

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
10101000461	Jiménez Gómez Sanjuana Lic.	\$10,947.25	\$2,507.45	\$8,439.80
10101000463	De Anda Gutiérrez María Elena Sra.	\$10,947.25	\$1,715.45	\$9,231.80
10204000026	García Ramírez Graciela	\$10,947.25	\$2,507.45	\$8,439.80
10622000473	Mora De Anda Carmen Leticia Sra.	\$10,947.25	\$2,581.45	\$8,365.80
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$10,947.25	\$2,507.45	\$8,439.80
11802000110	Barba Martínez Mónica Alejandra	\$10,947.25	\$2,507.25	\$8,440.00
20120000142	Navarro Castellanos Octavio	\$10,947.25	\$2,507.45	\$8,439.80
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$10,947.25	\$2,507.45	\$8,439.80
51717172011	Martin Del Campo Barba Luis Manuel	\$10,947.25	\$1,715.25	\$9,232.00
62518392012	Vargas Soto Enrique	\$10,947.25	\$1,715.25	\$9,232.00
62520362012	Franco Aceves Luis Fernando	\$10,947.25	\$2,507.45	\$8,439.80
62520382012	Gutiérrez Becerra Enrique	\$10,947.25	\$2,507.45	\$8,439.80
62520392012	Hernández Orozco Erika Margarita	\$10,947.25	\$2,507.45	\$8,439.80
62520402012	Franco Ochoa Teresa	\$10,947.25	\$1,715.25	\$9,232.00
62520412012	Gutiérrez González Alfonso	\$10,947.25	\$2,507.45	\$8,439.80
Total Depto		\$164,208.75	\$34,516.95	\$129,691.80
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$30,440.25	\$9,454.85	\$20,985.40
Total Depto		\$30,440.25	\$9,454.85	\$20,985.40
<b>Departamento 4 SINDICATURA</b>				
10302000037	Gonzalez Barba Jose Luis	\$8,875.25	\$1,902.65	\$6,972.60
10319000752	Casillas Gonzalez Cesar Horacio	\$8,875.25	\$1,902.65	\$6,972.60
10504000057	Sánchez Navarro José Isabel Lic.	\$20,969.25	\$5,903.25	\$15,066.00
40405000227	Hernandez Orozco Hector Fabian	\$8,628.25	\$3,290.25	\$5,338.00
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,553.25	\$1,394.25	\$3,159.00
51212050627	Padilla Cortes Adriana	\$4,170.25	\$1,650.45	\$2,519.80
Total Depto		\$56,071.50	\$16,043.50	\$40,028.00
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$3,886.25	\$414.25	\$3,472.00
11501000095	Perez Martinez Arturo	\$12,871.25	\$8,134.65	\$4,736.60
11720292012	González Flores Edgar Lic.	\$8,628.25	\$1,831.45	\$6,796.80
11820682012	Gómez Navarro María Guadalupe	\$8,026.25	\$1,084.65	\$6,941.60
11919192010	Garcia Vazquez Maria Vanessa	\$4,843.25	\$1,233.45	\$3,609.80
12020202011	Franco Peña Diana	\$4,843.25	\$760.45	\$4,082.80
51615000730	De Anda Casillas Hiram	\$4,883.25	\$770.65	\$4,112.60
51704000422	Orozco Barajas Ana Isabel	\$4,036.25	\$1,783.85	\$2,252.40
Total Depto		\$52,018.00	\$16,013.40	\$36,004.60
<b>Departamento 19 REGISTRO CIVIL</b>				
11003000069	Hurtado Alcala Olivia	\$3,888.25	\$414.65	\$3,473.60
11003000557	Navarro Neri Elva Leticia	\$3,619.25	\$1,569.65	\$2,049.60
11003000620	Perez Lozano Ruth Maribel	\$3,619.25	\$1,365.05	\$2,254.20
11003000753	Gomez De La Mora Blanca Lucia	\$3,620.25	\$1,084.25	\$2,536.00
11024000000	Valenzuela Martín Josefina Lic.	\$8,628.25	\$1,831.45	\$6,796.80
Total Depto		\$23,375.25	\$6,265.05	\$17,110.20
<b>Departamento 22 PARTICIPACION CIUDADANA</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,309.25	\$2,027.85	\$7,281.40
10720542012	Gómez Martín José Luis	\$4,861.25	\$765.05	\$4,096.20
10720552012	Sánchez Martín Nataly	\$4,444.25	\$662.65	\$3,781.60
11402300000	Navarro Coronado Ernesto Miguel An	\$3,887.25	\$414.25	\$3,473.00
40302940000	De La Torre Huerta Abel Juan	\$4,061.25	\$1,406.65	\$2,654.60
51102000661	Ponce Diaz Marcela	\$3,887.25	\$1,192.45	\$2,694.80
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$3,887.25	\$1,192.25	\$2,695.00
51616162011	García De Leon Daniel Alberto	\$3,887.25	\$970.45	\$2,916.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5253545513	Martin Del Campo Padilla Jose De Jesus	\$5,886.25	\$1,040.05	\$4,846.20
62513722012	Padilla Cortes Angela Carolina	\$3,887.25	\$414.25	\$3,473.00
62515792012	Martinez Hernandez Omar De Jesus	\$3,887.25	\$998.25	\$2,889.00
Total Depto		-----	-----	-----
		<b>\$51,885.75</b>	<b>\$11,084.15</b>	<b>\$40,801.60</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
11223000743	De La Torre De La Torre Alejandra	\$2,636.25	\$834.65	\$1,801.60
11503000096	Ramírez Ramírez Manuel	\$11,847.25	\$1,927.05	\$9,920.20
50701000632	Gallardo Guzman Alfredo	\$6,650.25	\$1,260.45	\$5,389.80
Total Depto		-----	-----	-----
		<b>\$21,133.75</b>	<b>\$4,022.15</b>	<b>\$17,111.60</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
10120872012	Naranjo Padilla Guadalupe	\$9,308.25	\$2,027.65	\$7,280.60
10207000594	Martin Gutierrez Irene Lizeth	\$4,359.25	\$642.85	\$3,716.40
10220882012	Lomeli Hernández Oscar Eduardo	\$6,117.25	\$1,106.65	\$5,010.60
10220892012	Hurtado Alcala Felicitas	\$6,117.25	\$1,106.65	\$5,010.60
10220912012	Flores Navarro Abraham	\$8,627.25	\$1,831.05	\$6,796.20
10320560331	Sanchez Chavez Enrique	\$4,476.25	\$1,476.25	\$3,000.00
11101000712	Gutierrez Paredes Maria Faviola	\$4,327.25	\$635.05	\$3,692.20
11801000798	Ortiz Gomez Karen	\$3,776.25	\$1,234.05	\$2,542.20
11804970797	Renteria Ortiz Adriana Veronica	\$3,473.25	\$338.25	\$3,135.00
20102000623	Ortiz Salas Pedro	\$6,440.25	\$746.05	\$5,694.20
51515152011	Gonzalez Lozano Mariana	\$3,562.25	\$1,413.65	\$2,148.60
Total Depto		-----	-----	-----
		<b>\$60,584.75</b>	<b>\$12,558.15</b>	<b>\$48,026.60</b>
<b>Departamento 26 ARCHIVO GENERAL MUNICIPAL E HISTORICO</b>				
10702000825	Ortega Franco Alejandra	\$3,620.25	\$365.25	\$3,255.00
11902000771	Cortes Baltazar Adriana	\$3,620.25	\$1,443.25	\$2,177.00
40104000249	Vargas Romero Maria Rosalina	\$3,325.25	\$70.25	\$3,255.00
50201000342	Martínez Gutiérrez Epifanio	\$6,392.25	\$735.45	\$5,656.80
Total Depto		-----	-----	-----
		<b>\$16,958.00</b>	<b>\$2,614.20</b>	<b>\$14,343.80</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
20101000704	Orozco Martin Juan Luis	\$2,786.25	\$801.85	\$1,984.40
20101000705	Marquez Martin Rodolfo	\$4,386.25	\$649.05	\$3,737.20
20103000112	Galvan Orozco Raquel	\$3,192.25	\$266.45	\$2,925.80
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,192.25	\$266.25	\$2,926.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,192.25	\$878.25	\$2,314.00
20110000122	Martin Del Campo Barba Berenice	\$3,332.25	\$292.05	\$3,040.20
20111000124	Sanchez Sanchez Juan	\$4,301.25	\$335.45	\$3,965.80
20112000125	Martin Franco Maria Aurora	\$1,079.25	-\$115.35	\$1,194.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,200.25	-\$98.55	\$1,298.80
20115000129	Miranda Martin Rafael	\$2,471.25	-\$65.95	\$2,537.20
20115000133	Rubio Gutierrez Martin	\$5,236.25	\$1,777.45	\$3,458.80
20115000134	Rodriguez Becerra Mario	\$2,471.25	\$785.45	\$1,685.80
20115000135	Navarro Martin Martha	\$1,079.25	-\$115.35	\$1,194.60
20115000136	Muñoz Orozco Daniel	\$3,741.25	\$785.65	\$2,955.60
20115000137	Hernandez Martinez Jorge	\$3,696.25	\$935.25	\$2,761.00
20115000139	Rodriguez Becerra Miguel Hector	\$2,471.25	\$479.45	\$1,991.80
20115000229	Orozco Valadez Jose	\$3,393.25	\$762.25	\$2,631.00
20115000241	Franco Gonzalez Osvaldo Rene	\$3,315.25	\$289.05	\$3,026.20
20115000596	Jimenez Lopez Alberto	\$3,539.25	\$350.25	\$3,189.00
20115000598	Franco Gonzalez Hugo Alberto	\$2,354.25	\$73.85	\$2,280.40
20115000622	Navarro Hernandez Alejandra Maria	\$3,192.25	\$739.25	\$2,453.00
20115000638	Vera Galvan Alma Yesenia	\$3,192.25	\$266.25	\$2,926.00
20115101000	Lupercio Gomez Miguel	\$3,564.25	\$116.45	\$3,447.80
20115102000	Orozco Valadez Jose De Jesus	\$3,392.25	\$77.65	\$3,314.60
20117000128	Miranda De La Torre J. Jesus	\$2,979.25	\$518.25	\$2,461.00
20118000140	Vazquez Flores Olivia	\$1,200.25	-\$98.55	\$1,298.80
50805000556	Escoto Ayala Juan Luis	\$3,325.25	\$290.85	\$3,034.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62510222011	Orozco Alvarado Jose De Jesus	\$2,471.25	\$90.45	\$2,380.80
62516252011	Casas Galvan Heriberto	\$3,536.25	\$349.85	\$3,186.40
62518002011	Martin Trujillo Luis Enrique	\$3,539.25	\$350.45	\$3,188.80
62519182012	Delgado Gonzalez Eric	\$3,798.25	\$398.05	\$3,400.20
Total Depto		-----	-----	-----
		<b>\$94,621.75</b>	<b>\$12,431.75</b>	<b>\$82,190.00</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
20111840000	Reynaga Mercado Heliodoro	\$2,108.25	\$34.45	\$2,073.80
20114000147	Garcia Davalos Ana Lidia	\$2,117.25	\$35.85	\$2,081.40
20115000150	Reynaga Hernandez Avelina	\$2,575.25	\$109.45	\$2,465.80
20115860000	Villalobos Prado Maricela	\$2,575.25	\$109.65	\$2,465.60
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,130.25	\$588.85	\$3,541.40
20120001013	Hernandez Velazquez Martha Angelin	\$1,958.25	-\$110.95	\$2,069.20
20122000591	Martinez Campos Jose Guadalupe	\$2,470.25	\$90.25	\$2,380.00
52530313367	Orozco Gudiño Martin Manuel	\$4,086.25	\$578.45	\$3,507.80
62510482011	Hernandez Garcia Roberto	\$3,686.25	\$129.85	\$3,556.40
62515292012	Alvarez Reynoso Juan Jose	\$3,686.25	\$377.45	\$3,308.80
Total Depto		-----	-----	-----
		<b>\$29,393.50</b>	<b>\$1,943.30</b>	<b>\$27,450.20</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
20105000155	Gonzalez Muñoz Patricia	\$3,951.25	\$443.85	\$3,507.40
20105000732	Saavedra Zermeño Celina	\$2,470.25	\$90.45	\$2,379.80
20105000733	Portillo Ramirez Saira Margarita	\$1,546.25	-\$50.55	\$1,596.80
20105930000	Lopez Ulloa David	\$3,697.25	\$379.45	\$3,317.80
20117000564	Camarena Limon Irma Rocio	\$1,541.25	-\$51.35	\$1,592.60
20118000158	Gallo Aguayo Maria Del Rosario	\$1,541.25	-\$51.15	\$1,592.40
20120000161	Franco Mendoza Jose De Jesus	\$2,770.25	-\$4.95	\$2,775.20
20120900243	Iñiguez Iñiguez Braulio	\$2,770.25	\$173.85	\$2,596.40
20120910349	Alvarez Ponce Benjamin	\$2,770.25	\$173.85	\$2,596.40
20120910796	Mendoza Picazo Adrian	\$3,386.25	\$301.85	\$3,084.40
Total Depto		-----	-----	-----
		<b>\$26,444.50</b>	<b>\$1,405.30</b>	<b>\$25,039.20</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
20105001104	Gonzalez Alvarez Esther	\$2,886.25	\$195.05	\$2,691.20
20111000168	Ybarra Vivanco Magdalena	\$2,470.25	-\$66.15	\$2,536.40
20121000395	Ruiz Muñoz Daniel	\$3,536.25	\$349.85	\$3,186.40
20121000736	Coronado Gallardo Jose Ma.	\$2,745.25	\$169.25	\$2,576.00
20121000764	Perez Vazquez Rosa Elena	\$3,951.25	\$443.85	\$3,507.40
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,628.25	\$133.25	\$2,495.00
62510192011	Jimenez Padilla Ramon	\$2,126.25	-\$93.35	\$2,219.60
62515402011	Gomez Ibarra Blanca Leticia	\$1,545.25	-\$50.75	\$1,596.00
62516262012	Martin Mariscal Gabriel	\$2,386.25	\$78.25	\$2,308.00
62519012012	Ruiz Casillas Rosa Edith	\$1,546.25	-\$50.55	\$1,596.80
Total Depto		-----	-----	-----
		<b>\$25,821.50</b>	<b>\$1,108.70</b>	<b>\$24,712.80</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
10111000247	Contreras Muñoz Maria Estela	\$1,546.25	-\$50.55	\$1,596.80
20103000595	Ruiz Dueñas Jose Luis	\$2,642.25	\$135.85	\$2,506.40
20104000801	Lopez Barba Brenda Alejandra	\$3,951.25	\$443.85	\$3,507.40
20105000177	Ferreira De Loza Gabriela	\$2,831.25	\$999.05	\$1,832.20
20109000179	Velazquez Cortez Josefina	\$2,117.25	-\$93.95	\$2,211.20
20114000242	Arriaga Aceves Laura Elizabeth	\$3,600.25	\$361.65	\$3,238.60
20114001023	Martinez Horta Maria Dolores	\$1,546.25	-\$50.35	\$1,596.60
20115000185	Villaseñor Vazquez J. Jesus	\$2,323.25	-\$75.75	\$2,399.00
20115001024	Barrera Angulo J. Jesus	\$2,289.25	-\$77.95	\$2,367.20
20115110291	Tellez Patiño J. Dolores	\$3,497.25	\$1,379.65	\$2,117.60
50809000426	Hernandez Navarro Gabriela	\$2,831.25	\$185.05	\$2,646.20
50811001201	Coronado Aceves J. Jesus	\$2,505.25	\$96.85	\$2,408.40
62514982011	Aceves Plascencia Jose De Jesus	\$2,636.25	\$134.65	\$2,501.60
62515432011	Reynoso Barrera Jose Adolfo	\$2,111.25	-\$94.35	\$2,205.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62517232011	Sanchez Rivera Carlos Humberto	\$4,386.25	\$649.05	\$3,737.20
Total Depto		-----	-----	-----
		<b>\$40,814.75</b>	<b>\$3,942.75</b>	<b>\$36,872.00</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
10401000043	Franco Barba Mario	\$17,711.25	\$4,681.65	\$13,029.60
Total Depto		-----	-----	-----
		<b>\$17,711.25</b>	<b>\$4,681.65</b>	<b>\$13,029.60</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1100000502	Valencia Angel Moises	\$9,128.25	\$1,975.65	\$7,152.60
11603000211	Navarro De La Torre Eduardo	\$3,747.25	\$136.45	\$3,610.80
11604000981	Martinez Gonzalez Griselda	\$4,361.25	\$643.25	\$3,718.00
62517722011	Ruiz Martin Iliana	\$4,136.25	\$590.45	\$3,545.80
62518082011	Salcedo Perez Guillermo	\$4,036.25	\$1,175.85	\$2,860.40
Total Depto		-----	-----	-----
		<b>\$25,409.25</b>	<b>\$4,521.65</b>	<b>\$20,887.60</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,492.25	\$1,611.25	\$8,881.00
30304000206	Lupercio Becerra Adriana Margarita	\$4,359.25	\$2,476.85	\$1,882.40
30304000207	Morales Barba Juana Esther	\$3,626.25	\$1,800.05	\$1,826.20
30304000208	Rodriguez Gonzalez Ana Laura	\$3,626.25	\$366.25	\$3,260.00
31306000235	Gutierrez Camarena Bertha Alicia	\$4,278.25	\$623.65	\$3,654.60
31314000393	Hernandez Alvarez Araceli	\$3,626.25	\$1,446.45	\$2,179.80
40104001029	Gomez De La Mora Irma	\$3,626.25	\$366.45	\$3,259.80
40405000332	Alcala Aldrete Alvaro Ruben	\$4,094.25	\$580.45	\$3,513.80
51010000311	Perez Diaz Liliana Concepcion	\$2,407.25	\$755.25	\$1,652.00
62519152012	Lopez De La Torre Ana Lucia	\$3,626.25	\$366.25	\$3,260.00
62519712012	Franco Ibarra Alexandra De Jesus	\$2,407.25	\$81.25	\$2,326.00
Total Depto		-----	-----	-----
		<b>\$46,169.75</b>	<b>\$10,474.15</b>	<b>\$35,695.60</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
11602000218	Ramirez Torres Atanacio	\$10,494.25	\$2,369.85	\$8,124.40
30305370000	De Anda Gutierrez Alicia Guadalupe	\$4,843.25	\$2,962.05	\$1,881.20
62517302011	Barba Carrillo Thania Estela	\$3,636.25	\$368.25	\$3,268.00
62518692011	Alcala Camarena Nallely	\$4,841.25	\$760.05	\$4,081.20
Total Depto		-----	-----	-----
		<b>\$23,815.00</b>	<b>\$6,460.20</b>	<b>\$17,354.80</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,230.25	\$1,716.45	\$6,513.80
30305001135	Rodriguez Idefonso Maria Del Carmen	\$4,843.25	\$760.45	\$4,082.80
31314001209	Estrada Castañeda Mayra Alejandra	\$4,094.25	\$580.45	\$3,513.80
Total Depto		-----	-----	-----
		<b>\$17,167.75</b>	<b>\$3,057.35</b>	<b>\$14,110.40</b>
<b>Departamento 37 TESORERIA MUNICIPAL "PATRIMONIO MUNICIPAL"</b>				
30901000225	Cortés Sánchez Efraín Ing.	\$8,026.25	\$1,084.65	\$6,941.60
Total Depto		-----	-----	-----
		<b>\$8,026.25</b>	<b>\$1,084.65</b>	<b>\$6,941.60</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
10416460000	Aceves Gutierrez Juan Carlos	\$4,476.25	\$670.05	\$3,806.20
31301000483	Casillas Casillas Gilberto	\$10,492.25	\$7,854.25	\$2,638.00
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,304.25	\$3,755.25	\$3,549.00
31305000238	Aceves Franco Maria De Lourdes	\$4,278.25	\$1,235.65	\$3,042.60
31314000243	Delgadillo Ramirez Rafael	\$3,986.25	\$1,117.25	\$2,869.00
31314000244	Romero Muñoz Ramon	\$3,587.25	\$1,249.05	\$2,338.20
31314000423	Ramirez Villegas Luis Enrique	\$3,986.25	\$1,450.25	\$2,536.00
31314000565	Sanchez Carranza Hector Alejandro	\$4,278.25	\$1,748.65	\$2,529.60
31314000603	Martin Arriaga Gustavo	\$4,476.25	\$670.05	\$3,806.20
40400000334	Reyes Alcala Carlos	\$4,476.25	\$670.05	\$3,806.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62516862011	Galindo Hurtado Eunice De Jesus	\$4,278.25	\$623.85	\$3,654.40
Total Depto		-----	-----	-----
		<b>\$55,619.75</b>	<b>\$21,044.35</b>	<b>\$34,575.40</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
1010100007	Padilla Martín Humberto	\$12,871.25	\$3,104.25	\$9,767.00
30703000219	Gutierrez Navarro Maria Clotilde	\$5,338.69	\$2,211.29	\$3,127.40
50104000341	Gomez De La Mora Alejandra	\$3,326.25	\$290.85	\$3,035.40
Total Depto		-----	-----	-----
		<b>\$21,536.19</b>	<b>\$5,606.39</b>	<b>\$15,929.80</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$6,840.25	\$831.25	\$6,009.00
18282822011	Martinez Hernandez Juan Carlos	\$3,497.25	\$729.65	\$2,767.60
31104000231	Ortega Cabrera Jose Luis	\$3,363.25	\$74.65	\$3,288.60
50202000349	Vera Gonzalez Salvador	\$5,017.25	\$1,360.85	\$3,656.40
50202000555	Padilla Salas Jose Eduardo	\$3,498.25	\$1,115.85	\$2,382.40
50203000354	Garcia Reyes Samuel	\$3,498.25	\$1,037.85	\$2,460.40
50204000357	Sanchez Villalobos Domingo	\$5,017.25	\$457.45	\$4,559.80
50204000358	Serrano Velazquez Jose Refugio	\$3,851.25	\$1,563.65	\$2,287.60
50204000826	Navarro Parra Ruben	\$5,018.25	\$2,348.85	\$2,669.40
50204000827	Chavez Luna Jose De Jesus	\$3,498.25	\$1,120.85	\$2,377.40
50205000360	Vera Gonzalez Francisco Javier	\$5,017.25	\$804.85	\$4,212.40
50205000361	Palos Rodriguez Jose De Jesus	\$5,018.25	\$1,777.85	\$3,240.40
50205000544	Vera Galindo Juan Carlos	\$4,428.25	\$2,868.05	\$1,560.20
50812000982	Nuño Huerta Victoriano	\$3,697.25	\$131.05	\$3,566.20
52535455512	Gonzalez Villalobos Jose Ignacio	\$3,186.25	\$888.25	\$2,298.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,119.25	\$708.85	\$2,410.40
62518452011	Gonzalez Velazquez Catarino	\$5,018.25	\$1,962.85	\$3,055.40
Total Depto		-----	-----	-----
		<b>\$72,584.25</b>	<b>\$19,782.65</b>	<b>\$52,801.60</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
50306520000	Coronado Romero Francisco	\$3,465.25	\$105.85	\$3,359.40
50308000367	Vazquez Leon Erick Sergio	\$3,347.25	\$1,281.85	\$2,065.40
50308000368	Valdivia Gomez Jose Cruz	\$3,465.25	\$336.85	\$3,128.40
50308000399	Martinez Vazquez Carlos Alberto	\$3,465.25	\$1,363.85	\$2,101.40
50312001046	Martinez Ramirez Ismael	\$6,690.25	\$3,372.05	\$3,318.20
50314000372	Covarrubia Perez Manuel	\$3,465.25	\$336.85	\$3,128.40
50314000429	Alcala Navarro Gustavo	\$3,465.25	\$336.85	\$3,128.40
50314000727	Martin Paredes Victor Manuel	\$5,163.25	\$1,675.85	\$3,487.40
50314000748	Ramirez Vazquez Guillermo	\$3,465.25	\$678.85	\$2,786.40
50314000836	Angulo Jimenez Enrique	\$4,094.25	\$1,610.45	\$2,483.80
50314000837	Isaac Gonzalez Carlos Eloir	\$3,465.25	\$970.25	\$2,495.00
50314001181	Vazquez Leon Victor Alfonso	\$3,465.25	\$948.85	\$2,516.40
50802000913	Gomez Angulo Gerardo	\$4,016.25	\$455.85	\$3,560.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,465.25	\$586.85	\$2,878.40
52303000695	Tejada Melano Jose Maria	\$5,163.25	\$2,434.85	\$2,728.40
52303000731	Legaspi Barajas Efrén	\$3,465.25	\$1,162.25	\$2,303.00
62513122012	Padilla Diaz Luis Enrique	\$3,465.25	\$336.65	\$3,128.60
62525272711	Franco Loza Eugenio Guadalupe	\$3,467.25	\$479.25	\$2,988.00
Total Depto		-----	-----	-----
		<b>\$70,059.50</b>	<b>\$18,474.10</b>	<b>\$51,585.40</b>
<b>Departamento 47 PARQUES Y JARDINES</b>				
11302000084	Lopez Gomez Hector Israel	\$3,251.25	\$730.05	\$2,521.20
16868682011	Casillas Gomez Miguel Angel	\$3,886.25	\$414.25	\$3,472.00
50202000346	Gomez Gomez Federico	\$2,710.25	-\$26.15	\$2,736.40
50605001127	Rodriguez De La Torre Martin	\$3,887.25	\$1,581.25	\$2,306.00
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,708.25	\$620.85	\$2,087.40
50606000392	Gomez Vargas Jose De Jesus	\$2,710.25	-\$26.15	\$2,736.40
50606000396	Gomez Franco Ramon	\$2,710.25	-\$25.95	\$2,736.20
50606000401	Gutierrez De La Mora Jose Francisco	\$2,710.25	-\$25.95	\$2,736.20
50606000402	Hernandez Navarro Tomas	\$2,710.25	-\$25.95	\$2,736.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5060600404	Orozco Gomez J. Jesus	\$2,710.25	-\$25.95	\$2,736.20
50606123000	Velez Martinez Antonio	\$2,710.25	-\$25.95	\$2,736.20
50606600452	Medina Marquez Ruben	\$3,054.25	\$1,130.85	\$1,923.40
50606600588	Velazquez Venegas Maria Guadalupe	\$2,710.25	\$148.25	\$2,562.00
50606600597	Cervantes Muñoz Rodrigo Israel	\$2,710.25	\$148.25	\$2,562.00
50606600630	Reyes Gutierrez Jose De Jesus	\$2,710.25	-\$25.95	\$2,736.20
50611000410	Gonzalez Cortes Hermelinda	\$2,710.25	-\$25.95	\$2,736.20
50614000411	Gomez Hernandez Jose Armando	\$2,710.25	\$843.25	\$1,867.00
50614000420	Cortes Franco Jose De Jesus	\$4,275.25	\$331.25	\$3,944.00
50614000421	Vazquez Diaz Luis Enrique	\$2,722.25	\$540.05	\$2,182.20
50614000424	Maciel Perez Jorge	\$2,710.25	\$532.45	\$2,177.80
50614000429	Castro Jimenez Hector Javier	\$2,710.25	\$923.25	\$1,787.00
50614001130	Padilla Martin Juan Miguel	\$2,710.25	\$378.25	\$2,332.00
50615570000	Navarro Villalobos Maria Del Carmen	\$3,326.25	\$1,271.05	\$2,055.20
51007000584	Dominguez Ramirez Salvador	\$2,710.25	-\$25.95	\$2,736.20
51007000585	Velazquez Carmona Rafael	\$2,710.25	-\$25.95	\$2,736.20
51007000808	Martinez Delgado Oscar David	\$2,710.25	\$482.45	\$2,227.80
51007000809	Ortega Gomez Oscar Miguel	\$2,710.25	\$923.25	\$1,787.00
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,710.25	\$690.25	\$2,020.00
52302000701	Trujillo Garcia Elias	\$3,498.25	\$1,380.85	\$2,117.40
62513422012	Sanchez Vazquez Jaime	\$2,710.25	\$148.25	\$2,562.00
62515342011	De La Cruz Hernandez Ramon	\$2,710.25	\$728.45	\$1,981.80
62516012012	Aviles Perez Juan Antonio	\$2,710.25	\$148.45	\$2,561.80
62516442011	Aldapa Coronado Jose Refugio	\$2,710.25	\$536.25	\$2,174.00
62516462012	Gonzalez Torres Jesus Ernesto	\$2,710.25	\$148.25	\$2,562.00
62517582011	Orozco Gonzalez Ruben	\$2,710.25	\$148.25	\$2,562.00
62517642011	Briones Flores Francisco Javier	\$2,710.25	\$148.45	\$2,561.80
62517772011	Loza Villegas Modesto	\$2,710.25	\$148.25	\$2,562.00
62517942011	Gonzalez Villegas Pablo	\$2,710.25	\$148.25	\$2,562.00
Total Depto		-----	-----	-----
		<b>\$109,206.50</b>	<b>\$15,087.10</b>	<b>\$94,119.40</b>
<b>Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "</b>				
17070702011	Franco Guzman Belen Martiniana	\$2,407.25	\$619.45	\$1,787.80
17373732011	Lopez Casillas Ernesto Fabian	\$2,902.25	\$758.05	\$2,144.20
17575752011	Gutierrez Rodriguez Juan Bernardo	\$1,604.25	-\$133.75	\$1,738.00
17676762011	Salazar Perez Miguel Angel	\$2,902.25	\$398.25	\$2,504.00
17777772011	Vazquez Garcia Celia	\$2,407.25	\$531.25	\$1,876.00
17878782011	Sanchez Martin Ernesto	\$1,604.25	-\$42.55	\$1,646.80
17979792011	Robledo Jimenez Raul	\$2,902.25	\$603.65	\$2,298.60
18080802011	Ramirez Vazquez Rafael	\$4,018.25	\$456.05	\$3,562.20
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,407.25	\$531.25	\$1,876.00
18383832011	Casillas Huerta Ma. De Jesus	\$2,407.25	\$225.25	\$2,182.00
4030800285	Gomez Huerta David	\$4,105.25	\$1,823.05	\$2,282.20
4031000302	Núñez Becerra Jose	\$2,407.25	-\$70.35	\$2,477.60
50102000340	Serna Torres Jose Luis	\$9,453.25	\$2,069.45	\$7,383.80
50602000433	Robledo Ortega Rodolfo	\$6,345.25	\$1,172.45	\$5,172.80
50602000541	Vazquez Hernandez Manuel	\$2,902.25	\$780.25	\$2,122.00
50603000230	Becerra Martinez Jose De Jesus	\$1,604.25	-\$42.35	\$1,646.60
50603000308	Torres Gonzalez Vicente Martin	\$2,902.25	\$198.05	\$2,704.20
50603000322	Coronado Mora Jorge Alberto	\$2,902.25	\$643.05	\$2,259.20
50603000344	Salas Plascencia Jorge Neri	\$1,604.25	-\$42.55	\$1,646.80
50603000350	Jimenez Vazquez Javier	\$1,604.25	\$228.65	\$1,375.60
50603000361	Gonzalez De Luna Cesar	\$2,902.25	\$1,380.05	\$1,522.20
50603000436	Garcia Navarro Jose Maria	\$2,902.25	\$886.45	\$2,015.80
50603000437	Vazquez Gomez Luis Enrique	\$4,017.25	\$456.05	\$3,561.20
50603000440	Rodriguez Casillas Jose De Jesus	\$2,902.25	\$9.25	\$2,893.00
50603000441	Rodriguez Cuevas Jose De Jesus	\$2,902.25	\$1,086.05	\$1,816.20
50603000442	Jaime Iñiguez Jose Antonio	\$2,902.25	\$1,001.65	\$1,900.60
50603000444	Rodriguez Lupercio Ruben	\$2,902.25	\$198.25	\$2,704.00
50603000445	Martinez Vazquez Gerardo	\$2,902.25	\$1,515.85	\$1,386.40
50603000446	Lopez Vivanco Jorge	\$2,902.25	\$1,037.05	\$1,865.20
50603000447	Gutierrez Martinez Miguel Maurilio	\$2,902.25	\$1,912.65	\$989.60
50603000448	Lopez Diaz Daniel	\$2,902.25	\$198.05	\$2,704.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50603000449	Lopez Patiño Juan Ramon	\$4,017.25	\$727.05	\$3,290.20
50603000452	Vazquez Gomez Jose Esaul	\$2,902.25	\$198.05	\$2,704.20
50603000454	Gutierrez Vazquez Jose Jaime	\$2,902.25	\$848.85	\$2,053.40
50603000456	Limon Diaz Gerardo	\$2,902.25	\$1,037.05	\$1,865.20
50603000459	Hernandez Casillas David	\$2,902.25	\$1,037.05	\$1,865.20
50603000461	Gomez Velazquez Juan Jaime	\$2,902.25	\$896.25	\$2,006.00
50603000465	Salas Plascencia Jose Eduardo	\$2,903.25	\$532.25	\$2,371.00
50603000466	Jimenez Perez Rodolfo	\$4,018.25	\$1,295.05	\$2,723.20
50603000467	Rodriguez Cuevas Jorge Hugo	\$2,902.25	\$1,086.25	\$1,816.00
50603000539	Guzman Ladin Juan Ramon	\$1,604.25	-\$42.35	\$1,646.60
50603000573	Briones Flores Jose Alejandro	\$1,604.25	-\$42.35	\$1,646.60
50603000604	Martin Jimenez Jose Adalberto	\$2,902.25	\$679.25	\$2,223.00
50603000813	Delgado Macias Jose Trinidad	\$4,017.25	\$456.05	\$3,561.20
50603000814	Jimenez Sandoval Maria Dolores	\$2,407.25	\$755.25	\$1,652.00
50603000815	Arteaga Sanchez Jesus Elias	\$1,604.25	-\$42.35	\$1,646.60
50603001054	Jimenez Veloz Luis Enrique	\$2,902.25	\$198.25	\$2,704.00
50603001057	Martin Vazquez Ruben	\$2,407.25	\$81.25	\$2,326.00
50603001058	Vazquez Valdivia Isaul Heriberto	\$2,902.25	\$421.05	\$2,481.20
50603001147	Becerra Salas Salvador	\$2,902.25	\$198.05	\$2,704.20
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,604.25	-\$42.55	\$1,646.80
50603030621	Becerra Salas Antonio De Jesus	\$1,604.25	-\$42.35	\$1,646.60
50603111000	Jaime Iñiguez Francisco Javier	\$2,902.25	\$198.05	\$2,704.20
50603112000	Martin Galvan Eduardo Eliseo	\$1,604.25	\$228.65	\$1,375.60
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$2,902.25	\$198.05	\$2,704.20
50603650000	Rocha Esparza Salvador	\$2,902.25	\$9.45	\$2,892.80
50607100325	Rocha Ponce Salvador Ernesto	\$2,902.25	\$1,037.05	\$1,865.20
50607100327	Casillas Arevalos Ramon	\$2,902.25	\$638.05	\$2,264.20
50607100561	Martin Vera Gustavo	\$2,902.25	\$1,037.05	\$1,865.20
50607100635	Perez Bautista Obed	\$2,902.25	\$198.05	\$2,704.20
50607100636	Hernandez Gutierrez Rodolfo	\$2,902.25	\$198.05	\$2,704.20
50607100642	Martinez Ibarra Gustavo	\$2,902.25	\$198.25	\$2,704.00
50607100643	Casillas Navarro Miguel Angel	\$2,902.25	\$897.05	\$2,005.20
50607104000	Dominguez Diaz Horacio	\$2,902.25	\$1,037.05	\$1,865.20
50607105000	Becerra Mendoza J. Dolores	\$2,902.25	\$479.05	\$2,423.20
50607106000	Martinez Velazquez Salvador	\$2,902.25	\$628.25	\$2,274.00
50607110000	Garcia Hernandez Efrain	\$2,902.25	\$198.05	\$2,704.20
50608000313	Anaya Gomez Victor	\$4,017.25	\$1,272.05	\$2,745.20
50608000328	Padilla Franco Jaime	\$4,017.25	\$1,667.05	\$2,350.20
50608000486	Hernandez Garcia Antonio Everardo	\$4,017.25	\$2,271.45	\$1,745.80
50608000487	Sanchez Vazquez Enrique	\$4,018.25	\$651.05	\$3,367.20
50608000489	Sanchez Rodriguez Juan Manuel	\$4,017.25	\$455.85	\$3,561.40
50608000490	Vazquez Flores Luis Reyes	\$4,018.25	\$456.05	\$3,562.20
50608000492	Ponce Gutierrez Juan Ramon	\$4,017.25	\$183.65	\$3,833.60
50608000493	Jimenez Perez Jose Juan	\$4,017.25	\$1,667.05	\$2,350.20
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,017.25	\$455.85	\$3,561.40
50608000498	Gutierrez Romo Octavio	\$4,017.25	\$1,667.05	\$2,350.20
50608000538	De La Cruz Ortega Ernesto	\$4,017.25	\$456.05	\$3,561.20
50608000600	Ibarra Perez Francisco Javier	\$4,017.25	\$1,465.05	\$2,552.20
50608000637	Ibarra Perez Efrain	\$4,017.25	\$2,182.25	\$1,835.00
50608101000	Ibarra Abundes Hector	\$4,017.25	\$1,123.05	\$2,894.20
50608102000	Garcia Reyes Jose Salome	\$2,902.25	\$198.05	\$2,704.20
50609000503	Gomez Gomez Celia	\$2,407.25	\$755.25	\$1,652.00
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,407.25	\$755.45	\$1,651.80
50609000512	Vazquez Garcia Ana Rosa	\$2,407.25	\$755.25	\$1,652.00
50609000518	Gutiérrez Gutiérrez Aaron	\$4,428.25	\$355.85	\$4,072.40
50609000519	Martinez Venegas Maria Irma	\$2,407.25	\$293.25	\$2,114.00
50609000520	Casillas Hernandez Agustina	\$2,407.25	-\$70.35	\$2,477.60
50609000521	Garcia Navarro Maria De La Luz	\$2,407.25	\$755.25	\$1,652.00
50609000640	Rodriguez Arteaga Maria Norma	\$2,407.25	\$924.25	\$1,483.00
50609001065	Velazquez Gomez Celia	\$2,407.25	\$755.25	\$1,652.00
50609116000	Arevalos Villalobos Maria Trinidad	\$2,407.25	-\$70.35	\$2,477.60
50612000590	Ortega Franco Cesar	\$4,094.25	\$1,816.45	\$2,277.80
50614000415	Ponce Garcia Edilberto	\$4,017.25	\$456.05	\$3,561.20
50706000446	Muñoz Diaz Jorge Luis	\$1,604.25	-\$42.35	\$1,646.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51703560000	Romero Gallegos Maria Teresita	\$3,562.25	\$1,413.65	\$2,148.60
62516972012	De La Torre Loza Rosa Maria	\$2,408.25	\$81.25	\$2,327.00
62517092011	Medina Gutierrez Eduardo	\$2,902.25	\$198.05	\$2,704.20
62517152012	Plascencia Lopez Karla Judith	\$2,408.25	\$81.45	\$2,326.80
62517622012	Garcia Aguirre Francisco	\$2,902.25	\$198.05	\$2,704.20
62519612012	Bautista Flores Jesus Alfredo	\$2,407.25	\$81.25	\$2,326.00
62519732012	Vazquez Gomez Isidro Alejandro	\$1,604.25	-\$133.75	\$1,738.00
62519802012	Hernandez Casillas Everardo	\$1,604.25	-\$42.35	\$1,646.60
Total Depto		-----	-----	-----
		<b>\$308,236.75</b>	<b>\$63,291.55</b>	<b>\$244,945.20</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
50702000531	Rodríguez Martín José De Jesús	\$8,628.25	\$1,831.45	\$6,796.80
50702000532	Garcia Hernandez Jose De Jesus	\$5,107.25	\$2,401.65	\$2,705.60
50702000816	Acosta Vallin Oscar	\$3,674.25	\$1,470.25	\$2,204.00
50702000817	Garcia Hernandez Salvador	\$3,674.25	\$1,471.25	\$2,203.00
50703000535	Trujillo Aguirre Jose Alberto	\$5,107.25	\$2,887.65	\$2,219.60
50703000536	Galindo Delgadillo Hugo Enrique	\$5,107.25	\$2,400.85	\$2,706.40
50703001156	Gutierrez Olmeda Pedro	\$5,108.25	\$3,274.45	\$1,833.80
50708000537	Huerta Leos Ma. Yeymi	\$3,326.25	\$1,271.05	\$2,055.20
51308001099	Vazquez Cabrera Ramon	\$5,107.25	\$1,990.65	\$3,116.60
51310000647	De La Torre Vargas Juan Carlos	\$3,674.25	\$1,471.05	\$2,203.20
62517532011	Lopez Gomez Jose Alonso	\$3,674.25	\$375.25	\$3,299.00
62517842011	Sepulveda Franco Jose Daniel	\$3,674.25	\$923.05	\$2,751.20
Total Depto		-----	-----	-----
		<b>\$55,863.00</b>	<b>\$21,768.60</b>	<b>\$34,094.40</b>
<b>Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES</b>				
16420642012	Ponce González Antonio	\$4,359.25	\$344.65	\$4,014.60
16520712012	Navarro Medina Raúl	\$8,628.25	\$1,831.45	\$6,796.80
16620652012	Tejeda Reyes Noe	\$5,306.25	\$878.25	\$4,428.00
16767672011	Franco Vera Salvador	\$3,387.35	\$761.35	\$2,626.00
50606000405	Herrera Vivanco Ramon	\$2,546.25	-\$57.75	\$2,604.00
51002000556	Hurtado Muñoz Rosa	\$3,283.25	\$1,249.05	\$2,034.20
51003000383	Torres De La Torre Miguel	\$2,980.25	\$17.85	\$2,962.40
51003000499	Salcedo Lopez Domingo	\$3,414.25	\$80.05	\$3,334.20
51003000558	Hernandez Huerta Jose De Jesus	\$3,498.25	\$109.45	\$3,388.80
51003000559	Trujillo Castañeda Amado	\$3,498.25	\$109.45	\$3,388.80
51003000576	Jaramillo Ramirez Manuel	\$2,894.25	\$196.65	\$2,697.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,283.25	\$283.05	\$3,000.20
51003001197	Gutierrez Gonzalez Francisco	\$3,498.25	\$109.45	\$3,388.80
51006000529	Sanchez Loza Jose	\$3,414.25	\$1,316.05	\$2,098.20
51006000531	Mendoza De La Torre Francisco	\$3,414.25	\$80.05	\$3,334.20
51006000568	Martinez Torres Rafael	\$4,525.25	\$371.25	\$4,154.00
51006000569	Casillas Rodriguez Miguel	\$3,672.25	\$1,470.85	\$2,201.40
51006000572	Gutierrez Gonzalez Ramiro	\$3,414.25	\$1,317.05	\$2,097.20
51006000573	Velazquez Carmona Ramiro	\$4,359.25	\$1,967.65	\$2,391.60
51007000425	Maciel Palos Emmanuel	\$2,710.25	\$923.25	\$1,787.00
51007000574	Gonzalez Ruiz Rogelio	\$2,894.25	\$8.45	\$2,885.80
51007000576	Alcantar Jimenez Ilario	\$3,498.25	\$109.45	\$3,388.80
51007000577	Velazquez Carmona Ramon	\$2,894.25	\$1,032.65	\$1,861.60
51007000578	Trujillo Castañeda Rigoberto	\$3,498.25	\$109.45	\$3,388.80
51007000579	Medina Flores Jose Refugio	\$2,710.25	-\$25.95	\$2,736.20
51007000582	Palos Lupercio Ricardo	\$2,710.25	\$923.25	\$1,787.00
51007000583	Vera Escoto Francisco	\$2,710.25	-\$25.95	\$2,736.20
51007000587	Hurtado Gallardo Juan De Dios	\$3,086.25	\$1,146.85	\$1,939.40
51007000588	Hernandez Murillo Antonio	\$2,710.25	-\$25.95	\$2,736.20
51007001071	Martin Sandoval Ignacio	\$2,894.25	\$8.45	\$2,885.80
51007001157	Barajas Gomez Efrain	\$3,414.25	\$307.05	\$3,107.20
51008000591	Ibarra Ibarra Atanacio	\$2,710.25	-\$25.95	\$2,736.20
51008000593	Iñiguez Iñiguez Jose	\$2,901.25	\$9.25	\$2,892.00
51008000594	Iñiguez Velazquez Francisco Javier	\$2,901.25	\$1,328.85	\$1,572.40
51010000234	Delgado Vazquez Teresa	\$2,884.25	\$194.65	\$2,689.60
51010000595	Plascencia Orozco Juan	\$2,477.25	-\$65.15	\$2,542.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51010000596	De La Torre Huerta Jorge	\$2,894.25	\$196.65	\$2,697.60
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,152.25	\$921.45	\$2,230.80
51010000601	De La Torre Huerta Carlos Alberto	\$2,710.25	\$148.25	\$2,562.00
51011000774	Franco Cruz Gabino	\$3,414.25	\$80.05	\$3,334.20
52535455511	Sanchez Arriaga Alfredo	\$3,672.25	\$922.65	\$2,749.60
52535455514	Rodriguez Islas Salvador	\$2,859.25	\$740.25	\$2,119.00
62510422012	Ortiz Gonzalez Juan Luis	\$3,221.25	\$271.65	\$2,949.60
62513502012	Gutierrez Casillas Francisco Javier	\$3,414.25	\$80.05	\$3,334.20
62516942011	Gonzalez Vargas Araceli	\$2,884.25	\$819.85	\$2,064.40
62517132011	Lopez Torres Antonia	\$2,884.25	\$1,027.65	\$1,856.60
62518852012	Lopez Diaz Ricardo	\$2,884.25	\$194.65	\$2,689.60
62519092012	Elizalde Alatorre Jesus	\$3,414.25	\$307.05	\$3,107.20
Total Depto		-----	-----	-----
		<b>\$160,387.10</b>	<b>\$24,078.70</b>	<b>\$136,308.40</b>
<b>Departamento 57 SERVICIOS MEDICOS MUNICIPALES</b>				
10406000207	Navarro Sanchez Marcela	\$4,843.25	\$2,246.45	\$2,596.80
51102000608	Gutierrez Iñiguez Jorge Rafael	\$7,791.25	\$4,058.65	\$3,732.60
51102000624	Guerrero Lara Patricia	\$7,791.25	\$1,034.45	\$6,756.80
51313132011	Gonzalez Diaz Laura Patricia	\$3,685.25	\$1,815.85	\$1,869.40
Total Depto		-----	-----	-----
		<b>\$24,111.00</b>	<b>\$9,155.40</b>	<b>\$14,955.60</b>
<b>Departamento 60 BANDA MUNICIPAL</b>				
50603003730	Duran Ortega Martin Alejandro	\$1,069.25	-\$116.95	\$1,186.20
51602000653	Huerta Vazquez Rosendo	\$1,436.25	\$284.25	\$1,152.00
51602000654	Huerta Vazquez Martin Enrique	\$1,315.25	\$382.45	\$932.80
51602000656	Huerta Vazquez Raul	\$1,315.25	\$382.45	\$932.80
51602000657	Huerta Vazquez Adrian	\$1,436.25	\$284.25	\$1,152.00
51602000658	Huerta Vazquez Cesar Orlando	\$1,436.25	\$284.25	\$1,152.00
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,315.25	\$339.25	\$976.00
51602000666	Huerta Vazquez Marcelino	\$1,315.25	\$382.45	\$932.80
51602000673	Huerta Vazquez Rafael	\$5,613.25	\$3,575.25	\$2,038.00
51602001074	Cortes Rodriguez Carlos Omar	\$1,436.25	\$459.25	\$977.00
51603000000	Coronado Echeverria Carlos Armando	\$1,069.25	-\$116.95	\$1,186.20
51603000397	Coronado Echeverria Mayra Alejandra	\$986.25	-\$128.55	\$1,114.80
51603000607	Gallegos Sevilla Juan Ramon	\$1,137.25	-\$107.55	\$1,244.80
51603000745	Delgadillo Martin Del Campo Jose De	\$986.25	-\$128.35	\$1,114.60
62515272012	Tapia Arana Eduardo	\$986.25	-\$173.55	\$1,159.80
62515882011	Medina Delgadillo Alonso	\$986.25	-\$128.35	\$1,114.60
62515892012	Perez Navarro Edgar Geovanni	\$986.25	-\$173.35	\$1,159.60
62515902011	Perez Navarro Juan Carlos	\$986.25	-\$128.55	\$1,114.80
62518472012	Cortes De La Torre Ana Karen	\$986.25	-\$173.55	\$1,159.80
62518542012	Medina Delgadillo Aldo De Jesus	\$986.25	-\$173.35	\$1,159.60
62518562012	Moran Vazquez Christian	\$986.25	-\$173.35	\$1,159.60
Total Depto		-----	-----	-----
		<b>\$28,771.25</b>	<b>\$4,651.45</b>	<b>\$24,119.80</b>
<b>Departamento 64 SERVICIOS MUNICIPALES TALLER DE CERRAJER</b>				
52304000706	Romero Rodriguez Alfonso	\$5,627.68	\$2,475.28	\$3,152.40
52305000235	Vazquez Torres Salvador	\$4,519.52	\$1,223.72	\$3,295.80
52305000707	Martin Vazquez Gerardo	\$4,404.41	\$1,521.41	\$2,883.00
52305000802	Moreno Martin Ernesto	\$4,153.25	\$900.25	\$3,253.00
52305620000	Gonzalez Gutierrez Pablo	\$4,467.20	\$1,176.40	\$3,290.80
Total Depto		-----	-----	-----
		<b>\$23,172.06</b>	<b>\$7,297.06</b>	<b>\$15,875.00</b>
<b>Departamento 65 JUBILADOS</b>				
11305000090	Sanchez Cruz Lucio	\$2,449.25	-\$67.55	\$2,516.80
11603000212	Martinez Sanchez Alfonso	\$2,276.25	-\$78.75	\$2,355.00
40308000282	Almaraz Resendiz Dionicio	\$3,850.25	\$147.85	\$3,702.40
40310000291	Delgadillo Alvarez Gregorio	\$3,427.25	\$81.45	\$3,345.80
40310000292	Cabrera Hernandez Juan	\$3,427.25	\$81.45	\$3,345.80
40310000293	Orozco Jimenez Alfonso	\$3,960.25	\$177.45	\$3,782.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40310000294	Ybarra Tostado Antonio	\$3,427.25	\$81.45	\$3,345.80
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,617.25	\$122.45	\$3,494.80
50203000352	Trujillo Hernandez Ruben	\$3,342.25	\$72.25	\$3,270.00
50204000356	Garcia Duran Teofilo	\$2,017.25	-\$107.35	\$2,124.60
50206000363	Plascencia Esparza Silvano	\$2,880.25	\$7.05	\$2,873.20
50314000371	Martin Muñoz Bonifacio	\$3,252.25	\$62.45	\$3,189.80
50603000453	Lopez Casillas Manuel	\$2,714.25	-\$11.15	\$2,725.40
50605000380	De Avila Flores Juan	\$1,781.25	-\$122.35	\$1,903.60
50606000185	Franco Franco Rafael	\$3,874.25	\$150.25	\$3,724.00
50606000387	Hernandes Beliz Ruven	\$2,636.25	-\$33.95	\$2,670.20
50606000388	Casillas Velazquez Abelino	\$2,162.25	-\$85.95	\$2,248.20
50606000389	Gutierrez Martinez Juan	\$2,162.25	-\$86.15	\$2,248.40
50606000390	Iñiguez Villalobos Pedro	\$2,233.25	-\$81.55	\$2,314.80
50606000393	Cruz Gonzalez Aristeo	\$1,736.25	-\$125.35	\$1,861.60
50606000394	Velazquez Serrano Jose De Jesus	\$2,480.25	-\$64.95	\$2,545.20
50606000397	Gomez Gomez Rafael	\$2,162.25	-\$85.95	\$2,248.20
50606001050	Martin Flores Miguel	\$2,162.25	-\$86.15	\$2,248.40
50606122000	Garcia Lechuga J. Guadalupe	\$2,755.25	-\$6.55	\$2,761.80
50606125000	Buenrostro Flores Samuel	\$2,162.25	-\$85.95	\$2,248.20
50607000474	Gomez Orozco Faustino	\$2,411.25	-\$69.95	\$2,481.20
50608000491	Sanchez Gutierrez Benjamin	\$3,717.25	\$133.25	\$3,584.00
50609000485	Galvan Galvan Jose Eduvigis	\$2,565.25	-\$55.55	\$2,620.80
50609000501	Velazquez Balencia Ramon	\$1,528.25	-\$138.55	\$1,666.80
50609000502	Mendoza Sanchez Francisca	\$1,599.25	-\$133.95	\$1,733.20
50609000505	Rodriguez Gutierrez Ramona	\$1,599.25	-\$134.15	\$1,733.40
50609000507	Martin Martin Maria Victoria	\$1,528.25	-\$138.55	\$1,666.80
50609000509	Gonzalez Castillo Carmen	\$1,599.25	-\$133.95	\$1,733.20
50609000510	Gutierrez De Alba Jose	\$1,528.25	-\$138.55	\$1,666.80
50609000514	Navarro Vera M. Guadalupe	\$1,599.25	-\$133.95	\$1,733.20
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,574.25	-\$135.55	\$1,709.80
50611000388	Tamayo Limon Isidora	\$1,779.25	-\$122.35	\$1,901.60
50611000435	Martin Muñoz Maria Carmen	\$1,780.25	-\$122.35	\$1,902.60
51011000604	Huerta Gonzalez Sabino	\$1,943.25	-\$111.95	\$2,055.20
51602000650	Jimenez Martin Elpidio	\$1,529.25	-\$138.55	\$1,667.80
80820000710	Gomez Gomez Urbano	\$1,760.25	-\$123.75	\$1,884.00
80820000712	Esquibias Carabajal Blas	\$1,760.25	-\$123.75	\$1,884.00
80820000713	Martinez Velazquez Jose De Jesus	\$1,760.25	-\$123.75	\$1,884.00
80820000715	Velazquez Contreras Miguel	\$1,760.25	-\$123.75	\$1,884.00
80820000717	Perez Perez Maria Asuncion	\$1,760.25	-\$123.75	\$1,884.00
80820000718	Velazquez Macias Maria Refugio	\$1,760.25	-\$123.75	\$1,884.00
80820000721	Lopez Ramirez Gregorio	\$1,760.25	-\$123.75	\$1,884.00
80820000722	Delgadillo Alvarez Jose Luis	\$1,760.25	-\$123.75	\$1,884.00
80820000727	Hernandez Becerra Manuel	\$1,770.25	-\$123.15	\$1,893.40
80820000728	Gomez Reyes Ramon	\$1,760.25	-\$123.75	\$1,884.00
80820000729	Vazquez Vallarta Obdulio	\$1,760.25	-\$123.75	\$1,884.00
80820000731	Paiz Muñoz Antonio	\$3,585.25	\$118.85	\$3,466.40
80820000734	Gomez Hernandez David	\$2,193.25	-\$84.15	\$2,277.40
80820000736	Martinez Navarro Rafael	\$1,760.25	-\$123.75	\$1,884.00
80820000737	Gomez Romo Manuel	\$2,193.25	-\$83.95	\$2,277.20
80820000738	Gomez Alvizo Salvador	\$1,760.25	-\$123.75	\$1,884.00
80820137000	Sandoval Mejia Adelaido	\$2,961.25	\$15.65	\$2,945.60
Total Depto		-----	-----	-----
		\$131,057.25	-\$3,361.95	\$134,419.20
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
80820000741	Cisneros Saavedra Rosendo	\$1,760.25	-\$123.75	\$1,884.00
Total Depto		-----	-----	-----
		\$1,760.25	-\$123.75	\$1,884.00
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
80820000740	Ramos Moreno Rosa	\$1,760.25	-\$123.75	\$1,884.00
Total Depto		-----	-----	-----
		\$1,760.25	-\$123.75	\$1,884.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
80820000743	Venegas Yñiguez Rosalba	\$1,760.25	-\$123.75	\$1,884.00
Total Depto		-----	-----	-----
		<b>\$1,760.25</b>	<b>-\$123.75</b>	<b>\$1,884.00</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
20105000818	Lomeli Alvarez Carolina	\$2,471.25	\$90.45	\$2,380.80
20109000196	Coss Y Leon Baez Narciso	\$3,845.25	\$1,323.65	\$2,521.60
20111000197	Garcia Vazquez J. Jesus	\$1,770.25	-\$122.95	\$1,893.20
20112000200	Castellanos Iñiguez Ramona	\$986.25	-\$173.35	\$1,159.60
62516812011	Romero Martinez Guadalupe	\$2,105.25	\$34.25	\$2,071.00
Total Depto		-----	-----	-----
		<b>\$11,178.25</b>	<b>\$1,152.05</b>	<b>\$10,026.20</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
20115000130	Gonzalez Jimenez Jose	\$1,293.25	-\$153.75	\$1,447.00
50812000545	Gomez Sanchez Jose De Jesus	\$3,356.25	\$73.65	\$3,282.60
Total Depto		-----	-----	-----
		<b>\$4,649.50</b>	<b>-\$80.10</b>	<b>\$4,729.60</b>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
20202000074	Arias Ortiz Maria Elva	\$1,422.25	-\$67.75	\$1,490.00
50606000395	Garcia Martinez Raymundo	\$2,115.25	-\$94.15	\$2,209.40
Total Depto		-----	-----	-----
		<b>\$3,537.50</b>	<b>-\$161.90</b>	<b>\$3,699.40</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
10216000000	Garcia Valdivia Margarita	\$4,558.25	\$2,272.85	\$2,285.40
10216000734	Ochoa Aceves Veronica Anne	\$4,359.25	\$642.85	\$3,716.40
11001000471	Venegas Iñiguez Norberto Lic.	\$13,722.25	\$3,368.25	\$10,354.00
11402260430	Aceves Gonzalez Maria Teresa	\$4,558.25	\$2,775.45	\$1,782.80
Total Depto		-----	-----	-----
		<b>\$27,198.00</b>	<b>\$9,059.40</b>	<b>\$18,138.60</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
10704000368	Gonzalez Iñiguez Alvaro	\$6,752.25	\$3,412.05	\$3,340.20
11902000770	Salazar Murillo Ana Karina	\$4,136.25	\$590.25	\$3,546.00
62516532012	Navarro Hernandez Maria Alejandra	\$3,636.25	\$368.05	\$3,268.20
62517592011	Arellano Vera David Paulino	\$6,636.25	\$2,298.45	\$4,337.80
Total Depto		-----	-----	-----
		<b>\$21,161.00</b>	<b>\$6,668.80</b>	<b>\$14,492.20</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
16464642011	Perez Padilla Salvador	\$4,018.25	\$2,364.05	\$1,654.20
16565652011	Perez Padilla Joaquin	\$4,018.25	\$1,264.05	\$2,754.20
20122000143	Gutierrez Valencia Juvenal	\$4,327.25	\$339.65	\$3,987.60
40106000262	Padilla Gonzalez Raul	\$4,016.25	\$455.85	\$3,560.40
40308000283	Sanchez Vazquez Luis	\$5,163.25	\$3,031.05	\$2,132.20
40308000284	Reyes Sandoval Alejandro	\$4,327.25	\$1,413.25	\$2,914.00
40308000287	Jimenez Casillas J. Guadalupe	\$5,033.25	\$1,553.85	\$3,479.40
40309000288	Rodriguez Gomez Raul	\$4,018.25	\$183.65	\$3,834.60
40309000602	Carranza Gomez Sergio	\$4,018.25	\$873.05	\$3,145.20
50812000428	Garcia Ramirez Alberto	\$4,091.25	\$579.65	\$3,511.60
50812000976	Aldana Lupercio Javier	\$4,105.25	\$1,823.05	\$2,282.20
51702000675	Najar Muñoz David	\$4,105.25	\$1,823.05	\$2,282.20
51702132000	Anaya Bustos Miguel Angel	\$4,105.25	\$583.05	\$3,522.20
51702133000	Jimenez Casillas Cornelio	\$3,619.25	\$1,443.05	\$2,176.20
Total Depto		-----	-----	-----
		<b>\$58,966.50</b>	<b>\$17,730.30</b>	<b>\$41,236.20</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
20109001022	Velazquez Gonzalez Pablo	\$2,809.25	-\$0.75	\$2,810.00
20112000183	Flores Hernandez Socorro	\$974.25	-\$174.15	\$1,148.40
20112000184	Sanchez Abarca Isidro	\$1,732.25	-\$125.55	\$1,857.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$5,515.75	-\$300.45	\$5,816.20
<b>Departamento 107 COORDINACION DE PIPAS</b>				
40311000305	Gonzalez Rojas Jose Luis	\$2,722.25	\$165.05	\$2,557.20
50602000379	Valencia Garcia Isidro	\$4,638.25	\$1,167.45	\$3,470.80
50606600629	Velazquez De La Torre Juan Jose Adria	\$3,672.25	\$713.65	\$2,958.60
50608000408	Ponce Gutierrez Florentino	\$3,672.25	\$1,208.85	\$2,463.40
50608000409	Gomez Hernandez Jorge	\$3,672.25	\$1,208.85	\$2,463.40
50614000371	Lopez Patiño Victor Manuel	\$2,722.25	\$813.05	\$1,909.20
50614000413	Ponce Garcia Luis Fernando	\$3,672.25	\$1,470.85	\$2,201.40
50614000416	Ponce Gutierrez Rosendo	\$2,722.25	-\$10.35	\$2,732.60
50614000422	Diaz Martin Juan Manuel	\$3,672.25	\$1,469.85	\$2,202.40
50614000426	Gomez Hernandez Alvaro	\$2,722.25	\$944.05	\$1,778.20
50614000806	Navarro Villalobos Antonio	\$3,672.25	\$374.85	\$3,297.40
50614000807	Villa Rodriguez Dario	\$2,723.25	\$945.05	\$1,778.20
50614001129	Carmona Orozco Oscar Gabriel	\$3,672.25	\$1,470.85	\$2,201.40
50614001132	Villegas Pedroza Alejandro	\$2,722.25	\$944.05	\$1,778.20
50808000966	Rodriguez Gomez Ramiro	\$3,672.25	\$128.45	\$3,543.80
62517512012	Jacobo Esparza Manuel	\$2,723.25	\$165.25	\$2,558.00
Total Depto		\$53,074.00	\$13,179.80	\$39,894.20
<b>Departamento 109 COORDINACION DE PINTURA Y BALIZAMIENTO</b>				
50606001060	Loza Hernandez Mario	\$3,432.55	\$1,521.75	\$1,910.80
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,034.25	\$1,296.25	\$1,738.00
50607000475	Gomez Hernandez Oscar Alejandro	\$3,035.25	\$918.45	\$2,116.80
50607000803	Lopez Casillas Armando	\$3,035.25	\$515.45	\$2,519.80
50607000804	Ramirez Rodriguez Juan Carlos	\$3,344.26	\$1,139.66	\$2,204.60
50607000805	Salcedo Franco Jose Domingo	\$3,344.26	\$1,139.66	\$2,204.60
50607001106	Velazquez Castorena Jose De Jesus	\$3,035.25	\$543.45	\$2,491.80
50616580000	Villaseñor Vázquez Elias	\$5,164.25	\$483.85	\$4,680.40
51702000477	Bustos Fonseca Pedro	\$3,765.25	\$138.45	\$3,626.80
62510702011	Becerra Salcedo Salvador	\$3,035.25	\$38.85	\$2,996.40
Total Depto		\$34,225.82	\$7,735.82	\$26,490.00
<b>Departamento 123 CASA DE LA CULTURA</b>				
11102000076	Sanchez Loza Maria Bertha	\$3,586.25	\$1,959.05	\$1,627.20
11103000078	Mendez Vera Ruben	\$3,674.25	\$2,019.25	\$1,655.00
11120000448	Vazquez Lopez Joel	\$3,085.25	\$1,146.65	\$1,938.60
11120000793	X Alvarado Jose Luis	\$2,409.25	-\$70.15	\$2,479.40
11802000493	Arellano Sierra José Abraham	\$8,026.25	\$1,657.85	\$6,368.40
Total Depto		\$20,781.25	\$6,712.65	\$14,068.60
<b>Departamento 124 INSTITUTO MUNICIPAL DE PLANEACION</b>				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,170.25	\$2,349.25	\$1,821.00
10415450000	Barba Garcia Socorro Leticia	\$8,875.25	\$4,730.65	\$4,144.60
40102000247	Hernandez Castellanos Eduardo Alfred	\$8,874.25	\$1,902.25	\$6,972.00
Total Depto		\$21,919.75	\$8,982.15	\$12,937.60
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
20115000127	Martin Navarro Raul	\$3,686.25	\$129.85	\$3,556.40
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$1,076.25	-\$167.55	\$1,243.80
80820000358	Castellanos Garcia Maria Dolores	\$1,334.25	-\$150.95	\$1,485.20
Total Depto		\$6,096.75	-\$188.65	\$6,285.40
<b>Departamento 136 INSPECCION DE REGLAMENTOS</b>				
11020932012	De La Torre De Loza Gustavo	\$6,392.25	\$1,186.05	\$5,206.20
20101000655	Franco Loza Maria Ymelda	\$4,016.25	\$183.65	\$3,832.60
50812000401	Navarro Estrada Raul	\$4,016.25	\$455.65	\$3,560.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50812000767	Aceves Hernandez Antonio De Jesus	\$4,016.25	\$455.85	\$3,560.40
Total Depto		-----	-----	-----
		<b>\$18,441.00</b>	<b>\$2,281.20</b>	<b>\$16,159.80</b>
<b>Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI</b>				
10420792012	De La Torre Muñoz Francisco Javier	\$8,628.25	\$1,831.45	\$6,796.80
31318000579	Alonso Romo Merielen Trinidad	\$5,115.25	\$829.65	\$4,285.60
40405000265	Martin Alcala Salvador	\$4,360.25	\$642.85	\$3,717.40
50812000742	Gonzalez Gutierrez Jorge Isaac	\$7,332.25	\$2,175.25	\$5,157.00
50812000988	Trujillo Valadez Juan Armando	\$5,641.25	\$969.25	\$4,672.00
62515622012	Cardenaz Gomez Juan Diego	\$3,036.25	\$237.65	\$2,798.60
Total Depto		-----	-----	-----
		<b>\$34,113.50</b>	<b>\$6,686.10</b>	<b>\$27,427.40</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
10120862012	Plascencia Iñiguez Enrique	\$9,128.25	\$1,975.65	\$7,152.60
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,436.25	\$1,094.85	\$3,341.40
11414142011	Garcia Ibarra Enrique	\$3,562.25	\$354.65	\$3,207.60
51414142011	Lopez Gonzalez Maira Georgina	\$4,544.25	\$686.25	\$3,858.00
62517912011	Barba Estrada Rodrigo	\$3,811.25	\$971.45	\$2,839.80
62519172012	Garcia De Leon Martha Alejandra	\$3,811.25	\$400.45	\$3,410.80
Total Depto		-----	-----	-----
		<b>\$29,293.50</b>	<b>\$5,483.30</b>	<b>\$23,810.20</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
10407000053	X Perez Ana Rosa	\$2,710.25	\$525.25	\$2,185.00
10407000054	Marquez Guzman Teresa	\$2,710.25	\$412.25	\$2,298.00
10407000055	Iñiguez Martin M. Asuncion	\$3,021.25	\$37.45	\$2,983.80
10407000056	Martin Muñoz Teresa	\$2,710.25	\$923.45	\$1,786.80
10520672012	Isaac González Alejandro	\$5,761.25	\$1,004.05	\$4,757.20
11104000079	De Luna Rodriguez Maria De La Luz	\$2,710.25	-\$25.95	\$2,736.20
11104000080	Gonzalez Cortes Maria Consuelo	\$2,710.25	-\$26.15	\$2,736.40
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,710.25	\$923.25	\$1,787.00
17272722011	Rodríguez García Maria De Jesus	\$2,710.25	\$535.25	\$2,175.00
40107000266	Garcia Orozco Rosa Maria	\$2,710.25	\$921.25	\$1,789.00
50611000434	Salcedo Romo Marisela	\$2,710.25	\$148.45	\$2,561.80
50611000522	Guzman Ramirez Beatriz	\$2,710.25	-\$25.95	\$2,736.20
50611000524	Garcia Orozco Leticia	\$2,710.25	\$921.45	\$1,788.80
50611000525	Padilla Martin Ma. Jesus	\$2,710.25	-\$26.15	\$2,736.40
50611000823	Lozano Hernandez Yolanda	\$2,710.25	\$553.45	\$2,156.80
51010000602	Lopez Perez Ma.trinidad	\$3,021.25	\$37.25	\$2,984.00
51010001205	Salcedo Hernandez Maria Trinidad	\$2,884.25	\$7.45	\$2,876.80
51010007960	Ponce Carbajal Ofelia	\$2,710.25	\$426.25	\$2,284.00
52303000653	Sanchez Navarro Liliana Rosalia	\$2,710.25	\$794.45	\$1,915.80
62515422012	Gomez Campaña Ana Patricia	\$2,710.25	\$322.25	\$2,388.00
62516632011	Ponce Arias Tomasa	\$2,710.25	\$730.25	\$1,980.00
Total Depto		-----	-----	-----
		<b>\$60,762.25</b>	<b>\$9,119.25</b>	<b>\$51,643.00</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$10,204.25	\$6,518.05	\$3,686.20
40104000563	Zamora Muñoz Alejandra	\$3,326.25	\$1,191.05	\$2,135.20
40105000255	Becerra Sepulveda Oscar	\$4,359.25	\$1,934.65	\$2,424.60
40302001030	Franco Vargas Roberto	\$6,831.25	\$1,312.85	\$5,518.40
40307000149	Delgado Martinez Sergio	\$3,035.25	\$1,121.45	\$1,913.80
52202001076	Galindo Padilla Karina	\$3,326.25	\$291.05	\$3,035.20
Total Depto		-----	-----	-----
		<b>\$31,082.50</b>	<b>\$12,369.10</b>	<b>\$18,713.40</b>
<b>Departamento 144 CONSTRUCCION Y ADMINISTRACION DE OBRA</b>				
16161612011	Gomez Mendez Daniel	\$3,265.25	\$432.85	\$2,832.40
16363632011	Colin Colin Felipe	\$3,265.25	\$279.85	\$2,985.40
16666662011	Loza Camarena Rodrigo	\$6,424.25	\$1,195.25	\$5,229.00
40106000263	Ramirez Reyes Jose De Jesus	\$4,359.25	\$344.65	\$4,014.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40106000787	Valle Muñoz Francisco Javier	\$6,424.25	\$2,201.25	\$4,223.00
40203000269	Gómez Arias Alfonso Ing.	\$8,628.25	\$1,213.25	\$7,415.00
40302000278	Torres Gutierrez Rodolfo	\$8,354.25	\$1,752.45	\$6,601.80
40306000152	Torres Ramirez Pedro	\$6,831.25	\$4,536.25	\$2,295.00
40307000150	Padilla Torres Raul	\$3,035.25	\$237.45	\$2,797.80
40307000271	Torres Ramirez Enrique	\$3,035.25	\$1,121.45	\$1,913.80
40310000300	Mora Arriaga Juan Carlos	\$5,017.25	\$1,263.65	\$3,753.60
40310000301	Mora Arriaga Jose Pablo	\$5,017.25	\$1,110.85	\$3,906.40
40310000304	Robles Espino Jose Alfredo	\$5,017.25	\$2,879.05	\$2,138.20
40310001031	Orozco Arias Carlos	\$3,696.25	\$757.25	\$2,939.00
40310001032	Mora Medina Pedro	\$5,683.25	\$584.05	\$5,099.20
40311000306	Garcia Gonzalez Isaac Octavio	\$3,472.25	\$986.45	\$2,485.80
40311000309	Mora Arriaga Luis Ramon	\$5,017.25	\$1,704.65	\$3,312.60
40311000310	Mora Arriaga Gustavo	\$3,472.25	\$1,498.25	\$1,974.00
40311000311	Navarro Ortiz Pablo	\$3,851.25	\$1,563.85	\$2,287.40
40311000319	Aldana Gomez Arnoldo	\$3,851.25	\$407.85	\$3,443.40
40311000321	Perez Valle Juan Ramon	\$3,472.25	\$950.05	\$2,522.20
40311000800	Villalobos Lopez Gerardo	\$5,018.25	\$1,574.85	\$3,443.40
40311000831	Valencia Garcia Jose Dolores	\$3,472.25	\$638.05	\$2,834.20
40311000832	Mora Ruan Jose Pablo	\$3,472.25	\$812.05	\$2,660.20
40311000833	Hernandez Jacinto Juan Pablo	\$3,696.25	\$1,933.85	\$1,762.40
40311001035	Hernandez Ramirez Abel	\$3,887.25	\$1,248.25	\$2,639.00
40311001036	Franco Anaya Francisco	\$3,851.25	\$1,147.45	\$2,703.80
40311001038	Rea De La Torre Moises	\$3,887.25	\$414.25	\$3,473.00
40311001040	Flores Sereno Jose Homero	\$3,697.25	\$1,052.45	\$2,644.80
40311001041	Flores Sereno Jose Otoniel	\$3,696.25	\$1,483.25	\$2,213.00
40311001042	Torres Barajas Juan Gabriel	\$3,887.25	\$414.45	\$3,472.80
50606000187	Armenta De Jesus Miguel	\$3,697.25	\$907.25	\$2,790.00
50606000201	Franco Gutierrez Luis Samuel	\$3,697.25	\$379.25	\$3,318.00
50606000202	Coronado Velazquez Amado	\$3,887.25	\$151.65	\$3,735.60
50606000204	Ortega Mendoza Alfonso	\$3,696.25	\$379.25	\$3,317.00
50812000526	Gutierrez Martinez Hector	\$3,696.25	\$1,124.25	\$2,572.00
50812000527	Perez Lozano Miguel Angel	\$3,696.25	\$1,483.25	\$2,213.00
50812000528	Franco Lozano Oscar Fernando	\$3,696.25	\$1,483.25	\$2,213.00
51000700772	Gonzalez Becerra Manuel	\$3,696.25	\$935.25	\$2,761.00
51006000571	Rodriguez Hernandez Abraham	\$5,017.25	\$457.45	\$4,559.80
51007000270	Gomez Tejeda Aldo	\$3,697.25	\$2,079.45	\$1,617.80
51007000729	Velazquez Vera Jose Refugio	\$3,472.25	\$977.05	\$2,495.20
51007000773	Cornejo Vargas Oscar	\$3,696.25	\$741.25	\$2,955.00
62516642012	Torres Orozco Gustavo	\$5,876.25	\$1,037.05	\$4,839.20
62516872011	Lozano Alvarez Rosendo	\$3,035.25	\$237.45	\$2,797.80
Total Depto		-----	-----	-----
		<b>\$194,313.25</b>	<b>\$50,112.65</b>	<b>\$144,200.60</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$10,204.25	\$2,286.25	\$7,918.00
11818182011	Franco Gonzalez Hugo	\$6,286.25	\$1,614.45	\$4,671.80
40203000268	Villaseñor Cortes Rafael	\$6,831.25	\$829.45	\$6,001.80
40209140560	Martin Casillas Joel	\$5,816.25	\$1,019.85	\$4,796.40
40302000484	Alcala Barba Ruben	\$6,650.25	\$790.85	\$5,859.40
62518772011	Lara Hernandez Martha	\$5,136.25	\$835.05	\$4,301.20
62519162012	Villaseñor Gonzalez Gabriela	\$4,386.25	\$1,316.05	\$3,070.20
62519792012	Perez Martinez Jose Juan	\$3,696.25	\$379.05	\$3,317.20
Total Depto		-----	-----	-----
		<b>\$49,007.00</b>	<b>\$9,071.00</b>	<b>\$39,936.00</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$3,862.25	\$2,148.25	\$1,714.00
16262622011	Lomeli Gonzalez Emmanuel	\$2,705.25	\$663.45	\$2,041.80
20101000496	Hernández García Moises	\$8,628.25	\$1,831.25	\$6,797.00
20120812012	Figueroa Garnica Sergio Antonio	\$6,450.25	\$1,202.85	\$5,247.40
50202000345	Gomez Sanchez Victor Guadalupe	\$2,705.25	\$920.45	\$1,784.80
50203000355	Vazquez Hernandez Francisco	\$2,705.25	\$147.45	\$2,557.80
50605000381	Hernandez Navarro Evelia	\$2,962.25	\$209.05	\$2,753.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50605000382	Hernandez Navarro Gloria	\$2,962.25	\$209.25	\$2,753.00
50607000479	Galindo Rodriguez Gustavo	\$2,705.25	\$920.45	\$1,784.80
50609000309	Plascencia Valdivia Maria Del Refugio	\$2,708.25	\$1,364.05	\$1,344.20
51007000810	Becerra Carranza Jose De Jesus	\$2,710.25	\$1,310.25	\$1,400.00
51209040875	Vazquez Lopez Christian	\$2,786.25	\$176.85	\$2,609.40
52301000692	Cervantes Contreras Gonzalo	\$3,845.25	\$147.05	\$3,698.20
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$6,161.25	\$686.25	\$5,475.00
52302000700	Ibarra Medina Jose Silvestre	\$3,845.25	\$406.65	\$3,438.60
52302000704	Delgadillo Cano Maria Del Carmen	\$2,705.25	\$647.25	\$2,058.00
52303000523	Esquivias Pérez J. Jesús	\$6,461.25	\$750.25	\$5,711.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,705.25	\$703.45	\$2,001.80
52303000750	De La Torre De Anda Ramon	\$3,367.25	\$944.45	\$2,422.80
52303000751	De Luna Marquez Ramon Ines	\$2,705.25	\$647.45	\$2,057.80
52303000769	Barba Velez Rodrigo	\$2,705.25	\$663.25	\$2,042.00
52303600750	Perez Aviles Raul	\$2,704.25	\$921.25	\$1,783.00
62515012012	Escobar Rodriguez Elia Leticia	\$2,710.25	\$536.25	\$2,174.00
62515692012	Ibarra Ochoa Maria Martha	\$2,705.25	\$534.45	\$2,170.80
62516132012	De Leon Muñoz Agustina Edith	\$2,705.25	\$147.45	\$2,557.80
62517012012	Ortiz Ruvalcaba Eduardo	\$2,705.25	\$147.45	\$2,557.80
62517312012	Tapia Padilla Juan Carlos	\$3,356.25	\$296.45	\$3,059.80
62519482012	Castellanos Gonzalez Jorge Jose	\$3,299.25	\$285.85	\$3,013.40
62519842012	Garcia Vargas Viviana De La Luz	\$2,705.25	\$147.45	\$2,557.80
Total Depto		-----	-----	-----
		<b>\$101,283.25</b>	<b>\$19,716.25</b>	<b>\$81,567.00</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
10320842012	Vázquez Rodríguez Luz Maria	\$4,970.25	\$878.85	\$4,091.40
10404000047	Arreaga Ibarra Ramona	\$3,966.25	\$446.65	\$3,519.60
Total Depto		-----	-----	-----
		<b>\$8,936.50</b>	<b>\$1,325.50</b>	<b>\$7,611.00</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
11301000083	Padilla Franco Alfredo	\$9,309.25	\$2,027.85	\$7,281.40
11313132011	Rodríguez Jimenez Emilio	\$3,685.25	\$377.25	\$3,308.00
11616162011	Jimenez Gonzalez Graciela	\$3,685.25	\$1,845.25	\$1,840.00
51002000543	Casillas Duran Maria Guadalupe	\$3,325.25	\$1,270.65	\$2,054.60
51002710000	Lopez Navarro Miguel Angel	\$3,685.25	\$377.25	\$3,308.00
51002720000	Maciel Jimenez Jose Manuel	\$3,685.25	\$1,813.05	\$1,872.20
51010920000	Gomez De Lira J. Jesus	\$1,423.25	-\$145.35	\$1,568.60
52202000805	Gallegos Meza Emilio Manuel	\$3,685.25	\$1,489.05	\$2,196.20
52530313368	Martinez Gomez Julia Veronica	\$3,685.25	\$377.05	\$3,308.20
62518412012	De La Torre De Loza Jose	\$3,986.25	\$450.25	\$3,536.00
Total Depto		-----	-----	-----
		<b>\$40,155.50</b>	<b>\$9,882.30</b>	<b>\$30,273.20</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
31404000889	Becerra Vazquez Veronica Adriana	\$3,326.25	\$1,270.85	\$2,055.40
40102000248	Camarena Navarro Oscar Arq.	\$12,870.25	\$2,167.45	\$10,702.80
40104000251	Torres Estrada Maria Guadalupe	\$4,278.25	\$1,921.65	\$2,356.60
40105000258	Ramirez Gonzalez Luis Fernando	\$2,420.25	\$761.05	\$1,659.20
40401000333	Contreras Loza Candelario	\$3,227.25	\$272.65	\$2,954.60
40405000327	Gutierrez Hurtado Javier	\$2,420.25	\$83.05	\$2,337.20
40405000530	Gomez Sanchez Teodoro	\$2,420.25	\$83.05	\$2,337.20
40405000599	Ortega Franco Rodrigo	\$2,679.25	\$142.65	\$2,536.60
40405000619	Navarro Contreras Alfredo	\$2,323.25	\$69.45	\$2,253.80
40405001043	Gutierrez Hernandez Juan Jose	\$4,359.25	\$642.85	\$3,716.40
40520742012	Becerra Mora Eduardo De Jesús	\$7,373.25	\$1,469.25	\$5,904.00
Total Depto		-----	-----	-----
		<b>\$47,697.75</b>	<b>\$8,883.95</b>	<b>\$38,813.80</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000723	Loza Limon Fernando	\$4,544.25	\$1,536.25	\$3,008.00
11301000850	Pérez Pérez Mario	\$7,442.25	\$1,489.05	\$5,953.20
11302000085	Castellanos Alcalá Sergio	\$5,017.25	\$804.85	\$4,212.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11302000087	Castellanos Parra Javier	\$5,017.25	\$2,487.85	\$2,529.40
11302000088	Gutierrez Mejia Jose De Jesus	\$5,017.25	\$2,348.85	\$2,668.40
11302000226	Castellanos Alcalá David	\$4,260.25	\$619.45	\$3,640.80
11303000089	García Navarro Francisco Javier	\$5,017.25	\$804.85	\$4,212.40
11304000232	X Chavez Isidro	\$4,543.25	\$1,298.05	\$3,245.20
31005000799	Sanchez Becerra Luis Enrique	\$3,844.25	\$1,259.85	\$2,584.40
52302000705	Castellanos Lozano Juan Pablo Emanu	\$3,367.25	\$1,098.45	\$2,268.80
62512012011	Vera Gonzalez Martin	\$5,018.25	\$805.05	\$4,213.20
Total Depto		-----	-----	-----
		<b>\$53,088.75</b>	<b>\$14,552.55</b>	<b>\$38,536.20</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$5,342.25	\$515.65	\$4,826.60
10802000063	Hernandez Correa Ricardo Alfredo	\$3,743.25	\$1,059.45	\$2,683.80
10803000065	Gómez Ibarra María Lourdes	\$6,392.25	\$1,186.05	\$5,206.20
11223000372	Franco Ramirez Amada	\$2,739.25	\$168.05	\$2,571.20
62525262611	Rodriguez Franco Angelica Del Carme	\$3,887.25	\$414.45	\$3,472.80
Total Depto		-----	-----	-----
		<b>\$22,104.25</b>	<b>\$3,343.65</b>	<b>\$18,760.60</b>
<b>Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO</b>				
30120852012	Esquivias Pérez José Luis	\$6,392.25	\$1,186.05	\$5,206.20
40106000260	García Gonzalez Daniel Oswaldo	\$5,114.98	\$2,117.38	\$2,997.60
40310000290	Hernandez Quezada Victor	\$5,017.25	\$1,721.85	\$3,295.40
50202000351	Rodriguez Vera Angel	\$3,472.25	\$106.45	\$3,365.80
50607000472	Robledo Ortega Horacio	\$3,766.25	\$392.05	\$3,374.20
50607000473	De La Mora Medina Jose Ignacio	\$3,035.25	\$38.65	\$2,996.60
50607001116	Vera Trinidad Martin	\$3,432.55	\$1,149.35	\$2,283.20
50811000972	Vazquez Barba Ruben	\$5,017.25	\$457.45	\$4,559.80
51001000822	Martinez Diaz Rafael	\$5,712.99	\$2,432.39	\$3,280.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,366.25	\$715.25	\$2,651.00
Total Depto		-----	-----	-----
		<b>\$44,327.27</b>	<b>\$10,316.87</b>	<b>\$34,010.40</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$8,628.25	\$1,831.45	\$6,796.80
62519662012	Rios Gutierrez Elizabeth	\$3,326.25	\$290.85	\$3,035.40
Total Depto		-----	-----	-----
		<b>\$11,954.50</b>	<b>\$2,122.30</b>	<b>\$9,832.20</b>
<b>Departamento 182 COORDINACION DE PRESIDENCIA</b>				
10101000008	Pérez Martínez Patricia	\$7,474.25	\$1,498.25	\$5,976.00
10120732012	Serrano Hernández Feliciano	\$7,474.25	\$1,498.25	\$5,976.00
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,359.25	\$1,420.65	\$2,938.60
10207000040	Franco Camarena Myriam Elizabeth	\$4,359.25	\$642.65	\$3,716.60
10209000033	Rodriguez Gutierrez Gabino	\$6,001.25	\$3,986.25	\$2,015.00
10210001194	Barba Lopez Carlos	\$4,017.25	\$1,666.85	\$2,350.40
10217000000	Carranza Perez Eduardo	\$2,679.25	\$142.45	\$2,536.80
11801000780	Mendoza Gonzalez Miguel Eduardo	\$2,679.25	\$842.65	\$1,836.60
12121212011	De Anda Padilla Valeria	\$4,359.25	\$1,151.65	\$3,207.60
30803000223	Estrada Loza Eduardo	\$6,001.25	\$652.25	\$5,349.00
62518182011	Vazquez Garcia Edgar	\$2,679.25	\$525.65	\$2,153.60
Total Depto		-----	-----	-----
		<b>\$52,083.75</b>	<b>\$14,027.55</b>	<b>\$38,056.20</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$3,836.25	\$2,130.85	\$1,705.40
11702000104	Zester Saucedo David	\$3,836.25	\$404.85	\$3,431.40
11702000107	De Leon Garcia Marco Antonio	\$3,836.25	\$877.85	\$2,958.40
11702000238	Angulo Hernandez Maria Elizabeth	\$3,836.25	\$404.85	\$3,431.40
11703000107	García Camarena Leticia	\$3,836.25	\$405.05	\$3,431.20
11703000299	Ruiz Lopez Veronica Elizabeth	\$3,836.25	\$1,554.85	\$2,281.40
11703000640	Ramirez Guerrero María Del Carmen	\$3,836.25	\$405.05	\$3,431.20
11703000795	Tejeda Enriquez Abel	\$3,836.25	\$404.85	\$3,431.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50701000495	Solano Rosas Alejandro Lic.	\$6,692.25	\$1,272.65	\$5,419.60
52515412011	Galindo Martinez Karina Noemi	\$3,836.25	\$405.05	\$3,431.20
<b>Total Depto</b>		<b>\$41,218.50</b>	<b>\$8,265.90</b>	<b>\$32,952.60</b>
<b>Departamento 194 EDUCACION Y CULTURA</b>				
10513492012	Martínez Navarro Cesar Octavio	\$9,309.25	\$2,027.85	\$7,281.40
10704000060	Valle García Jose De Jesus	\$7,389.25	\$1,473.85	\$5,915.40
11116000091	Alcala Barba Francisco	\$5,111.25	\$474.25	\$4,637.00
11120000082	Perez Sandoval Vidal	\$6,161.25	\$686.25	\$5,475.00
11120000317	Castellanos Robles Iris Carolina	\$3,776.25	\$1,523.85	\$2,252.40
11802770000	Hernández Chávez Abraham Prof.	\$5,111.25	\$828.65	\$4,282.60
<b>Total Depto</b>		<b>\$36,858.50</b>	<b>\$7,014.70</b>	<b>\$29,843.80</b>
<b>Departamento 502 SEGURIDAD PUBLICA</b>				
11520322012	Ibarra Pérez Pablo Fabian	\$15,371.25	\$3,879.65	\$11,491.60
11520572012	García Aceves José Octavio	\$7,901.25	\$1,903.45	\$5,997.80
11603000217	Casillas Rodriguez Gerardo	\$5,268.25	\$2,310.65	\$2,957.60
50505052011	Padilla Velazquez Francisco Javier	\$5,268.25	\$1,953.45	\$3,314.80
50615000432	Gutierrez Alcala Luz Erendira	\$4,843.25	\$760.65	\$4,082.60
51206030747	Estrada Velazquez Luis Raymundo	\$9,683.25	\$3,452.65	\$6,230.60
51206090717	Suarez Cedillo Guillermo Ernesto	\$9,683.25	\$2,135.85	\$7,547.40
51206090748	Leos Piña Miguel	\$7,579.25	\$3,344.65	\$4,234.60
51206090751	Rodriguez Jimenez Miguel	\$7,579.25	\$1,528.65	\$6,050.60
51206090753	Guitron Sanchez Marco Antonio Jesus	\$9,683.25	\$2,135.85	\$7,547.40
51208020221	Fernandez Salcedo Martin	\$7,579.25	\$1,528.65	\$6,050.60
51208020617	X Martinez Luis Alberto	\$6,292.25	\$3,925.05	\$2,367.20
51208020759	Martinez Quevedo Efeego Manuel	\$5,268.25	\$1,729.65	\$3,538.60
51208020762	Orozco Diaz Margarito	\$5,666.25	\$976.65	\$4,689.60
51208020770	Gomez Muñoz Jaime	\$5,666.25	\$1,825.85	\$3,840.40
51208020783	Jimenez Alvarado Raul	\$6,292.25	\$3,868.65	\$2,423.60
51208020790	Macias Gomez Guillermo	\$6,292.25	\$3,126.25	\$3,166.00
51208020791	Sanchez Delgado Jose Luis	\$6,578.25	\$4,035.85	\$2,542.40
51208020794	Espinoza Castillo Miguel Angel	\$7,579.25	\$6,013.25	\$1,566.00
51208020848	Vallejo Martinez Andres	\$5,269.25	\$2,579.05	\$2,690.20
51208020849	Sandoval Espericueta Herminio	\$6,330.25	\$4,142.85	\$2,187.40
51209020144	Madrigal Ayala Isael	\$6,611.25	\$3,799.85	\$2,811.40
51209020146	Miranda Montes J. Jesus	\$6,330.25	\$1,168.25	\$5,162.00
51209020275	Velazquez Viña Eduardo	\$5,268.25	\$4,165.05	\$1,103.20
51209020795	Perez Aviles Rafael	\$6,330.25	\$5,079.05	\$1,251.20
51209020799	Gutierrez Gama Jose Refugio	\$5,666.25	\$580.45	\$5,085.80
51209020801	Jaramillo Reynaga Alejandro Guillermo	\$7,472.25	\$4,069.85	\$3,402.40
51209020833	Perez Arriaga Raul	\$5,268.25	\$868.65	\$4,399.60
51209030805	Ponce Gutierrez Francisco Javier	\$5,873.25	\$3,780.45	\$2,092.80
51209030806	Vazquez Torres Francisco	\$5,268.25	\$502.45	\$4,765.80
51209040237	De Alba Torres Ramon	\$5,268.25	\$868.65	\$4,399.60
51209040246	Perez Briones Francisco	\$5,268.25	\$2,062.65	\$3,205.60
51209040257	Valdivia Mercado Leonardo	\$5,666.25	\$4,171.45	\$1,494.80
51209040302	Chaides Montaña Rogelio Enrique	\$6,292.25	\$2,824.25	\$3,468.00
51209040304	Perez Arevalo Ovidio	\$7,472.25	\$3,859.85	\$3,612.40
51209040329	Segura Serrano Juan Carlos	\$5,268.25	\$4,142.85	\$1,125.40
51209040348	Montejo Cordova Ernesto	\$6,292.25	\$4,274.65	\$2,017.60
51209040352	Herrera Baltazar Faustino	\$6,292.25	\$3,126.25	\$3,166.00
51209040353	Alcala Franco Marco Antonio	\$5,268.25	\$3,307.85	\$1,960.40
51209040381	García Muñoz Ismael	\$6,292.25	\$4,633.25	\$1,659.00
51209040402	Torres Martinez Roberto	\$5,268.25	\$3,307.85	\$1,960.40
51209040405	Reyes Jimenez Roberto Carlos	\$6,292.25	\$4,818.45	\$1,473.80
51209040406	Gonzalez Alcaraz Ruben	\$5,268.25	\$2,496.65	\$2,771.60
51209040411	Ruiz Altamirano Hugo	\$6,578.25	\$4,005.25	\$2,573.00
51209040414	Ceja Chavez Ramiro	\$5,268.25	\$3,307.85	\$1,960.40
51209040415	Muñoz Aguirre Guillermo	\$5,268.25	\$2,310.45	\$2,957.80
51209040418	García Ramirez Miguel	\$5,268.25	\$2,307.65	\$2,960.60
51209040419	García Ramirez Salvador	\$5,268.25	\$3,521.05	\$1,747.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040449	Lopez Dominguez Ricardo	\$5,666.25	\$976.65	\$4,689.60
51209040512	Sanchez Cruz Ruben	\$6,292.25	\$4,107.45	\$2,184.80
51209040514	Robledo Esqueda Flavio Alexis	\$5,268.25	\$4,236.65	\$1,031.60
51209040518	Herrera Herrera Ernesto	\$5,756.25	\$4,185.85	\$1,570.40
51209040520	Orozco Gonzalez Juan Pablo	\$6,180.25	\$4,023.45	\$2,156.80
51209040522	Padilla Gutierrez Marcos	\$5,506.25	\$3,488.05	\$2,018.20
51209040523	Ponce Herrera Arturo	\$5,268.25	\$3,307.85	\$1,960.40
51209040552	Plascencia Gutierrez Juan Ramon	\$5,756.25	\$3,683.05	\$2,073.20
51209040554	Pedroza Garcia Marcelino	\$5,894.25	\$2,626.05	\$3,268.20
51209040566	Bonilla Vazquez Hector	\$6,330.25	\$3,150.25	\$3,180.00
51209040569	Zuñiga Lopez Bertha	\$5,756.25	\$2,444.45	\$3,311.80
51209040570	Cervantes Gonzalez Gerardo Arturo	\$5,268.25	\$2,496.65	\$2,771.60
51209040583	Nicifore Valdovinos Pablo Inocencio	\$5,268.25	\$868.65	\$4,399.60
51209040588	Gonzalez Iñiguez Claudia	\$5,506.25	\$930.45	\$4,575.80
51209040590	Castro De Alba Roberto	\$6,826.25	\$4,532.05	\$2,294.20
51209040601	Sandoval Castañeda Juan Carlos	\$5,268.25	\$2,496.65	\$2,771.60
51209040611	Muñoz Cano Angel Adrian	\$5,268.25	\$868.65	\$4,399.60
51209040612	Esqueda Garcia Jose Ma.	\$6,292.25	\$4,112.85	\$2,179.40
51209040614	Muñoz Ruiz Francisco Javier	\$5,724.25	\$3,503.85	\$2,220.40
51209040616	Ochoa Avalos Pedro Ivan	\$5,506.25	\$2,016.05	\$3,490.20
51209040617	Gutierrez Sanchez Hector Manuel	\$5,268.25	\$3,307.85	\$1,960.40
51209040618	Franco Franco Maribel	\$5,506.25	\$2,417.45	\$3,088.80
51209040754	Diaz Gomez Cesar De Jesus	\$6,180.25	\$2,209.85	\$3,970.40
51209040755	Martinez Ornelas Francisco Javier	\$5,267.25	\$2,541.05	\$2,726.20
51209040790	Lopez Flores Jose	\$5,756.25	\$1,963.45	\$3,792.80
51209040800	Gutierrez Islas J. Jesus	\$5,666.25	\$2,736.65	\$2,929.60
51209040807	Huerta Ledezma Sebastian	\$5,268.25	\$502.45	\$4,765.80
51209040808	Arambula Iñiguez Roberto	\$5,268.25	\$2,496.65	\$2,771.60
51209040810	Vargas Medina Antonio	\$5,268.25	\$502.45	\$4,765.80
51209040817	Hernandez Quezada Antonio	\$5,268.25	\$3,517.85	\$1,750.40
51209040820	Cholico Ruelas Antonio	\$5,268.25	\$502.25	\$4,766.00
51209040822	Delgadillo Medina Pedro	\$5,268.25	\$502.25	\$4,766.00
51209040823	Valdivia Mercado Jose De Jesus Julian	\$6,292.25	\$4,110.65	\$2,181.60
51209040824	Perez Hernandez Juan Manuel	\$5,040.25	\$810.65	\$4,229.60
51209040826	Hernandez Hernandez Antonio	\$5,268.25	\$738.25	\$4,530.00
51209040829	Perez Arriaga Jose Asuncion	\$5,268.25	\$502.45	\$4,765.80
51209040832	Navarro Hernandez Francisco	\$5,268.25	\$502.45	\$4,765.80
51209040836	Sanchez Delgado Rigoberto	\$7,579.25	\$5,082.05	\$2,497.20
51209040840	Hernandez Ruvalcaba Jorge	\$6,292.25	\$2,907.25	\$3,385.00
51209040846	Rodriguez Jimenez Jose Guadalupe	\$6,292.25	\$1,157.25	\$5,135.00
51209040866	Rodriguez Martin Marco Antonio	\$6,292.25	\$2,967.05	\$3,325.20
51209040868	Raudales Mota Javier	\$6,330.25	\$4,142.85	\$2,187.40
51209040943	Aguirre Nuño Javier	\$6,455.25	\$4,239.45	\$2,215.80
51209040951	Jauregui Hernandez Jorge	\$5,268.25	\$2,169.85	\$3,098.40
51209040953	De La Torre Ponce Jose	\$5,268.25	\$4,383.45	\$884.80
51209040954	Gomez Reyes Manuel Eduardo	\$5,268.25	\$2,118.65	\$3,149.60
51209040958	Bautista Urzua Adrian	\$5,268.25	\$3,529.85	\$1,738.40
51209041105	Rodriguez Martin Victor Alejandro	\$6,330.25	\$4,140.25	\$2,190.00
51209041107	Gonzalez Jimenez Miguel	\$6,292.25	\$3,126.25	\$3,166.00
51209041119	Lopez Palacios Martin De Jesus	\$6,292.25	\$2,810.25	\$3,482.00
51209041172	Lopez Flores Mario Enrique	\$7,579.25	\$5,125.65	\$2,453.60
51209050828	Avila Flores Mario	\$5,268.25	\$2,962.25	\$2,306.00
51210030880	Haro Suarez Jesus Humberto	\$7,579.25	\$3,013.85	\$4,565.40
51210030881	Agredano Gutierrez Luis	\$6,330.25	\$3,149.25	\$3,181.00
51212040882	Casillas Arriaga Maria Estela	\$3,342.25	\$293.85	\$3,048.40
51212040883	Vazquez Lopez Griselda	\$4,843.25	\$760.45	\$4,082.80
51304000140	Amezquita Gonzalez Jaime	\$5,268.25	\$868.45	\$4,399.80
51304000253	Navarro Ruiz Jose	\$5,268.25	\$2,660.65	\$2,607.60
51304000377	Gonzalez Garcia Juan Modesto	\$5,268.25	\$3,307.85	\$1,960.40
51304000392	Gomez Esparza Jorge Ramon	\$5,268.25	\$2,225.65	\$3,042.60
51304000614	Lopez Dominguez Jaime	\$5,666.25	\$1,658.45	\$4,007.80
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,268.25	\$3,065.05	\$2,203.20
51304000785	Perez Vazquez Noe	\$5,268.25	\$2,225.85	\$3,042.40
51304000821	Cruz Damas Manuel	\$5,268.25	\$2,368.65	\$2,899.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51304001179	Arana Ruvalcaba Alejandro	\$5,724.25	\$2,621.25	\$3,103.00
62515752011	Tenorio Acosta Guillermo	\$5,268.25	\$1,589.65	\$3,678.60
62515772011	Cabrera Sanchez Javier	\$5,506.25	\$1,650.45	\$3,855.80
62516002011	Miranda Iñiguez Arnulfo	\$5,268.25	\$1,844.65	\$3,423.60
62516672011	Gomez Razo Maria Victoria	\$5,268.25	\$868.65	\$4,399.60
62516702011	Lopez Ocampo Marisol	\$5,757.25	\$1,002.85	\$4,754.40
62516822011	Gonzalez Ildefonso Juan Manuel	\$6,573.25	\$1,959.25	\$4,614.00
62517252011	Franco Tiscareño Joaquin David	\$5,724.25	\$2,078.25	\$3,646.00
62517712012	Gonzalez Arteaga Jose De Jesus	\$5,040.25	\$810.65	\$4,229.60
62517902011	Casillas Perez Jose Manuel	\$6,562.91	\$1,931.71	\$4,631.20
62517952012	Alba Leños Adan Moises	\$5,268.25	\$868.65	\$4,399.60
62518072011	Amezquita Garcia Salvador	\$5,268.25	\$2,088.45	\$3,179.80
62518102011	X Lopez Eduardo	\$6,573.25	\$3,667.65	\$2,905.60
62518362012	Lopez Dominguez Jose De Jesus	\$5,040.25	\$810.65	\$4,229.60
62518492012	Beristain Morales Gustavo	\$5,268.25	\$868.65	\$4,399.60
62518592012	Alcala Franco Ramiro	\$5,040.25	\$810.65	\$4,229.60
62518652012	Diaz Lupercio Ernesto	\$5,268.25	\$1,240.45	\$4,027.80
62518702012	Juarez Piña Juan Martin	\$5,268.25	\$868.45	\$4,399.80
62519072012	Lozano Lopez Jorge Antonio	\$5,268.25	\$868.65	\$4,399.60
62519122012	Arias Jimenez Ernesto	\$5,040.25	\$810.45	\$4,229.80
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,040.25	\$810.45	\$4,229.80
62519412012	Lopez Rodriguez Irving Oliver	\$5,040.25	\$810.65	\$4,229.60
62519592012	Lara Leon Alonso	\$5,040.25	\$810.45	\$4,229.80
62519642012	Arias Jimenez Jose Adalberto	\$5,040.25	\$810.65	\$4,229.60
62519702012	Avila Garibay Berenice	\$5,040.25	\$810.45	\$4,229.80
62519822012	Perez Navarro Christian Rafael	\$5,040.25	\$810.65	\$4,229.60
70707072011	Alencaster Torres Victor Ricardo	\$5,724.25	\$2,340.65	\$3,383.60
80808082011	Hernandez Castillo Jorge	\$5,268.25	\$1,588.65	\$3,679.60
90909092011	Estrada Velazquez Gerardo	\$6,573.25	\$3,299.45	\$3,273.80
1.11111E+11	Suarez Cedillo Eduardo Abraham	\$5,268.25	\$868.45	\$4,399.80
Total Depto				
		<b>\$836,405.16</b>	<b>\$347,119.36</b>	<b>\$489,285.80</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
10110000000	Hernández Murillo Sergio Sr.	\$9,128.25	\$1,975.65	\$7,152.60
20102000213	Ortiz Gonzalez Aurelio	\$4,027.25	\$184.65	\$3,842.60
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,027.25	\$457.85	\$3,569.40
52202000451	Baez Amezquita Jose Alfredo	\$4,027.25	\$1,671.85	\$2,355.40
52202000732	Coronado Martin Mario	\$4,027.25	\$874.85	\$3,152.40
52202000733	Sanchez Jimenez Pedro Antonio	\$4,027.25	\$457.85	\$3,569.40
52202001115	Rodriguez Gonzalez Raymundo	\$4,027.25	\$1,469.85	\$2,557.40
52202001124	Rodriguez Gonzalez Juan	\$4,027.25	\$1,064.85	\$2,962.40
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,027.25	\$916.85	\$3,110.40
60606062011	Jaime Valadez Francisco	\$4,027.25	\$1,267.85	\$2,759.40
62516472011	Cardenaz Gomez Maria Fernanda	\$3,386.25	\$802.05	\$2,584.20
62516702111	Jauregui Delgadillo Luis Antonio	\$4,027.25	\$1,064.85	\$2,962.40
62517962012	Ruiz Esquivel Rodrigo	\$4,027.25	\$457.85	\$3,569.40
Total Depto				
		<b>\$56,814.25</b>	<b>\$12,666.85</b>	<b>\$44,147.40</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$4,936.25	\$934.25	\$4,002.00
52202000682	Gonzalez Ochoa Francisco Javier	\$2,141.25	\$435.25	\$1,706.00
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,141.25	\$44.25	\$2,097.00
52202000685	Hermosillo Muñoz Juan Andres	\$3,506.25	\$733.25	\$2,773.00
52202000688	Jauregui Sanchez Sergio	\$2,044.25	\$387.85	\$1,656.40
62519212012	Arriaga Cruz Juan Ignacio	\$1,946.25	\$5.25	\$1,941.00
1.51515E+11	Zavala Gomez Patricia	\$1,979.25	\$232.65	\$1,746.60
1.61616E+11	Vargas Franco Joel Octavio	\$1,946.25	\$235.05	\$1,711.20
1.81818E+11	Jauregui Delgadillo Christian Fernando	\$1,946.25	\$352.25	\$1,594.00
1.91919E+11	Gutierrez Neri Rigoberto	\$1,946.25	\$5.05	\$1,941.20
2.0202E+11	Angulo Diaz Oscar	\$1,946.25	\$352.05	\$1,594.20
2.12121E+11	Casillas Vazquez Luis Fernando	\$1,946.25	\$5.05	\$1,941.20
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$28,426.00	\$3,722.20	\$24,703.80
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
51208020760	Hernandez Gomez Antonio	\$3,250.25	\$62.25	\$3,188.00
51209040798	Gonzalez Gutierrez Alfonso	\$4,352.25	\$343.45	\$4,008.80
51209040811	Ascencio Torres J. Guadalupe	\$3,691.25	\$130.45	\$3,560.80
51209040812	Rivera Gonzalez Andres	\$3,823.25	\$144.65	\$3,678.60
51209040813	Diaz Velazquez Ramon	\$3,691.25	\$130.45	\$3,560.80
51209040825	Meza Romo David	\$3,691.25	\$130.45	\$3,560.80
Total Depto		\$22,499.50	\$941.70	\$21,557.80
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
51209040841	Muñoz Flores Felipe	\$2,545.25	-\$57.75	\$2,603.00
51308000641	Perez Hernandez Roberto	\$2,407.25	-\$70.35	\$2,477.60
Total Depto		\$4,952.50	-\$128.10	\$5,080.60
<b>Departamento 510 VIALIDAD Y TRANSITO MUNICIPAL</b>				
50620332012	Preciado Thomsen Hector	\$8,630.25	\$1,832.05	\$6,798.20
50702000180	Rodriguez Martin Pedro Ramon	\$5,108.25	\$2,269.85	\$2,838.40
51212122011	Vazquez Estrada Jesus Antonio	\$4,710.25	\$1,687.85	\$3,022.40
51302000611	X Lopez Luis Manuel	\$4,710.25	\$402.45	\$4,307.80
51303000612	Becerra Plascencia Maria Del Rocio	\$4,292.25	\$627.05	\$3,665.20
51304000143	Plascencia Orozco Francisco Javier	\$4,710.25	\$1,699.85	\$3,010.40
51304000297	Mejia Jimenez Ignacio	\$4,710.25	\$726.85	\$3,983.40
51304000301	Brambila Marquez Camilo	\$5,107.25	\$1,215.05	\$3,892.20
51304000339	Hernandez Arteaga Nazario De Jesus	\$4,710.25	\$2,258.65	\$2,451.60
51304000391	Delgadillo Vera Marcos	\$4,709.25	\$726.45	\$3,982.80
51304000412	Arriaga Ibarra Arturo	\$4,710.25	\$1,565.65	\$3,144.60
51304000574	Gonzalez Delgadillo Nestor Antonio	\$4,710.25	\$2,146.65	\$2,563.60
51304000575	Muñoz Perez Jorge Armando	\$4,710.25	\$2,168.65	\$2,541.60
51304000605	Cortes Gonzalez Jose De Jesus	\$4,710.25	\$2,168.65	\$2,541.60
51304000613	Pedroza Sandoval Juan Jose	\$4,710.25	\$3,055.45	\$1,654.80
51304000620	Lopez Mendez Ricardo	\$5,107.25	\$1,878.45	\$3,228.80
51304000636	De La Torre Barajas Enrique	\$5,107.25	\$1,361.65	\$3,745.60
51304000819	Robledo Esqueda Fabian Alberto	\$4,710.25	\$2,337.25	\$2,373.00
51304000820	Luna Castañeda Arnulfo	\$4,710.25	\$2,168.65	\$2,541.60
51304001081	De La Torre Barajas Venancio	\$4,710.25	\$1,449.85	\$3,260.40
51304001088	Lopez Dominguez Luis Manuel	\$4,710.25	\$2,168.65	\$2,541.60
51304001192	Muñoz Ibarra Ruben	\$4,710.25	\$2,168.65	\$2,541.60
51304001206	Becerra Ambriz Juan Gabriel	\$5,834.25	\$2,841.05	\$2,993.20
51307000637	Hernandez Escoto Raul	\$4,710.25	\$402.45	\$4,307.80
51307000638	Gonzalez Velazquez Jose De Jesus	\$4,709.25	\$402.25	\$4,307.00
51307000639	Vazquez Cabrera Salvador	\$4,710.25	\$726.85	\$3,983.40
51308000639	Franco Tejeda Jairo Andres	\$5,316.25	\$880.85	\$4,435.40
51308000643	Lopez Mendez Victor Manuel	\$5,107.25	\$2,400.65	\$2,706.60
51309000615	Hernandez Casillas Francisco Javier	\$5,316.25	\$3,443.45	\$1,872.80
51309000627	Reyes Jimenez Jesus Daniel	\$5,108.25	\$3,157.65	\$1,950.60
51309001102	Castillejos Rivera Alonso Fabian	\$5,834.25	\$2,842.05	\$2,992.20
51310000646	Oropeza Garcia Victor	\$4,226.25	\$1,891.45	\$2,334.80
51310000648	Rodriguez Hurtado Edgar Jaime	\$3,843.25	\$2,135.25	\$1,708.00
62509092011	Torres Ambriz Marcos	\$4,710.25	\$2,168.65	\$2,541.60
62511272012	Vazquez Valdivia Jose Pablo	\$4,710.25	\$726.85	\$3,983.40
62512062011	Rodriguez Rodriguez Rosalio	\$4,710.25	\$1,447.85	\$3,262.40
62516042012	Renteria De Anda Esther	\$4,710.25	\$726.65	\$3,983.60
62516882012	Ramos Reynoso Jose Francisco	\$4,710.25	\$1,012.85	\$3,697.40
62517142011	Blancas Munguia Esmeralda Nohemi	\$4,710.25	\$1,447.85	\$3,262.40
62517662012	Murillo Rizo Juan Antonio	\$4,710.25	\$726.65	\$3,983.60
62517932011	Martinez Loza Juan Manuel Yasmani	\$4,710.25	\$726.85	\$3,983.40
62518052011	Perez Cortes Clemente	\$4,710.25	\$1,807.65	\$2,902.60
62518162011	Diaz Rodriguez Juan Pablo	\$4,710.25	\$1,900.65	\$2,809.60
62518212011	De Leon Guerra Jesus Oswaldo	\$4,710.25	\$1,447.65	\$3,262.60
62518522012	Gomez Padilla Beatriz Azucena	\$4,710.25	\$726.65	\$3,983.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62518892012	Becerra Murillo Oswaldo	\$4,710.25	\$726.65	\$3,983.60
62519132012	Jimenez Gonzalez Juan Jose	\$4,710.25	\$726.65	\$3,983.60
62519202012	Solis Rodriguez Hugo	\$4,710.25	\$726.85	\$3,983.40
62519722012	Gutierrez Gonzalez Oscar Josue	\$4,710.25	\$726.65	\$3,983.60
1.0101E+11	Noyola Lopez Angel Omar	\$4,710.25	\$726.85	\$3,983.40
Total Depto		-----	-----	-----
		<b>\$243,505.50</b>	<b>\$77,708.70</b>	<b>\$165,796.80</b>
<b>Departamento 1 PENSIONADOS</b>				
19596979811	Torres Diaz Luisa	\$1,050.30	<b>-\$144.50</b>	\$1,194.80
62504122012	Alvarado Vazquez Antonia	\$1,233.60	<b>-\$132.80</b>	\$1,366.40
80820000315	Orozco Jimenez Maria Martha	\$2,429.55	<b>-\$0.05</b>	\$2,429.60
80820000382	Gomez Sanchez Hermelinda	\$3,158.55	\$114.55	\$3,044.00
80820000432	Martin Gutierrez Olivia	\$1,236.60	<b>-\$132.60</b>	\$1,369.20
80820000436	Muñoz Torres Seferina	\$1,425.30	<b>-\$120.30</b>	\$1,545.60
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
80820000580	Navarro Aguayo Teresa	\$687.15	<b>-\$167.85</b>	\$855.00
80820000581	Navarro Vazquez Maria Raquel	\$1,066.05	<b>-\$143.35</b>	\$1,209.40
80820000582	Gonzalez Flores Cruz	\$825.45	<b>-\$158.95</b>	\$984.40
80820000634	Hernandez Luna Evelia	\$1,001.40	<b>-\$147.60</b>	\$1,149.00
80820000763	Gonzalez Velasquez Geronima	\$829.35	<b>-\$158.85</b>	\$988.20
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	<b>-\$140.65</b>	\$1,249.60
80820003700	Gomez Sandoval Quirina	\$2,163.00	<b>-\$57.40</b>	\$2,220.40
80820111111	Gonzalez Serrano Maria	\$1,652.40	<b>-\$106.00</b>	\$1,758.40
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	<b>-\$159.75</b>	\$972.00
Total Depto		-----	-----	-----
		<b>\$23,889.30</b>	<b>-\$1,536.10</b>	<b>\$25,425.40</b>
=====				
Total Gral.		<b>\$4,259,474.40</b>	<b>\$1,075,746.60</b>	<b>\$3,183,727.80</b>