

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
010101000016	Franco Cuevas Martín	\$12,394.00	\$3,192.60	\$9,201.40
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	\$47,969.60	\$137,940.40
Departamento 2 PRESIDENCIA MUNICIPAL				
010206000467	González Arana Jorge Eduardo	\$33,885.00	\$11,650.20	\$22,234.80
Total Depto		\$33,885.00	\$11,650.20	\$22,234.80
Departamento 4 SINDICATURA				
010302000037	Gonzalez Barba Jose Luis	\$10,109.00	\$2,434.60	\$7,674.40
010319000000	Muñoz Durán José Ignacio	\$12,550.00	\$3,245.60	\$9,304.40
010319000752	Casillas Gonzalez Cesar Horacio	\$10,109.00	\$5,554.40	\$4,554.60
010504000057	Sánchez Navarro José Isabel	\$23,442.00	\$7,375.00	\$16,067.00
010505002014	Ortiz Jiménez Omar Alejandro	\$9,837.00	\$2,347.80	\$7,489.20
010505002171	Carrillo González Carlos Joel	\$10,109.00	\$4,415.60	\$5,693.40
010506002014	De La Mora Franco Juan Miguel	\$4,950.00	\$2,222.00	\$2,728.00
010606002014	Franco González Noel Alejandro	\$7,050.00	\$2,510.00	\$4,540.00
010606002015	González González Jorge Luis	\$9,837.00	\$2,347.80	\$7,489.20
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$5,344.00	\$2,465.20	\$2,878.80
Total Depto		\$103,337.00	\$34,918.00	\$68,419.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
010406000052	Becerra Loza María Isabel	\$8,635.00	\$5,820.20	\$2,814.80
011501000095	Perez Martinez Arturo	\$16,579.00	\$8,091.40	\$8,487.60
011720292012	González Flores Edgar	\$10,361.00	\$5,400.80	\$4,960.20
011820682012	Gómez Navarro María Guadalupe	\$9,174.00	\$1,252.20	\$7,921.80
051615000730	De Anda Casillas Hiram	\$5,664.00	\$1,024.20	\$4,639.80
051704000422	Orozco Barajas Ana Isabel	\$5,430.00	\$3,597.60	\$1,832.40
052302000697	Olvera Aldana Josué	\$5,664.00	\$1,524.20	\$4,139.80
Total Depto		\$61,507.00	\$26,710.60	\$34,796.40
Departamento 19 REGISTRO CIVIL				
010103000834	Ortega Franco Alma Rosa	\$4,315.00	\$1,329.00	\$2,986.00
011003000069	Hurtado Alcala Olivia	\$4,611.00	\$1,032.20	\$3,578.80
011003000071	Gómez Medina Bertha Olivia	\$5,741.00	\$1,635.20	\$4,105.80
011003000557	Navarro Neri Elva Leticia	\$5,740.96	\$2,495.36	\$3,245.60
011003000620	Perez Lozano Ruth Maribel	\$4,522.95	\$1,804.75	\$2,718.20
011024000000	Valenzuela Martín Josefina Lic.	\$13,446.50	\$6,198.50	\$7,248.00
Total Depto		\$38,377.41	\$14,495.01	\$23,882.40
Departamento 23 CONTRALORIA MUNICIPAL				
010209000626	Plascencia Iñiguez Arcelia	\$8,348.00	\$1,653.20	\$6,694.80
011223000743	De La Torre De La Torre Alejandra	\$4,358.21	\$1,480.41	\$2,877.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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011503000096	Ramírez Ramírez Manuel	\$14,063.00	\$2,362.60	\$11,700.40
011503002013	Ulloa Madrigal Erika	\$7,656.00	\$3,961.60	\$3,694.40
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		\$49,737.21	\$14,956.81	\$34,780.40
Departamento 25 PROMOCION ECONOMICA				
010120872012	Naranjo Padilla Guadalupe	\$10,119.00	\$2,437.80	\$7,681.20
010220912012	Flores Navarro Abraham	\$9,836.00	\$4,751.60	\$5,084.40
010221912014	Peña Navarro Mitzi Amanda	\$5,094.00	\$862.00	\$4,232.00
010320560331	Sanchez Chavez Enrique	\$5,260.00	\$1,759.20	\$3,500.80
020102000623	Ortiz Salas Pedro	\$7,425.00	\$878.40	\$6,546.60
051201000744	Carrillo González Juan Enrique	\$10,587.00	\$2,586.80	\$8,000.20
051202002014	Martínez Gómez Angela Estefany	\$4,252.00	\$915.40	\$3,336.60
Total Depto		\$52,573.00	\$14,191.20	\$38,381.80
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	\$3,876.00	\$439.20	\$3,436.80
020105000120	Tapia Gonzalez Maria Guadalupe	\$4,136.00	\$1,035.00	\$3,101.00
020110000122	Martin Del Campo Barba Berenice	\$3,998.00	\$465.20	\$3,532.80
020111000124	Sanchez Sanchez Juan	\$5,160.00	\$417.80	\$4,742.20
020112000125	Martin Franco Maria Aurora	\$1,648.00	-\$60.00	\$1,708.00
020112000126	Aguirre Hernandez Maria Luisa	\$1,648.00	-\$60.00	\$1,708.00
020112002014	Navarro Castellanos Alejandro	\$5,160.00	\$880.80	\$4,279.20
020113002014	Navarro . Julie	\$3,876.00	\$439.00	\$3,437.00
020115000129	Miranda Martin Rafael	\$3,049.00	-\$28.60	\$3,077.60
020115000133	Rubio Gutierrez Martin	\$6,097.00	\$2,383.60	\$3,713.40
020115000134	Rodriguez Becerra Mario	\$3,049.00	\$212.80	\$2,836.20
020115000135	Navarro Martin Martha	\$1,648.00	-\$60.00	\$1,708.00
020115000136	Muñoz Orozco Daniel	\$4,449.00	\$988.60	\$3,460.40
020115000137	Hernandez Martinez Jorge	\$4,512.00	\$1,606.00	\$2,906.00
020115000139	Rodriguez Becerra Miguel Hector	\$3,049.00	\$529.80	\$2,519.20
020115000229	Orozco Valadez Jose	\$4,226.00	\$1,209.40	\$3,016.60
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	\$3,049.00	\$212.60	\$2,836.40
020115000622	Navarro Hernandez Alejandra Maria	\$3,843.00	\$1,028.20	\$2,814.80
020115000638	Vera Galvan Alma Yesenia	\$3,876.00	\$2,000.00	\$1,876.00
020115101000	Lupercio Gomez Miguel	\$4,226.00	\$149.00	\$4,077.00
020115102000	Orozco Valadez Jose De Jesus	\$4,065.00	\$131.60	\$3,933.40
020117000128	Miranda De La Torre J. Jesus	\$3,609.00	\$711.60	\$2,897.40
020118000140	Vazquez Flores Olivia	\$1,648.00	-\$60.00	\$1,708.00
050805000556	Escoto Ayala Juan Luis	\$3,991.00	\$463.80	\$3,527.20
062510222011	Orozco Alvarado Jose De Jesus	\$2,939.00	\$755.40	\$2,183.60
062516252011	Casas Galvan Heriberto	\$4,226.00	\$1,480.00	\$2,746.00
062518002011	Martin Trujillo Luis Enrique	\$4,226.00	\$514.00	\$3,712.00
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		\$127,548.00	\$22,848.40	\$104,699.60
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	\$122.80	\$2,536.20
020115860000	Villalobos Prado Maricela	\$3,164.00	\$1,018.80	\$2,145.20
020115860731	Iñiguez Estrada Oscar Ricardo	\$4,878.00	\$802.80	\$4,075.20
020120001013	Hernandez Velazquez Martha Angelina	\$2,648.00	-\$78.40	\$2,726.40
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$3,164.00	\$603.60	\$2,560.40
020122000591	Martinez Campos Jose Guadalupe	\$3,048.00	\$629.40	\$2,418.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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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	\$375.00	\$3,295.00
062515322015	Hernandez Venegas Roberto	\$3,670.00	\$375.00	\$3,295.00
062515332015	Campos Iñiguez Ma. De Jesús	\$2,029.00	\$4.60	\$2,024.40
Total Depto		\$52,237.00	\$6,621.00	\$45,616.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
020105000154	Martín Rodríguez Rodolfo	\$7,719.00	\$1,673.20	\$6,045.80
020105000155	Gonzalez Muñoz Patricia	\$4,681.00	\$750.80	\$3,930.20
020105000732	Saavedra Zermeño Celina	\$3,048.00	\$942.40	\$2,105.60
020105000733	Portillo Ramirez Saira Margarita	\$2,029.00	\$4.60	\$2,024.40
020105930000	Lopez Ulloa David	\$4,400.00	\$676.40	\$3,723.60
020117000564	Camarena Limon Irma Rocío	\$2,235.00	\$3.60	\$2,231.40
020118000158	Gallo Aguayo Maria Del Rosario	\$2,023.00	\$3.40	\$2,019.60
020120000161	Franco Mendoza J.jesus	\$3,378.00	\$21.60	\$3,356.40
020120001016	Romero Saldivar Fermin Guadalupe	\$5,895.00	\$1,580.80	\$4,314.20
020120900243	Iñiguez Iñiguez Braulio	\$3,378.00	\$1,092.40	\$2,285.60
020120910349	Alvarez Ponce Benjamin	\$3,378.00	\$596.60	\$2,781.40
020120910796	Mendoza Picazo Adrian	\$4,058.00	\$1,353.80	\$2,704.20
020121002014	Romero Saldivar Maira	\$4,058.00	\$478.00	\$3,580.00
020121912013	Gómez Romero Ramón	\$3,816.00	\$297.60	\$3,518.40
020121922015	Romero Gómez Adrian	\$3,378.00	\$297.40	\$3,080.60
Total Depto		\$57,474.00	\$9,772.60	\$47,701.40
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	\$4,058.00	\$478.00	\$3,580.00
020121000395	Ruiz Muñoz Daniel	\$4,058.00	\$1,103.00	\$2,955.00
020121000736	Coronado Gallardo Jose Ma.	\$4,058.00	\$478.20	\$3,579.80
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	-\$126.00	\$2,213.00
062515402011	Gomez Ibarra Blanca Leticia	\$2,028.00	\$4.40	\$2,023.60
062516262012	Martin Mariscal Gabriel	\$3,176.00	\$254.20	\$2,921.80
062516262014	Islas Pérez Daniel	\$4,058.00	\$478.00	\$3,580.00
062519012012	Ruiz Casillas Rosa Edith	\$2,029.00	\$307.20	\$1,721.80
062519022014	Coronado Cabrera Antonio	\$3,065.00	-\$27.00	\$3,092.00
Total Depto		\$47,901.00	\$5,018.40	\$42,882.60
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	\$546.00	\$3,747.00
020114001023	Martinez Horta Maria Dolores	\$2,029.00	\$4.40	\$2,024.60
020115110291	Tellez Patiño J. Dolores	\$4,522.97	\$1,803.17	\$2,719.80
020115111000	Torres Aceves José	\$8,320.00	\$1,864.60	\$6,455.40
050809000426	Hernandez Navarro Gabriela	\$3,212.00	\$1,374.00	\$1,838.00
050811001201	Coronado Aceves J. Jesus	\$3,086.00	\$235.20	\$2,850.80
062500022014	Hernández Vargas René Gustavo	\$5,160.00	\$880.80	\$4,279.20
062514982011	Aceves Plascencia Jose De Jesus	\$3,238.00	\$699.60	\$2,538.40
062515432011	Reynoso Barrera Jose Adolfo	\$2,652.00	-\$77.80	\$2,729.80
062517232011	Sanchez Rivera Carlos Humberto	\$5,160.00	\$880.80	\$4,279.20
062517232014	Ruiz Torres Teresa Elizabeth	\$4,680.00	\$750.40	\$3,929.60
Total Depto		\$51,827.97	\$10,701.57	\$41,126.40
Departamento 32 TESORERIA MUNICIPAL				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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	\$872.60	\$4,258.40
010310112013	Esquivias Gómez Jesús De Ventura	\$6,589.00	\$3,437.00	\$3,152.00
010310122014	Gutiérrez Barba José Octavio	\$5,131.00	\$1,603.60	\$3,527.40
011020932012	De La Torre De Loza Gustavo	\$20,422.00	\$5,119.00	\$15,303.00
Total Depto		\$37,273.00	\$11,032.20	\$26,240.80
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
011603000631	Venegas Iñiguez Pedro	\$4,838.00	\$1,542.40	\$3,295.60
030103001026	Landeros Cortés José De Jesús	\$11,892.00	\$1,852.00	\$10,040.00
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	\$1,943.00	\$3,098.00
030320342012	Plascencia Ramírez Maricela	\$9,174.00	\$2,136.60	\$7,037.40
031306000235	Gutiérrez Camarena Bertha Alicia	\$5,041.00	\$847.00	\$4,194.00
031314000393	Hernandez Alvarez Araceli	\$4,322.00	\$1,686.40	\$2,635.60
031315002014	Casillas Casillas María De Jesús	\$4,323.00	\$177.40	\$4,145.60
031315282014	Romero Cabrera María Guadalupe	\$5,041.00	\$847.20	\$4,193.80
051010000311	Perez Diaz Liliana Concepcion	\$2,978.00	\$905.60	\$2,072.40
062519712012	Franco Ibarra Alexandra De Jesus	\$2,978.00	\$440.60	\$2,537.40
Total Depto		\$66,380.00	\$18,090.60	\$48,289.40
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	\$1,553.20	\$4,110.80
040209140560	Martin Casillas Joel	\$6,736.00	\$1,359.80	\$5,376.20
062518692011	Alcala Camarena Nallely	\$5,662.00	\$2,236.60	\$3,425.40
062518702014	Barba Esqueda Arcellia	\$4,333.00	\$554.60	\$3,778.40
Total Depto		\$34,289.00	\$10,259.20	\$24,029.80
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$9,397.00	\$2,207.60	\$7,189.40
030305001135	Rodriguez Ildefonso Maria Del Carmen	\$5,664.00	\$4,078.00	\$1,586.00
031314001209	Estrada Castañeda Mayra Alejandra	\$4,838.00	\$792.40	\$4,045.60
Total Depto		\$19,899.00	\$7,078.00	\$12,821.00
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
011003000073	Leos Gómez Leticia	\$5,041.00	\$2,538.60	\$2,502.40
031301000483	Casillas Casillas Gilberto	\$11,892.00	\$9,287.20	\$2,604.80
031301400000	Limón Gómez Gerardo	\$4,278.00	\$543.00	\$3,735.00
031304000234	Delgadillo Ramirez Jose De Jesus	\$8,377.00	\$4,204.60	\$4,172.40
031305000238	Aceves Franco Maria De Lourdes	\$5,041.00	\$2,793.40	\$2,247.60
031314000243	Delgadillo Ramirez Rafael	\$5,041.00	\$1,595.00	\$3,446.00
031314000244	Romero Muñoz Ramon	\$4,278.00	\$1,229.20	\$3,048.80
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	\$543.00	\$3,735.00
040406012014	Franco De La Torre Everardo	\$5,259.00	\$909.00	\$4,350.00
Total Depto		\$63,786.00	\$25,399.20	\$38,386.80
Departamento 44 SERVICIOS MUNICIPALES				
010101000007	Padilla Martín Humberto	\$14,514.00	\$6,828.00	\$7,686.00
Total Depto				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$14,514.00	\$6,828.00	\$7,686.00
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	\$1,636.35	\$3,915.80
031104000231	Ortega Cabrera Jose Luis	\$4,033.00	\$128.20	\$3,904.80
050202000349	Vera Gonzalez Salvador	\$7,898.49	\$2,322.49	\$5,576.00
050202000555	Padilla Salas Jose Eduardo	\$5,553.20	\$1,820.20	\$3,733.00
050203000354	Garcia Reyes Samuel	\$5,553.43	\$1,679.03	\$3,874.40
050204000357	Sanchez Villalobos Domingo	\$7,898.49	\$952.29	\$6,946.20
050204000826	Navarro Parra Ruben	\$5,856.00	\$2,745.80	\$3,110.20
050204000827	Chavez Luna Jose De Jesus	\$6,653.27	\$1,750.47	\$4,902.80
050205000360	Vera Gonzalez Francisco Javier	\$7,898.47	\$1,488.47	\$6,410.00
050205000361	Palos Rodriguez Jose De Jesus	\$7,898.54	\$2,653.74	\$5,244.80
050205000544	Vera Galindo Juan Carlos	\$5,207.00	\$894.40	\$4,312.60
050812000982	Nuño Huerta Victoriano	\$4,400.00	\$293.20	\$4,106.80
062516452011	Nieves Gonzalez Juan Manuel	\$3,746.00	\$1,390.20	\$2,355.80
Total Depto		\$98,727.04	\$23,551.24	\$75,175.80
Departamento 46 RASTRO MUNICIPAL				
030309000213	Isaac González Marco Antonio	\$9,837.00	\$5,376.80	\$4,460.20
050301000365	Navarro Cornejo Noe	\$6,017.00	\$1,130.60	\$4,886.40
050306520000	Coronado Romero Francisco	\$4,484.46	\$306.66	\$4,177.80
050307032014	González Bolaños Cristina	\$4,145.00	\$1,462.20	\$2,682.80
050308000367	Vazquez Leon Erick Sergio	\$4,558.00	\$1,293.60	\$3,264.40
050308000368	Valdivia Gomez Jose Cruz	\$4,145.00	\$914.00	\$3,231.00
050314000372	Covarrubia Perez Manuel	\$4,597.63	\$681.03	\$3,916.60
050314000429	Alcala Navarro Gustavo	\$4,145.00	\$1,574.80	\$2,570.20
050314000748	Ramirez Vazquez Guillermo	\$4,541.05	\$1,554.45	\$2,986.60
050314000836	Angulo Jimenez Enrique	\$5,519.00	\$1,939.60	\$3,579.40
050314000837	Isaac Gonzalez Carlos Eloir	\$4,823.95	\$2,118.75	\$2,705.20
050314001181	Vazquez Leon Victor Alfonso	\$4,145.00	\$1,088.00	\$3,057.00
050802000913	Gomez Angulo Gerardo	\$6,499.77	\$1,233.97	\$5,265.80
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	\$1,000.80	\$3,144.20
052304052014	Rodríguez Durán Erik Fernando	\$9,092.47	\$1,964.67	\$7,127.80
062513122012	Padilla Diaz Luis Enrique	\$4,145.00	\$1,985.00	\$2,160.00
062513132014	Arias De La Torre Antonio Benjamin	\$4,654.21	\$685.81	\$3,968.40
062525272711	Franco Loza Eugenio Guadalupe	\$4,146.00	\$497.00	\$3,649.00
Total Depto		\$103,802.54	\$30,555.94	\$73,246.60
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	\$4,868.00	\$2,108.20	\$2,759.80
050606000386	Jaramillo Hurtado Carlos Eduardo	\$3,310.00	\$283.00	\$3,027.00
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	\$1,632.20	\$2,519.80
05060600588	Velazquez Venegas Maria Guadalupe	\$3,312.00	\$283.60	\$3,028.40
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	\$821.60	\$2,490.40
050614000420	Cortes Franco Jose De Jesus	\$4,868.00	\$368.00	\$4,500.00
050614000424	Maciel Perez Jorge	\$3,312.00	\$283.60	\$3,028.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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	\$1,919.40	\$3,463.60
051003000564	Velázquez Carmona Rubén	\$5,856.00	\$2,605.00	\$3,251.00
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	\$4,181.00	\$1,648.40	\$2,532.60
062513422012	Sanchez Vazquez Jaime	\$4,868.00	\$1,217.20	\$3,650.80
062515342011	De La Cruz Hernandez Ramon	\$4,152.00	\$1,578.20	\$2,573.80
062516012012	Aviles Perez Juan Antonio	\$3,312.00	\$629.20	\$2,682.80
062516442011	Aldapa Coronado Jose Refugio	\$3,312.00	\$1,137.40	\$2,174.60
062517582011	Orozco Gonzalez Ruben	\$3,312.00	\$283.40	\$3,028.60
062517642011	Briones Flores Francisco Javier	\$3,312.00	\$839.40	\$2,472.60
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 Ifíiguez Emmanuel	\$3,312.00	\$853.40	\$2,458.60
062517952013	Delgadillo Becerra Roberto	\$4,868.00	\$800.40	\$4,067.60
062517962013	Carbajal González Benjamin	\$4,152.00	\$1,038.20	\$3,113.80
062517972014	Arias Briones Victor Alfonso	\$3,312.00	\$853.40	\$2,458.60
062517982014	Gutiérrez Ifíiguez 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	\$3,312.00	\$283.40	\$3,028.60
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		\$161,666.00	\$34,439.00	\$127,227.00

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

017070702011	Franco Guzman Belen Martiniana	\$3,423.65	\$983.45	\$2,440.20
017373732011	Lopez Casillas Ernesto Fabian	\$3,339.00	\$1,733.60	\$1,605.40
017676762011	Salazar Perez Miguel Angel	\$4,078.80	\$1,349.40	\$2,729.40
017777772011	Vazquez Garcia Celia	\$3,423.65	\$1,018.45	\$2,405.20
017878782011	Sanchez Martin Ernesto	\$2,361.57	\$32.57	\$2,329.00
017979792011	Robledo Jimenez Raul	\$4,078.80	\$1,016.20	\$3,062.60
018080802011	Ramirez Vazquez Rafael	\$5,554.75	\$1,066.35	\$4,488.40
018181812011	Ifíiguez Velazquez María Del Carmen	\$3,386.51	\$993.31	\$2,393.20
018383832011	Casillas Huerta Ma. De Jesus	\$3,423.65	\$1,018.45	\$2,405.20
040310000302	Nuñez Becerra Jose	\$3,423.67	\$41.67	\$3,382.00
050602000433	Robledo Ortega Rodolfo	\$20,742.00	\$5,231.80	\$15,510.20
050602000541	Vazquez Hernandez Manuel	\$3,524.00	\$1,224.60	\$2,299.40
050603000230	Becerra Martinez Jose De Jesus	\$2,361.56	\$32.56	\$2,329.00
050603000308	Torres Gonzalez Vicente Martin	\$3,524.00	\$1,093.60	\$2,430.40
050603000322	Coronado Mora Jorge Alberto	\$4,078.80	\$819.20	\$3,259.60
050603000344	Salas Plascencia Jorge Neri	\$4,078.78	\$424.38	\$3,654.40
050603000350	Jimenez Vazquez Javier	\$4,078.78	\$1,305.18	\$2,773.60
050603000361	Gonzalez De Luna Cesar	\$4,078.79	\$1,783.59	\$2,295.20
050603000436	Garcia Navarro Jose Maria	\$3,524.00	\$998.80	\$2,525.20
050603000440	Rodriguez Casillas Jose De Jesus	\$4,078.80	\$133.00	\$3,945.80
050603000442	Jaime Ifíiguez Jose Antonio	\$4,078.80	\$1,349.40	\$2,729.40
050603000444	Rodriguez Lupercio Ruben	\$4,078.80	\$424.20	\$3,654.60
050603000445	Martinez Vazquez Gerardo	\$4,078.80	\$1,259.40	\$2,819.40
050603000446	Lopez Vivanco Jorge	\$4,078.80	\$1,811.40	\$2,267.40
050603000448	Lopez Diaz Daniel	\$3,524.00	\$343.60	\$3,180.40
050603000449	Lopez Patiño Juan Ramon	\$6,221.71	\$908.91	\$5,312.80
050603000452	Vazquez Gomez Jose Esaul	\$6,220.70	\$908.70	\$5,312.00
050603000454	Gutierrez Vazquez Jose Jaime	\$4,078.80	\$424.40	\$3,654.40
050603000456	Limon Diaz Gerardo	\$3,524.00	\$939.60	\$2,584.40
050603000459	Hernandez Casillas David	\$3,708.93	\$885.73	\$2,823.20
050603000461	Gomez Velazquez Juan Jaime	\$4,078.80	\$1,305.40	\$2,773.40
050603000465	Salas Plascencia Jose Eduardo	\$4,079.92	\$873.32	\$3,206.60
050603000466	Jimenez Perez Rodolfo	\$5,554.75	\$2,243.95	\$3,310.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
050603000467	Rodriguez Cuevas Jorge Hugo	\$3,524.00	\$1,161.60	\$2,362.40
050603000539	Guzman Ladin Juan Ramon	\$3,893.85	\$1,236.25	\$2,657.60
050603000573	Briones Flores Jose Alejandro	\$2,361.56	\$120.16	\$2,241.40
050603000604	Martin Jimenez Jose Adalberto	\$4,078.79	\$1,012.39	\$3,066.40
050603000813	Delgado Macias Jose Trinidad	\$5,554.74	\$908.94	\$4,645.80
050603000814	Jimenez Sandoval Maria Dolores	\$3,275.12	\$987.32	\$2,287.80
050603001054	Jimenez Veloz Luis Enrique	\$3,893.86	\$404.26	\$3,489.60
050603001057	Martin Vazquez Ruben	\$3,423.67	\$827.47	\$2,596.20
050603001058	Vazquez Valdivia Isaul Heriberto	\$4,078.80	\$1,021.20	\$3,057.60
050603001147	Becerra Salas Salvador	\$3,708.93	\$363.73	\$3,345.20
050603030447	Gonzalez Vazquez Alexis Uriel	\$4,078.81	\$424.21	\$3,654.60
050603030621	Becerra Salas Antonio De Jesus	\$2,361.56	\$32.56	\$2,329.00
050603111000	Jaime Ifiguez Francisco Javier	\$4,078.80	\$745.80	\$3,333.00
050603112000	Martin Galvan Eduardo Eliseo	\$4,078.78	\$1,811.18	\$2,267.60
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$4,078.80	\$1,248.20	\$2,830.60
050603650000	Rocha Esparza Salvador	\$4,078.80	\$133.00	\$3,945.80
050606600629	Velazquez De La Torre Juan Jose Adrian	\$5,554.75	\$1,365.95	\$4,188.80
050607100325	Rocha Ponce Salvador Ernesto	\$4,078.80	\$1,057.40	\$3,021.40
050607100327	Casillas Arevalos Ramon	\$4,078.80	\$1,257.20	\$2,821.60
050607100561	Martin Vera Gustavo	\$4,078.79	\$871.19	\$3,207.60
050607100635	Perez Bautista Obed	\$4,677.69	\$681.09	\$3,996.60
050607100636	Hernandez Gutierrez Rodolfo	\$4,078.79	\$1,305.19	\$2,773.60
050607100642	Martinez Ibarra Gustavo	\$4,078.79	\$424.19	\$3,654.60
050607100643	Casillas Navarro Miguel Angel	\$5,669.94	\$1,875.74	\$3,794.20
050607104000	Dominguez Diaz Horacio	\$4,078.80	\$1,305.20	\$2,773.60
050607105000	Becerra Mendoza J. Dolores	\$4,078.80	\$633.00	\$3,445.80
050607106000	Martinez Velazquez Salvador	\$4,078.80	\$1,264.40	\$2,814.40
050607110000	Garcia Hernandez Efrain	\$4,078.80	\$633.80	\$3,445.00
050608000313	Anaya Gomez Victor	\$5,554.71	\$908.91	\$4,645.80
050608000328	Padilla Franco Jaime	\$5,554.71	\$2,911.11	\$2,643.60
050608000486	Hernandez Garcia Antonio Everardo	\$5,287.80	\$2,821.00	\$2,466.80
050608000487	Sanchez Vazquez Enrique	\$5,554.78	\$2,650.78	\$2,904.00
050608000489	Sanchez Rodriguez Juan Manuel	\$5,554.71	\$2,866.11	\$2,688.60
050608000490	Vazquez Flores Luis Reyes	\$5,554.78	\$908.98	\$4,645.80
050608000492	Ponce Gutierrez Juan Ramon	\$5,554.71	\$488.71	\$5,066.00
050608000493	Jimenez Perez Jose Juan	\$5,287.80	\$2,196.00	\$3,091.80
050608000494	Ponce Gutierrez Jose Guadalupe	\$4,754.00	\$770.00	\$3,984.00
050608000498	Gutierrez Romo Octavio	\$5,554.71	\$2,243.91	\$3,310.80
050608000538	De La Cruz Ortega Ernesto	\$5,554.71	\$1,489.31	\$4,065.40
050608101000	Ibarra Abundes Hector	\$5,554.71	\$1,186.91	\$4,367.80
050608102000	Garcia Reyes J.salome	\$4,078.80	\$424.20	\$3,654.60
050608102014	Limón Escoto Heriberto	\$5,553.70	\$1,122.70	\$4,431.00
050609000503	Gomez Gomez Celia	\$3,423.67	\$275.47	\$3,148.20
050609000511	Navarro Rodriguez Maria Del Socorro	\$2,978.00	\$843.60	\$2,134.40
050609000512	Vazquez Garcia Ana Rosa	\$3,423.67	\$1,018.47	\$2,405.20
050609000518	Gutiérrez Gutiérrez Aaron	\$5,207.00	\$426.20	\$4,780.80
050609000519	Martinez Venegas Maria Irma	\$2,978.00	\$470.60	\$2,507.40
050609000521	Garcia Navarro Maria De La Luz	\$2,978.00	\$905.60	\$2,072.40
050609000640	Rodriguez Arteaga Maria Norma	\$3,275.12	\$1,224.52	\$2,050.60
050609001065	Velazquez Gomez Celia	\$3,386.53	\$250.33	\$3,136.20
050609116000	Arevalos Villalobos Maria Trinidad	\$3,423.67	\$41.47	\$3,382.20
050612000590	Ortega Franco Cesar	\$4,838.00	\$2,915.80	\$1,922.20
050614000415	Ponce Garcia Edilberto	\$5,554.71	\$1,448.51	\$4,106.20
050706000446	Muñoz Diaz Jorge Luis	\$4,078.79	\$424.19	\$3,654.60
051703560000	Romero Gallegos Maria Teresita	\$4,583.00	\$1,074.80	\$3,508.20
062519612012	Bautista Flores Jesus Alfredo	\$3,275.12	\$244.52	\$3,030.60
062519732012	Vazquez Gomez Isidro Alejandro	\$2,361.57	-\$108.63	\$2,470.20
062519812014	Armas Sereno María Belén	\$3,795.66	\$275.66	\$3,520.00
062520842014	Díaz Ornelas Luis Humberto	\$2,361.57	-\$108.63	\$2,470.20
062520852014	De La Torre Gutiérrez José Angel	\$2,093.00	\$942.40	\$1,150.60
Total Depto		\$400,000.50	\$96,644.30	\$303,356.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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	\$3,579.70	\$6,193.00
050702000816	Acosta Vallín Oscar	\$7,033.00	\$2,327.40	\$4,705.60
050702000817	García Hernández Salvador	\$7,033.30	\$2,223.50	\$4,809.80
050703000535	Trujillo Aguirre José Alberto	\$9,772.70	\$4,836.10	\$4,936.60
050703000536	Galindo Delgadillo Hugo Enrique	\$9,772.70	\$1,926.70	\$7,846.00
050708000537	Huerta Leos Ma. Yeymi	\$4,583.00	\$1,697.60	\$2,885.40
050708022014	Gutiérrez Hernández José Aarón	\$7,033.30	\$2,082.50	\$4,950.80
051308001099	Vázquez Cabrera Ramon	\$9,772.70	\$3,579.70	\$6,193.00
051310000647	De La Torre Vargas Juan Carlos	\$9,773.70	\$4,501.70	\$5,272.00
062517532011	López Gómez José Alonso	\$7,033.30	\$1,175.70	\$5,857.60
062517542015	Ortiz Galindo Diego	\$6,674.00	\$1,076.80	\$5,597.20
Total Depto		\$98,091.40	\$33,279.20	\$64,812.20
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
010407000055	Iñiguez Martín Ma. Asunción	\$3,584.00	\$58.80	\$3,525.20
016420642012	Ponce González Antonio	\$5,130.00	\$412.60	\$4,717.40
016520712012	Navarro Medina Raúl	\$9,837.00	\$2,347.80	\$7,489.20
016620652012	Tejeda Reyes Noé	\$6,174.00	\$2,433.00	\$3,741.00
016767672011	Franco Vera Salvador	\$3,504.00	\$1,257.40	\$2,246.60
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	\$1,752.80	\$2,336.20
051003000499	Salcedo López Domingo	\$4,089.00	\$134.00	\$3,955.00
051003000558	Hernández Huerta José De Jesús	\$4,181.00	\$144.20	\$4,036.80
051003000559	Trujillo Castañeda Amado	\$4,181.00	\$144.20	\$4,036.80
051003000792	González Ortiz Cinthia Elizabeth	\$3,889.00	\$442.00	\$3,447.00
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	\$134.20	\$3,954.80
051006000569	Casillas Rodríguez Miguel	\$4,372.00	\$1,771.00	\$2,601.00
051006000572	Gutiérrez González Ramiro	\$4,784.59	\$1,751.79	\$3,032.80
051006000573	Velázquez Carmona Ramiro	\$5,130.00	\$2,263.40	\$2,866.60
051007000425	Maciel Palos Emmanuel	\$3,312.00	\$1,137.60	\$2,174.40
051007000574	González Ruiz Rogelio	\$3,312.00	\$14.40	\$3,297.60
051007000576	Alcántar Jiménez Ilario	\$4,181.00	\$144.00	\$4,037.00
051007000577	Velázquez Carmona Ramon	\$3,312.00	\$1,097.20	\$2,214.80
051007000578	Trujillo Castañeda Rigoberto	\$4,181.00	\$144.00	\$4,037.00
051007000579	Medina Flores José Refugio	\$3,312.00	\$14.40	\$3,297.60
051007000582	Palos Lupercio Ricardo	\$3,312.00	\$283.60	\$3,028.40
051007000587	Hurtado Gallardo Juan De Dios	\$3,312.00	\$1,137.40	\$2,174.60
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	\$3,055.00	-\$28.00	\$3,083.00
051010000596	De La Torre Huerta Jorge	\$3,504.00	\$339.20	\$3,164.80
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	\$1,143.60	\$3,229.40
062510422012	Ortiz González Juan Luis	\$3,876.00	\$1,282.40	\$2,593.60
062513502012	Gutiérrez Casillas Francisco Javier	\$4,088.00	\$134.20	\$3,953.80
062517142013	Tapia Sánchez Filiberto	\$4,088.00	\$1,412.40	\$2,675.60
062518852012	López Díaz Ricardo	\$3,312.00	\$1,168.40	\$2,143.60
062518862014	Aceves Tapia Aldo	\$4,181.00	\$504.40	\$3,676.60
Total Depto		\$176,447.59	\$33,311.39	\$143,136.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

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	\$563.00	\$1,345.00
051602000654	Huerta Vazquez Martin Enrique	\$1,632.00	\$378.20	\$1,253.80
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	\$357.40	\$1,274.60
051602000673	Huerta Vazquez Rafael	\$6,513.00	\$4,114.60	\$2,398.40
051603000397	Coronado Echeverria Mayra Alejandra	\$1,412.00	-\$100.00	\$1,512.00
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	-\$169.60	\$1,581.60
062518542012	Medina Delgadillo Aldo De Jesus	\$1,908.00	-\$16.00	\$1,924.00
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		\$38,199.00	\$5,769.80	\$32,429.20
Departamento 65 JUBILADOS				
011305000090	Sanchez Cruz Lucio	\$2,275.00	-\$31.40	\$2,306.40
011603000211	Navarro De La Torre Eduardo	\$4,867.71	\$499.71	\$4,368.00
011603000212	Martinez Sanchez Alfonso	\$2,083.00	-\$66.20	\$2,149.20
040308000282	Almaraz Resendiz Dionicio	\$3,819.00	\$320.20	\$3,498.80
040310000291	Delgadillo Alvarez Gregorio	\$3,353.00	\$135.60	\$3,217.40
040310000293	Orozco Jimenez Alfonso	\$3,940.00	\$339.40	\$3,600.60
040310000294	Ybarra Tostado Antonio	\$3,353.00	\$135.60	\$3,217.40
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,562.00	\$176.00	\$3,386.00
050203000352	Trujillo Hernandez Ruben	\$3,259.00	\$125.60	\$3,133.40
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	\$114.80	\$3,045.20
050603000453	Lopez Casillas Manuel	\$2,566.00	\$14.80	\$2,551.20
050605000380	De Avila Flores Juan	\$1,537.00	-\$113.20	\$1,650.20
050606000185	Franco Franco Rafael	\$3,845.00	\$324.20	\$3,520.80
050606000387	Hernandes Beliz Ruven	\$2,480.00	\$5.60	\$2,474.40
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	-\$27.80	\$2,335.80
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	\$296.60	\$3,375.40
050609000485	Galvan Galvan Jose Eduviges	\$2,402.00	-\$3.00	\$2,405.00
050609000502	Mendoza Sanchez Francisca	\$1,337.00	-\$126.00	\$1,463.00
050609000507	Martin Martin Maria Victoria	\$1,259.00	-\$131.20	\$1,390.20
050609000509	Gonzalez Castillo Carmen	\$1,337.00	-\$126.00	\$1,463.00
050609000510	Gutierrez De Alba Jose	\$1,259.00	-\$131.20	\$1,390.20
050609000514	Navarro Vera M. Guadalupe	\$1,337.00	-\$126.00	\$1,463.00
050611000388	Tamayo Limon Isidora	\$1,536.00	-\$113.40	\$1,649.40
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	-\$114.60	\$1,629.60
080820000713	Martinez Velazquez Jose De Jesus	\$1,515.00	-\$114.60	\$1,629.60
080820000715	Velazquez Contreras Miguel	\$1,515.00	-\$114.60	\$1,629.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
080820000717	Perez Perez Maria Asuncion	\$1,515.00	-\$114.60	\$1,629.60
080820000718	Velazquez Macias Maria Refugio	\$1,515.00	-\$114.60	\$1,629.60
080820000721	Lopez Ramirez Gregorio	\$1,515.00	-\$114.60	\$1,629.60
080820000722	Delgadillo Alvarez Jose Luis	\$1,515.00	-\$114.60	\$1,629.60
080820000727	Hernandez Becerra Manuel	\$1,526.00	-\$114.00	\$1,640.00
080820000728	Gomez Reyes Ramon	\$1,515.00	-\$114.60	\$1,629.60
080820000731	Paiz Muñoz Antonio	\$3,527.00	\$172.40	\$3,354.60
080820000736	Martinez Navarro Rafael	\$1,515.00	-\$114.60	\$1,629.60
080820000737	Gomez Romo Manuel	\$1,992.00	-\$72.20	\$2,064.20
080820000738	Gomez Alvizo Salvador	\$1,515.00	-\$114.60	\$1,629.60
080820137000	Sandoval Mejia Adelaido	\$2,839.00	\$59.40	\$2,779.60
Total Depto		\$104,313.71	-\$352.29	\$104,666.00
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
080820000741	Cisneros Saavedra Rosendo	\$1,515.00	-\$114.60	\$1,629.60
Total Depto		\$1,515.00	-\$114.60	\$1,629.60
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
080820000740	Ramos Moreno Rosa Elena	\$1,515.00	-\$114.60	\$1,629.60
Total Depto		\$1,515.00	-\$114.60	\$1,629.60
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
080820000743	Venegas Yñiguez Rosalba	\$1,515.00	-\$114.60	\$1,629.60
Total Depto		\$1,515.00	-\$114.60	\$1,629.60
Departamento 72 DELEGACION DE TECOMATLAN				
020102001025	Lomeli Pulido Jairo	\$6,465.00	\$3,253.40	\$3,211.60
020105000195	Castellanos Hernández Magaly Alejandra	\$3,049.00	\$783.80	\$2,265.20
020109000196	Coss Y Leon Baez Narciso	\$4,564.00	\$1,779.80	\$2,784.20
020111000197	Garcia Vazquez J. Jesus	\$2,647.00	-\$78.20	\$2,725.20
020112000200	Castellanos Iñiguez Ramona	\$1,412.00	-\$169.40	\$1,581.40
062516812011	Romero Martinez Guadalupe	\$2,646.00	\$752.60	\$1,893.40
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		\$26,077.00	\$6,564.00	\$19,513.00
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
020115000130	Gonzalez Jimenez Jose	\$1,000.00	-\$147.80	\$1,147.80
Total Depto		\$1,000.00	-\$147.80	\$1,147.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
020114782012	Valencia Montes Taurino	\$3,611.00	\$362.20	\$3,248.80
020202000074	Arias Ortiz Maria Elva	\$1,892.00	-\$18.80	\$1,910.80
Total Depto		\$5,503.00	\$343.40	\$5,159.60
Departamento 83 SECRETARIA PARTICULAR				
010205000027	Gomez Medina Maria De Jesus	\$8,842.00	\$4,333.00	\$4,509.00
010207000029	Aceves Gonzalez Maria Guadalupe	\$5,130.00	\$2,263.40	\$2,866.60
010207000040	Franco Camarena Myriam Elizabeth	\$5,131.00	\$2,263.40	\$2,867.60
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	\$7,955.62	\$2,346.42	\$5,609.20
010210001194	Barba Lopez Carlos	\$5,421.00	\$2,105.00	\$3,316.00
010217000000	Carranza Perez Eduardo	\$4,121.00	\$491.40	\$3,629.60
010513492012	Martínez Navarro César Octavio	\$14,729.00	\$3,760.40	\$10,968.60
010614002013	Agredano Gutiérrez Mónica Alejandra	\$8,564.00	\$1,942.20	\$6,621.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
030803000223	Estrada Loza Eduardo	\$9,614.00	\$2,346.20	\$7,267.80
051002002014	González Ponce Felipe De Jesús	\$4,609.00	\$1,650.60	\$2,958.40
051003002014	Navarro Muñoz María De Jesús	\$9,837.00	\$3,266.80	\$6,570.20
062518182011	Vazquez Garcia Edgar	\$5,235.29	\$1,099.09	\$4,136.20
062518192014	Estrada Castañeda Rodrigo	\$4,121.00	\$491.60	\$3,629.40
Total Depto		\$102,474.91	\$30,909.11	\$71,565.80
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	\$6,157.00	\$9,295.00
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	\$724.80	\$3,858.20
011605002014	Torres Aceves Mayra Thalia	\$4,035.00	\$473.40	\$3,561.60
Total Depto		\$45,028.00	\$15,198.20	\$29,829.80
Departamento 86 COMUNICACION SOCIAL				
011902000770	Salazar Murillo Ana Karina	\$4,126.00	\$555.00	\$3,571.00
031318000245	Aceves González José Isabel	\$10,587.00	\$6,793.40	\$3,793.60
051304000391	Delgadillo Vera Marcos	\$8,470.00	\$5,227.20	\$3,242.80
062516532012	Navarro Hernandez Maria Alejandra	\$5,833.00	\$1,072.20	\$4,760.80
062517592011	Arellano Vera David Paulino	\$9,769.00	\$3,855.40	\$5,913.60
Total Depto		\$38,785.00	\$17,503.20	\$21,281.80
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	\$2,104.80	\$2,648.20
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	\$1,743.40	\$4,094.60
040309000288	Rodriguez Gomez Raul	\$4,753.00	\$349.40	\$4,403.60
040309000602	Carranza Gomez Sergio	\$5,774.00	\$1,655.40	\$4,118.60
050603000437	Vazquez Gomez Luis Enrique	\$4,850.00	\$795.60	\$4,054.40
050812000428	Garcia Ramirez Alberto	\$4,850.00	\$2,164.60	\$2,685.40
050812000976	Aldana Lupercio Javier	\$4,850.00	\$1,767.60	\$3,082.40
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	\$1,514.40	\$3,335.60
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		\$88,575.00	\$29,093.20	\$59,481.80
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	-\$163.00	\$924.00
080820000358	Castellanos Garcia Maria Dolores	\$1,045.00	-\$144.80	\$1,189.80
082525292013	Renteria Martín María Raquel	\$1,637.00	-\$106.80	\$1,743.80
Total Depto		\$7,081.00	-\$230.20	\$7,311.20
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	\$2,385.60	\$2,829.40
011414142011	Garcia Ibarra Enrique	\$4,950.00	\$2,156.00	\$2,794.00
031002000228	Cortés González Marisela	\$7,068.00	\$4,821.80	\$2,246.20
031103002013	Gómez Franco Rebeca	\$4,950.00	\$2,143.00	\$2,807.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062516912013	Gómez Mercado Felipe	\$4,950.00	\$1,339.60	\$3,610.40
062517912011	Barba Estrada Rodrigo	\$4,950.00	\$2,361.00	\$2,589.00
062519172012	García De Leon Martha Alejandra	\$4,950.00	\$1,347.60	\$3,602.40
Total Depto		\$50,411.00	\$22,904.20	\$27,506.80
Departamento 141 COORDINACION DE INTENDENCIA				
010407000053	X Perez Ana Rosa	\$3,312.00	\$1,137.60	\$2,174.40
010407000054	Marquez Guzman Teresa	\$3,312.00	\$790.00	\$2,522.00
010407000056	Martin Muñoz Teresa	\$3,312.00	\$1,554.40	\$1,757.60
010408002014	Ornelas Martín Rosa Elena	\$3,312.00	\$853.40	\$2,458.60
011104000079	De Luna Rodríguez María De La Luz	\$3,312.00	\$14.40	\$3,297.60
011104000080	Gonzalez Cortes María Consuelo	\$3,312.00	\$14.40	\$3,297.60
011206001187	Hernandez Correa Elizandro Abraxaz	\$3,995.30	\$1,053.70	\$2,941.60
011223000372	Franco Ramirez Amada	\$3,311.00	\$283.40	\$3,027.60
017272722011	Rodríguez García María De Jesús	\$3,312.00	\$1,137.40	\$2,174.60
040107000266	García Orozco Rosa María	\$3,312.00	\$1,137.40	\$2,174.60
040302000280	Barba Orozco Apolonio	\$6,561.00	\$2,463.20	\$4,097.80
050611000434	Salcedo Romo Marisela	\$3,312.00	\$980.40	\$2,331.60
050611000524	García Orozco Leticia	\$3,312.00	\$1,023.20	\$2,288.80
050611000525	Padilla Martín Ma. Jesús	\$3,312.00	\$14.40	\$3,297.60
050611000823	Lozano Hernández Yolanda	\$3,312.00	\$783.40	\$2,528.60
051010007960	Ponce Carbajal Ofelia	\$3,312.00	\$745.40	\$2,566.60
052303000653	Sanchez Navarro Liliana Rosalia	\$3,632.29	\$973.69	\$2,658.60
052304032015	Becerra De Loza María 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		\$70,491.59	\$16,409.99	\$54,081.60
Departamento 142 PLANEACION Y DESARROLLO URBANO				
040102000247	Hernandez Castellanos Eduardo Alfredo	\$10,107.00	\$2,434.00	\$7,673.00
040104000563	Zamora Muñoz Alejandra	\$4,223.00	\$1,090.20	\$3,132.80
040105000255	Becerra Sepulveda Oscar	\$5,108.00	\$866.00	\$4,242.00
040302001030	Franco Vargas Roberto	\$7,856.00	\$1,716.60	\$6,139.40
040307000149	Delgado Martínez Sergio	\$3,670.00	\$1,634.60	\$2,035.40
052202001076	Galindo Padilla Karina	\$4,223.00	\$513.40	\$3,709.60
062516872011	Lozano Alvarez Rosendo	\$3,670.00	\$375.00	\$3,295.00
Total Depto		\$38,857.00	\$8,629.80	\$30,227.20
Departamento 145 RAMO "20 Y 33"				
040105000256	Velázquez Villa Honorio	\$6,736.00	\$1,360.00	\$5,376.00
040203000268	Villaseñor Cortes Rafael	\$7,856.00	\$970.40	\$6,885.60
040302000484	Alcala Barba Ruben	\$7,656.00	\$927.80	\$6,728.20
040304002013	Estrada Castañeda Eduardo	\$4,399.00	\$1,256.00	\$3,143.00
040304032014	Navarro Rodríguez Ana Graciela	\$5,766.00	\$1,053.20	\$4,712.80
050605000239	Franco Franco Noé Concepción	\$7,255.00	\$1,525.20	\$5,729.80
Total Depto		\$39,668.00	\$7,092.60	\$32,575.40
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
010103000021	Martin Martín Fortunata Margarita	\$5,382.00	\$3,988.80	\$1,393.20
016262622011	Lomeli Gonzalez Emmanuel	\$3,307.00	\$976.60	\$2,330.40
050202000345	Gomez Sanchez Víctor Guadalupe	\$3,306.00	\$1,134.20	\$2,171.80
050203000355	Vazquez Hernandez Francisco	\$3,306.00	\$282.20	\$3,023.80
050605000381	Hernandez Navarro Evelia	\$3,590.00	\$357.80	\$3,232.20
050605000382	Hernandez Navarro Gloria	\$3,590.00	\$357.80	\$3,232.20
051003000576	Jaramillo Ramirez Manuel	\$4,868.00	\$2,108.40	\$2,759.60
051007000810	Becerra Carranza Jose De Jesus	\$3,312.00	\$1,097.40	\$2,214.60
051209040875	Vazquez Lopez Christian	\$3,307.00	\$282.40	\$3,024.60
052301000692	Cervantes Contreras Gonzalo	\$4,564.00	\$319.40	\$4,244.60
052301000693	Ramos Villarreal Alfonso Rene	\$9,837.00	\$1,393.80	\$8,443.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
052301002812	González González Andrea Carolina	\$5,653.00	\$1,208.20	\$4,444.80
052302000700	Ibarra Medina Jose Silvestre	\$4,564.00	\$719.80	\$3,844.20
052302000704	Delgadillo Cano Maria Del Carmen	\$3,306.00	\$1,094.20	\$2,211.80
052303000523	Esquivias Pérez J. Jesús	\$7,435.00	\$880.80	\$6,554.20
052303000628	Iñiguez Plascencia Juan Carlos	\$3,307.00	\$880.60	\$2,426.40
052303000750	De La Torre De Anda Ramon	\$4,036.00	\$1,569.60	\$2,466.40
052303000751	De Luna Marquez Ramon Ines	\$3,307.00	\$1,094.40	\$2,212.60
052303000769	Barba Velez Rodrigo	\$3,307.00	\$1,135.40	\$2,171.60
052303600750	Perez Aviles Raul	\$3,306.00	\$282.00	\$3,024.00
052304002013	Tapia Martínez Mayra Lizeth	\$3,889.00	\$984.20	\$2,904.80
062515012012	Escobar Rodriguez Elia Leticia	\$3,312.00	\$1,137.40	\$2,174.60
062516132012	De Leon Muñoz Agustina Edith	\$3,818.44	\$846.04	\$2,972.40
062517312012	Tapia Padilla Juan Carlos	\$4,024.00	\$471.00	\$3,553.00
062519482012	Castellanos Gonzalez Jorge Jose	\$3,961.00	\$1,307.40	\$2,653.60
062519852013	Navarro García Eduardo	\$3,327.00	\$586.60	\$2,740.40
062519862013	Navarro García 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	\$282.20	\$3,024.80
062520892015	Gómez Medina José De Jesús	\$3,307.00	\$282.20	\$3,024.80
Total Depto		\$122,169.44	\$27,770.24	\$94,399.20
Departamento 152 COORDINACION DE LA MUJER				
010220892012	Hurtado Alcalá Felicitas	\$7,068.00	\$2,803.60	\$4,264.40
010221002014	González Becerra Marisol	\$5,130.00	\$2,661.40	\$2,468.60
Total Depto		\$12,198.00	\$5,465.00	\$6,733.00
Departamento 153 FOMENTO DEPORTIVO				
011301000083	Padilla Franco Alfredo	\$10,587.00	\$1,554.00	\$9,033.00
011616162011	Jimenez Gonzalez Graciela	\$4,387.00	\$566.20	\$3,820.80
051002000543	Casillas Duran Maria Guadalupe	\$3,991.00	\$1,544.80	\$2,446.20
051002710000	Lopez Navarro Miguel Angel	\$4,387.00	\$566.20	\$3,820.80
051002720000	Maciel Jimenez Jose Manuel	\$4,387.00	\$1,779.40	\$2,607.60
051004001149	Sánchez Vázquez Josefina	\$4,387.00	\$1,529.20	\$2,857.80
051010920000	Gomez De Lira J. Jesus	\$1,893.00	-\$138.60	\$2,031.60
062518412012	De La Torre De Loza Jose	\$4,719.00	\$1,190.00	\$3,529.00
Total Depto		\$38,738.00	\$8,591.20	\$30,146.80
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	\$5,041.00	\$847.00	\$4,194.00
0401040002014	Flores González Josselin Guadalupe	\$4,231.00	\$515.00	\$3,716.00
040105000258	Ramirez Gonzalez Luis Fernando	\$2,992.00	\$948.60	\$2,043.40
040401000333	Contreras Loza Candelario	\$3,883.00	\$440.60	\$3,442.40
040405000327	Gutierrez Hurtado Javier	\$2,992.00	\$200.60	\$2,791.40
040405000530	Gomez Sanchez Teodoro	\$2,992.00	\$200.60	\$2,791.40
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		\$42,915.00	\$6,631.80	\$36,283.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
011301000851	Garcia Galvan Miguel Angel	\$9,837.00	\$3,852.80	\$5,984.20
011302000085	Castellanos Alcalá Sergio	\$6,707.00	\$1,736.40	\$4,970.60
011302000086	Estrada Jiménez Jorge	\$8,650.80	\$2,803.00	\$5,847.80
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	\$5,021.00	\$841.40	\$4,179.60
011303000089	Garcia Navarro Francisco Javier	\$5,856.00	\$2,781.60	\$3,074.40
011304000232	X Chavez Isidro	\$5,334.00	\$2,332.40	\$3,001.60
040209140548	Villegas Vargas Carlos	\$7,372.00	\$3,664.00	\$3,708.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$4,036.00	\$1,677.60	\$2,358.40
062512012011	Vera Gonzalez Martin	\$6,664.49	\$1,225.09	\$5,439.40
Total Depto		\$71,190.29	\$26,770.69	\$44,419.60
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
010404000047	Arreaga Ibarra Ramona	\$4,569.00	\$721.00	\$3,848.00
010801000062	Gallegos Franco Francisco	\$6,262.00	\$630.00	\$5,632.00
010802000063	Hernandez Correa Ricardo Alfredo	\$5,932.63	\$928.63	\$5,004.00
010803000065	Gómez Ibarra María Lourdes	\$7,372.00	\$1,562.60	\$5,809.40
Total Depto		\$24,135.63	\$3,842.23	\$20,293.40
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU				
011204002013	Barajas Jaramillo Jonathan	\$9,837.00	\$2,348.00	\$7,489.00
011205002013	Gómez Angulo Luis Fernando	\$6,538.00	\$1,296.80	\$5,241.20
062519662012	Rios Gutierrez Elizabeth	\$3,991.00	\$1,365.00	\$2,626.00
Total Depto		\$20,366.00	\$5,009.80	\$15,356.20
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	-\$124.80	\$1,482.80
050611000522	Guzman Ramirez Beatriz	\$2,050.00	-\$68.60	\$2,118.60
051006000568	Martinez Torres Rafael	\$2,294.00	-\$29.20	\$2,323.20
051007000588	Hernandez Murillo Antonio	\$1,358.00	-\$124.80	\$1,482.80
051702000477	Bustos Fonseca Pedro	\$1,938.00	-\$75.60	\$2,013.60
Total Depto		\$14,071.00	-\$668.40	\$14,739.40
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
011001390000	García Gómez Irma Yolanda	\$8,378.00	\$1,883.00	\$6,495.00
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	\$4,554.00	\$1,925.00	\$2,629.00
011703000640	Ramirez Guerrero María Del Carmen	\$4,300.00	\$574.20	\$3,725.80
011703000795	Tejeda Enriquez Abel	\$4,554.00	\$717.20	\$3,836.80
011703002014	Tapia Martínez Rocío	\$4,554.00	\$1,351.00	\$3,203.00
011704002014	Herrera Hernández Odilón	\$4,553.00	\$317.40	\$4,235.60
Total Depto		\$40,001.00	\$10,471.60	\$29,529.40
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
010622000000	González Gutiérrez Rigoberto	\$10,587.00	\$6,256.60	\$4,330.40
010720542012	Gómez Martín José Luis	\$5,684.00	\$1,029.80	\$4,654.20
010720552012	Sánchez Martín Nataly	\$5,224.00	\$1,846.20	\$3,377.80
011402300000	Navarro Coronado Ernesto Miguel Angel	\$4,610.00	\$731.80	\$3,878.20
040302940000	De La Torre Huerta Abel Juan	\$4,610.00	\$1,715.20	\$2,894.80
051616162011	Garcia De Leon Daniel Alberto	\$4,610.00	\$1,381.80	\$3,228.20
062513722012	Padilla Cortes Angela Carolina	\$4,610.00	\$732.00	\$3,878.00
062513732014	Medina Iñiguez Maria Guadalupe	\$4,610.00	\$731.80	\$3,878.20
062513742015	Jiménez Valdivia Elvia	\$4,610.00	\$731.80	\$3,878.20
Total Depto		\$49,155.00	\$15,157.00	\$33,998.00
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
010702000825	Ortega Franco Alejandra	\$4,223.00	\$513.40	\$3,709.60
011702000101	Vazquez Hernandez Norma Edith	\$4,223.00	\$1,563.40	\$2,659.60
040104000249	Vargas Romero Maria Rosalina	\$4,802.00	\$148.60	\$4,653.40
050201000342	Martínez Gutiérrez Epifanio	\$7,372.00	\$867.20	\$6,504.80
Total Depto		\$20,620.00	\$3,892.60	\$16,727.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$20,620.00	\$3,092.60	\$17,527.40
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
010201000475	Maciel Muñoz José	\$4,752.00	\$943.40	\$3,808.60
011105000077	Limón Galván Lorenzo	\$7,686.80	\$934.40	\$6,752.40
030312000214	Rocha Macias Oscar	\$4,752.00	\$2,040.40	\$2,711.60
050812000401	Navarro Estrada Raul	\$7,686.80	\$1,656.60	\$6,030.20
050812000402	Molano Toledo Jesús	\$7,686.80	\$2,205.60	\$5,481.20
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		\$47,938.00	\$11,020.40	\$36,917.60
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	\$10,746.00	\$7,969.60	\$2,776.40
010320842012	Vázquez Rodríguez Luz Maria	\$7,068.00	\$3,472.60	\$3,595.40
010406000207	Navarro Sanchez Marcela	\$5,664.00	\$2,584.20	\$3,079.80
051102000469	Iñiguez Hernández José Mario	\$9,548.00	\$1,332.00	\$8,216.00
051102000608	Gutiérrez Iñiguez Jorge Rafael	\$9,548.00	\$3,573.80	\$5,974.20
051102000624	Guerrero Lara Patricia	\$9,548.00	\$1,332.00	\$8,216.00
051103002013	Campos Jaramillo Diego	\$7,916.00	\$3,253.00	\$4,663.00
051104002013	Tapia Martínez Antonio	\$9,548.00	\$3,776.00	\$5,772.00
051105002013	Hernández Carranza Cruz Fernando	\$7,916.00	\$1,735.80	\$6,180.20
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	\$819.20	\$4,120.80
051208002015	Aceves Plascencia Fabiola	\$4,575.00	\$722.60	\$3,852.40
Total Depto		\$108,043.00	\$37,634.80	\$70,408.20
Departamento 205 COORDINACION DE CERRAJERIA				
051007000575	Casillas Rodríguez Juan Manuel	\$4,055.00	\$977.40	\$3,077.60
052304000706	Romero Rodríguez Alfonso	\$6,017.00	\$3,765.00	\$2,252.00
052305000235	Vazquez Torres Salvador	\$4,904.00	\$2,645.60	\$2,258.40
052305000707	Martin Vazquez Gerardo	\$4,904.00	\$1,715.00	\$3,189.00
052305000802	Moreno Martin Ernesto	\$4,904.00	\$1,093.00	\$3,811.00
052305620000	Gonzalez Gutierrez Pablo	\$4,904.00	\$2,966.40	\$1,937.60
Total Depto		\$29,688.00	\$13,162.40	\$16,525.60
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	\$1,304.20	\$5,256.80
050608000408	Ponce Gutierrez Florentino	\$4,372.00	\$563.00	\$3,809.00
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	\$15.80	\$3,310.20
050614000421	Vazquez Diaz Luis Enrique	\$4,868.00	\$1,448.20	\$3,419.80
050614000422	Diaz Martin Juan Manuel	\$5,820.99	\$2,108.39	\$3,712.60
050614000426	Gomez Hernandez Alvaro	\$3,326.00	\$1,145.40	\$2,180.60
050614000806	Navarro Villalobos Antonio	\$5,399.44	\$1,974.84	\$3,424.60
050614001129	Carmona Orozco Oscar Gabriel	\$4,372.00	\$1,771.20	\$2,600.80
050614001132	Villegas Pedroza Alejandro	\$3,326.00	\$1,145.40	\$2,180.60
050808000966	Rodriguez Gomez Ramiro	\$4,373.00	\$182.80	\$4,190.20
051007000808	Martinez Delgado Oscar David	\$4,373.00	\$1,308.20	\$3,064.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$65,513.43	\$16,839.03	\$48,674.40
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	\$68.40	\$3,601.60
050607000475	Gomez Hernandez Oscar Alejandro	\$4,157.00	\$849.00	\$3,308.00
050607000803	Lopez Casillas Armando	\$3,670.00	\$1,422.40	\$2,247.60
050607000804	Ramirez Rodriguez Juan Carlos	\$3,670.00	\$1,349.00	\$2,321.00
050607000805	Salcedo Franco Jose Domingo	\$3,670.00	\$1,348.80	\$2,321.20
050607001106	Velazquez Castorena Jose De Jesus	\$3,670.00	\$758.00	\$2,912.00
050607001116	Vera Trinidad Martin	\$3,670.00	\$1,348.80	\$2,321.20
050616580000	Villaseñor Vázquez Elias	\$6,017.00	\$577.80	\$5,439.20
062510702011	Becerra Salcedo Salvador	\$3,670.00	\$68.40	\$3,601.60
Total Depto		\$47,680.00	\$10,867.20	\$36,812.80
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	\$5,959.00	\$1,112.40	\$4,846.60
011103000078	Mendez Vera Ruben	\$4,375.00	\$563.80	\$3,811.20
011120000082	Perez Sandoval Vidal	\$7,117.00	\$812.80	\$6,304.20
011120000448	Vazquez Lopez Joel	\$3,726.00	\$1,331.80	\$2,394.20
011804002014	Reynoso Salazar Alejandra	\$4,058.00	\$1,165.40	\$2,892.60
011901002014	Martínez Avila Araceli Jazmín	\$4,278.00	\$1,130.80	\$3,147.20
031005000230	Salcedo Franco Francisco Javier	\$4,915.16	\$2,737.56	\$2,177.60
Total Depto		\$43,602.16	\$10,991.16	\$32,611.00
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	\$7,365.00	\$3,455.80	\$3,909.20
010801000369	Gonzalez Fernandez Salvador	\$11,574.00	\$2,913.60	\$8,660.40
Total Depto		\$24,069.00	\$9,075.40	\$14,993.60
Departamento 210 JEFATURA DE INFORMATICA				
031314000603	Martin Arriaga Gustavo	\$5,964.00	\$1,113.80	\$4,850.20
031318000579	Alonso Romo Merielen Trinidad	\$5,964.00	\$3,406.00	\$2,558.00
040405000265	Martin Alcalá Salvador	\$5,131.00	\$872.60	\$4,258.40
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	\$8,651.80	\$25,598.20
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
040102001028	Franco Aceves José De Jesús	\$10,450.00	\$1,524.60	\$8,925.40
040102002014	Martín Gutiérrez Cesar Guadalupe	\$9,836.00	\$2,347.60	\$7,488.40
040106000787	Valle Muñoz Francisco Javier	\$7,365.00	\$2,845.40	\$4,519.60
040306000152	Torres Ramirez Pedro	\$7,856.00	\$5,234.00	\$2,622.00
040307000150	Padilla Torres Raul	\$3,670.00	\$374.80	\$3,295.20
040307000271	Torres Ramirez Enrique	\$3,670.00	\$1,301.80	\$2,368.20
040310000300	Mora Arriaga Juan Carlos	\$5,856.00	\$1,645.80	\$4,210.20
040310000301	Mora Arriaga Jose Pablo	\$5,856.00	\$1,079.40	\$4,776.60
040310000304	Robles Espino Jose Alfredo	\$5,856.00	\$3,459.60	\$2,396.40
040310001031	Orozco Arias Carlos	\$4,399.00	\$676.20	\$3,722.80
040310001032	Mora Medina Pedro	\$6,590.00	\$700.20	\$5,889.80
040311000309	Mora Arriaga Luis Ramon	\$5,856.00	\$2,479.60	\$3,376.40
040311000310	Mora Arriaga Gustavo	\$4,152.00	\$1,632.20	\$2,519.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
040311000311	Navarro Ortiz Pablo	\$4,570.00	\$1,995.20	\$2,574.80
040311000321	Perez Valle Juan Ramon	\$4,152.00	\$1,559.20	\$2,592.80
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	\$7,365.00	\$1,560.20	\$5,804.80
040508012014	Vargas De La Mora José Eduwiges	\$7,365.00	\$1,560.40	\$5,804.60
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	\$6,814.00	\$2,709.00	\$4,105.00
Total Depto		\$144,229.00	\$43,077.80	\$101,151.20
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	\$2,251.60	\$7,283.40
040311000833	Hernandez Jacinto Juan Pablo	\$4,399.00	\$2,464.00	\$1,935.00
040311001035	Hernandez Ramirez Abel	\$4,610.00	\$2,617.00	\$1,993.00
040311001038	Rea De La Torre Moises	\$4,610.00	\$2,166.60	\$2,443.40
040311001040	Flores Sereno Jose Homero	\$4,400.00	\$1,690.80	\$2,709.20
040311001041	Flores Sereno Jose Otoniel	\$4,400.00	\$1,893.40	\$2,506.60
040311001042	Torres Barajas Juan Gabriel	\$4,610.00	\$732.00	\$3,878.00
050606000187	Armenta De Jesus Miguel	\$4,400.00	\$1,174.80	\$3,225.20
050606000201	Franco Gutierrez Luis Samuel	\$4,400.00	\$676.20	\$3,723.80
050606000202	Coronado Velazquez Amado	\$4,610.00	\$326.60	\$4,283.40
050606000204	Ortega Mendoza Alfonso	\$4,156.00	\$524.60	\$3,631.40
050812000526	Gutierrez Martinez Hector	\$4,399.00	\$1,893.20	\$2,505.80
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	\$1,835.20	\$2,563.80
051007000729	Velazquez Vera Jose Refugio	\$5,130.00	\$1,540.20	\$3,589.80
051007000773	Cornejo Vargas Oscar	\$4,399.00	\$1,097.60	\$3,301.40
Total Depto		\$89,103.00	\$27,002.80	\$62,100.20
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	\$3,570.00	\$2,286.00
050202000351	Rodriguez Vera Angel	\$4,152.00	\$141.00	\$4,011.00
050811000972	Vazquez Barba Ruben	\$5,856.00	\$543.40	\$5,312.60
051001000822	Martinez Diaz Rafael	\$5,856.00	\$3,738.20	\$2,117.80
Total Depto		\$31,254.00	\$13,615.60	\$17,638.40
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
010220882012	Lomeli Hernández Oscar Eduardo	\$7,619.00	\$3,459.20	\$4,159.80
011801000798	Ortiz Gomez Karen	\$4,252.00	\$2,122.00	\$2,130.00
011801002014	Aceves Muñoz Yancardo	\$5,130.00	\$2,820.40	\$2,309.60
011802002014	Martín Flores Alfreda Sarahi	\$4,609.00	\$731.60	\$3,877.40
Total Depto		\$21,610.00	\$9,133.20	\$12,476.80
Departamento 218 DIRECCION DE EDUCACION				
010101000011	Velázquez Flores Jose Luis	\$10,587.00	\$2,586.80	\$8,000.20
010102002014	Sandoval Cornejo Elizabeth	\$4,579.00	\$321.80	\$4,257.20
011116000091	Alcala Barba Francisco	\$5,959.00	\$565.40	\$5,393.60
011120000317	Castellanos Robles Iris Carolina	\$4,223.00	\$1,591.40	\$2,631.60
011802770000	Hernández Chávez Abraham	\$5,959.00	\$2,766.40	\$3,192.60
Total Depto		\$31,307.00	\$7,831.80	\$23,475.20

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	-\$143.40	\$1,212.40
020109001022	Velazquez Gonzalez Pablo	\$2,671.00	\$41.20	\$2,629.80
020112000183	Flores Hernandez Ma. Socorro	\$648.00	-\$170.40	\$818.40
020112000184	Sanchez Abarca Isidro	\$1,484.00	-\$116.60	\$1,600.60
020115000185	Villaseñor Vazquez J. Jesus	\$1,175.00	-\$136.60	\$1,311.60
020115001024	Barrera Angulo J. Jesus	\$1,133.00	-\$139.20	\$1,272.20
Total Depto		\$8,180.00	-\$665.00	\$8,845.00
Departamento 223 PENSIONADOS OJO DE AGUA				
050606000395	Garcia Martinez Raymundo	\$1,106.00	-\$140.80	\$1,246.80
Total Depto		\$1,106.00	-\$140.80	\$1,246.80
Departamento 504 PROTECCION CIVIL				
010110000000	Hernández Murillo Sergio	\$10,388.00	\$3,739.00	\$6,649.00
020102000213	Ortiz Gonzalez Aurelio	\$7,709.00	\$939.20	\$6,769.80
050702000641	Gonzalez Iñiguez Ulises Josue	\$7,709.00	\$2,699.80	\$5,009.20
051209041138	Robledo Hernández Horacio	\$7,709.00	\$2,210.80	\$5,498.20
052202000451	Baez Amezquita Jose Alfredo	\$7,709.00	\$1,360.60	\$6,348.40
052202000732	Coronado Martin Mario	\$7,709.00	\$1,956.60	\$5,752.40
052202000733	Sanchez Jimenez Pedro Antonio	\$8,377.00	\$2,040.80	\$6,336.20
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	\$2,206.80	\$5,502.20
052202070775	Mendoza Galvez Cecilia Citlalli	\$4,765.00	\$1,443.00	\$3,322.00
060606062011	Jaime Valadez Francisco	\$7,709.00	\$2,699.60	\$5,009.40
062516002014	Angulo Rocha Fernando	\$7,708.00	\$2,029.60	\$5,678.40
062516702111	Jauregui Delgadillo Luis Antonio	\$7,708.00	\$2,698.40	\$5,009.60
Total Depto		\$108,326.00	\$32,376.00	\$75,950.00
Departamento 505 COORDINACION "BOMBEROS"				
052202000681	Torres Suarez Daniel	\$5,766.00	\$1,267.60	\$4,498.40
052202000682	Gonzalez Ochoa Francisco Javier	\$2,685.00	\$772.40	\$1,912.60
052202000683	Garcia Gonzalez Jose Guadalupe	\$2,685.00	\$127.40	\$2,557.60
052202000685	Hermosillo Muñoz Juan Andres	\$4,190.00	\$506.40	\$3,683.60
052202000688	Jauregui Sanchez Sergio	\$2,577.00	\$689.20	\$1,887.80
052203002014	González Gutiérrez Moisés Nisael	\$2,470.00	\$86.00	\$2,384.00
052204002014	Ordiano Orozco Isaías	\$2,470.00	\$86.00	\$2,384.00
151515152010	Zavala Gomez Patricia	\$2,799.00	\$477.00	\$2,322.00
161616162011	Vargas Franco Joel Octavio	\$2,470.00	\$312.80	\$2,157.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,470.00	\$632.00	\$1,838.00
191919192011	Gutierrez Neri Rigoberto	\$2,470.00	\$400.20	\$2,069.80
Total Depto		\$33,052.00	\$5,357.00	\$27,695.00
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
051208020760	Hernandez Gomez Antonio	\$3,158.00	\$114.40	\$3,043.60
051209040798	Gonzalez Gutierrez Alfonso	\$4,373.00	\$411.20	\$3,961.80
051209040811	Ascencio Torres J. Guadalupe	\$3,644.00	\$292.40	\$3,351.60
051209040812	Rivera Gonzalez Andres	\$3,789.00	\$315.20	\$3,473.80
051209040813	Diaz Velazquez Ramon	\$3,644.00	\$292.40	\$3,351.60
051209040825	Meza Romo David	\$3,644.00	\$292.40	\$3,351.60
Total Depto				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$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	\$70.40	\$2,869.60
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	\$126.80	\$3,146.20
051209040832	Navarro Hernandez Francisco	\$2,940.00	\$70.40	\$2,869.60
051209040841	Muñoz Flores Felipe	\$2,381.00	-\$5.40	\$2,386.40
051308000641	Perez Hernandez Roberto	\$2,228.00	-\$36.40	\$2,264.40
Total Depto		\$27,566.00	\$1,041.60	\$26,524.40
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
011520322012	Ibarra Pérez Pablo Fabian	\$22,736.00	\$15,839.00	\$6,897.00
011520572012	García Aceves José Octavio	\$34,422.00	\$13,683.80	\$20,738.20
011603000217	Casillas Rodriguez Gerardo	\$11,844.15	\$2,423.15	\$9,421.00
050505052011	Padilla Velazquez Francisco Javier	\$6,297.00	\$3,933.80	\$2,363.20
050607000319	Torres Vázquez Moises	\$5,160.00	\$1,298.00	\$3,862.00
050620332012	Preciado Thomsen Hector	\$14,513.00	\$6,826.60	\$7,686.40
050620352013	Abundis Rostro Juana	\$7,365.00	\$3,560.20	\$3,804.80
050702000180	Rodriguez Martin Pedro Ramon	\$14,464.25	\$4,702.45	\$9,761.80
051004000566	González De La Torre José Cesar	\$5,160.00	\$1,144.40	\$4,015.60
051005000576	Venegas Iñiguez María Antonia	\$6,262.00	\$1,209.00	\$5,053.00
051005000577	Martín Velázquez Gilberto	\$5,160.00	\$881.00	\$4,279.00
051005000578	Delgadillo Mendoza Edgar Alejandro	\$5,160.00	\$1,931.00	\$3,229.00
051005000579	Becerra Muñoz Abraham	\$5,160.00	\$1,581.00	\$3,579.00
051206090748	Leos Piña Miguel	\$17,853.50	\$5,577.10	\$12,276.40
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 Díaz Margarito	\$11,844.15	\$2,423.15	\$9,421.00
051208020770	Gomez Muñoz Jaime	\$11,844.15	\$5,381.75	\$6,462.40
051208020779	Orozco Díaz Raúl	\$11,844.15	\$2,423.15	\$9,421.00
051208020790	Macias Gomez Guillermo	\$21,274.30	\$8,026.70	\$13,247.60
051208020791	Sanchez Delgado Jose Luis	\$14,464.25	\$6,392.25	\$8,072.00
051208020794	Espinoza Castillo Miguel Angel	\$13,090.10	\$6,960.50	\$6,129.60
051208020848	Vallejo Martinez Andres	\$11,844.15	\$5,197.55	\$6,646.60
051209020144	Madrigal Ayala Isael	\$14,464.25	\$5,726.25	\$8,738.00
051209020146	Miranda Montes J. Jesus	\$14,464.25	\$6,591.45	\$7,872.80
051209020275	Velazquez Viña Eduardo	\$14,464.25	\$6,606.05	\$7,858.20
051209020795	Perez Aviles Rafael	\$12,635.65	\$6,175.85	\$6,459.80
051209040246	Perez Briones Francisco	\$11,844.15	\$3,037.35	\$8,806.80
051209040302	Chaides Montañó Rogelio Enrique	\$13,090.10	\$4,740.70	\$8,349.40
051209040304	Perez Arevalo Ovidio	\$17,853.50	\$8,380.30	\$9,473.20
051209040352	Herrera Baltazar Faustino	\$21,274.10	\$5,175.70	\$16,098.40
051209040402	Torres Martinez Roberto	\$13,090.10	\$5,828.30	\$7,261.80
051209040406	Gonzalez Alcaraz Ruben	\$11,844.15	\$4,184.15	\$7,660.00
051209040411	Ruiz Altamirano Hugo	\$17,207.16	\$6,974.56	\$10,232.60
051209040415	Muñoz Aguirre Guillermo	\$11,844.15	\$5,154.15	\$6,690.00
051209040418	Garcia Ramirez Miguel	\$13,090.10	\$5,111.30	\$7,978.80
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	\$21,272.25	\$10,876.65	\$10,395.60
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
051209040588	Gonzalez Iñiguez Claudia	\$6,575.00	\$3,496.40	\$3,078.60
051209040590	Castro De Alba Roberto	\$17,207.16	\$7,219.36	\$9,987.80
051209040601	Sandoval Castañeda Juan Carlos	\$11,844.15	\$4,920.95	\$6,923.20
051209040614	Muñoz Ruiz Francisco Javier	\$14,464.25	\$6,552.65	\$7,911.60
051209040754	Diaz Gomez Cesar De Jesus	\$14,464.25	\$7,065.85	\$7,398.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
051209040800	Gutierrez Islas J. Jesus	\$6,297.00	\$3,994.40	\$2,302.60
051209040808	Arambula Iñiguez Roberto	\$14,464.25	\$6,114.45	\$8,349.80
051209040817	Hernandez Quezada Antonio	\$11,844.15	\$5,155.95	\$6,688.20
051209040820	Cholico Ruelas Antonio	\$11,844.15	\$1,840.75	\$10,003.40
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	\$6,610.75	\$5,233.40
051209040954	Gomez Reyes Manuel Eduardo	\$11,844.15	\$4,184.35	\$7,659.80
051209040958	Bautista Urzua Adrian	\$11,844.15	\$5,447.15	\$6,397.00
051209041107	Gonzalez Jiménez Miguel	\$17,207.16	\$6,076.36	\$11,130.80
051209050828	Avila Flores Mario	\$11,844.15	\$5,197.15	\$6,647.00
051210030880	Haro Suarez Jesus Humberto	\$9,302.00	\$3,040.60	\$6,261.40
051212040882	Casillas Arriaga Maria Estela	\$4,009.00	\$467.80	\$3,541.20
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	\$1,169.79	\$5,608.80
051303002014	Galindo Camarena María Guadalupe	\$5,056.00	\$2,162.60	\$2,893.40
051304000140	Amezquita Gonzalez Jaime	\$11,844.15	\$5,219.55	\$6,624.60
051304000143	Plascencia Orozco Francisco Javier	\$11,844.15	\$5,197.15	\$6,647.00
051304000297	Mejia Jimenez Ignacio	\$11,844.15	\$5,498.35	\$6,345.80
051304000301	Brambila Marquez Camilo	\$14,063.02	\$5,686.22	\$8,376.80
051304000412	Arriaga Ibarra Arturo	\$11,844.15	\$3,251.75	\$8,592.40
051304000575	Muñoz Perez Jorge Armando	\$4,807.53	\$489.13	\$4,318.40
051304000613	Pedroza Sandoval Juan Jose	\$11,844.15	\$5,967.35	\$5,876.80
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	\$4,318.75	\$7,525.40
051304000819	Robledo Esqueda Fabian Alberto	\$11,844.15	\$3,913.15	\$7,931.00
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	\$17,207.36	\$5,652.56	\$11,554.80
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	\$13,508.30	\$5,461.70	\$8,046.60
051309001102	Castillejos Rivera Alonso Fabian	\$14,464.25	\$5,462.85	\$9,001.40
051310000646	Oropeza Garcia Víctor	\$5,083.00	\$3,197.00	\$1,886.00
051310000648	Rodriguez Hurtado Edgar Jaime	\$4,562.00	\$2,625.20	\$1,936.80
062511272012	Vazquez Valdivia Jose Pablo	\$11,844.15	\$4,169.75	\$7,674.40
062511282013	Aranda Palacios Victor Aaron	\$17,207.15	\$5,023.35	\$12,183.80
062511292014	Arellano Flores Selerino	\$17,207.15	\$3,790.35	\$13,416.80
062511302014	Baltazar Nicio Martín	\$11,104.53	\$3,781.93	\$7,322.60
062511312014	Chávez Garza Adrian	\$21,274.30	\$5,175.70	\$16,098.60
062511322014	González Jiménez Cesar	\$11,844.15	\$3,648.15	\$8,196.00
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	\$14,464.25	\$5,769.45	\$8,694.80
062511372014	Magaña Martínez Hugo	\$11,844.15	\$4,272.15	\$7,572.00
062511382014	Salazar Ramírez Edgar	\$14,464.25	\$3,177.05	\$11,287.20
062511392014	Salcedo Salas Ricardo	\$17,207.15	\$6,076.35	\$11,130.80
062511402014	Andrade Grajeda Jorge Eduardo	\$11,474.15	\$3,217.15	\$8,257.00
062512062011	Rodriguez Rodriguez Rosalio	\$11,844.15	\$3,869.15	\$7,975.00
062515752011	Tenorio Acosta Guillermo	\$14,063.02	\$2,912.42	\$11,150.60
062515902011	Perez Navarro Juan Carlos	\$11,844.15	\$2,423.15	\$9,421.00
062516672011	Gomez Razo Maria Victoria	\$13,090.10	\$4,179.70	\$8,910.40
062516702011	Lopez Ocampo Marisol	\$12,398.50	\$2,582.70	\$9,815.80
062517142011	Blancas Munguia Esmeralda Nohemi	\$11,844.15	\$4,252.15	\$7,592.00
062517662012	Murillo Rizo Juan Antonio	\$11,844.15	\$3,608.15	\$8,236.00
062517902011	Casillas Perez Jose Manuel	\$8,976.70	\$1,857.90	\$7,118.80

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062517932011	Martinez Loza Juan Manuel Yasmani	\$11,844.15	\$3,673.15	\$8,171.00
062518102011	X Lopez Eduardo	\$17,207.16	\$7,522.76	\$9,684.40
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	\$3,177.05	\$11,287.20
062518652012	Diaz Lupercio Ernesto	\$15,558.14	\$4,866.74	\$10,691.40
062518892012	Becerra Murillo Oswaldo	\$11,844.15	\$4,734.15	\$7,110.00
062519072012	Lozano Lopez Jorge Antonio	\$6,297.00	\$1,220.20	\$5,076.80
062519122012	Arias Jimenez Ernesto	\$11,844.15	\$4,953.15	\$6,891.00
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	\$8,146.05	\$5,583.05	\$2,563.00
062519722012	Gutierrez Gonzalez Oscar Josue	\$11,844.15	\$3,964.15	\$7,880.00
062519822012	Perez Navarro Christian Rafael	\$11,844.15	\$4,212.95	\$7,631.20
062519842014	Salazar Silva Hugo Ricardo	\$6,297.00	\$1,220.00	\$5,077.00
062519852014	Valádez Ramírez Oscar	\$17,852.20	\$4,572.20	\$13,280.00
062519882014	Ortiz Ruvalcaba Alfonso	\$16,200.00	\$5,132.40	\$11,067.60
062519902014	Palacios Coronado Juan Filemón	\$14,464.25	\$6,503.65	\$7,960.60
062519922014	Soto Torres Armando	\$6,297.00	\$1,220.00	\$5,077.00
062519942014	Maldonado Juárez Martín	\$9,019.00	\$3,907.20	\$5,111.80
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	\$2,423.35	\$9,420.80
062520002015	Cortés González Juana	\$11,844.15	\$2,423.15	\$9,421.00
062520012015	Macias Muñoz Ricardo Valentin	\$6,297.00	\$1,220.20	\$5,076.80
062520022015	Martínez Delgado Miguel Angel	\$11,844.15	\$2,923.35	\$8,920.80
062520032015	Rodriguez Quezada Efrain	\$11,844.15	\$2,423.35	\$9,420.80
062520042015	Gómez De Anda Martín De Jesús	\$11,844.15	\$2,423.35	\$9,420.80
062520052015	Ruan Velázquez Juan Gabriel	\$11,474.15	\$2,656.15	\$8,818.00
062520062015	Núñez Mendoza Arnulfo	\$11,844.15	\$2,423.35	\$9,420.80
062520072015	Cervantes Ortega Jorge	\$11,844.15	\$2,423.35	\$9,420.80
062520082015	Ramos Santana Ramiro	\$11,844.15	\$2,793.35	\$9,050.80
062520092015	González Gutiérrez Victor Alfonso	\$15,558.14	\$3,325.74	\$12,232.40
101010102011	Noyola Lopez Angel Omar	\$11,844.00	\$4,184.00	\$7,660.00
Total Depto		\$1,789,129.27	\$628,954.87	\$1,160,174.40

Departamento 1 PENSIONADOS

062504122012	Alvarado Vazquez Antonia	\$1,428.05	-\$120.35	\$1,548.40
080820000315	Orozco Jimenez María Martha	\$2,812.51	\$56.51	\$2,756.00
080820000382	Gomez Sanchez Hermelinda	\$3,656.42	\$294.02	\$3,362.40
080820000432	Martin Gutierrez Olivia	\$1,431.52	-\$119.88	\$1,551.40
080820000436	Muñoz Torres Seferina	\$1,649.96	-\$106.04	\$1,756.00
080820000443	Raymundo Carranza María Guadalupe	\$3,715.31	\$303.51	\$3,411.80
080820000580	Navarro Aguayo Teresa	\$795.46	-\$160.94	\$956.40
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	-\$150.32	\$1,110.40
080820000788	Reyes Navarro María Raquel	\$1,283.75	-\$129.65	\$1,413.40
080820003700	Gomez Sandoval Quirina	\$2,503.94	\$7.94	\$2,496.00
080820007890	Huerta Plascencia Ma. Jesús	\$1,028.14	-\$145.86	\$1,174.00
080820111111	Gonsalez Serrano María	\$1,912.86	-\$77.34	\$1,990.20
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	-\$151.66	\$1,087.60
082525302013	Sánchez Vázquez María Del Carmen	\$1,027.97	-\$146.03	\$1,174.00
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	-\$144.93	\$1,190.60
082527232015	Renteria Casillas Balbino	\$969.00	-\$149.60	\$1,118.60
082527242015	Ladín Delgado Nicolas	\$654.60	-\$169.80	\$824.40
Total Depto				

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$34,376.62	-\$1,948.78	\$36,325.40
		=====	=====	=====
Total Gral.		\$6,052,205.71	\$1,721,169.51	\$4,331,036.20