00
051209020144	Madrigal Ayala Isael	\$7,131.00	\$4,666.40	\$2,464.60
051209020146	Miranda Montes J. Jesus	\$7,131.00	\$4,753.00	\$2,378.00
051209020275	Velazquez Viña Eduardo	\$7,131.00	\$4,920.20	\$2,210.80
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	\$4,113.00	\$1,770.00
051209030806	Vazquez Torres Francisco	\$5,883.00	\$581.20	\$5,301.80
051209040237	De Alba Torres Ramon	\$6,764.00	\$3,773.40	\$2,990.60
051209040246	Perez Briones Francisco	\$5,883.00	\$1,083.00	\$4,800.00
051209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,000.80	\$1,882.20
051209040302	Chaides Montaño 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	\$7,131.00	\$1,468.20	\$5,662.80
051209040402	Torres Martinez Roberto	\$6,476.00	\$3,963.60	\$2,512.40
051209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,252.80	\$1,630.20
051209040406	Gonzalez Alcaraz Ruben	\$5,883.00	\$2,844.20	\$3,038.80
051209040411	Ruiz Altamirano Hugo	\$7,131.00	\$4,529.00	\$2,602.00
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	\$5,883.00	\$3,992.60	\$1,890.40
051209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,865.80	\$2,265.20
051209040512	Sanchez Cruz Ruben	\$8,744.00	\$5,724.00	\$3,020.00
051209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,932.80	\$2,198.20
051209040566	Bonilla Vazquez Hector	\$7,131.00	\$3,542.20	\$3,588.80
051209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,525.20	\$3,357.80
051209040570	Cervantes Gonzalez Gerardo Arturo	\$6,476.00	\$2,850.00	\$3,626.00
051209040583	Nicifore Valdovinos Pablo Inocencio	\$7,131.00	\$4,100.00	\$3,031.00
051209040588	Gonzalez Iñiguez Claudia	\$7,072.00	\$3,362.60	\$3,709.40
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	\$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	\$2,924.60	\$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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040810	Vargas Medina Antonio	\$5,883.00	\$581.20	\$5,301.80
051209040817	Hernandez Quezada Antonio	\$5,883.00	\$3,725.60	\$2,157.40
051209040820	Cholico Ruelas Antonio	\$5,883.00	\$581.20	\$5,301.80
051209040823	Valdivia Mercado Jose De Jesus Julian	\$7,131.00	\$3,970.60	\$3,160.40
051209040826	Hernandez Hernandez Antonio	\$5,883.00	\$817.20	\$5,065.80
051209040829	Perez Arriaga Jose Asuncion	\$5,883.00	\$581.20	\$5,301.80
051209040832	Navarro Hernandez Francisco	\$5,883.00	\$581.00	\$5,302.00
051209040836	Sanchez Delgado Rigoberto	\$7,131.00	\$4,189.80	\$2,941.20
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	\$8,219.00	\$2,422.60	\$5,796.40
051209040868	Raudales Mota Javier	\$7,958.00	\$5,167.80	\$2,790.20
051209040951	Jauregui Hernandez Jorge	\$5,883.00	\$2,096.60	\$3,786.40
051209040953	De La Torre Ponce Jose	\$5,883.00	\$5,051.00	\$832.00
051209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,844.20	\$3,038.80
051209040958	Bautista Urzua Adrian	\$5,883.00	\$3,725.00	\$2,158.00
051209041107	Gonzalez Jiménez Miguel	\$7,131.00	\$3,646.20	\$3,484.80
051209041172	Lopez Flores Mario Enrique	\$10,102.00	\$5,700.60	\$4,401.40
051209050828	Avila Flores Mario	\$5,883.00	\$3,725.40	\$2,157.60
051210030880	Haro Suarez Jesus Humberto	\$8,744.00	\$2,564.40	\$6,179.60
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	\$5,883.00	\$581.20	\$5,301.80
051303000612	Becerra Plascencia Maria Del Rocio	\$4,701.00	\$834.80	\$3,866.20
051304000140	Amezquita Gonzalez Jaime	\$5,883.00	\$3,773.40	\$2,109.60
051304000143	Plascencia Orozco Francisco Javier	\$5,883.00	\$3,678.40	\$2,204.60
051304000253	Navarro Ruiz Jose	\$5,883.00	\$1,083.00	\$4,800.00
051304000297	Mejia Jimenez Ignacio	\$6,764.00	\$3,566.00	\$3,198.00
051304000301	Brambila Marquez Camilo	\$5,883.00	\$1,083.20	\$4,799.80
051304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,780.60	\$2,102.40
051304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,917.00	\$3,966.00
051304000575	Muñoz Perez Jorge Armando	\$5,883.00	\$3,725.60	\$2,157.40
051304000613	Pedroza Sandoval Juan Jose	\$5,883.00	\$3,725.00	\$2,158.00
051304000614	Lopez Dominguez Jaime	\$5,883.00	\$2,061.00	\$3,822.00
051304000636	De La Torre Barajas Enrique	\$5,883.00	\$2,525.00	\$3,358.00
051304000784	Gonzalez Ramirez Francisco Alejandro	\$7,131.00	\$5,051.20	\$2,079.80
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	\$4,204.20	\$2,271.80
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
051304001179	Arana Ruvalcaba Alejandro	\$8,744.00	\$3,314.00	\$5,430.00
051304001192	Muñoz Ibarra Ruben	\$5,883.00	\$2,761.00	\$3,122.00
051307000637	Hernandez Escoto Raul	\$5,141.00	\$441.40	\$4,699.60
051307000638	Gonzalez Velazquez Jose De Jesus	\$5,883.00	\$681.20	\$5,201.80
051307000639	Vazquez Cabrera Salvador	\$5,139.00	\$872.20	\$4,266.80
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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
05131000648	Rodriguez Hurtado Edgar Jaime	\$4,835.00	\$2,343.40	\$2,491.60
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 Víctor Aaron	\$5,883.00	\$1,083.20	\$4,799.80
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	Illan 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	\$6,763.00	\$1,083.00	\$5,680.00
062512062011	Rodriguez Rodríguez Rosalío	\$5,883.00	\$3,285.00	\$2,598.00
062515752011	Tenorio Acosta Guillermo	\$5,883.00	\$1,083.20	\$4,799.80
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	Blanca 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	\$5,883.00	\$1,083.20	\$4,799.80
062517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$2,750.00	\$3,133.00
062518102011	X Lopez Eduardo	\$7,131.00	\$4,641.60	\$2,489.40
062518162011	Diaz Rodriguez Juan Pablo	\$5,883.00	\$2,975.20	\$2,907.80
062518362012	Lopez Dominguez Jose De Jesus	\$5,179.00	\$2,069.00	\$3,110.00
062518522012	Gomez Padilla Beatriz Azucena	\$7,131.00	\$1,468.20	\$5,662.80
062518652012	Diaz Lupercio Ernesto	\$5,883.00	\$2,551.00	\$3,332.00
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	\$5,883.00	\$1,875.20	\$4,007.80
062519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,257.00	\$3,626.00
062519412012	Lopez Rodriguez Irving Oliver	\$6,764.00	\$1,933.00	\$4,831.00
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
Total Depto		\$997,861.00	\$435,451.00	\$562,410.00

Departamento 1 PENSIONADOS

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	-\$128.77	\$1,427.20
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

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	-\$156.28	\$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	-\$137.00	\$1,301.40
080820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.65	\$2,302.80
080820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$152.04	\$1,084.60
080820111111	Gonzalez 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	-\$165.49	\$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
Total Depto		----- \$28,947.28	----- -\$2,225.72	----- \$31,173.00
Total Gral.		===== \$4,882,168.66	===== \$1,407,563.46	===== \$3,474,605.20