

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
010101000016	Franco Cuevas Martín	\$12,394.00	\$3,192.80	\$9,201.20
010101000461	Jiménez Gómez Sanjuana	\$12,394.00	\$3,192.60	\$9,201.40
010204000026	García Ramírez Graciela	\$12,394.00	\$3,706.00	\$8,688.00
010622000473	Mora De Anda Carmen Leticia	\$12,394.00	\$6,427.60	\$5,966.40
011601000478	Plascencia Iñiguez Fernando	\$12,394.00	\$3,192.60	\$9,201.40
011802000110	Barba Martínez Mónica Alejandra	\$12,394.00	\$3,192.60	\$9,201.40
020120000142	Navarro Castellanos Octavio	\$12,394.00	\$3,192.60	\$9,201.40
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$12,394.00	\$3,192.60	\$9,201.40
051717172011	Martin Del Campo Barba Luis Manuel	\$12,394.00	\$1,970.00	\$10,424.00
062518392012	Vargas Soto Enrique	\$12,394.00	\$1,970.00	\$10,424.00
062520362012	Franco Aceves Luis Fernando	\$12,394.00	\$3,192.60	\$9,201.40
062520382012	Gutiérrez Becerra Enrique	\$12,394.00	\$3,192.60	\$9,201.40
062520392012	Hernández Orozco Erika Margarita	\$12,394.00	\$3,192.60	\$9,201.40
062520402012	Franco Ochoa Teresa	\$12,394.00	\$1,970.00	\$10,424.00
062520412012	Gutiérrez González Alfonso	\$12,394.00	\$3,192.60	\$9,201.40
Total Depto		\$185,910.00	\$47,969.80	\$137,940.20
Departamento 2 PRESIDENCIA MUNICIPAL				
010206000467	González Arana Jorge Eduardo	\$33,885.00	\$11,650.40	\$22,234.60
Total Depto		\$33,885.00	\$11,650.40	\$22,234.60
Departamento 4 SINDICATURA				
010302000037	Gonzalez Barba Jose Luis	\$16,348.30	\$3,882.70	\$12,465.60
010319000000	Muñoz Durán José Ignacio	\$12,550.00	\$3,245.80	\$9,304.20
010319000752	Casillas Gonzalez Cesar Horacio	\$16,348.30	\$7,002.90	\$9,345.40
010504000057	Sánchez Navarro José Isabel	\$23,442.00	\$7,374.80	\$16,067.20
010505002014	Ortiz Jiménez Omar Alejandro	\$9,837.00	\$2,347.80	\$7,489.20
010505002171	Carrillo González Carlos Joel	\$16,348.30	\$5,863.70	\$10,484.60
010506002014	De La Mora Franco Juan Miguel	\$4,950.00	\$1,989.00	\$2,961.00
010606002014	Franco González Noel Alejandro	\$7,050.00	\$2,509.80	\$4,540.20
010606002015	González González Jorge Luis	\$9,837.00	\$2,347.80	\$7,489.20
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$8,406.60	\$3,102.60	\$5,304.00
Total Depto		\$125,117.50	\$39,666.90	\$85,450.60
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
010406000052	Becerra Loza María Isabel	\$9,686.00	\$5,819.40	\$3,866.60
011501000095	Perez Martinez Arturo	\$14,744.00	\$8,091.80	\$6,652.20
011720292012	González Flores Edgar	\$11,964.00	\$5,401.20	\$6,562.80
011820682012	Gómez Navarro María Guadalupe	\$9,876.00	\$1,252.00	\$8,624.00
051615000730	De Anda Casillas Hiram	\$6,483.00	\$1,024.00	\$5,459.00
051704000422	Orozco Barajas Ana Isabel	\$5,430.00	\$3,547.60	\$1,882.40
052302000697	Olvera Aldana Josué	\$5,664.00	\$1,524.00	\$4,140.00
Total Depto		\$63,847.00	\$26,660.00	\$37,187.00
Departamento 19 REGISTRO CIVIL				
010103000834	Ortega Franco Alma Rosa	\$4,315.00	\$1,106.80	\$3,208.20
011003000069	Hurtado Alcalá Olivia	\$6,026.56	\$1,264.56	\$4,762.00
011003000071	Gómez Medina Bertha Olivia	\$5,731.09	\$1,633.49	\$4,097.60
011003000557	Navarro Neri Elva Leticia	\$5,731.06	\$3,072.26	\$2,658.80
011003000620	Perez Lozano Ruth Maribel	\$5,731.06	\$2,010.46	\$3,720.60
011024000000	Valenzuela Martín Josefina Lic.	\$13,446.50	\$4,950.30	\$8,496.20
Total Depto		\$40,981.27	\$14,037.87	\$26,943.40
Departamento 23 CONTRALORIA MUNICIPAL				
010209000626	Plascencia Iñiguez Arcelia	\$7,656.00	\$1,653.00	\$6,003.00
011223000743	De La Torre De La Torre Alejandra	\$5,387.19	\$1,707.39	\$3,679.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

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011503000096	Ramírez Ramírez Manuel	\$14,951.00	\$2,362.60	\$12,588.40
011503002013	Ulloa Madrigal Erika	\$7,656.00	\$3,961.80	\$3,694.20
011503022013	Hernández Becerra Horacio	\$7,656.00	\$1,653.00	\$6,003.00
050701000632	Gallardo Guzman Alfredo	\$7,656.00	\$3,846.00	\$3,810.00
Total Depto		\$50,962.19	\$15,183.79	\$35,778.40
Departamento 25 PROMOCION ECONOMICA				
010120872012	Naranjo Padilla Guadalupe	\$10,119.00	\$2,437.60	\$7,681.40
010220912012	Flores Navarro Abraham	\$9,836.00	\$4,751.40	\$5,084.60
010221912014	Peña Navarro Mitzi Amanda	\$5,094.00	\$862.20	\$4,231.80
010320560331	Sanchez Chavez Enrique	\$5,260.00	\$1,759.20	\$3,500.80
020102000623	Ortiz Salas Pedro	\$7,425.00	\$878.60	\$6,546.40
051201000744	Carrillo González Juan Enrique	\$10,587.00	\$2,586.80	\$8,000.20
051202002014	Martínez Gómez Angela Estefany	\$4,252.00	\$915.60	\$3,336.40
Total Depto		\$52,573.00	\$14,191.40	\$38,381.60
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
020021002012	Morales Barba Luis Rolando	\$9,552.00	\$2,257.00	\$7,295.00
020105000117	Valenzuela Fernandez Maria Praxedis	\$4,397.00	\$439.20	\$3,957.80
020105000120	Tapia Gonzalez Maria Guadalupe	\$3,876.00	\$1,035.20	\$2,840.80
020110000122	Martin Del Campo Barba Berenice	\$3,998.00	\$465.20	\$3,532.80
020111000124	Sanchez Sanchez Juan	\$5,895.00	\$417.80	\$5,477.20
020112000125	Martin Franco Maria Aurora	\$1,648.00	-\$60.00	\$1,708.00
020112000126	Aguirre Hernandez Maria Luisa	\$1,648.00	-\$59.80	\$1,707.80
020112002014	Navarro Castellanos Alejandro	\$5,160.00	\$880.80	\$4,279.20
020113002014	Navarro . Julie	\$3,876.00	\$439.20	\$3,436.80
020115000129	Miranda Martin Rafael	\$3,508.70	\$50.70	\$3,458.00
020115000133	Rubio Gutierrez Martin	\$6,097.00	\$2,383.60	\$3,713.40
020115000134	Rodriguez Becerra Mario	\$3,508.70	\$291.90	\$3,216.80
020115000135	Navarro Martin Martha	\$1,648.00	-\$60.00	\$1,708.00
020115000136	Muñoz Orozco Daniel	\$4,449.00	\$988.40	\$3,460.60
020115000137	Hernandez Martinez Jorge	\$4,512.00	\$1,606.00	\$2,906.00
020115000139	Rodriguez Becerra Miguel Hector	\$3,508.70	\$609.10	\$2,899.60
020115000229	Orozco Valadez Jose	\$4,226.00	\$1,209.20	\$3,016.80
020115000241	Franco Gonzalez Osvaldo Rene	\$3,979.00	\$461.20	\$3,517.80
020115000596	Jimenez Lopez Alberto	\$4,226.00	\$514.00	\$3,712.00
020115000598	Franco Gonzalez Hugo Alberto	\$3,508.74	\$292.14	\$3,216.60
020115000622	Navarro Hernandez Alejandra Maria	\$3,843.00	\$432.20	\$3,410.80
020115000638	Vera Galvan Alma Yesenia	\$3,876.00	\$439.20	\$3,436.80
020115101000	Lupercio Gomez Miguel	\$4,226.00	\$149.00	\$4,077.00
020115102000	Orozco Valadez Jose De Jesus	\$4,065.00	\$131.40	\$3,933.60
020117000128	Miranda De La Torre J. Jesus	\$4,085.00	\$711.80	\$3,373.20
020118000140	Vazquez Flores Olivia	\$1,797.00	-\$60.00	\$1,857.00
050805000556	Escoto Ayala Juan Luis	\$3,991.00	\$463.60	\$3,527.40
062510222011	Orozco Alvarado Jose De Jesus	\$2,939.00	\$755.20	\$2,183.80
062516252011	Casas Galvan Heriberto	\$4,226.00	\$1,480.00	\$2,746.00
062518002011	Martin Trujillo Luis Enrique	\$4,805.00	\$514.00	\$4,291.00
062519182012	Delgado Gonzalez Eric	\$4,512.00	\$706.00	\$3,806.00
062519202013	Sepulveda Vargas Josue	\$6,000.00	\$1,125.40	\$4,874.60
Total Depto		\$131,586.84	\$21,008.64	\$110,578.20
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
020021012012	Medina Hernández Antonino	\$7,771.00	\$952.40	\$6,818.60
020111840000	Reynaga Mercado Heliodoro	\$2,649.00	\$121.20	\$2,527.80
020114000147	Garcia Davalos Ana Lidia	\$2,659.00	\$123.00	\$2,536.00
020115860000	Villalobos Prado Maricela	\$3,164.00	\$1,018.80	\$2,145.20
020115860731	Iñiguez Estrada Oscar Ricardo	\$4,878.00	\$803.00	\$4,075.00
020120001013	Hernandez Velazquez Martha Angelina	\$2,648.00	-\$78.20	\$2,726.20
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$3,164.00	\$603.80	\$2,560.20
020122000591	Martinez Campos Jose Guadalupe	\$3,048.00	\$629.40	\$2,418.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

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062510482011	Hernandez Garcia Roberto	\$4,388.00	\$184.40	\$4,203.60
062515292012	Alvarez Reynoso Juan Jose	\$3,670.00	\$1,147.80	\$2,522.20
062515302013	Jiménez Castañeda José Luis	\$4,829.00	\$361.60	\$4,467.40
062515312015	Reynaga Campos Martín Heliodoro	\$3,670.00	\$374.80	\$3,295.20
062515322015	Hernandez Venegas Roberto	\$3,670.00	\$374.80	\$3,295.20
062515332015	Campos Iñiguez Ma. De Jesús	\$2,029.00	\$4.40	\$2,024.60
Total Depto		\$52,237.00	\$6,621.20	\$45,615.80
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
020105000154	Martín Rodríguez Rodolfo	\$7,719.00	\$1,673.00	\$6,046.00
020105000155	Gonzalez Muñoz Patricia	\$4,681.00	\$750.60	\$3,930.40
020105000732	Saavedra Zermeño Celina	\$3,048.00	\$942.60	\$2,105.40
020105000733	Portillo Ramirez Saira Margarita	\$2,029.00	\$4.40	\$2,024.60
020105930000	Lopez Ulloa David	\$4,400.00	\$676.20	\$3,723.80
020117000564	Camarena Limon Irma Rocio	\$2,023.00	\$3.40	\$2,019.60
020118000158	Gallo Aguayo Maria Del Rosario	\$2,023.00	\$3.60	\$2,019.40
020120000161	Franco Mendoza J.jesus	\$3,378.00	\$21.60	\$3,356.40
020120001016	Romero Saldivar Fermin Guadalupe	\$5,160.00	\$1,581.00	\$3,579.00
020120900243	Iñiguez Iñiguez Braulio	\$3,378.00	\$1,092.60	\$2,285.40
020120910349	Alvarez Ponce Benjamin	\$3,378.00	\$596.80	\$2,781.20
020120910796	Mendoza Picazo Adrian	\$4,058.00	\$1,353.80	\$2,704.20
020121002014	Romero Saldivar Maira	\$4,058.00	\$478.20	\$3,579.80
020121912013	Gómez Romero Ramón	\$3,378.00	\$297.60	\$3,080.40
020121922015	Romero Gómez Adrian	\$3,378.00	\$297.60	\$3,080.40
Total Depto		\$56,089.00	\$9,773.00	\$46,316.00
Departamento 30 DELEGACION DE PEGUEROS				
020101000504	Ulloa Garcia José Luis	\$8,192.00	\$1,042.40	\$7,149.60
020111000168	Ybarra Vivanco Magdaleno	\$3,048.00	-\$28.80	\$3,076.80
020120022013	Franco Gutiérrez Diana	\$4,608.00	\$478.00	\$4,130.00
020121000395	Ruiz Muñoz Daniel	\$4,608.00	\$1,103.00	\$3,505.00
020121000736	Coronado Gallardo Jose Ma.	\$4,058.00	\$478.00	\$3,580.00
020121001019	Gutierrez Martin Cristian Juan Paulo	\$3,175.00	\$254.20	\$2,920.80
020122002014	Delgado Ulloa Maritza	\$4,869.00	\$800.60	\$4,068.40
062510192011	Jimenez Padilla Ramon	\$2,087.00	-\$126.20	\$2,213.20
062515402011	Gomez Ibarra Blanca Leticia	\$2,028.00	\$4.20	\$2,023.80
062516262012	Martin Mariscal Gabriel	\$3,176.00	\$254.40	\$2,921.60
062516262014	Islas Pérez Daniel	\$4,058.00	\$478.00	\$3,580.00
062519012012	Ruiz Casillas Rosa Edith	\$2,029.00	\$307.40	\$1,721.60
062519022014	Coronado Cabrera Antonio	\$3,065.00	-\$27.00	\$3,092.00
Total Depto		\$49,001.00	\$5,018.20	\$43,982.80
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
010111000247	Contreras Muñoz Maria Estela	\$2,029.00	\$557.40	\$1,471.60
020105000177	Ferreira De Loza Gabriela	\$3,446.00	\$1,183.00	\$2,263.00
020114000242	Arriaga Aceves Laura Elizabeth	\$4,293.00	\$546.20	\$3,746.80
020114001023	Martinez Horta Maria Dolores	\$2,029.00	\$4.40	\$2,024.60
020115110291	Tellez Patiño J. Dolores	\$4,180.00	\$1,593.20	\$2,586.80
020115111000	Torres Aceves José	\$8,320.00	\$1,864.60	\$6,455.40
050809000426	Hernandez Navarro Gabriela	\$3,212.00	\$1,374.20	\$1,837.80
050811001201	Coronado Aceves J. Jesus	\$3,086.00	\$235.00	\$2,851.00
062500022014	Hernández Vargas René Gustavo	\$5,160.00	\$881.00	\$4,279.00
062514982011	Aceves Plascencia Jose De Jesus	\$3,238.00	\$699.60	\$2,538.40
062515432011	Reynoso Barrera Jose Adolfo	\$2,652.00	-\$78.00	\$2,730.00
062517232011	Sanchez Rivera Carlos Humberto	\$5,160.00	\$880.80	\$4,279.20
062517232014	Ruiz Torres Teresa Elizabeth	\$4,680.00	\$750.60	\$3,929.40
Total Depto		\$51,485.00	\$10,492.00	\$40,993.00
Departamento 32 TESORERIA MUNICIPAL				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
010401000043	Franco Barba Mario	\$19,851.00	\$5,920.60	\$13,930.40
010502000213	Díaz Torrero Karina	\$5,664.00	\$2,022.00	\$3,642.00
Total Depto		\$25,515.00	\$7,942.60	\$17,572.40
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
010309102013	Rueza Chávez Beatriz Adriana	\$5,131.00	\$872.80	\$4,258.20
010310112013	Esquivias Gómez Jesús De Ventura	\$6,589.00	\$3,437.00	\$3,152.00
010310122014	Gutiérrez Barba José Octavio	\$5,131.00	\$1,603.80	\$3,527.20
011020932012	De La Torre De Loza Gustavo	\$10,586.00	\$2,586.60	\$7,999.40
Total Depto		\$27,437.00	\$8,500.20	\$18,936.80
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
011603000631	Venegas Iñiguez Pedro	\$5,519.00	\$1,542.20	\$3,976.80
030103001026	Landeros Cortés José De Jesús	\$11,892.00	\$1,851.80	\$10,040.20
030304000206	Lupercio Becerra Adriana Margarita	\$5,711.00	\$3,213.00	\$2,498.00
030304000207	Morales Barba Juana Esther	\$5,041.00	\$2,499.40	\$2,541.60
030304000208	Rodriguez Gonzalez Ana Laura	\$5,041.00	\$1,942.80	\$3,098.20
030320342012	Plascencia Ramírez Maricela	\$9,735.00	\$2,136.40	\$7,598.60
031306000235	Gutiérrez Camarena Bertha Alicia	\$5,113.00	\$847.00	\$4,266.00
031314000393	Hernandez Alvarez Araceli	\$4,382.00	\$1,686.20	\$2,695.80
031315002014	Casillas Casillas María De Jesús	\$4,323.00	\$177.20	\$4,145.80
031315282014	Romero Cabrera María Guadalupe	\$5,399.00	\$847.00	\$4,552.00
051010000311	Perez Diaz Liliana Concepcion	\$2,978.00	\$905.60	\$2,072.40
062519712012	Franco Ibarra Alexandra De Jesus	\$2,978.00	\$440.40	\$2,537.60
Total Depto		\$68,112.00	\$18,089.00	\$50,023.00
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
011602000218	Ramirez Torres Atanacio	\$11,894.00	\$4,555.00	\$7,339.00
030305370000	De Anda Gutierrez Alicia Guadalupe	\$5,664.00	\$1,553.00	\$4,111.00
040209140560	Martin Casillas Joel	\$6,736.00	\$1,360.00	\$5,376.00
062518692011	Alcala Camarena Nallely	\$5,662.00	\$2,236.40	\$3,425.60
062518702014	Barba Esqueda Arcella	\$4,333.00	\$554.80	\$3,778.20
Total Depto		\$34,289.00	\$10,259.20	\$24,029.80
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$9,397.00	\$2,207.80	\$7,189.20
030305001135	Rodriguez Ildefonzo Maria Del Carmen	\$5,664.00	\$4,078.20	\$1,585.80
031314001209	Estrada Castañeda Mayra Alejandra	\$4,838.00	\$792.20	\$4,045.80
Total Depto		\$19,899.00	\$7,078.20	\$12,820.80
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
011003000073	Leos Gómez Leticia	\$5,256.00	\$2,538.60	\$2,717.40
031301000483	Casillas Casillas Gilberto	\$11,892.00	\$9,287.20	\$2,604.80
031301400000	Limón Gómez Gerardo	\$4,278.00	\$542.80	\$3,735.20
031304000234	Delgadillo Ramirez Jose De Jesus	\$8,377.00	\$4,204.80	\$4,172.20
031305000238	Aceves Franco Maria De Lourdes	\$5,470.00	\$2,793.60	\$2,676.40
031314000243	Delgadillo Ramirez Rafael	\$5,041.00	\$1,595.00	\$3,446.00
031314000244	Romero Muñoz Ramon	\$4,514.00	\$1,229.40	\$3,284.60
031316002014	García Ochoa Janeth Guadalupe	\$5,042.00	\$847.20	\$4,194.80
040400000334	Reyes Alcala Carlos	\$5,259.00	\$909.00	\$4,350.00
040405002014	Gómez Alvarado Luis Alfredo	\$4,278.00	\$542.80	\$3,735.20
040406012014	Franco De La Torre Everardo	\$5,259.00	\$909.00	\$4,350.00
Total Depto		\$64,666.00	\$25,399.40	\$39,266.60
Departamento 44 SERVICIOS MUNICIPALES				
010101000007	Padilla Martín Humberto	\$14,514.00	\$6,827.80	\$7,686.20
Total Depto				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$14,514.00	\$6,827.80	\$7,686.20
Departamento 45 CEMENTERIOS MUNICIPALES				
010108000000	Martín Alcalá Salvador	\$8,867.00	\$1,186.60	\$7,680.40
011504000098	Martín De Alba J. Francisco	\$5,856.00	\$543.40	\$5,312.60
011504022012	Correa Martín Rodolfo	\$5,856.00	\$2,066.40	\$3,789.60
018282822011	Martinez Hernandez Juan Carlos	\$5,552.15	\$1,636.15	\$3,916.00
031104000231	Ortega Cabrera Jose Luis	\$4,033.00	\$128.00	\$3,905.00
050202000349	Vera Gonzalez Salvador	\$7,898.49	\$2,322.49	\$5,576.00
050202000555	Padilla Salas Jose Eduardo	\$5,553.20	\$1,820.00	\$3,733.20
050203000354	Garcia Reyes Samuel	\$5,553.43	\$1,678.83	\$3,874.60
050204000357	Sanchez Villalobos Domingo	\$7,898.49	\$952.49	\$6,946.00
050204000826	Navarro Parra Ruben	\$6,451.74	\$2,965.74	\$3,486.00
050204000827	Chavez Luna Jose De Jesus	\$5,553.27	\$1,528.07	\$4,025.20
050205000360	Vera Gonzalez Francisco Javier	\$7,898.47	\$1,488.67	\$6,409.80
050205000361	Palos Rodriguez Jose De Jesus	\$7,898.54	\$3,202.74	\$4,695.80
050205000544	Vera Galindo Juan Carlos	\$5,207.00	\$894.20	\$4,312.80
050812000982	Nuño Huerta Victoriano	\$4,400.00	\$293.00	\$4,107.00
062516452011	Nieves Gonzalez Juan Manuel	\$3,746.00	\$1,390.20	\$2,355.80
Total Depto		\$98,222.78	\$24,096.98	\$74,125.80
Departamento 46 RASTRO MUNICIPAL				
030309000213	Isaac González Marco Antonio	\$9,837.00	\$6,389.60	\$3,447.40
050301000365	Navarro Cornejo Noe	\$6,017.00	\$1,130.80	\$4,886.20
050306520000	Coronado Romero Francisco	\$4,145.00	\$140.20	\$4,004.80
050307032014	González Bolaños Cristina	\$4,145.00	\$496.80	\$3,648.20
050308000367	Vazquez Leon Erick Sergio	\$4,014.00	\$1,293.80	\$2,720.20
050308000368	Valdivia Gomez Jose Cruz	\$4,145.00	\$496.60	\$3,648.40
050314000372	Covarrubia Perez Manuel	\$4,145.00	\$496.60	\$3,648.40
050314000429	Alcala Navarro Gustavo	\$4,711.00	\$1,574.60	\$3,136.40
050314000748	Ramirez Vazquez Guillermo	\$4,145.00	\$1,392.40	\$2,752.60
050314000836	Angulo Jimenez Enrique	\$4,838.00	\$1,939.40	\$2,898.60
050314000837	Isaac Gonzalez Carlos Eloir	\$4,145.00	\$1,898.00	\$2,247.00
050314001181	Vazquez Leon Victor Alfonso	\$4,145.00	\$1,088.20	\$3,056.80
050802000913	Gomez Angulo Gerardo	\$6,895.00	\$1,130.80	\$5,764.20
051314001103	Covarrubia Perez Jose Asuncion	\$4,145.00	\$945.40	\$3,199.60
052303000695	Tejeda Melano Jose Maria	\$6,017.00	\$2,802.80	\$3,214.20
052303000731	Legaspi Barajas Efren	\$4,145.00	\$1,000.60	\$3,144.40
052304052014	Rodríguez Durán Erik Fernando	\$7,702.00	\$1,667.80	\$6,034.20
062513122012	Padilla Diaz Luis Enrique	\$4,145.00	\$1,985.00	\$2,160.00
062513132014	Arias De La Torre Antonio Benjamin	\$4,145.00	\$496.60	\$3,648.40
062525272711	Franco Loza Eugenio Guadalupe	\$4,146.00	\$497.00	\$3,649.00
Total Depto		\$99,772.00	\$28,863.00	\$70,909.00
Departamento 47 PARQUES Y JARDINES				
010101000006	Navarro Cortés Salvador	\$10,587.00	\$5,294.80	\$5,292.20
050202000346	Gomez Gomez Federico	\$3,312.00	\$14.40	\$3,297.60
050605001127	Rodriguez De La Torre Martin	\$5,554.00	\$2,108.20	\$3,445.80
050606000386	Jaramillo Hurtado Carlos Eduardo	\$3,737.00	\$283.20	\$3,453.80
050606000392	Gomez Vargas Jose De Jesus	\$3,312.00	\$14.40	\$3,297.60
050606000396	Gomez Franco Ramon	\$3,312.00	\$14.40	\$3,297.60
050606000401	Gutierrez De La Mora Jose Francisco	\$3,312.00	\$14.40	\$3,297.60
050606000402	Hernandez Navarro Tomas	\$3,312.00	\$14.40	\$3,297.60
050606123000	Velez Martinez Antonio	\$3,312.00	\$14.40	\$3,297.60
05060600452	Medina Marquez Ruben	\$4,152.00	\$1,632.40	\$2,519.60
05060600588	Velazquez Venegas Maria Guadalupe	\$3,312.00	\$283.40	\$3,028.60
05060600597	Cervantes Muñoz Rodrigo Israel	\$3,312.00	\$1,097.40	\$2,214.60
05060600630	Reyes Gutierrez Jose De Jesus	\$3,312.00	\$14.40	\$3,297.60
050614000411	Gomez Hernandez Jose Armando	\$3,312.00	\$821.80	\$2,490.20
050614000420	Cortes Franco Jose De Jesus	\$4,868.00	\$367.80	\$4,500.20
050614000424	Maciel Perez Jorge	\$3,312.00	\$283.40	\$3,028.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050614000807	Villa Rodriguez Dario	\$4,373.00	\$1,771.20	\$2,601.80
050614001130	Padilla Martin Juan Miguel	\$3,312.00	\$283.40	\$3,028.60
050615570000	Navarro Villalobos Maria Del Carmen	\$5,383.00	\$3,025.20	\$2,357.80
051003000564	Velázquez Carmona Rubén	\$6,707.00	\$2,604.80	\$4,102.20
051007000584	Dominguez Ramirez Salvador	\$3,312.00	\$14.40	\$3,297.60
051007000585	Velazquez Carmona Rafael	\$3,312.00	\$14.40	\$3,297.60
051007000809	Ortega Gomez Oscar Miguel	\$3,312.00	\$1,137.40	\$2,174.60
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,312.00	\$1,097.40	\$2,214.60
052302000701	Trujillo Garcia Elias	\$4,753.00	\$1,648.40	\$3,104.60
062513422012	Sanchez Vazquez Jaime	\$4,868.00	\$1,217.40	\$3,650.60
062515342011	De La Cruz Hernandez Ramon	\$4,152.00	\$1,578.20	\$2,573.80
062516012012	Aviles Perez Juan Antonio	\$3,312.00	\$826.40	\$2,485.60
062516442011	Aldapa Coronado Jose Refugio	\$3,312.00	\$1,137.60	\$2,174.40
062517582011	Orozco Gonzalez Ruben	\$3,312.00	\$283.60	\$3,028.40
062517642011	Briones Flores Francisco Javier	\$3,312.00	\$839.60	\$2,472.40
062517772011	Loza Villegas Modesto	\$3,312.00	\$283.40	\$3,028.60
062517942011	Gonzalez Villegas Pablo	\$3,312.00	\$283.40	\$3,028.60
062517942013	Velázquez Ifiguez Emmanuel	\$3,312.00	\$690.60	\$2,621.40
062517952013	Delgadillo Becerra Roberto	\$4,868.00	\$800.20	\$4,067.80
062517962013	Carbajal González Benjamin	\$4,719.00	\$1,038.40	\$3,680.60
062517972014	Arias Briones Victor Alfonso	\$3,312.00	\$690.40	\$2,621.60
062517982014	Gutiérrez Ifiguez Miguel Angel	\$3,312.00	\$586.20	\$2,725.80
062517992014	Cortes Loza José Manuel	\$3,312.00	\$283.40	\$3,028.60
062518012014	García Orozco Christian Alejandro	\$3,526.00	\$283.40	\$3,242.60
062518022014	Reynoso Salazar Javier	\$3,312.00	\$710.40	\$2,601.60
062518032015	Plascencia Plascencia Alberto	\$3,312.00	\$14.40	\$3,297.60
Total Depto		\$164,983.00	\$35,416.80	\$129,566.20

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

017070702011	Franco Guzman Belen Martiniana	\$2,978.00	\$905.40	\$2,072.60
017373732011	Lopez Casillas Ernesto Fabian	\$3,339.00	\$1,733.80	\$1,605.20
017676762011	Salazar Perez Miguel Angel	\$3,708.93	\$1,063.73	\$2,645.20
017777772011	Vazquez Garcia Celia	\$2,978.00	\$940.40	\$2,037.60
017878782011	Sanchez Martin Ernesto	\$2,093.00	\$15.40	\$2,077.60
017979792011	Robledo Jimenez Raul	\$3,524.00	\$864.40	\$2,659.60
018080802011	Ramirez Vazquez Rafael	\$5,287.83	\$1,018.43	\$4,269.40
018181812011	Ifiguez Velazquez Maria Del Carmen	\$2,978.00	\$905.60	\$2,072.40
018383832011	Casillas Huerta Ma. De Jesus	\$2,978.00	\$940.60	\$2,037.40
040310000302	Nuñez Becerra Jose	\$2,978.00	-\$36.60	\$3,014.60
050602000433	Robledo Ortega Rodolfo	\$10,746.00	\$2,637.40	\$8,108.60
050602000541	Vazquez Hernandez Manuel	\$3,524.00	\$1,224.60	\$2,299.40
050603000230	Becerra Martinez Jose De Jesus	\$2,093.00	\$15.40	\$2,077.60
050603000308	Torres Gonzalez Vicente Martin	\$3,524.00	\$1,093.60	\$2,430.40
050603000322	Coronado Mora Jorge Alberto	\$3,524.00	\$738.80	\$2,785.20
050603000344	Salas Plascencia Jorge Neri	\$3,524.00	\$343.60	\$3,180.40
050603000350	Jimenez Vazquez Javier	\$3,524.00	\$1,224.60	\$2,299.40
050603000361	Gonzalez De Luna Cesar	\$3,778.28	\$1,730.48	\$2,047.80
050603000436	Garcia Navarro Jose Maria	\$3,755.17	\$1,016.37	\$2,738.80
050603000440	Rodriguez Casillas Jose De Jesus	\$3,524.00	\$52.40	\$3,471.60
050603000442	Jaime Ifiguez Jose Antonio	\$3,524.00	\$1,268.60	\$2,255.40
050603000444	Rodriguez Lupercio Ruben	\$3,524.00	\$343.80	\$3,180.20
050603000445	Martinez Vazquez Gerardo	\$3,524.00	\$1,178.60	\$2,345.40
050603000446	Lopez Vivanco Jorge	\$3,524.00	\$1,268.60	\$2,255.40
050603000448	Lopez Diaz Daniel	\$3,524.00	\$343.60	\$3,180.40
050603000449	Lopez Patiño Juan Ramon	\$4,754.00	\$2,020.00	\$2,734.00
050603000452	Vazquez Gomez Jose Esaul	\$3,951.66	\$410.46	\$3,541.20
050603000454	Gutierrez Vazquez Jose Jaime	\$3,708.93	\$964.73	\$2,744.20
050603000456	Limon Diaz Gerardo	\$3,524.00	\$939.60	\$2,584.40
050603000459	Hernandez Casillas David	\$4,240.62	\$942.42	\$3,298.20
050603000461	Gomez Velazquez Juan Jaime	\$3,524.00	\$1,224.60	\$2,299.40
050603000465	Salas Plascencia Jose Eduardo	\$3,525.00	\$792.40	\$2,732.60
050603000466	Jimenez Perez Rodolfo	\$4,754.00	\$2,105.00	\$2,649.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,524.00	\$1,161.80	\$2,362.20
050603000539	Guzman Ladin Juan Ramon	\$3,524.00	\$1,175.60	\$2,348.40
050603000573	Briones Flores Jose Alejandro	\$2,093.00	\$102.80	\$1,990.20
050603000604	Martin Jimenez Jose Adalberto	\$3,524.00	\$931.60	\$2,592.40
050603000813	Delgado Macias Jose Trinidad	\$4,754.00	\$770.20	\$3,983.80
050603000814	Jimenez Sandoval Maria Dolores	\$2,978.00	\$940.60	\$2,037.40
050603001054	Jimenez Veloz Luis Enrique	\$3,708.93	\$363.73	\$3,345.20
050603001057	Martin Vazquez Ruben	\$3,321.54	\$795.34	\$2,526.20
050603001058	Vazquez Valdivia Isaul Heriberto	\$3,524.00	\$940.60	\$2,583.40
050603001147	Becerra Salas Salvador	\$3,524.00	\$343.80	\$3,180.20
050603030447	Gonzalez Vazquez Alexis Uriel	\$3,893.87	\$404.27	\$3,489.60
050603030621	Becerra Salas Antonio De Jesus	\$2,093.00	\$15.20	\$2,077.80
050603111000	Jaime Ifiguez Francisco Javier	\$3,951.66	\$724.46	\$3,227.20
050603112000	Martin Galvan Eduardo Eliseo	\$3,616.00	\$1,730.60	\$1,885.40
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,893.87	\$1,228.27	\$2,665.60
050603650000	Rocha Esparza Salvador	\$3,524.00	\$52.40	\$3,471.60
050606600629	Velazquez De La Torre Juan Jose Adrian	\$5,220.00	\$1,227.00	\$3,993.00
050607100325	Rocha Ponce Salvador Ernesto	\$3,524.00	\$976.60	\$2,547.40
050607100327	Casillas Arevalos Ramon	\$3,524.00	\$1,176.60	\$2,347.40
050607100561	Martin Vera Gustavo	\$3,524.00	\$790.60	\$2,733.40
050607100635	Perez Bautista Obed	\$4,895.92	\$689.92	\$4,206.00
050607100636	Hernandez Gutierrez Rodolfo	\$3,524.00	\$1,224.80	\$2,299.20
050607100642	Martinez Ibarra Gustavo	\$3,524.00	\$343.60	\$3,180.40
050607100643	Casillas Navarro Miguel Angel	\$5,669.94	\$1,875.74	\$3,794.20
050607104000	Dominguez Diaz Horacio	\$3,524.00	\$1,224.80	\$2,299.20
050607105000	Becerra Mendoza J. Dolores	\$3,524.00	\$552.40	\$2,971.60
050607106000	Martinez Velazquez Salvador	\$3,524.00	\$1,183.60	\$2,340.40
050607110000	Garcia Hernandez Efrain	\$3,524.00	\$553.20	\$2,970.80
050608000313	Anaya Gomez Victor	\$5,287.80	\$861.00	\$4,426.80
050608000328	Padilla Franco Jaime	\$4,754.00	\$2,772.00	\$1,982.00
050608000486	Hernandez Garcia Antonio Everardo	\$4,754.00	\$2,730.20	\$2,023.80
050608000487	Sanchez Vazquez Enrique	\$4,754.00	\$2,511.80	\$2,242.20
050608000489	Sanchez Rodriguez Juan Manuel	\$4,754.00	\$2,727.20	\$2,026.80
050608000490	Vazquez Flores Luis Reyes	\$4,954.20	\$786.00	\$4,168.20
050608000492	Ponce Gutierrez Juan Ramon	\$4,754.00	\$349.60	\$4,404.40
050608000493	Jimenez Perez Jose Juan	\$5,387.89	\$2,196.09	\$3,191.80
050608000494	Ponce Gutierrez Jose Guadalupe	\$4,920.81	\$796.81	\$4,124.00
050608000498	Gutierrez Romo Octavio	\$4,754.00	\$1,913.20	\$2,840.80
050608000538	De La Cruz Ortega Ernesto	\$4,754.00	\$1,222.40	\$3,531.60
050608101000	Ibarra Abundes Hector	\$5,621.43	\$1,181.03	\$4,440.40
050608102000	Garcia Reyes J.salome	\$3,524.00	\$343.60	\$3,180.40
050608102014	Limón Escoto Heriberto	\$6,020.77	\$1,457.57	\$4,563.20
050609000503	Gomez Gomez Celia	\$2,978.00	\$197.60	\$2,780.40
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,978.00	\$843.40	\$2,134.60
050609000512	Vazquez Garcia Ana Rosa	\$2,978.00	\$905.60	\$2,072.40
050609000518	Gutiérrez Gutiérrez Aaron	\$5,207.00	\$426.20	\$4,780.80
050609000519	Martinez Venegas Maria Irma	\$2,978.00	\$470.80	\$2,507.20
050609000521	Garcia Navarro Maria De La Luz	\$3,350.00	\$905.60	\$2,444.40
050609000640	Rodriguez Arteaga Maria Norma	\$2,978.00	\$1,177.60	\$1,800.40
050609001065	Velazquez Gomez Celia	\$2,978.00	\$197.60	\$2,780.40
050609116000	Arevalos Villalobos Maria Trinidad	\$2,978.00	-\$36.40	\$3,014.40
050612000590	Ortega Franco Cesar	\$4,838.00	\$2,915.80	\$1,922.20
050614000415	Ponce Garcia Edilberto	\$4,754.00	\$1,309.60	\$3,444.40
050706000446	Muñoz Diaz Jorge Luis	\$2,317.00	\$15.40	\$2,301.60
051703560000	Romero Gallegos Maria Teresita	\$4,583.00	\$1,074.80	\$3,508.20
062519612012	Bautista Flores Jesus Alfredo	\$2,978.00	\$197.60	\$2,780.40
062519732012	Vazquez Gomez Isidro Alejandro	\$2,093.00	-\$125.60	\$2,218.60
062519812014	Armas Sereno María Belén	\$2,978.00	\$197.60	\$2,780.40
062520842014	Díaz Ornelas Luis Humberto	\$2,093.00	-\$125.60	\$2,218.60
062520852014	De La Torre Gutiérrez José Angel	\$2,093.00	\$942.40	\$1,150.60
Total Depto		\$354,036.05	\$89,069.45	\$264,966.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 50 ALUMBRADO PUBLICO				
050702000531	Rodríguez Martín José De Jesús	\$9,837.00	\$4,271.80	\$5,565.20
050702000532	García Hernández José De Jesús	\$9,772.70	\$3,579.50	\$6,193.20
050702000816	Acosta Vallín Oscar	\$7,637.30	\$2,327.50	\$5,309.80
050702000817	García Hernández Salvador	\$7,033.30	\$2,223.50	\$4,809.80
050703000535	Trujillo Aguirre José Alberto	\$10,553.50	\$4,975.10	\$5,578.40
050703000536	Galindo Delgado Hugo Enrique	\$9,772.70	\$1,926.50	\$7,846.20
050708000537	Huerta Leos Ma. Yeymi	\$4,583.00	\$1,697.80	\$2,885.20
050708022014	Gutiérrez Hernández José Aarón	\$7,033.30	\$2,082.50	\$4,950.80
051308001099	Vázquez Cabrera Ramon	\$10,640.70	\$3,579.50	\$7,061.20
051310000647	De La Torre Vargas Juan Carlos	\$9,773.70	\$4,501.50	\$5,272.20
062517532011	Lopez Gomez Jose Alonso	\$7,033.30	\$1,175.50	\$5,857.80
062517542015	Ortiz Galindo Diego	\$7,072.75	\$1,143.95	\$5,928.80
Total Depto		\$100,743.25	\$33,484.65	\$67,258.60
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
010407000055	Iñiguez Martín Ma. Asunción	\$3,584.00	\$59.00	\$3,525.00
016420642012	Ponce González Antonio	\$5,860.00	\$412.40	\$5,447.60
016520712012	Navarro Medina Raúl	\$9,837.00	\$2,347.80	\$7,489.20
016620652012	Tejeda Reyes Noe	\$6,174.00	\$2,433.00	\$3,741.00
016767672011	Franco Vera Salvador	\$3,733.50	\$1,277.50	\$2,456.00
051002000556	Hurtado Muñoz Rosa	\$3,889.00	\$1,489.00	\$2,400.00
051003000383	Torres De La Torre Miguel	\$3,584.00	\$59.00	\$3,525.00
051003000498	Martínez Hernández José Paulo	\$4,089.00	\$1,752.60	\$2,336.40
051003000499	Salcedo Lopez Domingo	\$4,089.00	\$134.20	\$3,954.80
051003000558	Hernández Huerta José De Jesús	\$4,181.00	\$144.20	\$4,036.80
051003000559	Trujillo Castañeda Amado	\$4,181.00	\$144.00	\$4,037.00
051003000792	González Ortiz Cinthia Elizabeth	\$4,098.00	\$442.00	\$3,656.00
051003001197	Gutiérrez González Francisco	\$4,181.00	\$144.20	\$4,036.80
051006000529	Sanchez Loza José	\$4,089.00	\$1,597.80	\$2,491.20
051006000531	Mendoza De La Torre Francisco	\$4,089.00	\$134.00	\$3,955.00
051006000569	Casillas Rodríguez Miguel	\$4,372.00	\$1,771.00	\$2,601.00
051006000572	Gutiérrez González Ramiro	\$5,424.53	\$1,860.73	\$3,563.80
051006000573	Velázquez Carmona Ramiro	\$5,130.00	\$2,263.40	\$2,866.60
051007000425	Maciel Palos Emmanuel	\$3,312.00	\$1,137.40	\$2,174.60
051007000574	González Ruiz Rogelio	\$3,312.00	\$14.40	\$3,297.60
051007000576	Alcantar Jiménez Ilario	\$4,181.00	\$144.20	\$4,036.80
051007000577	Velázquez Carmona Ramon	\$3,312.00	\$1,097.40	\$2,214.60
051007000578	Trujillo Castañeda Rigoberto	\$4,181.00	\$144.20	\$4,036.80
051007000579	Medina Flores José Refugio	\$3,312.00	\$14.40	\$3,297.60
051007000582	Palos Lupercio Ricardo	\$3,312.00	\$283.40	\$3,028.60
051007000587	Hurtado Gallardo Juan De Dios	\$3,312.00	\$1,097.40	\$2,214.60
051007001071	Martín Sandoval Ignacio	\$3,312.00	\$14.40	\$3,297.60
051007001157	Barajas Gómez Efraín	\$4,088.00	\$1,417.60	\$2,670.40
051008000591	Ibarra Ibarra Atanacio	\$3,312.00	\$14.40	\$3,297.60
051008000593	Iñiguez Iñiguez José	\$3,312.00	\$389.40	\$2,922.60
051008000594	Iñiguez Velázquez Francisco Javier	\$3,312.00	\$1,066.40	\$2,245.60
051010000234	Delgado Vázquez Teresa	\$3,504.00	\$339.40	\$3,164.60
051010000595	Plascencia Orozco Juan	\$3,439.00	-\$28.20	\$3,467.20
051010000596	De La Torre Huerta Jorge	\$3,504.00	\$339.40	\$3,164.60
051010000597	González Cisneros María De Jesús	\$3,800.00	\$1,419.60	\$2,380.40
051010000601	De La Torre Huerta Carlos Alberto	\$3,312.00	\$283.40	\$3,028.60
051010001205	Salcedo Hernández María Trinidad	\$3,504.00	\$50.20	\$3,453.80
051011000607	Torres Iñiguez Eloisa	\$3,504.00	\$50.20	\$3,453.80
052535455511	Sanchez Arriaga Alfredo	\$4,373.00	\$1,143.80	\$3,229.20
062510422012	Ortiz González Juan Luis	\$3,876.00	\$1,282.20	\$2,593.80
062513502012	Gutiérrez Casillas Francisco Javier	\$4,088.00	\$134.00	\$3,954.00
062517142013	Tapia Sánchez Filiberto	\$4,088.00	\$1,412.60	\$2,675.40
062518852012	Lopez Díaz Ricardo	\$3,312.00	\$1,168.60	\$2,143.40
062518862014	Aceves Tapia Aldo	\$4,181.00	\$504.40	\$3,676.60
Total Depto		\$178,640.03	\$33,400.43	\$145,239.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 60 BANDA MUNICIPAL				
050603003730	Duran Ortega Martin Alejandro	\$1,632.00	-\$62.60	\$1,694.60
051602000653	Huerta Vazquez Rosendo	\$1,908.00	\$562.80	\$1,345.20
051602000654	Huerta Vazquez Martin Enrique	\$1,632.00	\$378.40	\$1,253.60
051602000656	Huerta Vazquez Raul	\$1,774.00	\$434.40	\$1,339.60
051602000657	Huerta Vazquez Adrian	\$1,908.00	\$563.00	\$1,345.00
051602000658	Huerta Vazquez Cesar Orlando	\$1,908.00	\$493.00	\$1,415.00
051602000663	Baez Gonzalez Isaac Gamaliel	\$1,632.00	\$424.00	\$1,208.00
051602000666	Huerta Vazquez Marcelino	\$1,632.00	\$357.20	\$1,274.80
051602000673	Huerta Vazquez Rafael	\$6,513.00	\$4,114.40	\$2,398.60
051603000397	Coronado Echeverria Mayra Alejandra	\$1,412.00	-\$99.80	\$1,511.80
051603000607	Gallegos Sevilla Juan Ramon	\$1,632.00	-\$62.60	\$1,694.60
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,412.00	-\$100.00	\$1,512.00
062515272012	Tapia Arana Eduardo	\$1,412.00	-\$169.40	\$1,581.40
062515882011	Medina Delgadillo Alonso	\$1,412.00	-\$100.00	\$1,512.00
062515892012	Perez Navarro Edgar Geovanni	\$1,412.00	-\$169.40	\$1,581.40
062518472012	Cortes De La Torre Ana Karen	\$1,412.00	-\$169.40	\$1,581.40
062518542012	Medina Delgadillo Aldo De Jesus	\$1,412.00	-\$169.40	\$1,581.40
062518562012	Moran Vazquez Christian	\$1,412.00	-\$169.40	\$1,581.40
062518572014	Esquivias Martin Gerardo	\$1,412.00	-\$169.40	\$1,581.40
062518582014	Rodriguez Hurtado Miguel Angel	\$1,412.00	-\$169.40	\$1,581.40
062518592015	Gutiérrez Graciano Mauricio	\$1,412.00	-\$100.00	\$1,512.00
Total Depto		\$37,703.00	\$5,616.40	\$32,086.60
Departamento 65 JUBILADOS				
011305000090	Sanchez Cruz Lucio	\$2,275.00	-\$31.20	\$2,306.20
011603000211	Navarro De La Torre Eduardo	\$3,529.00	\$172.60	\$3,356.40
011603000212	Martinez Sanchez Alfonso	\$2,083.00	-\$66.20	\$2,149.20
040308000282	Almaraz Resendiz Dionicio	\$3,819.00	\$320.00	\$3,499.00
040310000291	Delgadillo Alvarez Gregorio	\$3,353.00	\$135.80	\$3,217.20
040310000293	Orozco Jimenez Alfonso	\$3,940.00	\$339.40	\$3,600.60
040310000294	Ybarra Tostado Antonio	\$3,353.00	\$135.80	\$3,217.20
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,562.00	\$176.20	\$3,385.80
050203000352	Trujillo Hernandez Ruben	\$3,259.00	\$125.40	\$3,133.60
050204000356	Garcia Duran Teofilo	\$1,798.00	-\$84.60	\$1,882.60
050206000363	Plascencia Esparza Silvano	\$2,750.00	\$49.80	\$2,700.20
050314000371	Martin Muñoz Bonifacio	\$3,160.00	\$114.60	\$3,045.40
050603000453	Lopez Casillas Manuel	\$2,566.00	\$14.80	\$2,551.20
050605000380	De Avila Flores Juan	\$1,537.00	-\$113.40	\$1,650.40
050606000185	Franco Franco Rafael	\$3,845.00	\$324.40	\$3,520.60
050606000387	Hernandes Beliz Ruven	\$2,480.00	\$5.40	\$2,474.60
050606000388	Casillas Velazquez Abelino	\$1,958.00	-\$74.40	\$2,032.40
050606000390	Iñiguez Villalobos Pedro	\$2,036.00	-\$69.40	\$2,105.40
050606000393	Cruz Gonzalez Aristeo	\$1,488.00	-\$116.40	\$1,604.40
050606000394	Velazquez Serrano Jose De Jesus	\$2,308.00	-\$27.60	\$2,335.60
050606122000	Garcia Lechuga J. Guadalupe	\$2,612.00	\$19.80	\$2,592.20
050606125000	Buenrostro Flores Samuel	\$1,958.00	-\$74.40	\$2,032.40
050607000474	Gomez Orozco Faustino	\$2,232.00	-\$36.00	\$2,268.00
050608000491	Sanchez Gutierrez Benjamin	\$3,672.00	\$296.40	\$3,375.60
050609000485	Galvan Galvan Jose Eduviges	\$2,402.00	-\$3.00	\$2,405.00
050609000502	Mendoza Sanchez Francisca	\$1,337.00	-\$126.20	\$1,463.20
050609000507	Martin Martin Maria Victoria	\$1,259.00	-\$131.00	\$1,390.00
050609000509	Gonzalez Castillo Carmen	\$1,337.00	-\$126.20	\$1,463.20
050609000510	Gutierrez De Alba Jose	\$1,259.00	-\$131.00	\$1,390.00
050609000514	Navarro Vera M. Guadalupe	\$1,337.00	-\$126.20	\$1,463.20
050611000388	Tamayo Limon Isidora	\$1,536.00	-\$113.20	\$1,649.20
050611000435	Martin Muñoz Maria Carmen	\$1,537.00	-\$113.20	\$1,650.20
051011000604	Huerta Gonzalez Sabino	\$1,716.00	-\$95.00	\$1,811.00
051602000650	Jimenez Martin Elpidio	\$1,260.00	-\$131.00	\$1,391.00
080820000712	Esquivias Carbajal Blas	\$1,515.00	-\$114.80	\$1,629.80
080820000713	Martinez Velazquez Jose De Jesus	\$1,515.00	-\$114.80	\$1,629.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
080820000715	Velazquez Contreras Miguel	\$1,515.00	-\$114.80	\$1,629.80
080820000717	Perez Perez Maria Asuncion	\$1,515.00	-\$114.80	\$1,629.80
080820000718	Velazquez Macias Maria Refugio	\$1,515.00	-\$114.80	\$1,629.80
080820000721	Lopez Ramirez Gregorio	\$1,515.00	-\$114.80	\$1,629.80
080820000722	Delgadillo Alvarez Jose Luis	\$1,515.00	-\$114.80	\$1,629.80
080820000727	Hernandez Becerra Manuel	\$1,526.00	-\$114.00	\$1,640.00
080820000728	Gomez Reyes Ramon	\$1,515.00	-\$114.80	\$1,629.80
080820000731	Paiz Muñoz Antonio	\$3,527.00	\$172.20	\$3,354.80
080820000736	Martinez Navarro Rafael	\$1,515.00	-\$114.80	\$1,629.80
080820000737	Gomez Romo Manuel	\$1,992.00	-\$72.20	\$2,064.20
080820000738	Gomez Alvizo Salvador	\$1,515.00	-\$114.80	\$1,629.80
080820137000	Sandoval Mejia Adelaido	\$2,839.00	\$59.60	\$2,779.40
Total Depto		\$105,587.00	-\$661.60	\$106,248.60
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
080820000741	Cisneros Saavedra Rosendo	\$1,515.00	-\$114.80	\$1,629.80
Total Depto		\$1,515.00	-\$114.80	\$1,629.80
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
080820000740	Ramos Moreno Rosa Elena	\$1,515.00	-\$114.80	\$1,629.80
Total Depto		\$1,515.00	-\$114.80	\$1,629.80
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
080820000743	Venegas Yñiguez Rosalba	\$1,515.00	-\$114.80	\$1,629.80
Total Depto		\$1,515.00	-\$114.80	\$1,629.80
Departamento 72 DELEGACION DE TECOMATLAN				
020102001025	Lomeli Pulido Jairo	\$7,417.00	\$3,253.60	\$4,163.40
020105000195	Castellanos Hernández Magaly Alejandra	\$3,049.00	\$783.60	\$2,265.40
020109000196	Coss Y Leon Baez Narciso	\$4,564.00	\$1,779.60	\$2,784.40
020111000197	Garcia Vazquez J. Jesus	\$2,647.00	-\$78.40	\$2,725.40
020112000200	Castellanos Iñiguez Ramona	\$1,412.00	-\$169.40	\$1,581.40
062516812011	Romero Martinez Guadalupe	\$2,646.00	\$752.80	\$1,893.20
062516822014	Arriaga Alfaro Bartolo	\$2,647.00	\$121.00	\$2,526.00
062516832014	Márquez Palos Federico	\$2,647.00	\$121.00	\$2,526.00
Total Depto		\$27,029.00	\$6,563.80	\$20,465.20
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
020115000130	Gonzalez Jimenez Jose	\$1,000.00	-\$147.60	\$1,147.60
Total Depto		\$1,000.00	-\$147.60	\$1,147.60
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
020114782012	Valencia Montes Taurino	\$3,611.00	\$362.40	\$3,248.60
020202000074	Arias Ortiz Maria Elva	\$1,892.00	-\$18.80	\$1,910.80
Total Depto		\$5,503.00	\$343.60	\$5,159.40
Departamento 83 SECRETARIA PARTICULAR				
010205000027	Gomez Medina Maria De Jesus	\$11,012.55	\$4,765.55	\$6,247.00
010207000029	Aceves Gonzalez Maria Guadalupe	\$5,130.00	\$2,263.20	\$2,866.80
010207000040	Franco Camarena Myriam Elizabeth	\$5,422.00	\$2,263.40	\$3,158.60
010207002014	Esquivias Navarro Liliana Griselda	\$4,035.00	\$995.20	\$3,039.80
010208002014	Casillas González Lidia Carolina	\$5,130.00	\$1,554.40	\$3,575.60
010209000033	Rodriguez Gutierrez Gabino	\$6,941.00	\$2,162.60	\$4,778.40
010210001194	Barba Lopez Carlos	\$5,421.00	\$2,105.20	\$3,315.80
010217000000	Carranza Perez Eduardo	\$4,458.00	\$491.60	\$3,966.40
010513492012	Martinez Navarro César Octavio	\$14,063.00	\$3,760.40	\$10,302.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
010614002013	Agredano Gutiérrez Mónica Alejandra	\$8,564.00	\$1,942.40	\$6,621.60
030803000223	Estrada Loza Eduardo	\$9,614.00	\$2,346.00	\$7,268.00
051002002014	González Ponce Felipe De Jesús	\$4,609.00	\$1,650.60	\$2,958.40
051003002014	Navarro Muñoz María De Jesús	\$10,290.00	\$3,266.60	\$7,023.40
062518182011	Vazquez Garcia Edgar	\$4,121.00	\$820.60	\$3,300.40
062518192014	Estrada Castañeda Rodrigo	\$4,121.00	\$491.60	\$3,629.40
Total Depto		\$102,931.55	\$30,879.35	\$72,052.20
Departamento 85 SECRETARIA GENERAL				
010216000000	Garcia Valdivia Margarita	\$5,349.00	\$3,233.60	\$2,115.40
010216000734	Ochoa Aceves Veronica Anne	\$5,130.00	\$1,268.40	\$3,861.60
011020832012	Márquez Álvarez Juan Ramón	\$15,452.00	\$6,156.80	\$9,295.20
011402260430	Aceves Gonzalez Maria Teresa	\$5,349.00	\$2,468.60	\$2,880.40
011604000981	Martinez Gonzalez Griselda	\$5,130.00	\$872.40	\$4,257.60
011604002014	Gallardo Jiménez María Avecita	\$4,583.00	\$724.60	\$3,858.40
011605002014	Torres Aceves Mayra Thalia	\$4,035.00	\$473.20	\$3,561.80
Total Depto		\$45,028.00	\$15,197.60	\$29,830.40
Departamento 86 COMUNICACION SOCIAL				
011902000770	Salazar Murillo Ana Karina	\$4,126.00	\$572.80	\$3,553.20
031318000245	Aceves González José Isabel	\$10,587.00	\$6,793.40	\$3,793.60
051304000391	Delgadillo Vera Marcos	\$17,991.41	\$7,424.81	\$10,566.60
062516532012	Navarro Hernandez Maria Alejandra	\$5,833.00	\$1,072.20	\$4,760.80
062517592011	Arellano Vera David Paulino	\$11,172.75	\$4,067.55	\$7,105.20
Total Depto		\$49,710.16	\$19,930.76	\$29,779.40
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
016464642011	Perez Padilla Salvador	\$4,753.00	\$3,204.80	\$1,548.20
016565652011	Perez Padilla Joaquin	\$4,753.00	\$2,105.00	\$2,648.00
020122000143	Gutierrez Valencia Juvenal	\$4,850.00	\$1,238.00	\$3,612.00
040106000262	Padilla Gonzalez Raul	\$4,753.00	\$769.80	\$3,983.20
040308000283	Sanchez Vazquez Luis	\$6,012.00	\$3,641.20	\$2,370.80
040308000287	Jimenez Casillas J. Guadalupe	\$5,838.00	\$1,743.20	\$4,094.80
040309000288	Rodriguez Gomez Raul	\$4,753.00	\$349.60	\$4,403.40
040309000602	Carranza Gomez Sergio	\$5,774.00	\$1,655.40	\$4,118.60
050603000437	Vazquez Gomez Luis Enrique	\$5,123.33	\$841.73	\$4,281.60
050812000428	Garcia Ramirez Alberto	\$4,850.00	\$2,164.60	\$2,685.40
050812000976	Aldana Lupercio Javier	\$4,850.00	\$1,767.80	\$3,082.20
051701000674	Barajas Iñiguez Margarito	\$9,019.00	\$1,219.00	\$7,800.00
051702000675	Najar Muñoz David	\$4,753.00	\$2,104.80	\$2,648.20
051702132000	Anaya Bustos Miguel Angel	\$4,850.00	\$1,514.60	\$3,335.40
051702133000	Jimenez Casillas Cornelio	\$4,314.00	\$2,229.00	\$2,085.00
051703002013	Gallardo López Mariano	\$4,753.00	\$769.80	\$3,983.20
051703002014	González Sánchez Juan Manuel	\$4,850.00	\$1,821.60	\$3,028.40
Total Depto		\$88,848.33	\$29,139.93	\$59,708.40
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
020115000127	Martin Navarro Raul	\$3,638.00	\$184.40	\$3,453.60
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$761.00	-\$163.20	\$924.20
080820000358	Castellanos Garcia Maria Dolores	\$1,045.00	-\$144.80	\$1,189.80
082525292013	Renteria Martin María Raquel	\$1,637.00	-\$106.80	\$1,743.80
Total Depto		\$7,081.00	-\$230.40	\$7,311.40
Departamento 140 DIRECCION DE PROVEEDURIA				
010120862012	Plascencia Iñiguez Enrique	\$13,378.00	\$6,349.60	\$7,028.40
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$5,215.00	\$2,385.40	\$2,829.60
011414142011	Garcia Ibarra Enrique	\$4,950.00	\$2,156.00	\$2,794.00
031002000228	Cortés González Marisela	\$7,068.00	\$4,821.60	\$2,246.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
031103002013	Gómez Franco Rebeca	\$4,950.00	\$2,143.00	\$2,807.00
062516912013	Gómez Mercado Felipe	\$4,950.00	\$1,339.40	\$3,610.60
062517912011	Barba Estrada Rodrigo	\$4,950.00	\$2,361.00	\$2,589.00
062519172012	García De Leon Martha Alejandra	\$5,020.00	\$1,347.60	\$3,672.40
Total Depto		\$50,481.00	\$22,903.60	\$27,577.40
Departamento 141 COORDINACION DE INTENDENCIA				
010407000053	X Perez Ana Rosa	\$3,312.00	\$1,137.40	\$2,174.60
010407000054	Marquez Guzman Teresa	\$3,398.00	\$790.00	\$2,608.00
010407000056	Martin Muñoz Teresa	\$3,461.46	\$1,485.66	\$1,975.80
010408002014	Ornelas Martín Rosa Elena	\$3,696.33	\$906.73	\$2,789.60
011104000079	De Luna Rodriguez Maria De La Luz	\$3,312.00	\$14.60	\$3,297.40
011104000080	Gonzalez Cortes Maria Consuelo	\$3,312.00	\$14.40	\$3,297.60
011206001187	Hernandez Correa Elizandro Abraxaz	\$4,763.95	\$1,108.75	\$3,655.20
011223000372	Franco Ramirez Amada	\$3,311.00	\$283.20	\$3,027.80
017272722011	Rodriguez Garcia Maria De Jesus	\$3,312.00	\$1,137.60	\$2,174.40
040107000266	Garcia Orozco Rosa Maria	\$4,080.65	\$1,189.45	\$2,891.20
040302000280	Barba Orozco Apolonio	\$7,045.00	\$2,463.00	\$4,582.00
050611000434	Salcedo Romo Marisela	\$3,312.00	\$940.20	\$2,371.80
050611000524	Garcia Orozco Leticia	\$3,482.82	\$1,056.62	\$2,426.20
050611000525	Padilla Martin Ma. Jesus	\$3,312.00	\$14.40	\$3,297.60
050611000823	Lozano Hernandez Yolanda	\$3,739.00	\$783.40	\$2,955.60
051010007960	Ponce Carbajal Ofelia	\$3,312.00	\$745.60	\$2,566.40
052303000653	Sanchez Navarro Liliana Rosalia	\$3,909.87	\$1,018.47	\$2,891.40
052304032015	Becerra De Loza Maria Guadalupe	\$3,312.00	\$283.40	\$3,028.60
052305042015	Hernández Padilla María Isabel	\$3,312.00	\$283.40	\$3,028.60
062516632011	Ponce Arias Tomasa	\$3,312.00	\$883.40	\$2,428.60
Total Depto		\$74,008.08	\$16,539.68	\$57,468.40
Departamento 142 PLANEACION Y DESARROLLO URBANO				
040102000247	Hernandez Castellanos Eduardo Alfredo	\$10,575.00	\$2,434.00	\$8,141.00
040104000563	Zamora Muñoz Alejandra	\$4,802.00	\$1,090.40	\$3,711.60
040105000255	Becerra Sepulveda Oscar	\$5,108.00	\$866.00	\$4,242.00
040302001030	Franco Vargas Roberto	\$7,974.00	\$1,716.80	\$6,257.20
040307000149	Delgado Martinez Sergio	\$3,670.00	\$1,634.80	\$2,035.20
052202001076	Galindo Padilla Karina	\$4,339.00	\$513.40	\$3,825.60
062516872011	Lozano Alvarez Rosendo	\$3,670.00	\$374.80	\$3,295.20
Total Depto		\$40,138.00	\$8,630.20	\$31,507.80
Departamento 145 RAMO "20 Y 33"				
011802000489	Reyes Gutiérrez José De Jesús	\$11,574.00	\$5,612.20	\$5,961.80
040105000256	Velázquez Villa Honorio	\$6,736.00	\$1,359.80	\$5,376.20
040203000268	Villaseñor Cortes Rafael	\$7,856.00	\$970.60	\$6,885.40
040302000484	Alcala Barba Ruben	\$7,656.00	\$928.00	\$6,728.00
040304002013	Estrada Castañeda Eduardo	\$4,399.00	\$1,256.20	\$3,142.80
040304032014	Navarro Rodríguez Ana Graciela	\$6,017.00	\$1,053.20	\$4,963.80
050605000239	Franco Franco Noé Concepción	\$7,255.00	\$1,525.20	\$5,729.80
Total Depto		\$51,493.00	\$12,705.20	\$38,787.80
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
010103000021	Martin Martin Fortunata Margarita	\$5,382.00	\$3,989.00	\$1,393.00
016262622011	Lomeli Gonzalez Emmanuel	\$3,307.00	\$976.40	\$2,330.60
050202000345	Gomez Sanchez Victor Guadalupe	\$3,732.00	\$1,134.20	\$2,597.80
050203000355	Vazquez Hernandez Francisco	\$3,306.00	\$282.20	\$3,023.80
050605000381	Hernandez Navarro Evelia	\$3,590.00	\$357.60	\$3,232.40
050605000382	Hernandez Navarro Gloria	\$3,590.00	\$357.80	\$3,232.20
051003000576	Jaramillo Ramirez Manuel	\$4,868.00	\$2,108.20	\$2,759.80
051007000810	Becerra Carranza Jose De Jesus	\$3,312.00	\$1,097.40	\$2,214.60
051209040875	Vazquez Lopez Christian	\$3,307.00	\$282.20	\$3,024.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
052301000692	Cervantes Contreras Gonzalo	\$4,564.00	\$319.20	\$4,244.80
052301000693	Ramos Villarreal Alfonso Rene	\$10,140.00	\$1,393.80	\$8,746.20
052302000700	Ibarra Medina Jose Silvestre	\$4,564.00	\$719.60	\$3,844.40
052302000704	Delgadillo Cano Maria Del Carmen	\$3,306.00	\$1,094.20	\$2,211.80
052303000523	Esquivias Pérez J. Jesús	\$7,435.00	\$880.60	\$6,554.40
052303000628	Iñiguez Plascencia Juan Carlos	\$3,307.00	\$880.80	\$2,426.20
052303000750	De La Torre De Anda Ramon	\$4,036.00	\$1,569.40	\$2,466.60
052303000751	De Luna Marquez Ramon Ines	\$3,307.00	\$1,094.20	\$2,212.80
052303000769	Barba Velez Rodrigo	\$3,307.00	\$1,135.20	\$2,171.80
052303600750	Perez Aviles Raul	\$3,732.00	\$1,406.20	\$2,325.80
052304002013	Tapia Martínez Mayra Lizeth	\$3,889.00	\$984.00	\$2,905.00
062515012012	Escobar Rodriguez Elia Leticia	\$3,312.00	\$1,137.40	\$2,174.60
062516132012	De Leon Muñoz Agustina Edith	\$3,307.00	\$782.40	\$2,524.60
062517312012	Tapia Padilla Juan Carlos	\$4,024.00	\$470.80	\$3,553.20
062519482012	Castellanos Gonzalez Jorge Jose	\$3,961.00	\$1,307.40	\$2,653.60
062519852013	Navarro Garcia Eduardo	\$3,327.00	\$586.40	\$2,740.60
062519862013	Navarro Garcia Salvador	\$3,327.00	\$695.60	\$2,631.40
062520872014	Pérez Vallejo Lucio	\$3,307.00	\$13.80	\$3,293.20
062520882014	Ulloa Salazar Juan Carlos	\$3,307.00	\$282.40	\$3,024.60
062520892015	Gómez Medina José De Jesús	\$3,307.00	\$282.40	\$3,024.60
Total Depto		\$117,160.00	\$27,620.80	\$89,539.20
Departamento 152 COORDINACION DE LA MUJER				
010220892012	Hurtado Alcalá Felicitas	\$8,121.00	\$2,803.80	\$5,317.20
010221002014	González Becerra Marisol	\$5,130.00	\$2,661.20	\$2,468.80
Total Depto		\$13,251.00	\$5,465.00	\$7,786.00
Departamento 153 FOMENTO DEPORTIVO				
011301000083	Padilla Franco Alfredo	\$10,587.00	\$1,553.80	\$9,033.20
011616162011	Jimenez Gonzalez Graciela	\$4,387.00	\$566.20	\$3,820.80
051002000543	Casillas Duran Maria Guadalupe	\$3,991.00	\$1,544.60	\$2,446.40
051002710000	Lopez Navarro Miguel Angel	\$4,387.00	\$566.20	\$3,820.80
051002720000	Maciel Jimenez Jose Manuel	\$4,387.00	\$1,779.20	\$2,607.80
051004001149	Sánchez Vázquez Josefina	\$4,387.00	\$1,529.20	\$2,857.80
051010920000	Gomez De Lira J. Jesus	\$1,893.00	-\$138.40	\$2,031.40
062518412012	De La Torre De Loza Jose	\$4,719.00	\$1,432.80	\$3,286.20
Total Depto		\$38,738.00	\$8,833.60	\$29,904.40
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
040102000248	Camarena Navarro Oscar Arq.	\$14,514.00	\$2,468.60	\$12,045.40
040104000251	Torres Estrada Maria Guadalupe	\$5,327.00	\$847.20	\$4,479.80
040104002014	Flores González Josselin Guadalupe	\$4,231.00	\$515.20	\$3,715.80
040105000258	Ramirez Gonzalez Luis Fernando	\$3,366.00	\$948.40	\$2,417.60
040401000333	Contreras Loza Candelario	\$3,883.00	\$440.80	\$3,442.20
040405000327	Gutierrez Hurtado Javier	\$2,992.00	\$200.60	\$2,791.40
040405000530	Gomez Sanchez Teodoro	\$3,179.00	\$200.60	\$2,978.40
040405000599	Ortega Franco Rodrigo	\$3,278.00	\$276.20	\$3,001.80
062513742014	Gutierrez Franco Christian Javier	\$2,992.00	\$734.60	\$2,257.40
Total Depto		\$43,762.00	\$6,632.20	\$37,129.80
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
011301000851	Garcia Galvan Miguel Angel	\$11,351.00	\$3,853.00	\$7,498.00
011302000085	Castellanos Alcalá Sergio	\$5,856.00	\$1,079.60	\$4,776.40
011302000086	Estrada Jiménez Jorge	\$8,268.80	\$2,803.00	\$5,465.80
011302000087	Castellanos Parra Javier	\$5,856.00	\$3,318.80	\$2,537.20
011302000088	Gutierrez Mejia Jose De Jesus	\$5,856.00	\$2,537.60	\$3,318.40
011302000226	Castellanos Alcalá David	\$5,733.00	\$841.20	\$4,891.80
011303000089	Garcia Navarro Francisco Javier	\$5,856.00	\$2,781.40	\$3,074.60
011304000232	X Chavez Isidro	\$5,334.00	\$2,332.20	\$3,001.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040209140548	Villegas Vargas Carlos	\$8,475.00	\$3,664.00	\$4,811.00
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$4,036.00	\$1,677.40	\$2,358.60
062512012011	Vera Gonzalez Martin	\$7,217.68	\$1,324.88	\$5,892.80
Total Depto		\$73,839.48	\$26,213.08	\$47,626.40
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
010404000047	Arreaga Ibarra Ramona	\$4,919.08	\$761.88	\$4,157.20
010801000062	Gallegos Franco Francisco	\$6,262.00	\$630.20	\$5,631.80
010802000063	Hernandez Correa Ricardo Alfredo	\$5,932.63	\$928.63	\$5,004.00
010803000065	Gómez Ibarra María Lourdes	\$7,372.00	\$1,562.40	\$5,809.60
Total Depto		\$24,485.71	\$3,883.11	\$20,602.60
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU				
011204002013	Barajas Jaramillo Jonathan	\$9,837.00	\$2,347.80	\$7,489.20
011205002013	Gómez Angulo Luis Fernando	\$6,538.00	\$1,296.80	\$5,241.20
062519662012	Rios Gutierrez Elizabeth	\$3,991.00	\$1,364.80	\$2,626.20
Total Depto		\$20,366.00	\$5,009.40	\$15,356.60
Departamento 180 PENSIONADOS				
040106000263	Ramirez Reyes Jose De Jesus	\$2,628.00	\$21.60	\$2,606.40
050606000405	Herrera Vivanco Ramon	\$1,286.00	-\$129.40	\$1,415.40
050609000520	Casillas Hernandez Agustina	\$1,159.00	-\$137.60	\$1,296.60
050611000410	Gonzalez Cortes Hermelinda	\$1,358.00	-\$124.60	\$1,482.60
050611000522	Guzman Ramirez Beatriz	\$2,050.00	-\$68.40	\$2,118.40
051006000568	Martinez Torres Rafael	\$2,294.00	-\$29.20	\$2,323.20
051007000588	Hernandez Murillo Antonio	\$1,358.00	-\$124.60	\$1,482.60
051702000477	Bustos Fonseca Pedro	\$1,938.00	-\$75.60	\$2,013.60
Total Depto		\$14,071.00	-\$667.80	\$14,738.80
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
011001390000	García Gómez Irma Yolanda	\$8,887.00	\$1,883.00	\$7,004.00
011702000103	Teran Diaz Jose Arturo	\$4,554.00	\$2,619.80	\$1,934.20
011702000107	De Leon Garcia Marco Antonio	\$4,554.00	\$1,778.80	\$2,775.20
011703000107	Garcia Camarena Leticia	\$4,554.00	\$1,925.00	\$2,629.00
011703000299	Ruiz Lopez Veronica Elizabeth	\$4,681.00	\$1,925.00	\$2,756.00
011703000640	Ramirez Guerrero Maria Del Carmen	\$4,554.00	\$717.00	\$3,837.00
011703000795	Tejeda Enriquez Abel	\$4,554.00	\$717.00	\$3,837.00
0117030002014	Tapia Martínez Rocío	\$4,617.00	\$1,351.00	\$3,266.00
011704002014	Herrera Hernández Odilón	\$4,553.00	\$317.60	\$4,235.40
Total Depto		\$45,508.00	\$13,234.20	\$32,273.80
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
010622000000	González Gutiérrez Rigoberto	\$10,587.00	\$5,346.80	\$5,240.20
010720542012	Gómez Martín José Luis	\$5,684.00	\$1,029.80	\$4,654.20
010720552012	Sánchez Martín Nataly	\$5,224.00	\$1,846.00	\$3,378.00
011402300000	Navarro Coronado Ernesto Miguel Angel	\$5,253.00	\$732.00	\$4,521.00
040302940000	De La Torre Huerta Abel Juan	\$4,610.00	\$1,731.80	\$2,878.20
051616162011	Garcia De Leon Daniel Alberto	\$4,610.00	\$1,382.00	\$3,228.00
062513722012	Padilla Cortes Angela Carolina	\$4,610.00	\$731.80	\$3,878.20
062513732014	Medina Iñiguez Maria Guadalupe	\$4,610.00	\$732.00	\$3,878.00
062513742015	Jiménez Valdivia Elvia	\$4,610.00	\$731.80	\$3,878.20
Total Depto		\$49,798.00	\$14,264.00	\$35,534.00
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
010702000825	Ortega Franco Alejandra	\$4,223.00	\$513.40	\$3,709.60
011702000101	Vazquez Hernandez Norma Edith	\$4,281.00	\$1,563.40	\$2,717.60
040104000249	Vargas Romero Maria Rosalina	\$4,223.00	\$148.80	\$4,074.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050201000342	Martínez Gutiérrez Epifanio	\$7,372.00	\$867.20	\$6,504.80
Total Depto		\$20,099.00	\$3,092.80	\$17,006.20
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
010201000475	Maciel Muñoz José	\$5,419.00	\$943.40	\$4,475.60
011105000077	Limón Galván Lorenzo	\$7,686.80	\$934.40	\$6,752.40
030312000214	Rocha Macias Oscar	\$4,752.00	\$2,040.60	\$2,711.40
050812000401	Navarro Estrada Raul	\$7,686.80	\$1,656.80	\$6,030.00
050812000402	Molano Toledo Jesús	\$7,686.80	\$2,205.40	\$5,481.40
050812002014	Sánchez Pérez José Luis	\$7,686.80	\$934.40	\$6,752.40
050812002015	González Gómez José De Jesús	\$7,686.80	\$2,305.60	\$5,381.20
Total Depto		\$48,605.00	\$11,020.60	\$37,584.40
Departamento 202 JEFATURA DE PATRIMONIO				
030901000225	Cortés Sánchez Efraín Ing.	\$9,837.00	\$1,393.80	\$8,443.20
030902002014	Gutiérrez Aceves Sara Del Carmen	\$5,664.00	\$1,130.20	\$4,533.80
Total Depto		\$15,501.00	\$2,524.00	\$12,977.00
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
010209000032	Romero Rodríguez Napoleón Adan	\$11,246.00	\$7,969.40	\$3,276.60
010320842012	Vázquez Rodríguez Luz Maria	\$8,016.00	\$3,472.60	\$4,543.40
010406000207	Navarro Sanchez Marcela	\$5,664.00	\$2,584.00	\$3,080.00
051102000469	Iñiguez Hernández José Mario	\$10,281.00	\$1,332.00	\$8,949.00
051102000608	Gutierrez Iñiguez Jorge Rafael	\$9,548.00	\$3,573.60	\$5,974.40
051102000624	Guerrero Lara Patricia	\$9,841.00	\$1,332.00	\$8,509.00
051103002013	Campos Jaramillo Diego	\$8,513.00	\$3,252.80	\$5,260.20
051104002013	Tapia Martínez Antonio	\$10,281.00	\$3,775.80	\$6,505.20
051105002013	Hernández Carranza Cruz Fernando	\$9,110.00	\$1,735.80	\$7,374.20
051201002013	García González Francisco Javier	\$6,538.00	\$2,521.80	\$4,016.20
051206002014	Antúnez Sánchez Marco Ulises	\$9,548.00	\$3,722.80	\$5,825.20
051207002014	Díaz García Olivia	\$4,940.00	\$819.40	\$4,120.60
051208002014	González Cuellar Evelia Guadalupe	\$4,940.00	\$819.40	\$4,120.60
051208002015	Aceves Plascencia Fabiola	\$4,575.00	\$722.80	\$3,852.20
Total Depto		\$113,041.00	\$37,634.20	\$75,406.80
Departamento 205 COORDINACION DE CERRAJERIA				
051007000575	Casillas Rodriguez Juan Manuel	\$4,385.47	\$1,019.07	\$3,366.40
052304000706	Romero Rodriguez Alfonso	\$6,543.67	\$3,849.47	\$2,694.20
052305000235	Vazquez Torres Salvador	\$5,319.36	\$2,699.76	\$2,619.60
052305000707	Martin Vazquez Gerardo	\$5,319.36	\$1,769.16	\$3,550.20
052305000802	Moreno Martin Ernesto	\$5,319.36	\$1,147.36	\$4,172.00
052305620000	Gonzalez Gutierrez Pablo	\$5,319.36	\$3,020.36	\$2,299.00
Total Depto		\$32,206.58	\$13,505.18	\$18,701.40
Departamento 206 COORDINACION DE RIEGO				
040311000305	Gonzalez Rojas Jose Luis	\$3,326.00	\$286.40	\$3,039.60
050602000379	Valencia Garcia Isidro	\$6,561.00	\$1,304.00	\$5,257.00
050608000408	Ponce Gutierrez Florentino	\$4,372.00	\$563.20	\$3,808.80
050608000409	Gomez Hernandez Jorge	\$4,372.00	\$1,713.00	\$2,659.00
050614000371	Lopez Patiño Victor Manuel	\$3,326.00	\$564.40	\$2,761.60
050614000413	Ponce Garcia Luis Fernando	\$4,372.00	\$1,307.80	\$3,064.20
050614000416	Ponce Gutierrez Rosendo	\$3,326.00	\$16.00	\$3,310.00
050614000421	Vazquez Diaz Luis Enrique	\$4,868.00	\$1,448.40	\$3,419.60
050614000422	Diaz Martin Juan Manuel	\$4,372.00	\$1,771.00	\$2,601.00
050614000426	Gomez Hernandez Alvaro	\$3,326.00	\$1,145.40	\$2,180.60
050614000806	Navarro Villalobos Antonio	\$5,822.09	\$2,050.69	\$3,771.40
050614001129	Carmona Orozco Oscar Gabriel	\$4,372.00	\$1,771.00	\$2,601.00
050614001132	Villegas Pedroza Alejandro	\$3,326.00	\$1,145.40	\$2,180.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050808000966	Rodriguez Gomez Ramiro	\$4,373.00	\$182.80	\$4,190.20
051007000808	Martinez Delgado Oscar David	\$4,373.00	\$1,308.00	\$3,065.00
Total Depto		\$64,487.09	\$16,577.49	\$47,909.60
Departamento 207 COORDINACION DE PINTURA				
050606001060	Loza Hernandez Mario	\$3,670.00	\$1,216.80	\$2,453.20
050607000330	Ulloa Gomez Eduardo Alejandro	\$3,670.00	\$1,163.40	\$2,506.60
050607000472	Robledo Ortega Horacio	\$4,476.00	\$696.40	\$3,779.60
050607000473	De La Mora Medina Jose Ignacio	\$3,670.00	\$68.20	\$3,601.80
050607000475	Gomez Hernandez Oscar Alejandro	\$3,864.68	\$859.48	\$3,005.20
050607000803	Lopez Casillas Armando	\$3,670.00	\$1,542.60	\$2,127.40
050607000804	Ramirez Rodriguez Juan Carlos	\$3,670.00	\$1,348.80	\$2,321.20
050607000805	Salcedo Franco Jose Domingo	\$3,767.34	\$1,354.34	\$2,413.00
050607001106	Velazquez Castorena Jose De Jesus	\$3,670.00	\$758.00	\$2,912.00
050607001116	Vera Trinidad Martin	\$3,670.00	\$1,349.00	\$2,321.00
050616580000	Villaseñor Vázquez Elias	\$6,017.00	\$577.80	\$5,439.20
062510702011	Becerra Salcedo Salvador	\$4,157.00	\$68.20	\$4,088.80
Total Depto		\$47,972.02	\$11,003.02	\$36,969.00
Departamento 208 JEFATURA DE ARTE Y CULTURA				
010207000030	Maciel González Fabiola	\$9,174.00	\$2,136.60	\$7,037.40
010704000060	Valle Garcia Jose De Jesus	\$11,168.00	\$2,228.60	\$8,939.40
011103000078	Mendez Vera Ruben	\$4,375.00	\$563.60	\$3,811.40
011120000082	Perez Sandoval Vidal	\$7,117.00	\$812.60	\$6,304.40
011120000448	Vazquez Lopez Joel	\$3,726.00	\$1,331.80	\$2,394.20
011804002014	Reynoso Salazar Alejandra	\$4,058.00	\$1,183.00	\$2,875.00
011901002014	Martínez Avila Araceli Jazmín	\$4,278.00	\$1,131.00	\$3,147.00
031005000230	Salcedo Franco Francisco Javier	\$3,725.00	\$2,448.20	\$1,276.80
Total Depto		\$47,621.00	\$11,835.40	\$35,785.60
Departamento 209 JEFATURA DEL IMPLAN				
010406000050	Barajas Barajas Silvia Del Carmen	\$5,130.00	\$2,706.00	\$2,424.00
010415450000	Barba Garcia Socorro Leticia	\$8,027.00	\$3,455.80	\$4,571.20
010801000369	Gonzalez Fernandez Salvador	\$13,017.00	\$2,913.80	\$10,103.20
Total Depto		\$26,174.00	\$9,075.60	\$17,098.40
Departamento 210 JEFATURA DE INFORMATICA				
031314000603	Martin Arriaga Gustavo	\$5,964.00	\$1,114.00	\$4,850.00
031318000579	Alonso Romo Merielen Trinidad	\$5,964.00	\$3,405.80	\$2,558.20
040405000265	Martin Alcalá Salvador	\$5,131.00	\$872.80	\$4,258.20
050812000988	Trujillo Valadez Juan Armando	\$6,543.00	\$1,298.40	\$5,244.60
050813002013	Martín Padilla Omar Salvador	\$2,941.00	\$175.60	\$2,765.40
050814002013	Lozano Limón Myriam	\$4,035.00	\$1,410.20	\$2,624.80
050814002014	Pérez Meza Alma Delia	\$3,672.00	\$375.20	\$3,296.80
Total Depto		\$34,250.00	\$8,652.00	\$25,598.00
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
040102001028	Franco Aceves José De Jesús	\$10,450.00	\$1,524.80	\$8,925.20
040102002014	Martín Gutiérrez Cesar Guadalupe	\$9,836.00	\$2,347.60	\$7,488.40
040106000787	Valle Muñoz Francisco Javier	\$7,365.00	\$2,845.20	\$4,519.80
040306000152	Torres Ramirez Pedro	\$7,856.00	\$5,233.80	\$2,622.20
040307000150	Padilla Torres Raul	\$3,670.00	\$375.00	\$3,295.00
040307000271	Torres Ramirez Enrique	\$3,670.00	\$1,302.00	\$2,368.00
040310000300	Mora Arriaga Juan Carlos	\$5,856.00	\$1,645.60	\$4,210.40
040310000301	Mora Arriaga Jose Pablo	\$5,856.00	\$1,079.60	\$4,776.40
040310000304	Robles Espino Jose Alfredo	\$5,856.00	\$3,459.80	\$2,396.20
040310001031	Orozco Arias Carlos	\$4,399.00	\$676.00	\$3,723.00
040310001032	Mora Medina Pedro	\$6,590.00	\$700.00	\$5,890.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040311000309	Mora Arriaga Luis Ramon	\$5,856.00	\$2,479.40	\$3,376.60
040311000310	Mora Arriaga Gustavo	\$4,152.00	\$1,632.00	\$2,520.00
040311000311	Navarro Ortiz Pablo	\$4,570.00	\$1,834.40	\$2,735.60
040311000321	Perez Valle Juan Ramon	\$4,152.00	\$1,442.80	\$2,709.20
040311000800	Villalobos Lopez Gerardo	\$5,856.00	\$2,102.60	\$3,753.40
040311000831	Valencia Garcia Jose Dolores	\$4,152.00	\$663.60	\$3,488.40
040311000832	Mora Ruan Jose Pablo	\$4,152.00	\$1,491.20	\$2,660.80
040311001036	Franco Anaya Francisco	\$4,570.00	\$1,840.40	\$2,729.60
040405000619	Navarro Contreras Alfredo	\$7,806.00	\$1,560.40	\$6,245.60
040508012014	Vargas De La Mora José Eduwiges	\$7,365.00	\$1,560.20	\$5,804.80
051006000571	Rodriguez Hernandez Abraham	\$5,856.00	\$543.40	\$5,312.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$7,965.00	\$1,751.40	\$6,213.60
062516642012	Torres Orozco Gustavo	\$7,723.00	\$2,709.00	\$5,014.00
Total Depto		\$145,579.00	\$42,800.20	\$102,778.80
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
016161612011	Gomez Mendez Daniel	\$3,924.00	\$449.40	\$3,474.60
016363632011	Colin Colin Felipe	\$3,924.00	\$449.40	\$3,474.60
040302000278	Torres Gutierrez Rodolfo	\$9,535.00	\$2,251.80	\$7,283.20
040311000833	Hernandez Jacinto Juan Pablo	\$4,399.00	\$2,464.20	\$1,934.80
040311001035	Hernandez Ramirez Abel	\$4,610.00	\$2,617.00	\$1,993.00
040311001038	Rea De La Torre Moises	\$4,610.00	\$2,166.40	\$2,443.60
040311001040	Flores Sereno Jose Homero	\$4,400.00	\$1,690.80	\$2,709.20
040311001041	Flores Sereno Jose Otoniel	\$4,400.00	\$1,893.20	\$2,506.80
040311001042	Torres Barajas Juan Gabriel	\$4,610.00	\$731.80	\$3,878.20
050606000187	Armenta De Jesus Miguel	\$4,400.00	\$1,175.00	\$3,225.00
050606000201	Franco Gutierrez Luis Samuel	\$4,400.00	\$676.40	\$3,723.60
050606000202	Coronado Velazquez Amado	\$4,610.00	\$326.60	\$4,283.40
050606000204	Ortega Mendoza Alfonso	\$4,399.00	\$676.20	\$3,722.80
050812000526	Gutierrez Martinez Hector	\$4,399.00	\$1,835.20	\$2,563.80
050812000527	Perez Lozano Miguel Angel	\$4,399.00	\$1,440.00	\$2,959.00
050812000528	Franco Lozano Oscar Fernando	\$4,399.00	\$1,780.20	\$2,618.80
051000700772	Gonzalez Becerra Manuel	\$4,399.00	\$1,835.00	\$2,564.00
051007000729	Velazquez Vera Jose Refugio	\$5,130.00	\$1,540.40	\$3,589.60
051007000773	Cornejo Vargas Oscar	\$4,399.00	\$1,097.40	\$3,301.60
Total Depto		\$89,346.00	\$27,096.40	\$62,249.60
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
011505000022	Guzmán Torres Ana Bertha	\$4,251.00	\$2,346.40	\$1,904.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$5,283.00	\$3,276.60	\$2,006.40
040310000290	Hernandez Quezada Victor	\$5,856.00	\$3,569.80	\$2,286.20
050202000351	Rodriguez Vera Angel	\$4,265.40	\$171.20	\$4,094.20
050811000972	Vazquez Barba Ruben	\$6,877.21	\$561.61	\$6,315.60
051001000822	Martinez Diaz Rafael	\$6,366.63	\$3,810.83	\$2,555.80
Total Depto		\$32,899.24	\$13,736.44	\$19,162.80
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
010220882012	Lomeli Hernández Oscar Eduardo	\$8,764.00	\$3,459.20	\$5,304.80
011801000798	Ortiz Gomez Karen	\$4,252.00	\$2,121.80	\$2,130.20
011801002014	Aceves Muñoz Yancardo	\$5,130.00	\$2,820.40	\$2,309.60
011802002014	Martín Flores Alfreda Sarahi	\$4,609.00	\$2,307.60	\$2,301.40
Total Depto		\$22,755.00	\$10,709.00	\$12,046.00
Departamento 218 DIRECCION DE EDUCACION				
010101000011	Velázquez Flores Jose Luis	\$10,587.00	\$2,587.00	\$8,000.00
010102002014	Sandoval Cornejo Elizabeth	\$4,579.00	\$321.60	\$4,257.40
011116000091	Alcala Barba Francisco	\$5,959.00	\$565.40	\$5,393.60
011120000317	Castellanos Robles Iris Carolina	\$4,802.00	\$1,591.20	\$3,210.80
011802770000	Hernández Chávez Abraham	\$5,959.00	\$2,766.20	\$3,192.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$31,886.00	\$7,831.40	\$24,054.60
Departamento 219 DIRECCION ARTE Y CULTURA				
011802000493	Arellano Sierra José Abraham	\$10,587.00	\$2,586.80	\$8,000.20
011803002014	García Dávalos Elena Margarita	\$4,569.00	\$721.00	\$3,848.00
Total Depto		\$15,156.00	\$3,307.80	\$11,848.20
Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G				
020109000179	Velazquez Cortez Josefina	\$1,069.00	-\$143.20	\$1,212.20
020109001022	Velazquez Gonzalez Pablo	\$2,671.00	\$41.20	\$2,629.80
020112000183	Flores Hernandez Ma. Socorro	\$648.00	-\$170.20	\$818.20
020112000184	Sanchez Abarca Isidro	\$1,484.00	-\$116.80	\$1,600.80
020115000185	Villaseñor Vazquez J. Jesus	\$1,175.00	-\$136.40	\$1,311.40
020115001024	Barrera Angulo J. Jesus	\$1,133.00	-\$139.20	\$1,272.20
Total Depto		\$8,180.00	-\$664.60	\$8,844.60
Departamento 223 PENSIONADOS OJO DE AGUA				
050606000395	Garcia Martinez Raymundo	\$1,106.00	-\$141.00	\$1,247.00
Total Depto		\$1,106.00	-\$141.00	\$1,247.00
Departamento 504 PROTECCION CIVIL				
010110000000	Hernández Murillo Sergio	\$11,994.00	\$3,739.00	\$8,255.00
020102000213	Ortiz Gonzalez Aurelio	\$7,709.00	\$939.20	\$6,769.80
050702000641	Gonzalez Iñiguez Ulises Josue	\$7,709.00	\$2,699.60	\$5,009.40
051209041138	Robledo Hernández Horacio	\$7,709.00	\$2,210.60	\$5,498.40
052202000451	Baez Amezcúta Jose Alfredo	\$7,709.00	\$1,360.80	\$6,348.20
052202000732	Coronado Martin Mario	\$7,709.00	\$1,956.60	\$5,752.40
052202000733	Sanchez Jimenez Pedro Antonio	\$7,709.00	\$2,041.20	\$5,667.80
052202001115	Rodriguez Gonzalez Raymundo	\$7,709.00	\$2,635.80	\$5,073.20
052202001124	Rodriguez Gonzalez Juan	\$7,708.00	\$3,716.00	\$3,992.00
052202002013	Franco Hernández Blanca Estela	\$7,709.00	\$2,207.00	\$5,502.00
052202070775	Mendoza Galvez Cecilia Citlali	\$4,765.00	\$1,443.00	\$3,322.00
060606062011	Jaime Valadez Francisco	\$7,709.00	\$2,635.80	\$5,073.20
062516002014	Angulo Rocha Fernando	\$7,708.00	\$2,029.40	\$5,678.60
062516702111	Jauregui Delgadillo Luis Antonio	\$8,377.00	\$2,698.40	\$5,678.60
Total Depto		\$109,933.00	\$32,312.40	\$77,620.60
Departamento 505 COORDINACION "BOMBEROS"				
052202000681	Torres Suarez Daniel	\$5,766.00	\$1,267.80	\$4,498.20
052202000682	Gonzalez Ochoa Francisco Javier	\$2,685.00	\$772.20	\$1,912.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,685.00	\$127.20	\$2,557.80
052202000685	Hermosillo Muñoz Juan Andres	\$4,190.00	\$506.20	\$3,683.80
052202000688	Jauregui Sanchez Sergio	\$2,577.00	\$689.20	\$1,887.80
052203002014	González Gutiérrez Moisés Nisael	\$2,470.00	\$85.80	\$2,384.20
052204002014	Ordiano Orozco Isaías	\$2,470.00	\$85.80	\$2,384.20
151515152010	Zavala Gomez Patricia	\$2,506.00	\$477.20	\$2,028.80
161616162011	Vargas Franco Joel Octavio	\$2,757.00	\$312.80	\$2,444.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,470.00	\$631.80	\$1,838.20
191919192011	Gutierrez Neri Rigoberto	\$2,470.00	\$400.40	\$2,069.60
Total Depto		\$33,046.00	\$5,356.40	\$27,689.60
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
051208020760	Hernandez Gomez Antonio	\$3,158.00	\$114.40	\$3,043.60
051209040798	Gonzalez Gutierrez Alfonso	\$4,373.00	\$411.00	\$3,962.00
051209040811	Ascencio Torres J. Guadalupe	\$3,644.00	\$292.40	\$3,351.60
051209040812	Rivera Gonzalez Andres	\$3,789.00	\$315.40	\$3,473.60
051209040813	Diaz Velazquez Ramon	\$3,644.00	\$292.40	\$3,351.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040825	Meza Romo David	\$3,644.00	\$292.40	\$3,351.60
Total Depto		\$22,252.00	\$1,718.00	\$20,534.00
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
051209020799	Gutierrez Gama Jose Refugio	\$3,494.00	\$151.00	\$3,343.00
051209030806	Vazquez Torres Francisco	\$2,940.00	\$70.60	\$2,869.40
051209040807	Huerta Ledezma Sebastian	\$3,645.00	\$292.60	\$3,352.40
051209040810	Vargas Medina Antonio	\$3,661.00	\$294.80	\$3,366.20
051209040822	Delgadillo Medina Pedro	\$3,004.00	\$77.40	\$2,926.60
051209040826	Hernandez Hernandez Antonio	\$3,273.00	\$127.00	\$3,146.00
051209040832	Navarro Hernandez Francisco	\$2,940.00	\$70.60	\$2,869.40
051209040841	Muñoz Flores Felipe	\$2,381.00	-\$5.20	\$2,386.20
051308000641	Perez Hernandez Roberto	\$2,228.00	-\$36.40	\$2,264.40
Total Depto		\$27,566.00	\$1,042.40	\$26,523.60
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
011520322012	Ibarra Pérez Pablo Fabian	\$22,736.00	\$7,089.00	\$15,647.00
011520572012	García Aceves José Octavio	\$34,422.00	\$13,683.60	\$20,738.40
011603000217	Casillas Rodríguez Gerardo	\$11,844.15	\$2,423.15	\$9,421.00
050505052011	Padilla Velazquez Francisco Javier	\$6,297.00	\$3,934.00	\$2,363.00
050607000319	Torres Vázquez Moises	\$5,160.00	\$1,297.80	\$3,862.20
050620332012	Preciado Thomsen Hector	\$14,513.00	\$6,826.60	\$7,686.40
050620352013	Abundis Rostro Juana	\$7,365.00	\$3,560.40	\$3,804.60
050702000180	Rodriguez Martin Pedro Ramon	\$14,464.25	\$4,702.65	\$9,761.60
051004000566	González De La Torre José Cesar	\$5,160.00	\$1,144.40	\$4,015.60
051005000576	Venegas Iñiguez María Antonia	\$6,262.00	\$1,208.80	\$5,053.20
051005000577	Martín Velázquez Gilberto	\$5,160.00	\$880.80	\$4,279.20
051005000578	Delgadillo Mendoza Edgar Alejandro	\$5,160.00	\$1,930.80	\$3,229.20
051005000579	Becerra Muñoz Abraham	\$5,160.00	\$1,580.80	\$3,579.20
051206090748	Leos Piña Miguel	\$17,853.50	\$5,338.90	\$12,514.60
051206090751	Rodriguez Jimenez Miguel	\$17,853.50	\$8,489.90	\$9,363.60
051208020617	X Martinez Luis Alberto	\$14,464.25	\$6,565.65	\$7,898.60
051208020762	Orozco Diaz Margarito	\$11,844.15	\$2,423.15	\$9,421.00
051208020770	Gomez Muñoz Jaime	\$11,844.15	\$5,381.55	\$6,462.60
051208020779	Orozco Díaz Raúl	\$11,844.15	\$2,423.15	\$9,421.00
051208020790	Macias Gomez Guillermo	\$17,853.65	\$7,064.65	\$10,789.00
051208020791	Sanchez Delgado Jose Luis	\$14,464.25	\$6,392.05	\$8,072.20
051208020794	Espinoza Castillo Miguel Angel	\$13,090.10	\$6,960.70	\$6,129.40
051208020848	Vallejo Martinez Andres	\$11,844.15	\$5,197.35	\$6,646.80
051209020144	Madrigal Ayala Isael	\$14,464.25	\$5,726.25	\$8,738.00
051209020146	Miranda Montes J. Jesus	\$14,464.25	\$6,591.65	\$7,872.60
051209020275	Velazquez Viña Eduardo	\$14,464.25	\$6,606.25	\$7,858.00
051209020795	Perez Aviles Rafael	\$12,635.65	\$6,175.65	\$6,460.00
051209040246	Perez Briones Francisco	\$11,844.15	\$3,037.35	\$8,806.80
051209040302	Chaidés Montaña Rogelio Enrique	\$13,090.10	\$4,740.50	\$8,349.60
051209040304	Perez Arevalo Ovidio	\$17,853.50	\$8,380.50	\$9,473.00
051209040352	Herrera Baltazar Faustino	\$19,277.50	\$4,213.30	\$15,064.20
051209040402	Torres Martinez Roberto	\$13,090.10	\$5,828.30	\$7,261.80
051209040406	Gonzalez Alcaraz Ruben	\$11,844.15	\$4,184.35	\$7,659.80
051209040411	Ruiz Altamirano Hugo	\$14,464.25	\$6,361.05	\$8,103.20
051209040415	Muñoz Aguirre Guillermo	\$11,844.15	\$5,153.95	\$6,690.20
051209040418	Garcia Ramirez Miguel	\$13,090.10	\$5,111.10	\$7,979.00
051209040419	Garcia Ramirez Salvador	\$11,844.15	\$4,955.15	\$6,889.00
051209040449	Lopez Dominguez Ricardo	\$14,464.25	\$6,529.65	\$7,934.60
051209040512	Sanchez Cruz Ruben	\$17,851.90	\$9,914.50	\$7,937.40
051209040552	Plascencia Gutierrez Juan Ramon	\$14,464.25	\$6,606.25	\$7,858.00
051209040569	Zuñiga Lopez Bertha	\$11,844.15	\$4,110.55	\$7,733.60
051209040570	Cervantes Gonzalez Gerardo Arturo	\$9,864.00	\$3,879.80	\$5,984.20
051209040583	Nicifore Valdovinos Pablo Inocencio	\$7,607.00	\$4,374.60	\$3,232.40
051209040588	Gonzalez Iñiguez Claudia	\$7,546.00	\$3,496.60	\$4,049.40
051209040590	Castro De Alba Roberto	\$14,464.25	\$6,605.65	\$7,858.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040601	Sandoval Castañeda Juan Carlos	\$11,844.15	\$4,920.95	\$6,923.20
051209040614	Muñoz Ruiz Francisco Javier	\$14,464.25	\$6,552.85	\$7,911.40
051209040754	Diaz Gomez Cesar De Jesus	\$14,464.25	\$7,065.85	\$7,398.40
051209040800	Gutierrez Islas J. Jesus	\$6,297.00	\$3,994.60	\$2,302.40
051209040808	Arambula Iñiguez Roberto	\$14,464.25	\$6,114.25	\$8,350.00
051209040817	Hernandez Quezada Antonio	\$11,844.15	\$5,155.75	\$6,688.40
051209040820	Cholico Ruelas Antonio	\$11,844.15	\$1,840.55	\$10,003.60
051209040823	Valdivia Mercado Jose De Jesus Julian	\$14,464.25	\$6,606.45	\$7,857.80
051209040836	Sanchez Delgado Rigoberto	\$14,464.25	\$6,530.05	\$7,934.20
051209040840	Hernandez Ruvalcaba Jorge	\$14,464.25	\$5,396.05	\$9,068.20
051209040846	Rodriguez Jimenez Jose Guadalupe	\$11,844.15	\$2,423.15	\$9,421.00
051209040866	Rodriguez Martin Marco Antonio	\$14,464.25	\$4,221.85	\$10,242.40
051209040950	Martínez Muñoz Freddy	\$11,844.15	\$3,348.15	\$8,496.00
051209040951	Jauregui Hernandez Jorge	\$6,297.00	\$2,141.00	\$4,156.00
051209040953	De La Torre Ponce Jose	\$11,844.15	\$6,610.95	\$5,233.20
051209040954	Gomez Reyes Manuel Eduardo	\$11,844.15	\$4,184.15	\$7,660.00
051209040958	Bautista Urzua Adrian	\$11,844.15	\$5,197.35	\$6,646.80
051209041107	Gonzalez Jiménez Miguel	\$14,464.25	\$5,463.05	\$9,001.20
051209050828	Avila Flores Mario	\$11,474.15	\$5,110.15	\$6,364.00
051210030880	Haro Suarez Jesus Humberto	\$9,302.00	\$3,040.60	\$6,261.40
051212040882	Casillas Arriaga Maria Estela	\$4,009.00	\$467.60	\$3,541.40
051212122011	Vazquez Estrada Jesus Antonio	\$12,398.50	\$4,343.70	\$8,054.80
051302000611	X Lopez Luis Manuel	\$11,844.15	\$1,840.75	\$10,003.40
051303000612	Becerra Plascencia Maria Del Rocio	\$6,778.59	\$1,169.59	\$5,609.00
051303002014	Galindo Camarena María Guadalupe	\$5,056.00	\$2,162.20	\$2,893.80
051304000140	Amezquita Gonzalez Jaime	\$11,844.15	\$5,219.75	\$6,624.40
051304000143	Plascencia Orozco Francisco Javier	\$11,844.15	\$5,197.15	\$6,647.00
051304000297	Mejia Jimenez Ignacio	\$11,844.15	\$5,498.55	\$6,345.60
051304000301	Brambila Marquez Camilo	\$11,844.15	\$5,197.15	\$6,647.00
051304000412	Arriaga Ibarra Arturo	\$11,844.15	\$3,251.75	\$8,592.40
051304000575	Muñoz Perez Jorge Armando	\$5,177.34	\$558.54	\$4,618.80
051304000613	Pedroza Sandoval Juan Jose	\$11,844.15	\$5,197.35	\$6,646.80
051304000614	Lopez Dominguez Jaime	\$11,844.15	\$2,868.15	\$8,976.00
051304000636	De La Torre Barajas Enrique	\$11,844.15	\$3,935.15	\$7,909.00
051304000785	Perez Vazquez Noe	\$11,844.15	\$4,318.95	\$7,525.20
051304000819	Robledo Esqueda Fabian Alberto	\$11,844.15	\$3,912.95	\$7,931.20
051304001081	De La Torre Barajas Venancio	\$11,844.15	\$3,099.15	\$8,745.00
051304001088	Lopez Dominguez Luis Manuel	\$11,844.15	\$5,197.15	\$6,647.00
051304001179	Arana Ruvalcaba Alejandro	\$14,464.40	\$5,039.00	\$9,425.40
051307000638	Gonzalez Velazquez Jose De Jesus	\$11,844.15	\$1,840.75	\$10,003.40
051307000639	Vazquez Cabrera Salvador	\$8,100.00	\$1,984.40	\$6,115.60
051309000627	Reyes Jimenez Jesus Daniel	\$11,844.15	\$5,103.15	\$6,741.00
051309001102	Castillejos Rivera Alonso Fabian	\$14,464.25	\$5,355.05	\$9,109.20
051310000646	Oropeza Garcia Victor	\$5,083.00	\$3,197.00	\$1,886.00
051310000648	Rodriguez Hurtado Edgar Jaime	\$5,197.00	\$2,625.20	\$2,571.80
062511272012	Vazquez Valdivia Jose Pablo	\$11,844.15	\$4,169.75	\$7,674.40
062511282013	Aranda Palacios Victor Aaron	\$14,464.25	\$4,410.05	\$10,054.20
062511292014	Arellano Flores Selerino	\$14,464.25	\$3,177.05	\$11,287.20
062511302014	Baltazar Nicio Martín	\$11,474.34	\$3,868.74	\$7,605.60
062511312014	Chávez Garza Adrian	\$19,278.65	\$4,213.65	\$15,065.00
062511322014	González Jiménez Cesar	\$11,474.15	\$3,561.15	\$7,913.00
062511332014	González Rodríguez Rafael	\$11,844.15	\$4,179.75	\$7,664.40
062511352014	Illan Sánchez José Jaime	\$11,844.15	\$4,272.15	\$7,572.00
062511362014	Loera Huevo José Salvador	\$14,007.25	\$5,661.85	\$8,345.40
062511372014	Magaña Martínez Hugo	\$11,844.15	\$4,272.15	\$7,572.00
062511382014	Salazar Ramírez Edgar	\$14,464.25	\$3,176.85	\$11,287.40
062511392014	Salcedo Salas Ricardo	\$14,464.25	\$5,462.85	\$9,001.40
062511402014	Andrade Grajeda Jorge Eduardo	\$11,844.15	\$3,304.15	\$8,540.00
062512062011	Rodriguez Rodriguez Rosalio	\$11,844.15	\$3,869.35	\$7,974.80
062515752011	Tenorio Acosta Guillermo	\$11,844.15	\$2,423.15	\$9,421.00
062515902011	Perez Navarro Juan Carlos	\$11,844.15	\$2,423.15	\$9,421.00
062516672011	Gomez Razo Maria Victoria	\$13,090.10	\$4,179.50	\$8,910.60
062516702011	Lopez Ocampo Marisol	\$12,398.50	\$2,582.70	\$9,815.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517142011	Blancas Munguia Esmeralda Nohemi	\$11,844.15	\$4,252.15	\$7,592.00
062517662012	Murillo Rizo Juan Antonio	\$11,844.15	\$3,588.15	\$8,256.00
062517902011	Casillas Perez Jose Manuel	\$9,388.04	\$1,945.64	\$7,442.40
062517932011	Martinez Loza Juan Manuel Yasmani	\$11,844.15	\$3,673.15	\$8,171.00
062518102011	X Lopez Eduardo	\$14,464.25	\$6,909.45	\$7,554.80
062518162011	Diaz Rodriguez Juan Pablo	\$11,844.15	\$3,891.15	\$7,953.00
062518362012	Lopez Dominguez Jose De Jesus	\$11,844.15	\$4,436.15	\$7,408.00
062518522012	Gomez Padilla Beatriz Azucena	\$14,464.25	\$3,176.85	\$11,287.40
062518652012	Diaz Lupercio Ernesto	\$13,090.10	\$4,322.70	\$8,767.40
062518892012	Becerra Murillo Oswaldo	\$11,844.15	\$4,734.15	\$7,110.00
062519072012	Lozano Lopez Jorge Antonio	\$6,297.00	\$1,220.00	\$5,077.00
062519122012	Arias Jimenez Ernesto	\$11,844.15	\$3,964.15	\$7,880.00
062519132012	Jimenez Gonzalez Juan Jose	\$11,844.15	\$3,964.15	\$7,880.00
062519412012	Lopez Rodriguez Irving Oliver	\$11,844.15	\$3,520.55	\$8,323.60
062519702012	Avila Garibay Berenice	\$8,515.86	\$5,661.86	\$2,854.00
062519722012	Gutierrez Gonzalez Oscar Josue	\$11,844.15	\$3,964.15	\$7,880.00
062519822012	Perez Navarro Christian Rafael	\$11,844.15	\$4,213.15	\$7,631.00
062519842014	Salazar Silva Hugo Ricardo	\$6,297.00	\$1,220.00	\$5,077.00
062519852014	Valádez Ramírez Oscar	\$18,422.20	\$4,572.20	\$13,850.00
062519882014	Ortiz Ruvalcaba Alfonso	\$16,200.00	\$5,132.20	\$11,067.80
062519902014	Palacios Coronado Juan Filemón	\$14,464.25	\$6,503.85	\$7,960.40
062519922014	Soto Torres Armando	\$6,297.00	\$1,220.00	\$5,077.00
062519942014	Maldonado Juárez Martín	\$9,019.00	\$3,907.40	\$5,111.60
062519952015	Martín Del Campo Landino Pedro Antonio	\$11,844.00	\$2,423.20	\$9,420.80
062519962015	Reyes Velázquez Juan	\$11,844.00	\$2,423.20	\$9,420.80
062519972015	Arriaga Lira Juan Daniel	\$11,844.00	\$2,423.20	\$9,420.80
062519992015	García Martínez Hector Javier	\$11,844.15	\$2,423.15	\$9,421.00
062520002015	Cortés González Juana	\$11,844.15	\$2,423.15	\$9,421.00
062520012015	Macias Muñoz Ricardo Valentin	\$6,297.00	\$1,220.00	\$5,077.00
062520022015	Martínez Delgado Miguel Angel	\$11,844.15	\$2,923.15	\$8,921.00
062520032015	Rodriguez Quezada Efrain	\$11,844.15	\$2,423.15	\$9,421.00
062520042015	Gómez De Anda Martín De Jesús	\$11,844.15	\$2,423.15	\$9,421.00
062520052015	Ruan Velázquez Juan Gabriel	\$11,844.15	\$2,743.15	\$9,101.00
062520062015	Núñez Mendoza Arnulfo	\$11,844.15	\$2,423.15	\$9,421.00
062520072015	Cervantes Ortega Jorge	\$11,844.15	\$2,423.15	\$9,421.00
062520082015	Ramos Santana Ramiro	\$11,844.15	\$2,793.15	\$9,051.00
062520092015	González Gutiérrez Víctor Alfonso	\$13,090.10	\$2,781.70	\$10,308.40
101010102011	Noyola Lopez Angel Omar	\$11,844.15	\$4,184.15	\$7,660.00
Total Depto		\$1,756,161.67	\$611,235.67	\$1,144,926.00
Departamento 1 PENSIONADOS				
062504122012	Alvarado Vazquez Antonia	\$1,428.05	-\$120.15	\$1,548.20
080820000315	Orozco Jimenez Maria Martha	\$2,812.51	\$56.71	\$2,755.80
080820000382	Gomez Sanchez Hermelinda	\$3,656.42	\$294.22	\$3,362.20
080820000432	Martin Gutierrez Olivia	\$1,431.52	-\$120.08	\$1,551.60
080820000436	Muñoz Torres Seferina	\$1,649.96	-\$106.04	\$1,756.00
080820000443	Raymundo Carranza María Guadalupe	\$3,715.31	\$303.31	\$3,412.00
080820000580	Navarro Aguayo Teresa	\$795.46	-\$160.74	\$956.20
080820000581	Navarro Vazquez María Raquel	\$1,234.09	-\$132.71	\$1,366.80
080820000582	Gonzalez Flores Cruz	\$955.56	-\$150.64	\$1,106.20
080820000763	Gonzalez Velasquez Geronima	\$960.08	-\$150.12	\$1,110.20
080820000788	Reyes Navarro María Raquel	\$1,283.75	-\$129.45	\$1,413.20
080820003700	Gomez Sandoval Quirina	\$2,503.94	\$8.14	\$2,495.80
080820007890	Huerta Plascencia Ma. Jesús	\$1,028.14	-\$145.86	\$1,174.00
080820111111	Gonsalez Serrano Maria	\$1,912.86	-\$77.14	\$1,990.00
082525262930	Hernandez Becerra María Del Refugio	\$940.28	-\$151.52	\$1,091.80
082525272013	Hernández Sandoval Juana	\$795.46	-\$160.94	\$956.40
082525282013	X López Natalia	\$935.94	-\$151.86	\$1,087.80
082525302013	Sánchez Vázquez María Del Carmen	\$1,027.97	-\$145.83	\$1,173.80
082525312013	Muñoz Ibarra Rosa	\$659.85	-\$169.55	\$829.40
082525322014	Arambula Gutiérrez Micaela	\$1,980.20	-\$73.00	\$2,053.20
082525332014	Huerta Plascencia María	\$1,045.67	-\$144.73	\$1,190.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
082527232015	Renteria Casillas Balbino	\$969.00	-\$149.80	\$1,118.80
082527242015	Ladín Delgado Nicolas	\$654.60	-\$170.00	\$824.60
Total Depto		----- \$34,376.62	----- -\$1,947.78	----- \$36,324.40
Total Gral.		===== \$6,056,768.44	===== \$1,707,567.64	===== \$4,349,200.80