

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$19,748.13	\$2,507.53	\$17,240.60
10101000463	De Anda Gutiérrez María Elena Sra.	\$19,748.13	\$1,715.33	\$18,032.80
10204000026	García Ramírez Graciela	\$19,748.13	\$2,507.53	\$17,240.60
10622000473	Mora De Anda Carmen Leticia Sra.	\$19,748.13	\$2,507.53	\$17,240.60
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$19,748.13	\$2,507.33	\$17,240.80
11802000110	Barba Martínez Mónica Alejandra	\$19,748.13	\$2,507.33	\$17,240.80
20120000142	Navarro Castellanos Octavio	\$19,748.13	\$2,507.33	\$17,240.80
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$28,549.00	\$2,507.40	\$26,041.60
51717172011	Martin Del Campo Barba Luis Manuel	\$27,114.07	\$1,715.27	\$25,398.80
62518392012	Vargas Soto Enrique	\$19,748.13	\$1,715.33	\$18,032.80
62520362012	Franco Aceves Luis Fernando	\$19,748.13	\$2,507.33	\$17,240.80
62520382012	Gutiérrez Becerra Enrique	\$19,748.13	\$2,507.33	\$17,240.80
62520392012	Hernández Orozco Erika Margarita	\$19,748.13	\$2,507.33	\$17,240.80
62520402012	Franco Ochoa Teresa	\$19,748.13	\$1,715.33	\$18,032.80
62520412012	Gutiérrez González Alfonso	\$19,748.13	\$2,507.33	\$17,240.80
Total Depto		\$312,388.76	\$34,442.56	\$277,946.20
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$55,485.38	\$9,454.98	\$46,030.40
Total Depto		\$55,485.38	\$9,454.98	\$46,030.40
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$23,024.00	\$1,902.60	\$21,121.40
10319000752	Casillas Gonzalez Cesar Horacio	\$23,024.00	\$2,931.80	\$20,092.20
10504000057	Sánchez Navarro José Isabel Lic.	\$38,121.38	\$5,903.18	\$32,218.20
40405000227	Hernandez Orozco Hector Fabian	\$22,437.85	\$3,290.45	\$19,147.40
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$11,498.25	\$688.45	\$10,809.80
51212050627	Padilla Cortes Adriana	\$10,477.00	\$1,650.40	\$8,826.60
Total Depto		\$128,582.48	\$16,366.88	\$112,215.60
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$9,719.75	\$414.15	\$9,305.60
10406000052	Becerra Loza María Isabel	\$12,068.13	\$2,725.33	\$9,342.80
11501000095	Perez Martinez Arturo	\$23,275.25	\$8,210.25	\$15,065.00
11720292012	González Flores Edgar Lic.	\$15,497.00	\$6,250.00	\$9,247.00
11820682012	Gómez Navarro María Guadalupe	\$14,393.25	\$1,084.65	\$13,308.60
12020202011	Franco Peña Diana	\$12,272.00	\$760.60	\$11,511.40
51615000730	De Anda Casillas Hiram	\$12,379.00	\$770.60	\$11,608.40
51704000422	Orozco Barajas Ana Isabel	\$10,119.50	\$1,783.70	\$8,335.80
Total Depto		\$109,723.88	\$21,999.28	\$87,724.60
Departamento 19 REGISTRO CIVIL				
11003000069	Hurtado Alcala Olivia	\$9,724.41	\$414.61	\$9,309.80
11003000557	Navarro Neri Elva Leticia	\$9,008.38	\$1,569.58	\$7,438.80
11003000620	Perez Lozano Ruth Maribel	\$9,008.38	\$1,365.18	\$7,643.20
11003000753	Gomez De La Mora Blanca Lucía	\$9,010.16	\$1,084.16	\$7,926.00
11024000000	Valenzuela Martín Josefina Lic.	\$15,496.63	\$1,831.23	\$13,665.40
Total Depto		\$52,247.96	\$6,264.76	\$45,983.20
Departamento 22 PARTICIPACION CIUDADANA				
10622000000	González Gutiérrez Rigoberto Lic.	\$16,745.00	\$2,028.00	\$14,717.00
10720542012	Gómez Martín José Luis	\$8,590.38	\$764.98	\$7,825.40
10720552012	Sánchez Martín Nataly	\$7,826.25	\$662.85	\$7,163.40
11402300000	Navarro Coronado Ernesto Miguel Angel	\$10,137.31	\$414.31	\$9,723.00
40302940000	De La Torre Huerta Abel Juan	\$10,497.27	\$1,406.67	\$9,090.60
51102000661	Ponce Diaz Marcela	\$9,899.50	\$1,387.30	\$8,512.20
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$9,858.52	\$1,192.32	\$8,666.20
51616162011	García De Leon Daniel Alberto	\$9,858.43	\$970.23	\$8,888.20
52535455513	Martin Del Campo Padilla Jose De Jesus	\$15,053.00	\$1,040.20	\$14,012.80
62513722012	Padilla Cortes Angela Carolina	\$10,599.11	\$414.31	\$10,184.80
62515792012	Martinez Hernandez Omar De Jesus	\$9,721.75	\$998.35	\$8,723.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto				
		\$118,786.52	\$11,279.52	\$107,507.00
Departamento 23 CONTRALORIA MUNICIPAL				
11223000743	De La Torre De La Torre Alejandra	\$6,420.28	\$834.68	\$5,585.60
11503000096	Ramírez Ramírez Manuel	\$21,397.88	\$1,927.08	\$19,470.80
50701000632	Gallardo Guzman Alfredo	\$17,090.66	\$1,260.46	\$15,830.20
Total Depto				
		\$44,908.82	\$4,022.22	\$40,886.60
Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$16,743.63	\$2,027.63	\$14,716.00
10207000594	Martin Gutierrez Irene Lizeth	\$10,981.34	\$642.54	\$10,338.80
10220882012	Lomeli Hernández Oscar Eduardo	\$10,892.88	\$1,106.68	\$9,786.20
10220892012	Hurtado Alcala Felicitas	\$10,892.88	\$1,106.68	\$9,786.20
10220912012	Flores Navarro Abraham	\$15,495.13	\$1,831.13	\$13,664.00
10320560331	Sanchez Chavez Enrique	\$11,293.64	\$1,403.24	\$9,890.40
11101000712	Gutierrez Paredes Maria Faviola	\$10,895.00	\$635.20	\$10,259.80
11801000798	Ortiz Gomez Karen	\$9,426.25	\$1,233.85	\$8,192.40
11804970797	Renteria Ortiz Adriana Veronica	\$8,618.78	\$1,196.18	\$7,422.60
20102000623	Ortiz Salas Pedro	\$16,531.01	\$745.81	\$15,785.20
51515152011	Gonzalez Lozano Mariana	\$8,856.00	\$1,413.60	\$7,442.40
Total Depto				
		\$130,626.54	\$13,342.54	\$117,284.00
Departamento 26 ARCHIVO GENERAL MUNICIPAL E HISTORICO				
10702000825	Ortega Franco Alejandra	\$9,010.16	\$365.36	\$8,644.80
11902000771	Cortes Baltazar Adriana	\$9,010.16	\$1,443.16	\$7,567.00
40104000249	Vargas Romero Maria Rosalina	\$8,224.29	\$70.29	\$8,154.00
50201000342	Martínez Gutiérrez Epifanio	\$11,397.25	\$735.65	\$10,661.60
Total Depto				
		\$37,641.86	\$2,614.46	\$35,027.40
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$13,630.89	\$1,612.29	\$12,018.60
20103000112	Galvan Orozco Raquel	\$8,229.02	\$266.22	\$7,962.80
20105000117	Valenzuela Fernandez Maria Praxedis	\$8,229.02	\$266.22	\$7,962.80
20105000120	Tapia Gonzalez Maria Guadalupe	\$7,868.16	\$878.36	\$6,989.80
20110000122	Martin Del Campo Barba Berenice	\$8,241.79	\$292.19	\$7,949.60
20111000124	Sanchez Sanchez Juan	\$11,156.16	\$335.36	\$10,820.80
20112000125	Martin Franco Maria Aurora	\$2,234.75	-\$115.45	\$2,350.20
20112000126	Aguirre Hernandez Maria Luisa	\$2,557.38	-\$98.62	\$2,656.00
20115000129	Miranda Martin Rafael	\$6,169.33	-\$65.87	\$6,235.20
20115000133	Rubio Gutierrez Martin	\$13,319.41	\$860.41	\$12,459.00
20115000134	Rodriguez Becerra Mario	\$5,945.96	\$785.36	\$5,160.60
20115000135	Navarro Martin Martha	\$2,234.25	-\$115.55	\$2,349.80
20115000136	Muñoz Orozco Daniel	\$9,333.29	\$785.49	\$8,547.80
20115000137	Hernandez Martinez Jorge	\$9,213.21	\$935.21	\$8,278.00
20115000139	Rodriguez Becerra Miguel Hector	\$5,945.96	\$479.56	\$5,466.40
20115000229	Orozco Valadez Jose	\$8,404.38	\$762.38	\$7,642.00
20115000241	Franco Gonzalez Osvaldo Rene	\$8,570.93	\$288.93	\$8,282.00
20115000596	Jimenez Lopez Alberto	\$8,793.50	\$350.50	\$8,443.00
20115000598	Franco Gonzalez Hugo Alberto	\$5,633.66	\$73.86	\$5,559.80
20115000622	Navarro Hernandez Alejandra Maria	\$7,868.16	\$739.16	\$7,129.00
20115000638	Vera Galvan Alma Yesenia	\$7,868.16	\$266.36	\$7,601.80
20115101000	Lupercio Gomez Miguel	\$8,861.50	\$116.70	\$8,744.80
20115102000	Orozco Valadez Jose De Jesus	\$8,403.00	\$77.60	\$8,325.40
20117000128	Miranda De La Torre J. Jesus	\$7,300.97	\$518.37	\$6,782.60
20118000140	Vazquez Flores Olivia	\$2,717.81	-\$98.59	\$2,816.40
50805000556	Escoto Ayala Juan Luis	\$8,224.29	\$290.89	\$7,933.40
62510222011	Orozco Alvarado Jose De Jesus	\$6,275.10	\$90.50	\$6,184.60
62516252011	Casas Galvan Heriberto	\$8,786.25	\$349.85	\$8,436.40
62518002011	Martin Trujillo Luis Enrique	\$8,793.50	\$350.30	\$8,443.20
62519182012	Delgado Gonzalez Eric	\$9,890.27	\$398.07	\$9,492.20
Total Depto				
		\$230,700.06	\$11,676.06	\$219,024.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
20021012012	Medina Hernández Antonino	\$10,772.53	\$706.33	\$10,066.20
20111840000	Reynaga Mercado Heliodoro	\$4,978.43	\$34.43	\$4,944.00
20114000147	García Davalos Ana Lidia	\$5,002.91	\$35.91	\$4,967.00
20115000150	Reynaga Hernandez Avelina	\$6,224.00	\$109.60	\$6,114.40
20115860000	Villalobos Prado Maricela	\$6,224.00	\$109.60	\$6,114.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$10,369.88	\$588.68	\$9,781.20
20120001013	Hernandez Velazquez Martha Angelina	\$4,578.08	-\$110.92	\$4,689.00
20122000591	Martinez Campos Jose Guadalupe	\$5,944.18	\$90.38	\$5,853.80
62510482011	Hernandez Garcia Roberto	\$9,186.00	\$129.80	\$9,056.20
62515292012	Alvarez Reynoso Juan Jose	\$9,186.25	\$377.45	\$8,808.80
Total Depto		\$72,466.26	\$2,071.26	\$70,395.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$10,689.15	\$2,442.55	\$8,246.60
20105000155	Gonzalez Muñoz Patricia	\$10,299.29	\$443.89	\$9,855.40
20105000732	Saavedra Zermeño Celina	\$5,943.91	\$90.31	\$5,853.60
20105000733	Portillo Ramirez Saira Margarita	\$3,479.83	-\$50.57	\$3,530.40
20105930000	Lopez Ulloa David	\$9,214.97	\$379.37	\$8,835.60
20117000564	Camarena Limon Irma Rocio	\$3,466.16	-\$51.24	\$3,517.40
20118000158	Gallo Aguayo María Del Rosario	\$3,653.23	-\$51.17	\$3,704.40
20120000161	Franco Mendoza Jose De Jesus	\$6,743.16	-\$5.04	\$6,748.20
20120900243	Iñiguez Iñiguez Braulio	\$7,074.92	\$777.72	\$6,297.20
20120910349	Alvarez Ponce Benjamin	\$6,743.16	\$968.76	\$5,774.40
20120910796	Mendoza Picazo Adrian	\$8,767.65	\$302.05	\$8,465.60
Total Depto		\$76,075.43	\$5,246.63	\$70,828.80
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$11,448.34	\$787.74	\$10,660.60
20105001104	Gonzalez Alvarez Esther	\$7,053.00	\$195.20	\$6,857.80
20111000168	Ybarra Vivanco Magdaleno	\$5,944.20	-\$66.00	\$6,010.20
20121000395	Ruiz Muñoz Daniel	\$9,163.10	\$349.70	\$8,813.40
20121000736	Coronado Gallardo Jose Ma.	\$7,005.12	\$169.12	\$6,836.00
20121000764	Perez Vazquez Rosa Elena	\$10,149.89	\$443.69	\$9,706.20
20121001019	Gutierrez Martin Cristian Juan Paulo	\$6,364.41	\$133.21	\$6,231.20
62510192011	Jimenez Padilla Ramon	\$5,026.25	-\$93.35	\$5,119.60
62515402011	Gomez Ibarra Blanca Leticia	\$3,476.50	-\$50.50	\$3,527.00
62516262012	Martin Mariscal Gabriel	\$5,719.75	\$78.15	\$5,641.60
62519012012	Ruiz Casillas Rosa Edith	\$3,479.50	-\$50.50	\$3,530.00
Total Depto		\$74,830.06	\$1,896.46	\$72,933.60
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz Maria Estela	\$3,479.72	-\$50.28	\$3,530.00
20103000595	Ruiz Dueñas Jose Luis	\$6,735.84	\$135.84	\$6,600.00
20104000801	Lopez Barba Brenda Alejandra	\$9,893.73	\$443.93	\$9,449.80
20105000177	Ferreira De Loza Gabriela	\$6,906.25	\$592.65	\$6,313.60
20109000179	Velazquez Cortez Josefina	\$5,001.86	-\$93.94	\$5,095.80
20114000242	Arriaga Aceves Laura Elizabeth	\$8,956.56	\$361.56	\$8,595.00
20114001023	Martinez Horta Maria Dolores	\$3,479.72	-\$50.48	\$3,530.20
20115000185	Villaseñor Vazquez J. Jesus	\$5,552.34	-\$75.66	\$5,628.00
20115001024	Barrera Angulo J. Jesus	\$5,460.78	-\$78.02	\$5,538.80
20115110291	Tellez Patiño J. Dolores	\$8,682.05	\$1,379.65	\$7,302.40
20115111000	Torres Aceves José	\$11,655.30	\$1,290.30	\$10,365.00
50809000426	Hernandez Navarro Gabriela	\$6,906.25	\$185.05	\$6,721.20
50811001201	Coronado Aceves J. Jesus	\$6,036.66	\$96.86	\$5,939.80
62514982011	Aceves Plascencia Jose De Jesus	\$6,386.25	\$134.85	\$6,251.40
62515432011	Reynoso Barrera Jose Adolfo	\$4,986.25	-\$94.35	\$5,080.60
62517232011	Sanchez Rivera Carlos Humberto	\$11,052.75	\$648.95	\$10,403.80
Total Depto		\$111,172.31	\$4,826.91	\$106,345.40
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$32,149.25	\$4,681.45	\$27,467.80
Total Depto		\$32,149.25	\$4,681.45	\$27,467.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1100000502 Valencia Angel Moises	\$16,413.25	\$1,975.65	\$14,437.60
	11603000211 Navarro De La Torre Eduardo	\$9,349.00	\$136.60	\$9,212.40
	62517722011 Ruiz Martin Iliana	\$10,386.25	\$590.25	\$9,796.00
	62518082011 Salcedo Perez Guillermo	\$10,119.50	\$1,175.90	\$8,943.60
Total Depto		\$46,268.00	\$3,878.40	\$42,389.60
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
	30103001026 Landeros Cortés José De Jesús L.c.p.	\$18,914.13	\$1,611.33	\$17,302.80
	30304000206 Lupercio Becerra Adriana Margarita	\$10,981.34	\$2,528.54	\$8,452.80
	30304000207 Morales Barba Juana Esther	\$9,026.66	\$1,840.66	\$7,186.00
	30304000208 Rodriguez Gonzalez Ana Laura	\$9,026.66	\$366.46	\$8,660.20
	30320342012 Plascencia Ramírez Maricela	\$13,356.26	\$1,657.86	\$11,698.40
	31306000235 Gutierrez Camarena Bertha Alicia	\$10,765.41	\$623.61	\$10,141.80
	31314000393 Hernandez Alvarez Araceli	\$9,026.66	\$1,446.26	\$7,580.40
	40104001029 Gomez De La Mora Irma	\$9,041.93	\$366.33	\$8,675.60
	40405000332 Alcalá Aldrete Alvaro Ruben	\$10,273.50	\$1,568.30	\$8,705.20
	51010000311 Perez Diaz Liliana Concepcion	\$5,775.91	\$755.11	\$5,020.80
	62519152012 Lopez De La Torre Ana Lucía	\$9,026.75	\$366.35	\$8,660.40
	62519712012 Franco Ibarra Alexandra De Jesus	\$6,366.50	\$81.30	\$6,285.20
Total Depto		\$121,581.71	\$13,212.11	\$108,369.60
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
	11602000218 Ramirez Torres Atanacio	\$27,340.50	\$2,369.90	\$24,970.60
	30305370000 De Anda Gutierrez Alicia Guadalupe	\$12,396.59	\$2,961.99	\$9,434.60
	62517302011 Barba Carrillo Thania Estela	\$9,053.00	\$368.20	\$8,684.80
	62518692011 Alcalá Camarena Nallely	\$12,266.25	\$760.05	\$11,506.20
Total Depto		\$61,056.34	\$6,460.14	\$54,596.20
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
	30104001208 Gonzalez Gonzalez Lourdes Concepcion	\$21,302.75	\$1,716.55	\$19,586.20
	30305001135 Rodriguez Ildefonso Maria Del Carmen	\$12,272.00	\$760.40	\$11,511.60
	31314001209 Estrada Castañeda Mayra Alejandra	\$10,471.12	\$580.52	\$9,890.60
Total Depto		\$44,045.87	\$3,057.47	\$40,988.40
Departamento 37 TESORERIA MUNICIPAL "PATRIMONIO MUNICIPIA				
	11403001188 Gonzalez Iñiguez Alejandra	\$11,000.62	\$2,553.62	\$8,447.00
	30901000225 Cortés Sánchez Efraín Ing.	\$14,393.25	\$1,084.65	\$13,308.60
Total Depto		\$25,393.87	\$3,638.27	\$21,755.60
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
	10416460000 Aceves Gutierrez Juan Carlos	\$11,292.50	\$670.30	\$10,622.20
	31301000483 Casillas Casillas Gilberto	\$18,914.25	\$7,998.65	\$10,915.60
	31304000234 Delgadillo Ramirez Jose De Jesus	\$18,834.33	\$3,755.33	\$15,079.00
	31305000238 Aceves Franco Maria De Lourdes	\$10,863.25	\$1,235.65	\$9,627.60
	31314000243 Delgadillo Ramirez Rafael	\$10,129.83	\$1,224.43	\$8,905.40
	31314000244 Romero Muñoz Ramon	\$8,921.91	\$1,248.91	\$7,673.00
	31314000423 Ramirez Villegas Luis Enrique	\$10,129.83	\$1,450.23	\$8,679.60
	31314000565 Sanchez Carranza Hector Alejandro	\$10,765.41	\$1,748.81	\$9,016.60
	31314000603 Martin Arriaga Gustavo	\$11,292.25	\$670.25	\$10,622.00
	40400000334 Reyes Alcalá Carlos	\$11,474.41	\$670.21	\$10,804.20
	62516862011 Galindo Hurtado Eunice De Jesus	\$10,765.50	\$623.70	\$10,141.80
Total Depto		\$133,383.47	\$21,296.47	\$112,087.00
Departamento 44 SERVICIOS MUNICIPALES				
	10101000007 Padilla Martín Humberto	\$23,275.25	\$3,104.25	\$20,171.00
	30703000219 Gutierrez Navarro Maria Clotilde	\$11,705.63	\$2,122.63	\$9,583.00
	50104000341 Gomez De La Mora Alejandra	\$8,226.34	\$290.94	\$7,935.40
Total Depto		\$43,207.22	\$5,517.82	\$37,689.40
Departamento 45 CEMENTERIOS MUNICIPALES				

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1010800000	Martín Alcalá Salvador Sr.	\$12,219.00	\$831.40	\$11,387.60
18282822011	Martinez Hernandez Juan Carlos	\$9,088.99	\$815.79	\$8,273.20
31104000231	Ortega Cabrera Jose Luis	\$8,704.70	\$74.50	\$8,630.20
50202000349	Vera Gonzalez Salvador	\$12,736.40	\$1,360.60	\$11,375.80
50202000555	Padilla Salas Jose Eduardo	\$8,684.20	\$1,115.80	\$7,568.40
50203000354	García Reyes Samuel	\$9,091.17	\$1,037.97	\$8,053.20
50204000357	Sanchez Villalobos Domingo	\$13,166.68	\$457.28	\$12,709.40
50204000358	Serrano Velazquez Jose Refugio	\$9,626.25	\$1,563.85	\$8,062.40
50204000826	Navarro Parra Ruben	\$12,737.59	\$2,196.99	\$10,540.60
50204000827	Chavez Luna Jose De Jesus	\$9,090.34	\$1,120.94	\$7,969.40
50205000360	Vera Gonzalez Francisco Javier	\$12,736.33	\$804.73	\$11,931.60
50205000361	Palos Rodriguez Jose De Jesus	\$12,737.59	\$1,911.19	\$10,826.40
50205000544	Vera Galindo Juan Carlos	\$11,165.75	\$2,867.95	\$8,297.80
50812000982	Nuño Huerta Victoriano	\$9,608.69	\$131.09	\$9,477.60
62516452011	Nieves Gonzalez Juan Manuel	\$7,673.50	\$860.70	\$6,812.80
62518452011	Gonzalez Velazquez Catarino	\$13,113.14	\$1,962.94	\$11,150.20
Total Depto		\$172,180.32	\$19,113.72	\$153,066.60
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$16,413.25	\$3,942.65	\$12,470.60
50306520000	Coronado Romero Francisco	\$8,596.91	\$105.91	\$8,491.00
50308000367	Vazquez Leon Erick Sergio	\$8,658.77	\$1,281.77	\$7,377.00
50308000368	Valdivia Gomez Jose Cruz	\$8,596.91	\$336.71	\$8,260.20
50308000399	Martinez Vazquez Carlos Alberto	\$8,597.13	\$1,363.73	\$7,233.40
50314000372	Covarrubia Perez Manuel	\$8,597.13	\$336.73	\$8,260.40
50314000429	Alcala Navarro Gustavo	\$8,597.13	\$336.73	\$8,260.40
50314000727	Martin Paredes Victor Manuel	\$8,597.25	\$1,170.85	\$7,426.40
50314000748	Ramirez Vazquez Guillermo	\$8,966.54	\$678.94	\$8,287.60
50314000836	Angulo Jimenez Enrique	\$10,587.09	\$1,610.29	\$8,976.80
50314000837	Isaac Gonzalez Carlos Eloir	\$8,597.13	\$970.13	\$7,627.00
50314001181	Vazquez Leon Victor Alfonso	\$8,596.91	\$948.91	\$7,648.00
50802000913	Gomez Angulo Gerardo	\$10,066.09	\$455.69	\$9,610.40
51314001103	Covarrubia Perez Jose Asuncion	\$8,597.13	\$586.73	\$8,010.40
52303000695	Tejeda Melano Jose Maria	\$13,124.95	\$2,434.95	\$10,690.00
52303000731	Legaspi Barajas Efren	\$8,597.13	\$1,162.13	\$7,435.00
62513122012	Padilla Diaz Luis Enrique	\$8,597.25	\$336.85	\$8,260.40
62525272711	Franco Loza Eugenio Guadalupe	\$8,601.75	\$479.15	\$8,122.60
Total Depto		\$170,986.45	\$18,538.85	\$152,447.60
Departamento 47 PARQUES Y JARDINES				
10101000006	Navarro Cortés Salvador	\$15,496.63	\$3,685.83	\$11,810.80
11302000084	Lopez Gomez Hector Israel	\$8,026.60	\$934.20	\$7,092.40
16868682011	Casillas Gomez Miguel Angel	\$9,719.50	\$414.30	\$9,305.20
40302000280	Barba Orozco Apolonio	\$9,635.25	\$2,045.25	\$7,590.00
50202000346	Gomez Gomez Federico	\$6,583.83	-\$25.97	\$6,609.80
50605001127	Rodriguez De La Torre Martin	\$9,722.89	\$1,581.29	\$8,141.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$6,578.66	\$147.86	\$6,430.80
50606000392	Gomez Vargas Jose De Jesus	\$6,583.83	-\$25.97	\$6,609.80
50606000396	Gomez Franco Ramon	\$6,583.83	-\$25.97	\$6,609.80
50606000401	Gutierrez De La Mora Jose Francisco	\$6,583.83	-\$25.97	\$6,609.80
50606000402	Hernandez Navarro Tomas	\$6,583.83	-\$25.97	\$6,609.80
50606000404	Orozco Gomez J. Jesus	\$6,583.83	-\$25.97	\$6,609.80
50606123000	Velez Martinez Antonio	\$6,583.83	-\$25.97	\$6,609.80
50606600452	Medina Marquez Ruben	\$7,501.00	\$1,131.00	\$6,370.00
50606600588	Velazquez Venegas Maria Guadalupe	\$6,583.70	\$148.30	\$6,435.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$6,583.70	\$148.30	\$6,435.40
50606600630	Reyes Gutierrez Jose De Jesus	\$6,583.70	-\$25.90	\$6,609.60
50611000410	Gonzalez Cortes Hermelinda	\$6,583.83	-\$25.97	\$6,609.80
50614000411	Gomez Hernandez Jose Armando	\$6,583.83	\$843.43	\$5,740.40
50614000420	Cortes Franco Jose De Jesus	\$10,757.69	\$331.29	\$10,426.40
50614000421	Vazquez Diaz Luis Enrique	\$6,615.76	\$540.16	\$6,075.60
50614000424	Maciel Perez Jorge	\$6,583.83	\$532.23	\$6,051.60
50614000429	Castro Jimenez Hector Javier	\$6,583.83	\$923.43	\$5,660.40
50614001130	Padilla Martin Juan Miguel	\$6,583.83	\$378.23	\$6,205.60
50615570000	Navarro Villalobos Maria Del Carmen	\$8,226.34	\$1,270.94	\$6,955.40
51007000584	Dominguez Ramirez Salvador	\$6,583.83	-\$25.97	\$6,609.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007000585	Velazquez Carmona Rafael	\$6,583.83	-\$25.97	\$6,609.80
51007000808	Martinez Delgado Oscar David	\$6,582.91	\$923.31	\$5,659.60
51007000809	Ortega Gomez Oscar Miguel	\$6,582.91	\$923.31	\$5,659.60
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$6,582.91	\$690.31	\$5,892.60
52302000701	Trujillo Garcia Elias	\$8,685.07	\$1,380.87	\$7,304.20
62513422012	Sanchez Vazquez Jaime	\$6,824.55	\$148.35	\$6,676.20
62515342011	De La Cruz Hernandez Ramon	\$6,923.72	\$728.32	\$6,195.40
62516012012	Aviles Perez Juan Antonio	\$7,059.38	\$148.38	\$6,911.00
62516442011	Aldapa Coronado Jose Refugio	\$6,583.75	\$665.35	\$5,918.40
62516462012	Gonzalez Torres Jesus Ernesto	\$6,947.05	\$148.25	\$6,798.80
62517582011	Orozco Gonzalez Ruben	\$6,583.75	\$148.35	\$6,435.40
62517642011	Briones Flores Francisco Javier	\$6,583.75	\$148.35	\$6,435.40
62517772011	Loza Villegas Modesto	\$7,352.15	\$148.35	\$7,203.80
62517942011	Gonzalez Villegas Pablo	\$6,923.72	\$148.32	\$6,775.40
Total Depto		\$294,420.66	\$21,120.26	\$273,300.40
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"				
17070702011	Franco Guzman Belen Martiniana	\$5,775.75	\$619.35	\$5,156.40
17373732011	Lopez Casillas Ernesto Fabian	\$7,095.75	\$758.15	\$6,337.60
17676762011	Salazar Perez Miguel Angel	\$7,095.75	\$548.15	\$6,547.60
17777772011	Vazquez Garcia Celia	\$5,775.75	\$531.35	\$5,244.40
17878782011	Sanchez Martin Ernesto	\$3,634.25	-\$42.35	\$3,676.60
17979792011	Robledo Jimenez Raul	\$7,095.75	\$603.75	\$6,492.00
18080802011	Ramirez Vazquez Rafael	\$11,462.83	\$767.83	\$10,695.00
18181812011	Iñiguez Velazquez Maria Del Carmen	\$5,775.75	\$531.35	\$5,244.40
18383832011	Casillas Huerta Ma. De Jesus	\$5,775.75	\$313.15	\$5,462.60
40308000285	Gomez Huerta David	\$10,302.98	\$2,488.58	\$7,814.40
40310000302	Nuñez Becerra Jose	\$5,775.91	-\$70.29	\$5,846.20
50102000340	Serna Torres Jose Luis	\$24,564.59	\$2,069.39	\$22,495.20
50602000433	Robledo Ortega Rodolfo	\$16,277.67	\$1,172.47	\$15,105.20
50602000541	Vazquez Hernandez Manuel	\$7,095.77	\$779.97	\$6,315.80
50603000230	Becerra Martinez Jose De Jesus	\$3,634.16	\$228.56	\$3,405.60
50603000308	Torres Gonzalez Vicente Martin	\$7,095.77	\$197.97	\$6,897.80
50603000322	Coronado Mora Jorge Alberto	\$7,095.77	\$643.17	\$6,452.60
50603000344	Salas Plascencia Jorge Neri	\$3,634.16	-\$42.44	\$3,676.60
50603000350	Jimenez Vazquez Javier	\$3,634.16	\$228.56	\$3,405.60
50603000361	Gonzalez De Luna Cesar	\$7,095.69	\$1,412.69	\$5,683.00
50603000436	Garcia Navarro Jose Maria	\$7,095.75	\$886.35	\$6,209.40
50603000437	Vazquez Gomez Luis Enrique	\$10,069.71	\$456.11	\$9,613.60
50603000440	Rodriguez Casillas Jose De Jesus	\$7,095.77	\$9.37	\$7,086.40
50603000441	Rodriguez Cuevas Jose De Jesus	\$7,263.51	\$1,070.31	\$6,193.20
50603000442	Jaime Iñiguez Jose Antonio	\$7,095.77	\$1,001.77	\$6,094.00
50603000444	Rodriguez Lupercio Ruben	\$7,095.77	\$198.17	\$6,897.60
50603000445	Martinez Vazquez Gerardo	\$7,095.77	\$1,515.57	\$5,580.20
50603000446	Lopez Vivanco Jorge	\$7,095.77	\$1,037.17	\$6,058.60
50603000447	Gutierrez Martinez Miguel Maurilio	\$7,095.69	\$1,912.69	\$5,183.00
50603000448	Lopez Diaz Daniel	\$7,095.77	\$1,037.17	\$6,058.60
50603000449	Lopez Patiño Juan Ramon	\$10,069.45	\$1,025.45	\$9,044.00
50603000452	Vazquez Gomez Jose Esaul	\$7,441.37	\$198.17	\$7,243.20
50603000454	Gutierrez Vazquez Jose Jaime	\$7,095.77	\$565.17	\$6,530.60
50603000456	Limon Diaz Gerardo	\$7,095.77	\$1,037.17	\$6,058.60
50603000459	Hernandez Casillas David	\$7,095.77	\$1,037.17	\$6,058.60
50603000461	Gomez Velazquez Juan Jaime	\$7,095.77	\$796.97	\$6,298.80
50603000465	Salas Plascencia Jose Eduardo	\$7,097.63	\$532.23	\$6,565.40
50603000466	Jimenez Perez Rodolfo	\$10,070.75	\$1,667.15	\$8,403.60
50603000467	Rodriguez Cuevas Jorge Hugo	\$7,095.77	\$1,086.17	\$6,009.60
50603000539	Guzman Ladin Juan Ramon	\$3,634.16	-\$42.44	\$3,676.60
50603000573	Briones Flores Jose Alejandro	\$3,634.16	-\$42.44	\$3,676.60
50603000604	Martin Jimenez Jose Adalberto	\$7,095.69	\$679.09	\$6,416.60
50603000813	Delgado Macias Jose Trinidad	\$10,069.71	\$455.91	\$9,613.80
50603000814	Jimenez Sandoval Maria Dolores	\$5,775.91	\$755.31	\$5,020.60
50603000815	Arteaga Sanchez Jesus Elias	\$3,634.16	-\$42.44	\$3,676.60
50603001054	Jimenez Veloz Luis Enrique	\$7,095.69	\$198.09	\$6,897.60
50603001057	Martin Vazquez Ruben	\$5,775.91	\$81.31	\$5,694.60
50603001058	Vazquez Valdivia Isaul Heriberto	\$7,095.77	\$421.17	\$6,674.60
50603001147	Becerra Salas Salvador	\$7,095.77	\$197.97	\$6,897.80
50603030447	Gonzalez Vazquez Alexis Uriel	\$3,634.16	-\$42.44	\$3,676.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50603030621	Becerra Salas Antonio De Jesus	\$3,634.16	-\$42.44	\$3,676.60
50603111000	Jaime Iñiguez Francisco Javier	\$7,640.90	\$258.70	\$7,382.20
50603112000	Martin Galvan Eduardo Eliseo	\$3,634.25	\$228.65	\$3,405.60
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$7,095.77	\$198.17	\$6,897.60
50603650000	Rocha Esparza Salvador	\$7,095.77	\$9.37	\$7,086.40
50607100325	Rocha Ponce Salvador Ernesto	\$7,095.77	\$1,037.17	\$6,058.60
50607100327	Casillas Arevalos Ramon	\$7,095.77	\$638.17	\$6,457.60
50607100561	Martin Vera Gustavo	\$7,095.69	\$1,037.09	\$6,058.60
50607100635	Perez Bautista Obed	\$7,095.69	\$198.09	\$6,897.60
50607100636	Hernandez Gutierrez Rodolfo	\$7,095.69	\$198.09	\$6,897.60
50607100642	Martinez Ibarra Gustavo	\$7,095.69	\$198.09	\$6,897.60
50607100643	Casillas Navarro Miguel Angel	\$7,095.69	\$897.09	\$6,198.60
50607104000	Dominguez Diaz Horacio	\$7,095.77	\$1,037.17	\$6,058.60
50607105000	Becerra Mendoza J. Dolores	\$7,095.77	\$479.17	\$6,616.60
50607106000	Martinez Velazquez Salvador	\$7,095.77	\$628.17	\$6,467.60
50607110000	Garcia Hernandez Efrain	\$7,095.77	\$497.97	\$6,597.80
50608000313	Anaya Gomez Victor	\$10,069.45	\$1,272.05	\$8,797.40
50608000328	Padilla Franco Jaime	\$10,069.45	\$1,666.85	\$8,402.60
50608000486	Hernandez Garcia Antonio Everardo	\$10,069.45	\$2,319.05	\$7,750.40
50608000487	Sanchez Vazquez Enrique	\$12,194.25	\$941.05	\$11,253.20
50608000489	Sanchez Rodriguez Juan Manuel	\$10,069.45	\$455.85	\$9,613.60
50608000490	Vazquez Flores Luis Reyes	\$10,485.33	\$456.13	\$10,029.20
50608000492	Ponce Gutierrez Juan Ramon	\$10,069.45	\$183.65	\$9,885.80
50608000493	Jimenez Perez Jose Juan	\$10,069.45	\$1,667.05	\$8,402.40
50608000494	Ponce Gutierrez Jose Guadalupe	\$10,069.45	\$897.45	\$9,172.00
50608000498	Gutierrez Romo Octavio	\$10,069.45	\$1,666.85	\$8,402.60
50608000538	De La Cruz Ortega Ernesto	\$10,069.45	\$456.05	\$9,613.40
50608000600	Ibarra Perez Francisco Javier	\$11,279.89	\$1,945.89	\$9,334.00
50608000637	Ibarra Perez Efrain	\$10,069.71	\$2,182.31	\$7,887.40
50608101000	Ibarra Abundes Hector	\$10,069.45	\$1,122.85	\$8,946.60
50608102000	Garcia Reyes Jose Salome	\$7,640.93	\$1,097.73	\$6,543.20
50609000503	Gomez Gomez Celia	\$5,775.91	\$755.11	\$5,020.80
50609000511	Navarro Rodriguez Maria Del Socorro	\$5,775.91	\$755.31	\$5,020.60
50609000512	Vazquez Garcia Ana Rosa	\$5,775.91	\$755.31	\$5,020.60
50609000518	Gutiérrez Gutiérrez Aaron	\$7,796.88	\$355.88	\$7,441.00
50609000519	Martinez Venegas Maria Irma	\$5,775.91	\$293.31	\$5,482.60
50609000520	Casillas Hernandez Agustina	\$5,775.91	-\$70.29	\$5,846.20
50609000521	Garcia Navarro Maria De La Luz	\$5,775.91	\$755.11	\$5,020.80
50609000640	Rodriguez Arteaga Maria Norma	\$6,124.30	\$924.30	\$5,200.00
50609001065	Velazquez Gomez Celia	\$5,775.91	\$755.11	\$5,020.80
50609116000	Arevalos Villalobos Maria Trinidad	\$5,775.91	-\$70.29	\$5,846.20
50612000590	Ortega Franco Cesar	\$10,273.50	\$2,480.90	\$7,792.60
50614000415	Ponce Garcia Edilberto	\$10,069.45	\$456.05	\$9,613.40
50706000446	Muñoz Diaz Jorge Luis	\$3,634.16	-\$42.44	\$3,676.60
51703560000	Romero Gallegos Maria Teresita	\$8,856.09	\$1,413.49	\$7,442.60
62516972012	De La Torre Loza Rosa Maria	\$6,126.29	\$81.29	\$6,045.00
62517092011	Medina Gutierrez Eduardo	\$7,095.25	\$1,050.25	\$6,045.00
62517152012	Plascencia Lopez Karla Judith	\$5,777.75	\$81.35	\$5,696.40
62517622012	Garcia Aguirre Francisco	\$7,491.00	\$198.00	\$7,293.00
62519612012	Bautista Flores Jesus Alfredo	\$6,367.00	\$81.20	\$6,285.80
62519732012	Vazquez Gomez Isidro Alejandro	\$3,579.75	-\$133.85	\$3,713.60
62519802012	Hernandez Casillas Everardo	\$3,553.75	-\$42.45	\$3,596.20
Total Depto		\$756,963.36	\$70,090.96	\$686,872.40
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodriguez Martín José De Jesús	\$15,496.50	\$1,831.30	\$13,665.20
50702000532	Garcia Hernandez Jose De Jesus	\$12,975.98	\$2,401.78	\$10,574.20
50702000816	Acosta Vallin Oscar	\$9,154.46	\$1,470.26	\$7,684.20
50702000817	Garcia Hernandez Salvador	\$9,154.46	\$1,471.26	\$7,683.20
50703000535	Trujillo Aguirre Jose Alberto	\$13,357.12	\$2,943.72	\$10,413.40
50703000536	Galindo Delgadillo Hugo Enrique	\$13,357.12	\$2,400.52	\$10,956.60
50703001156	Gutierrez Olmeda Pedro	\$12,978.00	\$3,331.00	\$9,647.00
50708000537	Huerta Leos Ma. Yeymi	\$8,854.75	\$1,334.55	\$7,520.20
51308001099	Vazquez Cabrera Ramon	\$12,975.95	\$1,990.55	\$10,985.40
51310000647	De La Torre Vargas Juan Carlos	\$9,154.73	\$1,471.13	\$7,683.60
62517532011	Lopez Gomez Jose Alonso	\$9,154.75	\$375.35	\$8,779.40
62517842011	Sepulveda Franco Jose Daniel	\$9,154.50	\$923.10	\$8,231.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$135,768.32	\$21,944.52	\$113,823.80
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
16420642012	Ponce González Antonio	\$7,670.25	\$344.85	\$7,325.40
16520712012	Navarro Medina Raúl	\$15,496.50	\$1,831.50	\$13,665.00
16620652012	Tejeda Reyes Noe	\$9,406.25	\$878.25	\$8,528.00
16767672011	Franco Vera Salvador	\$7,448.00	\$758.60	\$6,689.40
50606000405	Herrera Vivanco Ramon	\$6,146.10	-\$57.90	\$6,204.00
51002000556	Hurtado Muñoz Rosa	\$8,111.50	\$1,249.10	\$6,862.40
51003000383	Torres De La Torre Miguel	\$7,303.41	\$17.81	\$7,285.60
51003000499	Salcedo Lopez Domingo	\$8,461.60	\$80.00	\$8,381.60
51003000558	Hernandez Huerta Jose De Jesus	\$8,684.99	\$109.59	\$8,575.40
51003000559	Trujillo Castañeda Amado	\$8,685.07	\$109.47	\$8,575.60
51003000576	Jaramillo Ramirez Manuel	\$7,074.56	\$602.56	\$6,472.00
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$8,111.50	\$283.10	\$7,828.40
51003001197	Gutierrez Gonzalez Francisco	\$8,685.07	\$109.47	\$8,575.60
51006000529	Sanchez Loza Jose	\$8,461.60	\$1,316.20	\$7,145.40
51006000531	Mendoza De La Torre Francisco	\$8,461.60	\$80.00	\$8,381.60
51006000568	Martinez Torres Rafael	\$11,422.91	\$371.31	\$11,051.60
51006000569	Casillas Rodriguez Miguel	\$9,148.39	\$1,470.79	\$7,677.60
51006000572	Gutierrez Gonzalez Ramiro	\$8,461.60	\$1,317.20	\$7,144.40
51006000573	Velazquez Carmona Ramiro	\$10,980.87	\$1,967.87	\$9,013.00
51007000425	Maciel Palos Emmanuel	\$6,583.83	\$923.23	\$5,660.60
51007000574	Gonzalez Ruiz Rogelio	\$7,074.48	\$8.48	\$7,066.00
51007000576	Alcantar Jimenez Ilario	\$8,685.07	\$109.47	\$8,575.60
51007000577	Velazquez Carmona Ramon	\$7,074.48	\$1,032.68	\$6,041.80
51007000578	Trujillo Castañeda Rigoberto	\$8,685.07	\$109.47	\$8,575.60
51007000579	Medina Flores Jose Refugio	\$6,583.83	-\$25.97	\$6,609.80
51007000582	Palos Lupercio Ricardo	\$6,583.83	\$923.23	\$5,660.60
51007000583	Vera Escoto Francisco	\$6,583.83	-\$25.97	\$6,609.80
51007000587	Hurtado Gallardo Juan De Dios	\$7,585.84	\$1,146.84	\$6,439.00
51007000588	Hernandez Murillo Antonio	\$6,583.83	-\$26.17	\$6,610.00
51007001071	Martin Sandoval Ignacio	\$7,074.48	\$8.68	\$7,065.80
51007001157	Barajas Gomez Efrain	\$8,845.33	\$307.13	\$8,538.20
51008000591	Ibarra Ibarra Atanacio	\$6,583.83	-\$25.97	\$6,609.80
51008000593	Iñiguez Iñiguez Jose	\$7,093.03	\$9.23	\$7,083.80
51008000594	Iñiguez Velazquez Francisco Javier	\$7,093.03	\$1,328.83	\$5,764.20
51010000234	Delgado Vazquez Teresa	\$7,048.03	\$547.83	\$6,500.20
51010000595	Plascencia Orozco Juan	\$5,962.17	-\$65.23	\$6,027.40
51010000596	De La Torre Huerta Jorge	\$7,074.48	\$196.48	\$6,878.00
51010000597	Gonzalez Cisneros Maria De Jesus	\$7,762.54	\$1,181.14	\$6,581.40
51010000601	De La Torre Huerta Carlos Alberto	\$6,583.83	\$148.23	\$6,435.60
51011000607	Torres Iñiguez Eloisa	\$4,149.88	\$7.48	\$4,142.40
51011000774	Franco Cruz Gabino	\$8,461.60	\$80.20	\$8,381.40
52535455511	Sanchez Arriaga Alfredo	\$9,149.00	\$1,106.00	\$8,043.00
52535455514	Rodriguez Islas Salvador	\$6,981.00	\$740.20	\$6,240.80
62510422012	Ortiz Gonzalez Juan Luis	\$9,188.25	\$271.65	\$8,916.60
62513502012	Gutierrez Casillas Francisco Javier	\$8,757.31	\$80.11	\$8,677.20
62516942011	Gonzalez Vargas Araceli	\$7,047.50	\$750.70	\$6,296.80
62517132011	Lopez Torres Antonia	\$7,047.50	\$1,027.70	\$6,019.80
62518852012	Lopez Diaz Ricardo	\$7,047.50	\$194.70	\$6,852.80
62519092012	Elizalde Alatorre Jesus	\$8,461.00	\$307.20	\$8,153.80
Total Depto		\$387,657.15	\$25,217.35	\$362,439.80
Departamento 57 SERVICIOS MEDICOS MUNICIPALES				
10209000032	Romero Rodríguez Napoleón Adan	\$16,413.25	\$3,942.65	\$12,470.60
10406000207	Navarro Sanchez Marcela	\$12,272.00	\$2,246.60	\$10,025.40
51102000608	Gutierrez Iñiguez Jorge Rafael	\$20,132.42	\$4,058.62	\$16,073.80
51102000624	Guerrero Lara Patricia	\$20,132.43	\$1,034.43	\$19,098.00
Total Depto		\$68,950.10	\$11,282.30	\$57,667.80
Departamento 60 BANDA MUNICIPAL				
50603003730	Duran Ortega Martin Alejandro	\$2,206.93	-\$116.87	\$2,323.80
51602000653	Huerta Vazquez Rosendo	\$3,186.25	\$459.25	\$2,727.00
51602000654	Huerta Vazquez Martin Enrique	\$2,864.00	\$382.40	\$2,481.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51602000656	Huerta Vazquez Raul	\$2,864.00	\$382.40	\$2,481.60
51602000657	Huerta Vazquez Adrian	\$3,186.25	\$459.25	\$2,727.00
51602000658	Huerta Vazquez Cesar Orlando	\$3,186.25	\$459.25	\$2,727.00
51602000663	Baez Gonzalez Isaac Gamaliel	\$2,864.00	\$351.20	\$2,512.80
51602000666	Huerta Vazquez Marcelino	\$2,864.00	\$382.60	\$2,481.40
51602000673	Huerta Vazquez Rafael	\$14,324.58	\$3,643.38	\$10,681.20
51602001074	Cortes Rodriguez Carlos Omar	\$3,186.25	\$459.25	\$2,727.00
51603000000	Coronado Echeverria Carlos Armando	\$2,206.93	\$225.13	\$1,981.80
51603000397	Coronado Echeverria Mayra Alejandra	\$1,986.25	-\$128.55	\$2,114.80
51603000607	Gallegos Sevilla Juan Ramon	\$2,388.59	-\$107.41	\$2,496.00
51603000745	Delgadillo Martin Del Campo Jose De Jesus	\$1,986.25	-\$128.35	\$2,114.60
62515272012	Tapia Arana Eduardo	\$1,986.25	-\$173.55	\$2,159.80
62515882011	Medina Delgadillo Alonso	\$1,986.25	-\$128.35	\$2,114.60
62515892012	Perez Navarro Edgar Geovanni	\$1,991.77	-\$173.23	\$2,165.00
62515902011	Perez Navarro Juan Carlos	\$1,986.25	-\$128.35	\$2,114.60
62518472012	Cortes De La Torre Ana Karen	\$1,986.25	-\$173.35	\$2,159.60
62518542012	Medina Delgadillo Aldo De Jesus	\$1,986.25	-\$173.35	\$2,159.60
62518562012	Moran Vazquez Christian	\$1,986.25	-\$173.35	\$2,159.60
Total Depto		\$63,209.80	\$5,599.40	\$57,610.40
Departamento 64 SERVICIOS MUNICIPALES TALLER DE CERRAJER				
52304000706	Romero Rodriguez Alfonso	\$13,124.95	\$2,434.75	\$10,690.20
52305000235	Vazquez Torres Salvador	\$10,589.22	\$1,195.42	\$9,393.80
52305000707	Martin Vazquez Gerardo	\$10,589.22	\$594.22	\$9,995.00
52305000802	Moreno Martin Ernesto	\$10,589.22	\$900.42	\$9,688.80
52305620000	Gonzalez Gutierrez Pablo	\$10,589.22	\$2,524.42	\$8,064.80
Total Depto		\$55,481.83	\$7,649.23	\$47,832.60
Departamento 65 JUBILADOS				
11305000090	Sanchez Cruz Lucio	\$5,501.45	-\$67.75	\$5,569.20
11603000212	Martinez Sanchez Alfonso	\$5,039.25	-\$78.55	\$5,117.80
40308000282	Almaraz Resendiz Dionicio	\$9,237.80	\$147.80	\$9,090.00
40310000291	Delgadillo Alvarez Gregorio	\$8,109.60	\$81.40	\$8,028.20
40310000292	Cabrera Hernandez Juan	\$8,109.60	\$81.40	\$8,028.20
40310000293	Orozco Jimenez Alfonso	\$9,530.83	\$177.43	\$9,353.40
40310000294	Ybarra Tostado Antonio	\$8,109.60	\$81.40	\$8,028.20
40313000326	Gutierrez Sanchez Jose De Jesus	\$8,615.75	\$122.35	\$8,493.40
50203000352	Trujillo Hernandez Ruben	\$7,882.86	\$72.26	\$7,810.60
50204000356	Garcia Duran Teofilo	\$4,348.93	-\$107.27	\$4,456.20
50206000363	Plascencia Esparza Silvano	\$6,651.42	\$7.02	\$6,644.40
50314000371	Martin Muñoz Bonifacio	\$7,643.50	\$62.50	\$7,581.00
50603000453	Lopez Casillas Manuel	\$6,207.36	-\$11.04	\$6,218.40
50605000380	De Avila Flores Juan	\$3,719.18	-\$122.42	\$3,841.60
50606000185	Franco Franco Rafael	\$9,300.98	\$150.38	\$9,150.60
50606000387	Hernandes Beliz Ruven	\$5,999.75	-\$34.05	\$6,033.80
50606000388	Casillas Velazquez Abelino	\$4,736.36	-\$86.04	\$4,822.40
50606000389	Gutierrez Martinez Juan	\$4,736.36	-\$86.04	\$4,822.40
50606000390	Iñiguez Villalobos Pedro	\$4,925.50	-\$81.50	\$5,007.00
50606000393	Cruz Gonzalez Aristeo	\$3,600.00	-\$125.20	\$3,725.20
50606000394	Velazquez Serrano Jose De Jesus	\$5,583.26	-\$64.94	\$5,648.20
50606000397	Gomez Gomez Rafael	\$4,736.36	-\$86.04	\$4,822.40
50606001050	Martin Flores Miguel	\$4,736.36	-\$86.04	\$4,822.40
50606122000	Garcia Lechuga J. Guadalupe	\$6,317.06	-\$6.54	\$6,323.60
50606125000	Buenrostro Flores Samuel	\$4,736.36	-\$86.04	\$4,822.40
50607000474	Gomez Orozco Faustino	\$5,399.48	-\$70.12	\$5,469.60
50608000491	Sanchez Gutierrez Benjamin	\$8,881.98	\$133.18	\$8,748.80
50609000485	Galvan Galvan Jose Eduviges	\$5,810.16	-\$55.84	\$5,866.00
50609000501	Velazquez Balencia Ramon	\$3,045.17	-\$138.63	\$3,183.80
50609000502	Mendoza Sanchez Francisca	\$3,233.99	-\$134.21	\$3,368.20
50609000505	Rodriguez Gutierrez Ramona	\$3,234.25	-\$133.95	\$3,368.20
50609000507	Martin Martin Maria Victoria	\$3,045.17	-\$138.63	\$3,183.80
50609000509	Gonzalez Castillo Carmen	\$3,233.99	-\$134.21	\$3,368.20
50609000510	Gutierrez De Alba Jose	\$3,045.17	-\$138.63	\$3,183.80
50609000514	Navarro Vera M. Guadalupe	\$3,233.99	-\$134.21	\$3,368.20
50609000515	Vazquez Vallarta Maria Del Carmen	\$3,167.39	-\$135.81	\$3,303.20
50611000388	Tamayo Limon Isidora	\$3,715.08	-\$122.52	\$3,837.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50611000435	Martin Muñoz Maria Carmen	\$3,717.91	-\$122.29	\$3,840.20
51011000604	Huerta Gonzalez Sabino	\$4,151.29	-\$112.11	\$4,263.40
51602000650	Jimenez Martin Elpidio	\$3,047.50	-\$138.50	\$3,186.00
80820000710	Gomez Gomez Urbano	\$3,664.36	-\$123.64	\$3,788.00
80820000712	Esquibias Carabajal Blas	\$3,664.36	-\$123.64	\$3,788.00
80820000713	Martinez Velazquez Jose De Jesus	\$3,664.36	-\$123.64	\$3,788.00
80820000715	Velazquez Contreras Miguel	\$3,664.36	-\$123.64	\$3,788.00
80820000717	Perez Perez Maria Asuncion	\$3,664.36	-\$123.64	\$3,788.00
80820000718	Velazquez Macias Maria Refugio	\$3,664.36	-\$123.64	\$3,788.00
80820000721	Lopez Ramirez Gregorio	\$3,664.36	-\$123.64	\$3,788.00
80820000722	Delgadillo Alvarez Jose Luis	\$3,664.36	-\$123.64	\$3,788.00
80820000727	Hernandez Becerra Manuel	\$3,690.89	-\$123.11	\$3,814.00
80820000728	Gomez Reyes Ramon	\$3,664.36	-\$123.64	\$3,788.00
80820000729	Vazquez Vallarta Obdulio	\$3,664.36	-\$123.64	\$3,788.00
80820000731	Paiz Muñoz Antonio	\$8,530.83	\$118.83	\$8,412.00
80820000734	Gomez Hernandez David	\$4,818.17	-\$84.03	\$4,902.20
80820000736	Martinez Navarro Rafael	\$3,664.36	-\$123.64	\$3,788.00
80820000737	Gomez Romo Manuel	\$4,818.14	-\$84.06	\$4,902.20
80820000738	Gomez Alvizo Salvador	\$3,664.36	-\$123.64	\$3,788.00
80820137000	Sandoval Mejia Adelaido	\$6,867.40	\$15.80	\$6,851.60
Total Depto		\$290,775.75	-\$3,362.25	\$294,138.00
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
80820000741	Cisneros Saavedra Rosendo	\$3,664.36	-\$123.64	\$3,788.00
Total Depto		\$3,664.36	-\$123.64	\$3,788.00
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
80820000740	Ramos Moreno Rosa	\$3,664.36	-\$123.64	\$3,788.00
Total Depto		\$3,664.36	-\$123.64	\$3,788.00
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
80820000743	Venegas Yñiguez Rosalba	\$3,664.36	-\$123.64	\$3,788.00
Total Depto		\$3,664.36	-\$123.64	\$3,788.00
Departamento 72 DELEGACION DE TECOMATLAN				
20102001025	Lomeli Pulido Jairo	\$8,676.28	\$818.28	\$7,858.00
20105000818	Lomeli Alvarez Carolina	\$5,945.96	\$90.36	\$5,855.60
20109000196	Coss Y Leon Baez Narciso	\$10,020.59	\$1,323.59	\$8,697.00
20111000197	Garcia Vazquez J. Jesus	\$4,076.50	-\$123.10	\$4,199.60
20112000200	Castellanos Iñiguez Ramona	\$1,986.25	-\$173.35	\$2,159.60
62516812011	Romero Martinez Guadalupe	\$4,971.00	\$34.20	\$4,936.80
Total Depto		\$35,676.58	\$1,969.98	\$33,706.60
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$2,418.48	-\$153.72	\$2,572.20
50812000545	Gomez Sanchez Jose De Jesus	\$7,919.23	\$73.63	\$7,845.60
Total Depto		\$10,337.71	-\$80.09	\$10,417.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
20202000074	Arias Ortiz Maria Elva	\$3,148.11	-\$67.69	\$3,215.80
50606000395	Garcia Martinez Raymundo	\$4,997.55	-\$94.05	\$5,091.60
Total Depto		\$8,145.66	-\$161.74	\$8,307.40
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$11,534.44	\$2,318.04	\$9,216.40
10216000734	Ochoa Aceves Veronica Anne	\$10,981.25	\$642.65	\$10,338.60
11001000471	Venegas Iñiguez Norberto Lic.	\$24,835.25	\$3,368.25	\$21,467.00
11402260430	Aceves Gonzalez Maria Teresa	\$11,511.09	\$2,775.49	\$8,735.60
11604000981	Martinez Gonzalez Griselda	\$10,980.75	\$642.75	\$10,338.00
Total Depto		\$69,842.78	\$9,747.18	\$60,095.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 86 COMUNICACION SOCIAL				
10704000368	Gonzalez Iñiguez Alvaro	\$16,650.22	\$3,412.02	\$13,238.20
11902000770	Salazar Murillo Ana Karina	\$10,386.25	\$590.25	\$9,796.00
31318000245	Aceves González José Isabel	\$15,441.63	\$3,670.43	\$11,771.20
51304000391	Delgadillo Vera Marcos	\$12,679.50	\$799.30	\$11,880.20
62516532012	Navarro Hernandez Maria Alejandra	\$9,068.28	\$368.08	\$8,700.20
62517592011	Arellano Vera David Paulino	\$17,089.24	\$2,645.44	\$14,443.80
Total Depto		\$81,315.12	\$11,485.52	\$69,829.60
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$10,071.00	\$2,364.20	\$7,706.80
16565652011	Perez Padilla Joaquin	\$10,071.00	\$1,264.00	\$8,807.00
20122000143	Gutierrez Valencia Juvenal	\$10,896.02	\$339.62	\$10,556.40
40106000262	Padilla Gonzalez Raul	\$10,066.25	\$455.85	\$9,610.40
40308000283	Sanchez Vazquez Luis	\$13,124.95	\$3,090.95	\$10,034.00
40308000284	Reyes Sandoval Alejandro	\$10,896.02	\$1,413.22	\$9,482.80
40308000287	Jimenez Casillas J. Guadalupe	\$12,778.39	\$1,553.79	\$11,224.60
40309000288	Rodriguez Gomez Raul	\$10,071.03	\$183.83	\$9,887.20
40309000602	Carranza Gomez Sergio	\$10,070.98	\$872.98	\$9,198.00
50812000428	Garcia Ramirez Alberto	\$10,266.25	\$579.85	\$9,686.40
50812000976	Aldana Lupercio Javier	\$10,302.98	\$1,822.98	\$8,480.00
51701000674	Barajas Iñiguez Margarito	\$12,417.00	\$854.40	\$11,562.60
51702000675	Najar Muñoz David	\$10,302.98	\$1,822.98	\$8,480.00
51702132000	Anaya Bustos Miguel Angel	\$10,302.98	\$582.98	\$9,720.00
51702133000	Jimenez Casillas Cornelio	\$9,007.59	\$1,442.99	\$7,564.60
Total Depto		\$160,645.42	\$18,644.62	\$142,000.80
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$6,461.05	-\$0.75	\$6,461.80
20112000183	Flores Hernandez Socorro	\$1,568.05	-\$174.15	\$1,742.20
20112000184	Sanchez Abarca Isidro	\$3,590.14	-\$125.46	\$3,715.60
Total Depto		\$11,619.24	-\$300.36	\$11,919.60
Departamento 107 COORDINACION DE PIPAS				
40311000305	Gonzalez Rojas Jose Luis	\$6,615.76	\$164.96	\$6,450.80
50602000379	Valencia Garcia Isidro	\$11,725.75	\$1,167.35	\$10,558.40
50606600629	Velazquez De La Torre Juan Jose Adrian	\$9,148.26	\$781.66	\$8,366.60
50608000408	Ponce Gutierrez Florentino	\$9,148.39	\$374.79	\$8,773.60
50608000409	Gomez Hernandez Jorge	\$9,148.39	\$1,208.79	\$7,939.60
50614000371	Lopez Patiño Victor Manuel	\$6,615.76	\$165.16	\$6,450.60
50614000413	Ponce Garcia Luis Fernando	\$9,148.39	\$1,470.79	\$7,677.60
50614000416	Ponce Gutierrez Rosendo	\$6,615.76	-\$10.24	\$6,626.00
50614000422	Diaz Martin Juan Manuel	\$9,148.39	\$1,970.99	\$7,177.40
50614000426	Gomez Hernandez Alvaro	\$6,615.76	\$943.96	\$5,671.80
50614000806	Navarro Villalobos Antonio	\$9,148.79	\$374.79	\$8,774.00
50614000807	Villa Rodriguez Dario	\$6,617.96	\$840.36	\$5,777.60
50614001129	Carmona Orozco Oscar Gabriel	\$9,148.39	\$1,470.79	\$7,677.60
50614001132	Villegas Pedroza Alejandro	\$6,615.76	\$944.16	\$5,671.60
50808000966	Rodriguez Gomez Ramiro	\$9,148.39	\$128.39	\$9,020.00
62517512012	Jacobo Esparza Manuel	\$7,244.31	\$165.11	\$7,079.20
Total Depto		\$131,854.21	\$12,161.81	\$119,692.40
Departamento 109 COORDINACION DE PINTURA Y BALIZAMIENTO				
50606001060	Loza Hernandez Mario	\$7,449.66	\$1,493.06	\$5,956.60
50607000330	Ulloa Gomez Eduardo Alejandro	\$7,448.37	\$1,296.37	\$6,152.00
50607000475	Gomez Hernandez Oscar Alejandro	\$7,449.66	\$918.46	\$6,531.20
50607000803	Lopez Casillas Armando	\$7,449.71	\$515.51	\$6,934.20
50607000804	Ramirez Rodriguez Juan Carlos	\$7,449.71	\$1,120.31	\$6,329.40
50607000805	Salcedo Franco Jose Domingo	\$7,449.71	\$1,120.51	\$6,329.20
50607001106	Velazquez Castorena Jose De Jesus	\$7,449.66	\$543.46	\$6,906.20
50616580000	Villaseñor Vázquez Elias	\$9,145.50	\$483.90	\$8,661.60
51702000477	Bustos Fonseca Pedro	\$9,798.56	\$138.36	\$9,660.20
62510702011	Becerra Salcedo Salvador	\$7,449.75	\$38.75	\$7,411.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto				
		\$78,540.29	\$7,668.69	\$70,871.60
Departamento 123 CASA DE LA CULTURA				
11102000076	Sanchez Loza Maria Bertha	\$9,346.43	\$7,023.03	\$2,323.40
11103000078	Mendez Vera Ruben	\$9,154.73	\$2,019.13	\$7,135.60
11120000448	Vazquez Lopez Joel	\$7,649.81	\$1,146.61	\$6,503.20
11120000793	X Alvarado Jose Luis	\$5,781.59	-\$70.21	\$5,851.80
11802000493	Arellano Sierra José Abraham	\$14,393.25	\$2,550.65	\$11,842.60
Total Depto				
		\$46,325.81	\$12,669.21	\$33,656.60
Departamento 124 INSTITUTO MUNICIPAL DE PLANEACION				
10406000050	Barajas Barajas Silvia Del Carmen	\$10,477.00	\$2,398.80	\$8,078.20
10415450000	Barba Garcia Socorro Leticia	\$23,023.71	\$4,730.71	\$18,293.00
40102000247	Hernandez Castellanos Eduardo Alfredo	\$23,020.11	\$1,902.31	\$21,117.80
Total Depto				
		\$56,520.82	\$9,031.82	\$47,489.00
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$8,799.86	\$129.86	\$8,670.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$1,840.00	-\$167.60	\$2,007.60
80820000358	Castellanos Garcia Maria Dolores	\$2,527.35	-\$151.05	\$2,678.40
Total Depto				
		\$13,167.21	-\$188.79	\$13,356.00
Departamento 136 INSPECCION DE REGLAMENTOS				
11020932012	De La Torre De Loza Gustavo	\$11,397.25	\$1,186.25	\$10,211.00
20101000655	Franco Loza Maria Ymelda	\$14,477.25	\$183.45	\$14,293.80
50812000401	Navarro Estrada Raul	\$11,518.05	\$778.05	\$10,740.00
Total Depto				
		\$37,392.55	\$2,147.75	\$35,244.80
Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI				
10420792012	De La Torre Muñoz Francisco Javier	\$15,496.63	\$1,831.23	\$13,665.40
31318000579	Alonso Romo Merielen Trinidad	\$12,997.08	\$829.68	\$12,167.40
40405000265	Martin Alcala Salvador	\$11,122.78	\$642.98	\$10,479.80
50812000742	Gonzalez Gutierrez Jorge Isaac	\$18,908.50	\$2,175.30	\$16,733.20
50812000988	Trujillo Valadez Juan Armando	\$14,399.04	\$2,176.04	\$12,223.00
62515622012	Cardenaz Gomez Juan Diego	\$7,453.00	\$237.60	\$7,215.40
Total Depto				
		\$80,377.03	\$7,892.83	\$72,484.20
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$16,413.25	\$1,975.65	\$14,437.60
10209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$11,186.25	\$1,145.85	\$10,040.40
11414142011	Garcia Ibarra Enrique	\$8,856.00	\$354.60	\$8,501.40
51414142011	Lopez Gonzalez Maira Georgina	\$11,474.25	\$686.25	\$10,788.00
62517912011	Barba Estrada Rodrigo	\$9,652.70	\$971.50	\$8,681.20
62519172012	Garcia De Leon Martha Alejandra	\$9,519.75	\$400.35	\$9,119.40
Total Depto				
		\$67,102.20	\$5,534.20	\$61,568.00
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$6,583.83	\$923.43	\$5,660.40
10407000054	Marquez Guzman Teresa	\$6,583.83	\$458.03	\$6,125.80
10407000055	Iñiguez Martin M. Asuncion	\$7,413.43	\$37.23	\$7,376.20
10407000056	Martin Muñoz Teresa	\$6,583.83	\$923.43	\$5,660.40
10520672012	Isaac González Alejandro	\$10,240.38	\$1,003.98	\$9,236.40
11104000079	De Luna Rodriguez Maria De La Luz	\$6,583.83	-\$25.97	\$6,609.80
11104000080	Gonzalez Cortes Maria Consuelo	\$7,048.66	\$54.06	\$6,994.60
11206001187	Hernandez Correa Elizandro Abraxaz	\$6,583.83	\$923.43	\$5,660.40
17272722011	Rodriguez Garcia Maria De Jesus	\$6,583.75	\$535.35	\$6,048.40
40107000266	Garcia Orozco Rosa Maria	\$6,583.83	\$921.43	\$5,662.40
50611000434	Salcedo Romo Marisela	\$6,893.72	\$211.52	\$6,682.20
50611000522	Guzman Ramirez Beatriz	\$6,583.83	-\$26.17	\$6,610.00
50611000524	Garcia Orozco Leticia	\$6,583.83	\$148.23	\$6,435.60
50611000525	Padilla Martin Ma. Jesus	\$6,583.25	-\$25.95	\$6,609.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50611000823	Lozano Hernandez Yolanda	\$6,582.91	\$553.31	\$6,029.60
51010000602	Lopez Perez Ma.trinidad	\$7,413.43	\$37.23	\$7,376.20
51010001205	Salcedo Hernandez Maria Trinidad	\$7,048.02	\$7.42	\$7,040.60
51010007960	Ponce Carbajal Ofelia	\$6,854.84	\$449.24	\$6,405.60
52303000653	Sanchez Navarro Liliana Rosalia	\$6,583.70	\$794.30	\$5,789.40
62515422012	Gomez Campaña Ana Patricia	\$6,583.50	\$322.30	\$6,261.20
62516632011	Ponce Arias Tomasa	\$6,737.65	\$730.25	\$6,007.40
Total Depto		\$145,237.88	\$8,956.08	\$136,281.80
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$26,566.85	\$7,517.25	\$19,049.60
40104000563	Zamora Muñoz Alejandra	\$8,601.45	\$1,191.05	\$7,410.40
40105000255	Becerra Sepulveda Oscar	\$10,980.87	\$642.67	\$10,338.20
40302001030	Franco Vargas Roberto	\$17,756.04	\$1,312.84	\$16,443.20
40307000149	Delgado Martinez Sergio	\$7,449.66	\$1,121.46	\$6,328.20
52202001076	Galindo Padilla Karina	\$8,226.34	\$290.94	\$7,935.40
Total Depto		\$79,581.21	\$12,076.21	\$67,505.00
Departamento 144 CONSTRUCCION Y ADMINISTRACION DE OBRA				
16161612011	Gomez Mendez Daniel	\$8,063.75	\$432.75	\$7,631.00
16363632011	Colin Colin Felipe	\$8,063.75	\$279.75	\$7,784.00
16666662011	Loza Camarena Rodrigo	\$16,486.75	\$1,195.15	\$15,291.60
40102001028	Franco Aceves José De Jesús Ing.	\$15,495.13	\$1,213.13	\$14,282.00
40106000263	Ramirez Reyes Jose De Jesus	\$10,981.73	\$344.73	\$10,637.00
40106000787	Valle Muñoz Francisco Javier	\$16,486.75	\$2,201.35	\$14,285.40
40203000269	Gómez Arias Alfonso Ing.	\$15,497.00	\$1,213.20	\$14,283.80
40302000278	Torres Gutierrez Rodolfo	\$21,634.91	\$1,752.31	\$19,882.60
40306000152	Torres Ramirez Pedro	\$17,573.62	\$4,619.42	\$12,954.20
40307000150	Padilla Torres Raul	\$7,449.66	\$237.46	\$7,212.20
40307000271	Torres Ramirez Enrique	\$7,449.66	\$1,121.46	\$6,328.20
40310000300	Mora Arriaga Juan Carlos	\$12,736.40	\$1,263.80	\$11,472.60
40310000301	Mora Arriaga Jose Pablo	\$12,736.40	\$1,110.80	\$11,625.60
40310000304	Robles Espino Jose Alfredo	\$12,736.40	\$2,935.80	\$9,800.60
40310001031	Orozco Arias Carlos	\$9,213.21	\$757.41	\$8,455.80
40310001032	Mora Medina Pedro	\$14,511.78	\$584.18	\$13,927.60
40311000306	Garcia Gonzalez Isaac Octavio	\$8,614.89	\$986.49	\$7,628.40
40311000309	Mora Arriaga Luis Ramon	\$12,736.40	\$2,004.80	\$10,731.60
40311000310	Mora Arriaga Gustavo	\$8,614.89	\$1,477.09	\$7,137.80
40311000311	Navarro Ortiz Pablo	\$9,626.25	\$1,563.65	\$8,062.60
40311000319	Aldana Gomez Arnoldo	\$9,626.25	\$407.65	\$9,218.60
40311000321	Perez Valle Juan Ramon	\$8,614.89	\$950.09	\$7,664.80
40311000800	Villalobos Lopez Gerardo	\$12,737.59	\$1,574.99	\$11,162.60
40311000831	Valencia Garcia Jose Dolores	\$8,615.41	\$638.01	\$7,977.40
40311000832	Mora Ruan Jose Pablo	\$8,615.41	\$889.01	\$7,726.40
40311000833	Hernandez Jacinto Juan Pablo	\$9,213.21	\$1,976.81	\$7,236.40
40311001035	Hernandez Ramirez Abel	\$9,721.84	\$1,248.44	\$8,473.40
40311001036	Franco Anaya Francisco	\$9,626.25	\$1,272.65	\$8,353.60
40311001038	Rea De La Torre Moises	\$9,721.84	\$1,698.64	\$8,023.20
40311001040	Flores Sereno Jose Homero	\$9,214.97	\$1,052.37	\$8,162.60
40311001041	Flores Sereno Jose Otoniel	\$9,213.69	\$1,727.29	\$7,486.40
40311001042	Torres Barajas Juan Gabriel	\$9,721.84	\$414.24	\$9,307.60
50606000187	Armenta De Jesus Miguel	\$9,215.26	\$907.26	\$8,308.00
50606000201	Franco Gutierrez Luis Samuel	\$9,214.97	\$379.57	\$8,835.40
50606000202	Coronado Velazquez Amado	\$9,721.84	\$151.84	\$9,570.00
50606000204	Ortega Mendoza Alfonso	\$9,213.21	\$379.21	\$8,834.00
50812000526	Gutierrez Martinez Hector	\$9,213.21	\$1,124.21	\$8,089.00
50812000527	Perez Lozano Miguel Angel	\$9,213.21	\$1,483.21	\$7,730.00
50812000528	Franco Lozano Oscar Fernando	\$9,213.21	\$1,483.41	\$7,729.80
51000700772	Gonzalez Becerra Manuel	\$9,212.75	\$935.35	\$8,277.40
51006000571	Rodriguez Hernandez Abraham	\$12,736.40	\$457.40	\$12,279.00
51007000270	Gomez Tejeda Aldo	\$9,215.26	\$2,079.46	\$7,135.80
51007000729	Velazquez Vera Jose Refugio	\$8,615.41	\$977.01	\$7,638.40
51007000773	Cornejo Vargas Oscar	\$9,212.75	\$741.35	\$8,471.40
62516642012	Torres Orozco Gustavo	\$15,208.67	\$1,037.07	\$14,171.60
62516872011	Lozano Alvarez Rosendo	\$7,449.50	\$237.30	\$7,212.20
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$498,008.17	\$53,518.57	\$444,489.60
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$18,385.50	\$4,286.10	\$14,099.40
11818182011	Franco Gonzalez Hugo	\$16,119.75	\$1,614.35	\$14,505.40
40203000268	Villaseñor Cortes Rafael	\$18,072.61	\$829.41	\$17,243.20
40209140560	Martin Casillas Joel	\$14,865.68	\$1,019.68	\$13,846.00
40302000484	Alcala Barba Ruben	\$17,090.30	\$790.70	\$16,299.60
62519162012	Villaseñor Gonzalez Gabriela	\$11,052.75	\$1,315.95	\$9,736.80
Total Depto		\$95,586.59	\$9,856.19	\$85,730.40
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$9,655.89	\$2,180.09	\$7,475.80
16262622011	Lomeli Gonzalez Emmanuel	\$6,571.00	\$663.40	\$5,907.60
20101000496	Hernández García Moises	\$15,496.63	\$1,831.43	\$13,665.20
20120812012	Figueroa Garnica Sergio Antonio	\$11,503.38	\$1,202.78	\$10,300.60
50202000345	Gomez Sanchez Victor Guadalupe	\$6,569.88	\$920.48	\$5,649.40
50203000355	Vazquez Hernandez Francisco	\$6,569.88	\$147.28	\$6,422.60
50605000381	Hernandez Navarro Evelia	\$7,255.10	\$209.10	\$7,046.00
50605000382	Hernandez Navarro Gloria	\$7,255.10	\$209.10	\$7,046.00
50607000479	Galindo Rodriguez Gustavo	\$6,569.78	\$920.38	\$5,649.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$6,578.66	\$1,364.06	\$5,214.60
51007000810	Becerra Carranza Jose De Jesus	\$6,582.91	\$1,310.31	\$5,272.60
51209040875	Vazquez Lopez Christian	\$6,786.25	\$176.65	\$6,609.60
52301000692	Cervantes Contreras Gonzalo	\$9,610.54	\$147.14	\$9,463.40
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$10,973.75	\$686.15	\$10,287.60
52302000700	Ibarra Medina Jose Silvestre	\$9,610.43	\$406.63	\$9,203.80
52302000704	Delgadillo Cano Maria Del Carmen	\$6,569.88	\$647.28	\$5,922.60
52303000523	Esquivias Pérez J. Jesús	\$11,523.75	\$750.35	\$10,773.40
52303000628	Iñiguez Plascencia Juan Carlos	\$6,570.00	\$703.40	\$5,866.60
52303000750	De La Torre De Anda Ramon	\$8,335.50	\$944.30	\$7,391.20
52303000751	De Luna Marquez Ramon Ines	\$6,570.25	\$647.45	\$5,922.80
52303000769	Barba Velez Rodrigo	\$6,570.25	\$663.25	\$5,907.00
52303600750	Perez Aviles Raul	\$6,568.25	\$921.25	\$5,647.00
62515012012	Escobar Rodriguez Elia Leticia	\$6,583.50	\$536.50	\$6,047.00
62515692012	Ibarra Ochoa Maria Martha	\$6,571.00	\$534.40	\$6,036.60
62516132012	De Leon Muñoz Agustina Edith	\$6,571.00	\$147.60	\$6,423.40
62517312012	Tapia Padilla Juan Carlos	\$8,306.25	\$296.45	\$8,009.80
62519482012	Castellanos Gonzalez Jorge Jose	\$8,693.00	\$286.00	\$8,407.00
62519842012	Garcia Vargas Viviana De La Luz	\$6,144.41	\$147.41	\$5,997.00
Total Depto		\$223,166.22	\$19,600.62	\$203,565.60
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$10,735.91	\$1,106.31	\$9,629.60
10404000047	Arreaga Ibarra Ramona	\$9,933.75	\$446.55	\$9,487.20
Total Depto		\$20,669.66	\$1,552.86	\$19,116.80
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$16,745.00	\$1,358.80	\$15,386.20
11616162011	Jimenez Gonzalez Graciela	\$9,183.75	\$377.15	\$8,806.60
51002000543	Casillas Duran Maria Guadalupe	\$8,224.29	\$1,270.69	\$6,953.60
51002710000	Lopez Navarro Miguel Angel	\$9,183.92	\$377.12	\$8,806.80
51002720000	Maciel Jimenez Jose Manuel	\$9,183.92	\$1,812.92	\$7,371.00
51010920000	Gomez De Lira J. Jesus	\$3,151.42	-\$145.38	\$3,296.80
52530313368	Martinez Gomez Julia Veronica	\$9,183.75	\$377.15	\$8,806.60
62518412012	De La Torre De Loza Jose	\$9,986.25	\$450.25	\$9,536.00
Total Depto		\$74,842.30	\$5,878.70	\$68,963.60
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
31404000889	Becerra Vazquez Veronica Adriana	\$8,226.34	\$1,270.94	\$6,955.40
40102000248	Camarena Navarro Oscar Arq.	\$23,274.00	\$2,167.60	\$21,106.40
40104000251	Torres Estrada Maria Guadalupe	\$10,765.41	\$1,921.81	\$8,843.60
40105000258	Ramirez Gonzalez Luis Fernando	\$5,810.00	\$761.00	\$5,049.00
40401000333	Contreras Loza Candelario	\$7,962.75	\$272.75	\$7,690.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40405000327	Gutierrez Hurtado Javier	\$5,809.91	\$82.91	\$5,727.00
40405000530	Gomez Sanchez Teodoro	\$5,809.91	\$82.91	\$5,727.00
40405000599	Ortega Franco Rodrigo	\$6,533.36	\$142.76	\$6,390.60
40405000619	Navarro Contreras Alfredo	\$5,551.21	\$69.41	\$5,481.80
40405001043	Gutierrez Hernandez Juan Jose	\$10,980.87	\$642.67	\$10,338.20
40520742012	Becerra Mora Eduardo De Jesús	\$13,195.88	\$2,518.28	\$10,677.60
Total Depto		\$103,919.64	\$9,933.04	\$93,986.60
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$13,322.25	\$1,489.05	\$11,833.20
11302000085	Castellanos Alcala Sergio	\$12,736.40	\$1,649.40	\$11,087.00
11302000087	Castellanos Parra Javier	\$12,736.40	\$2,487.80	\$10,248.60
11302000088	Gutierrez Mejia Jose De Jesus	\$12,736.40	\$2,348.80	\$10,387.60
11302000226	Castellanos Alcala David	\$10,716.41	\$619.41	\$10,097.00
11303000089	Garcia Navarro Francisco Javier	\$12,736.33	\$804.73	\$11,931.60
11304000232	X Chavez Isidro	\$11,472.38	\$1,456.98	\$10,015.40
40209140548	Villegas Vargas Carlos	\$10,512.97	\$1,174.57	\$9,338.40
52302000705	Castellanos Lozano Juan Pablo Emanuel	\$8,335.48	\$298.48	\$8,037.00
62512012011	Vera Gonzalez Martin	\$12,737.50	\$805.10	\$11,932.40
Total Depto		\$118,042.52	\$13,134.32	\$104,908.20
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$13,602.00	\$515.60	\$13,086.40
10802000063	Hernandez Correa Ricardo Alfredo	\$9,338.96	\$1,059.16	\$8,279.80
10803000065	Gómez Ibarra María Lourdes	\$11,397.25	\$1,186.05	\$10,211.20
11223000372	Franco Ramirez Amada	\$6,660.48	\$168.28	\$6,492.20
Total Depto		\$40,998.69	\$2,929.09	\$38,069.60
Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO				
30120852012	Esquivias Pérez José Luis	\$11,397.25	\$1,186.25	\$10,211.00
40106000260	Garcia Gonzalez Daniel Oswaldo	\$11,693.38	\$2,788.18	\$8,905.20
40310000290	Hernandez Quezada Victor	\$12,736.40	\$1,721.80	\$11,014.60
50202000351	Rodriguez Vera Angel	\$8,614.89	\$106.49	\$8,508.40
50607000472	Robledo Ortega Horacio	\$9,398.90	\$392.10	\$9,006.80
50607000473	De La Mora Medina Jose Ignacio	\$7,449.66	\$38.86	\$7,410.80
50607001116	Vera Trinidad Martin	\$7,449.66	\$1,120.46	\$6,329.20
50811000972	Vazquez Barba Ruben	\$12,736.40	\$457.40	\$12,279.00
51001000822	Martinez Diaz Rafael	\$13,200.75	\$3,184.55	\$10,016.20
51007000575	Casillas Rodriguez Juan Manuel	\$8,332.46	\$651.46	\$7,681.00
Total Depto		\$103,009.75	\$11,647.55	\$91,362.20
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$15,497.00	\$1,831.60	\$13,665.40
62519662012	Rios Gutierrez Elizabeth	\$7,731.16	\$290.96	\$7,440.20
Total Depto		\$23,228.16	\$2,122.56	\$21,105.60
Departamento 182 COORDINACION DE PRESIDENCIA				
10101000008	Pérez Martínez Patricia	\$13,380.50	\$1,498.30	\$11,882.20
10120732012	Serrano Hernández Feliciano	\$16,413.25	\$1,975.65	\$14,437.60
10205000027	Gomez Medina Maria De Jesus	\$10,886.25	\$2,279.85	\$8,606.40
10207000029	Aceves Gonzalez Maria Guadalupe	\$10,980.55	\$1,420.75	\$9,559.80
10207000040	Franco Camarena Myriam Elizabeth	\$10,981.34	\$1,592.94	\$9,388.40
10209000033	Rodriguez Gutierrez Gabino	\$16,769.54	\$2,489.74	\$14,279.80
10210001194	Barba Lopez Carlos	\$10,069.71	\$1,666.91	\$8,402.80
10217000000	Carranza Perez Eduardo	\$6,501.25	\$142.65	\$6,358.60
11801000780	Mendoza Gonzalez Miguel Eduardo	\$6,501.25	\$842.65	\$5,658.60
12121212011	De Anda Padilla Valeria	\$10,981.25	\$1,525.65	\$9,455.60
30803000223	Estrada Loza Eduardo	\$13,380.50	\$966.70	\$12,413.80
62518182011	Vazquez Garcia Edgar	\$6,501.25	\$525.65	\$5,975.60
Total Depto		\$133,346.64	\$16,927.44	\$116,419.20
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11702000103	Teran Diaz Jose Arturo	\$9,586.25	\$2,130.85	\$7,455.40
11702000104	Zester Saucedo David	\$9,586.25	\$404.85	\$9,181.40
11702000107	De Leon Garcia Marco Antonio	\$9,586.25	\$877.85	\$8,708.40
11702000238	Angulo Hernandez Maria Elizabeth	\$9,586.25	\$405.05	\$9,181.20
11703000107	Garcia Camarena Leticia	\$9,586.25	\$1,555.05	\$8,031.20
11703000299	Ruiz Lopez Veronica Elizabeth	\$9,995.27	\$1,554.87	\$8,440.40
11703000640	Ramirez Guerrero Maria Del Carmen	\$9,586.25	\$405.05	\$9,181.20
11703000795	Tejeda Enriquez Abel	\$9,586.25	\$404.85	\$9,181.40
50701000495	Solano Rosas Alejandro Lic.	\$11,947.50	\$1,272.70	\$10,674.80
52515412011	Galindo Martinez Karina Noemi	\$9,586.25	\$405.05	\$9,181.20
Total Depto		\$98,632.77	\$9,416.17	\$89,216.60
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$16,745.00	\$2,028.00	\$14,717.00
10704000060	Valle Garcia Jose De Jesus	\$19,060.79	\$1,473.79	\$17,587.00
11116000091	Alcala Barba Francisco	\$12,986.25	\$474.25	\$12,512.00
11120000082	Perez Sandoval Vidal	\$15,786.08	\$686.28	\$15,099.80
11120000317	Castellanos Robles Iris Carolina	\$9,426.04	\$1,524.04	\$7,902.00
11802770000	Hernández Chávez Abraham Prof.	\$9,048.75	\$828.75	\$8,220.00
Total Depto		\$83,052.91	\$7,015.11	\$76,037.80
Departamento 502 SEGURIDAD PUBLICA				
11520322012	Ibarra Pérez Pablo Fabian	\$27,858.63	\$6,171.03	\$21,687.60
11520572012	García Aceves José Octavio	\$20,542.59	\$4,786.39	\$15,756.20
11603000217	Casillas Rodriguez Gerardo	\$13,405.50	\$2,310.70	\$11,094.80
50505052011	Padilla Velazquez Francisco Javier	\$13,405.50	\$1,953.70	\$11,451.80
50615000432	Gutierrez Alcala Luz Erendira	\$12,272.00	\$760.60	\$11,511.40
51206090748	Leos Piña Miguel	\$19,567.75	\$3,344.55	\$16,223.20
51206090751	Rodriguez Jimenez Miguel	\$19,567.75	\$4,658.95	\$14,908.80
51206090753	Guitron Sanchez Marco Antonio Jesus	\$13,405.00	\$1,468.40	\$11,936.60
51208020221	Fernandez Salcedo Martin	\$19,567.75	\$5,008.95	\$14,558.80
51208020617	X Martinez Luis Alberto	\$16,136.25	\$4,001.85	\$12,134.40
51208020759	Martinez Quevedo Elfego Manuel	\$13,795.14	\$4,232.54	\$9,562.60
51208020762	Orozco Diaz Margarito	\$14,467.00	\$976.60	\$13,490.40
51208020770	Gomez Muñoz Jaime	\$14,467.00	\$4,493.00	\$9,974.00
51208020783	Jimenez Alvarado Raul	\$16,136.25	\$4,184.45	\$11,951.80
51208020790	Macias Gomez Guillermo	\$16,588.17	\$3,126.37	\$13,461.80
51208020791	Sanchez Delgado Jose Luis	\$16,898.00	\$4,113.40	\$12,784.60
51208020794	Espinoza Castillo Miguel Angel	\$19,567.75	\$6,630.55	\$12,937.20
51208020848	Vallejo Martinez Andres	\$13,408.25	\$3,656.85	\$9,751.40
51208020849	Sandoval Espericueta Herminio	\$16,237.50	\$4,224.30	\$12,013.20
51209020144	Madrigal Ayala Isael	\$16,986.25	\$3,861.45	\$13,124.80
51209020146	Miranda Montes J. Jesus	\$16,237.50	\$4,224.30	\$12,013.20
51209020275	Velazquez Viña Eduardo	\$13,405.50	\$4,221.50	\$9,184.00
51209020795	Perez Aviles Rafael	\$16,237.50	\$5,135.70	\$11,101.80
51209020799	Gutierrez Gama Jose Refugio	\$14,872.10	\$580.50	\$14,291.60
51209020801	Jaramillo Reynaga Alejandro Guillermo	\$19,282.75	\$6,069.95	\$13,212.80
51209020833	Perez Arriaga Raul	\$13,795.14	\$868.54	\$12,926.60
51209030805	Ponce Gutierrez Francisco Javier	\$15,019.00	\$3,855.40	\$11,163.60
51209030806	Vazquez Torres Francisco	\$13,405.50	\$502.50	\$12,903.00
51209040237	De Alba Torres Ramon	\$13,405.50	\$3,371.50	\$10,034.00
51209040246	Perez Briones Francisco	\$13,405.50	\$2,062.50	\$11,343.00
51209040257	Valdivia Mercado Leonardo	\$14,467.00	\$4,244.80	\$10,222.20
51209040302	Chaides Montaña Rogelio Enrique	\$16,136.25	\$2,824.25	\$13,312.00
51209040304	Perez Arevalo Ovidio	\$19,282.75	\$3,859.75	\$15,423.00
51209040329	Segura Serrano Juan Carlos	\$13,405.50	\$4,246.90	\$9,158.60
51209040348	Montejo Cordova Ernesto	\$16,136.25	\$4,274.65	\$11,861.60
51209040352	Herrera Baltazar Faustino	\$16,136.25	\$3,126.25	\$13,010.00
51209040353	Alcala Franco Marco Antonio	\$13,405.50	\$3,375.50	\$10,030.00
51209040381	Garcia Muñoz Ismael	\$16,136.25	\$4,707.25	\$11,429.00
51209040402	Torres Martinez Roberto	\$13,405.50	\$3,944.50	\$9,461.00
51209040405	Reyes Jimenez Roberto Carlos	\$16,136.25	\$4,898.05	\$11,238.20
51209040406	Gonzalez Alcaraz Ruben	\$13,405.50	\$2,496.50	\$10,909.00
51209040411	Ruiz Altamirano Hugo	\$16,897.75	\$4,082.75	\$12,815.00
51209040414	Ceja Chavez Ramiro	\$13,405.50	\$3,375.70	\$10,029.80
51209040415	Muñoz Aguirre Guillermo	\$13,405.50	\$2,310.70	\$11,094.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040418	García Ramirez Miguel	\$13,405.50	\$868.50	\$12,537.00
51209040419	García Ramirez Salvador	\$15,358.44	\$4,026.64	\$11,331.80
51209040449	Lopez Dominguez Ricardo	\$14,467.00	\$3,688.20	\$10,778.80
51209040512	Sanchez Cruz Ruben	\$16,136.25	\$4,188.45	\$11,947.80
51209040514	Robledo Esqueda Flavio Alexis	\$13,405.50	\$7,556.70	\$5,848.80
51209040518	Herrera Herrera Ernesto	\$14,706.25	\$4,739.85	\$9,966.40
51209040520	Orozco Gonzalez Juan Pablo	\$15,836.75	\$5,172.15	\$10,664.60
51209040523	Ponce Herrera Arturo	\$13,405.50	\$3,375.70	\$10,029.80
51209040552	Plascencia Gutierrez Juan Ramon	\$14,706.25	\$3,757.65	\$10,948.60
51209040554	Pedroza García Marcelino	\$15,075.00	\$2,626.00	\$12,449.00
51209040566	Bonilla Vazquez Hector	\$16,237.50	\$3,150.30	\$13,087.20
51209040569	Zuñiga Lopez Bertha	\$14,706.25	\$2,444.45	\$12,261.80
51209040570	Cervantes Gonzalez Gerardo Arturo	\$13,405.50	\$2,496.50	\$10,909.00
51209040583	Nicifore Valdovinos Pablo Inocencio	\$13,405.50	\$3,314.50	\$10,091.00
51209040588	Gonzalez Iñiguez Claudia	\$14,040.00	\$930.40	\$13,109.60
51209040590	Castro De Alba Roberto	\$17,559.50	\$4,600.10	\$12,959.40
51209040601	Sandoval Castañeda Juan Carlos	\$15,358.44	\$2,854.64	\$12,503.80
51209040611	Muñoz Cano Angel Adrian	\$13,405.50	\$3,375.70	\$10,029.80
51209040612	Esqueda García Jose Ma.	\$16,136.25	\$4,194.85	\$11,941.40
51209040614	Muñoz Ruiz Francisco Javier	\$14,621.50	\$3,503.90	\$11,117.60
51209040616	Ochoa Avalos Pedro Ivan	\$14,040.00	\$2,016.20	\$12,023.80
51209040617	Gutierrez Sanchez Hector Manuel	\$13,405.50	\$3,375.50	\$10,030.00
51209040618	Franco Franco Maribel	\$14,040.00	\$2,417.60	\$11,622.40
51209040754	Diaz Gomez Cesar De Jesus	\$16,279.49	\$2,209.89	\$14,069.60
51209040755	Martinez Ornelas Francisco Javier	\$13,403.00	\$2,541.00	\$10,862.00
51209040790	Lopez Flores Jose	\$14,706.25	\$1,963.45	\$12,742.80
51209040800	Gutierrez Islas J. Jesus	\$14,467.00	\$2,736.60	\$11,730.40
51209040807	Huerta Ledezma Sebastian	\$13,405.50	\$502.50	\$12,903.00
51209040808	Arambula Iñiguez Roberto	\$13,405.50	\$2,496.50	\$10,909.00
51209040810	Vargas Medina Antonio	\$13,795.14	\$502.34	\$13,292.80
51209040817	Hernandez Quezada Antonio	\$13,405.50	\$3,574.30	\$9,831.20
51209040820	Cholico Ruelas Antonio	\$13,405.50	\$502.30	\$12,903.20
51209040822	Delgadillo Medina Pedro	\$13,405.50	\$502.30	\$12,903.20
51209040823	Valdivia Mercado Jose De Jesus Julian	\$16,136.25	\$4,173.45	\$11,962.80
51209040824	Perez Hernandez Juan Manuel	\$13,930.81	\$810.61	\$13,120.20
51209040826	Hernandez Hernandez Antonio	\$13,405.50	\$738.30	\$12,667.20
51209040829	Perez Arriaga Jose Asuncion	\$13,405.50	\$502.30	\$12,903.20
51209040832	Navarro Hernandez Francisco	\$13,795.14	\$502.34	\$13,292.80
51209040836	Sanchez Delgado Rigoberto	\$20,131.36	\$5,150.36	\$14,981.00
51209040840	Hernandez Ruvalcaba Jorge	\$16,136.25	\$2,907.25	\$13,229.00
51209040846	Rodriguez Jimenez Jose Guadalupe	\$16,136.25	\$3,900.25	\$12,236.00
51209040866	Rodriguez Martin Marco Antonio	\$16,136.25	\$2,967.25	\$13,169.00
51209040868	Raudales Mota Javier	\$16,237.50	\$4,383.70	\$11,853.80
51209040943	Aguirre Nuño Javier	\$16,570.50	\$4,314.30	\$12,256.20
51209040951	Jauregui Hernandez Jorge	\$13,405.50	\$2,262.70	\$11,142.80
51209040953	De La Torre Ponce Jose	\$13,405.50	\$4,439.90	\$8,965.60
51209040954	Gomez Reyes Manuel Eduardo	\$13,405.50	\$2,118.50	\$11,287.00
51209040958	Bautista Urzua Adrian	\$13,405.50	\$3,586.30	\$9,819.20
51209041105	Rodriguez Martin Victor Alejandro	\$16,237.25	\$4,214.65	\$12,022.60
51209041107	Gonzalez Jimenez Miguel	\$16,136.25	\$3,126.25	\$13,010.00
51209041119	Lopez Palacios Martin De Jesus	\$16,136.25	\$4,188.25	\$11,948.00
51209041172	Lopez Flores Mario Enrique	\$19,567.75	\$5,203.15	\$14,364.60
51209050828	Avila Flores Mario	\$13,405.50	\$2,962.30	\$10,443.20
51210030880	Haro Suarez Jesus Humberto	\$19,567.75	\$3,013.95	\$16,553.80
51212040882	Casillas Arriaga Maria Estela	\$8,268.61	\$293.81	\$7,974.80
51212040883	Vazquez Lopez Griselda	\$12,271.48	\$760.48	\$11,511.00
51304000140	Amezquita Gonzalez Jaime	\$13,405.50	\$3,371.50	\$10,034.00
51304000253	Navarro Ruiz Jose	\$13,795.14	\$2,660.54	\$11,134.60
51304000377	Gonzalez García Juan Modesto	\$13,405.50	\$3,375.70	\$10,029.80
51304000392	Gomez Esparza Jorge Ramon	\$14,275.23	\$2,225.43	\$12,049.80
51304000614	Lopez Dominguez Jaime	\$14,467.00	\$1,658.60	\$12,808.40
51304000784	Gonzalez Ramirez Francisco Alejandro	\$13,405.50	\$3,337.10	\$10,068.40
51304000785	Perez Vazquez Noe	\$13,405.50	\$2,497.90	\$10,907.60
51304000821	Cruz Damas Manuel	\$13,795.14	\$2,368.54	\$11,426.60
51304001179	Arana Ruvalcaba Alejandro	\$14,621.50	\$2,621.50	\$12,000.00
62515752011	Tenorio Acosta Guillermo	\$13,405.50	\$1,589.50	\$11,816.00
62515772011	Cabrera Sanchez Javier	\$14,039.75	\$1,650.35	\$12,389.40
62516002011	Miranda Iñiguez Arnulfo	\$13,795.14	\$1,844.74	\$11,950.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62516672011	Gomez Razo Maria Victoria	\$13,405.50	\$868.50	\$12,537.00
62516702011	Lopez Ocampo Marisol	\$14,709.00	\$1,002.80	\$13,706.20
62516822011	Gonzalez Ildefonso Juan Manuel	\$16,885.50	\$2,613.30	\$14,272.20
62517252011	Franco Tiscareño Joaquin David	\$14,621.50	\$2,078.30	\$12,543.20
62517712012	Gonzalez Arteaga Jose De Jesus	\$13,627.81	\$810.61	\$12,817.20
62517902011	Casillas Perez Jose Manuel	\$14,709.00	\$1,816.80	\$12,892.20
62517952012	Alba Leañes Adan Moises	\$13,405.50	\$868.50	\$12,537.00
62518072011	Amezquita Garcia Salvador	\$13,795.14	\$3,088.34	\$10,706.80
62518102011	X Lopez Eduardo	\$16,885.50	\$3,667.90	\$13,217.60
62518362012	Lopez Dominguez Jose De Jesus	\$11,980.81	\$810.61	\$11,170.20
62518492012	Beristain Morales Gustavo	\$13,405.50	\$868.50	\$12,537.00
62518592012	Alcala Franco Ramiro	\$13,627.81	\$810.61	\$12,817.20
62518652012	Diaz Lupercio Ernesto	\$13,405.50	\$2,542.90	\$10,862.60
62518702012	Juarez Piña Juan Martin	\$13,795.14	\$1,682.74	\$12,112.40
62519072012	Lozano Lopez Jorge Antonio	\$13,405.50	\$868.50	\$12,537.00
62519122012	Arias Jimenez Ernesto	\$13,627.81	\$810.41	\$12,817.40
62519222012	Rodriguez Hurtado Oscar Eduardo	\$13,627.81	\$810.61	\$12,817.20
62519412012	Lopez Rodriguez Irving Oliver	\$13,214.81	\$810.41	\$12,404.40
62519592012	Lara Leon Alonso	\$12,762.81	\$810.61	\$11,952.20
62519642012	Arias Jimenez Jose Adalberto	\$12,762.81	\$810.61	\$11,952.20
62519702012	Avila Garibay Berenice	\$12,112.31	\$810.71	\$11,301.60
62519822012	Perez Navarro Christian Rafael	\$12,346.81	\$810.41	\$11,536.40
70707072011	Alencaster Torres Victor Ricardo	\$14,621.50	\$3,508.10	\$11,113.40
80808082011	Hernandez Castillo Jorge	\$13,795.14	\$1,588.54	\$12,206.60
1.11111E+11	Suarez Cedillo Eduardo Abraham	\$13,795.14	\$868.74	\$12,926.40
Total Depto		\$2,029,032.24	\$384,590.04	\$1,644,442.20
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio Sr.	\$16,413.25	\$1,975.65	\$14,437.60
20102000213	Ortiz Gonzalez Aurelio	\$10,096.25	\$184.85	\$9,911.40
50702000641	Gonzalez Iñiguez Ulises Josue	\$10,096.25	\$1,469.85	\$8,626.40
52202000451	Baez Amezquita Jose Alfredo	\$10,096.25	\$2,399.85	\$7,696.40
52202000732	Coronado Martin Mario	\$10,096.25	\$457.85	\$9,638.40
52202000733	Sanchez Jimenez Pedro Antonio	\$10,096.25	\$457.85	\$9,638.40
52202001115	Rodriguez Gonzalez Raymundo	\$10,096.25	\$1,469.85	\$8,626.40
52202001124	Rodriguez Gonzalez Juan	\$10,095.50	\$1,064.70	\$9,030.80
52202070775	Mendoza Galvez Cecilia Citlalli	\$10,096.25	\$916.85	\$9,179.40
60606062011	Jaime Valadez Francisco	\$10,096.25	\$1,267.85	\$8,828.40
62516472011	Cardenaz Gomez Maria Fernanda	\$8,386.25	\$968.85	\$7,417.40
62516702111	Jauregui Delgadillo Luis Antonio	\$10,095.50	\$1,267.70	\$8,827.80
Total Depto		\$125,760.50	\$13,901.70	\$111,858.80
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$12,519.50	\$934.30	\$11,585.20
52202000682	Gonzalez Ochoa Francisco Javier	\$5,066.25	\$435.25	\$4,631.00
52202000683	Garcia Gonzalez Jose Guadalupe	\$5,066.25	\$44.45	\$5,021.80
52202000685	Hermosillo Muñoz Juan Andres	\$8,706.25	\$733.25	\$7,973.00
52202000688	Jauregui Sanchez Sergio	\$4,806.75	\$387.75	\$4,419.00
62519212012	Arriaga Cruz Juan Ignacio	\$4,546.25	\$5.25	\$4,541.00
1.51515E+11	Zavala Gomez Patricia	\$4,633.50	\$232.90	\$4,400.60
1.61616E+11	Vargas Franco Joel Octavio	\$4,546.25	\$235.05	\$4,311.20
1.81818E+11	Jauregui Delgadillo Christian Fernando	\$4,546.25	\$352.25	\$4,194.00
1.91919E+11	Gutierrez Neri Rigoberto	\$4,813.41	\$5.21	\$4,808.20
2.0202E+11	Angulo Diaz Oscar	\$4,546.25	\$352.25	\$4,194.00
2.12121E+11	Casillas Vazquez Luis Fernando	\$4,546.25	\$5.25	\$4,541.00
Total Depto		\$68,343.16	\$3,723.16	\$64,620.00
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
51208020760	Hernandez Gomez Antonio	\$7,637.25	\$62.05	\$7,575.20
51209040798	Gonzalez Gutierrez Alfonso	\$10,576.61	\$343.61	\$10,233.00
51209040811	Ascencio Torres J. Guadalupe	\$8,813.13	\$130.53	\$8,682.60
51209040812	Rivera Gonzalez Andres	\$9,165.50	\$144.90	\$9,020.60
51209040813	Diaz Velazquez Ramon	\$8,813.13	\$130.53	\$8,682.60
51209040825	Meza Romo David	\$8,813.13	\$130.53	\$8,682.60
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$53,818.75	\$942.15	\$52,876.60
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
	51209040841 Muñoz Flores Felipe	\$5,757.83	-\$57.77	\$5,815.60
	51308000641 Perez Hernandez Roberto	\$5,389.05	-\$70.35	\$5,459.40
Total Depto		\$11,146.88	-\$128.12	\$11,275.00
Departamento 510 VIALIDAD Y TRANSITO MUNICIPAL				
	50620332012 Preciado Thomsen Hector	\$15,500.38	\$1,831.98	\$13,668.40
	50702000180 Rodriguez Martin Pedro Ramon	\$13,358.67	\$2,287.07	\$11,071.60
	51212122011 Vazquez Estrada Jesus Antonio	\$11,916.75	\$1,687.75	\$10,229.00
	51302000611 X Lopez Luis Manuel	\$11,916.66	\$402.46	\$11,514.20
	51303000612 Becerra Plascencia Maria Del Rocio	\$10,802.41	\$627.01	\$10,175.40
	51304000143 Plascencia Orozco Francisco Javier	\$11,916.66	\$1,699.86	\$10,216.80
	51304000297 Mejia Jimenez Ignacio	\$11,916.58	\$2,948.38	\$8,968.20
	51304000301 Brambila Marquez Camilo	\$12,975.95	\$1,214.95	\$11,761.00
	51304000339 Hernandez Arteaga Nazario De Jesus	\$12,274.97	\$2,483.57	\$9,791.40
	51304000412 Arriaga Ibarra Arturo	\$11,916.30	\$1,565.70	\$10,350.60
	51304000574 Gonzalez Delgadillo Nestor Antonio	\$11,916.66	\$2,946.26	\$8,970.40
	51304000575 Muñoz Perez Jorge Armando	\$11,916.66	\$2,946.46	\$8,970.20
	51304000605 Cortes Gonzalez Jose De Jesus	\$11,916.66	\$3,159.46	\$8,757.20
	51304000613 Pedroza Sandoval Juan Jose	\$11,916.40	\$3,114.60	\$8,801.80
	51304000620 Lopez Mendez Ricardo	\$12,975.95	\$1,878.35	\$11,097.60
	51304000636 De La Torre Barajas Enrique	\$12,976.00	\$1,361.60	\$11,614.40
	51304000819 Robledo Esqueda Fabian Alberto	\$11,917.71	\$2,337.11	\$9,580.60
	51304000820 Luna Castañeda Arnulfo	\$11,917.71	\$2,168.71	\$9,749.00
	51304001081 De La Torre Barajas Venancio	\$11,916.58	\$1,449.78	\$10,466.80
	51304001088 Lopez Dominguez Luis Manuel	\$11,916.58	\$2,168.58	\$9,748.00
	51304001192 Muñoz Ibarra Ruben	\$11,916.40	\$2,168.60	\$9,747.80
	51307000637 Hernandez Escoto Raul	\$11,916.40	\$402.40	\$11,514.00
	51307000638 Gonzalez Velazquez Jose De Jesus	\$11,915.01	\$402.21	\$11,512.80
	51307000639 Vazquez Cabrera Salvador	\$15,336.40	\$726.40	\$14,610.00
	51308000639 Franco Tejeda Jairo Andres	\$13,533.00	\$880.80	\$12,652.20
	51308000643 Lopez Mendez Víctor Manuel	\$12,975.95	\$2,400.55	\$10,575.40
	51309000615 Hernandez Casillas Francisco Javier	\$13,533.25	\$3,513.65	\$10,019.60
	51309000627 Reyes Jimenez Jesus Daniel	\$12,978.25	\$3,222.45	\$9,755.80
	51309001102 Castillejos Rivera Alonso Fabian	\$15,327.60	\$2,842.00	\$12,485.60
	51310000646 Oropeza Garcia Victor	\$10,626.97	\$1,891.57	\$8,735.40
	51310000648 Rodriguez Hurtado Edgar Jaime	\$9,605.26	\$2,135.26	\$7,470.00
	62509092011 Torres Ambriz Marcos	\$11,917.25	\$2,168.65	\$9,748.60
	62511272012 Vazquez Valdivia Jose Pablo	\$12,276.37	\$726.77	\$11,549.60
	62512062011 Rodriguez Rodriguez Rosalio	\$11,917.25	\$1,447.65	\$10,469.60
	62516042012 Renteria De Anda Esther	\$11,917.75	\$1,447.75	\$10,470.00
	62516882012 Ramos Reynoso Jose Francisco	\$11,917.75	\$1,012.75	\$10,905.00
	62517142011 Blancas Munguia Esmeralda Nohemi	\$11,917.25	\$1,687.65	\$10,229.60
	62517662012 Murillo Rizo Juan Antonio	\$12,289.50	\$726.90	\$11,562.60
	62517932011 Martinez Loza Juan Manuel Yasmani	\$11,917.25	\$726.65	\$11,190.60
	62518052011 Perez Cortes Clemente	\$11,917.25	\$1,807.65	\$10,109.60
	62518162011 Diaz Rodriguez Juan Pablo	\$12,275.14	\$1,900.54	\$10,374.60
	62518212011 De Leon Guerra Jesus Oswaldo	\$11,916.75	\$1,687.75	\$10,229.00
	62518522012 Gomez Padilla Beatriz Azucena	\$11,917.75	\$726.75	\$11,191.00
	62518892012 Becerra Murillo Oswaldo	\$12,289.50	\$726.70	\$11,562.80
	62519132012 Jimenez Gonzalez Juan Jose	\$12,289.50	\$726.90	\$11,562.60
	62519202012 Solis Rodriguez Hugo	\$12,289.50	\$726.70	\$11,562.80
	62519722012 Gutierrez Gonzalez Oscar Josue	\$11,502.94	\$726.54	\$10,776.40
	1.0101E+11 Noyola Lopez Angel Omar	\$11,916.50	\$726.70	\$11,189.80
Total Depto		\$589,831.93	\$80,566.53	\$509,265.40
Departamento 1 PENSIONADOS				
	19596979811 Torres Diaz Luisa	\$2,800.80	-\$144.40	\$2,945.20
	62504122012 Alvarado Vazquez Antonia	\$3,289.60	-\$132.80	\$3,422.40
	80820000315 Orozco Jimenez Maria Martha	\$6,478.80	\$0.00	\$6,478.80
	80820000382 Gomez Sanchez Hermelinda	\$8,422.80	\$114.60	\$8,308.20
	80820000432 Martin Gutierrez Olivia	\$3,297.60	-\$132.60	\$3,430.20
	80820000436 Muñoz Torres Seferina	\$3,800.80	-\$120.40	\$3,921.20
	80820000443 Raymundo Carranza Maria Guadalupe	\$8,558.40	\$120.00	\$8,438.40



MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya . Periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
80820000580	Navarro Aguayo Teresa	\$1,832.40	-\$167.80	\$2,000.20
80820000581	Navarro Vazquez Maria Raquel	\$2,842.80	-\$143.60	\$2,986.40
80820000582	Gonzalez Flores Cruz	\$2,201.20	-\$159.00	\$2,360.20
80820000634	Hernandez Luna Evelia	\$2,670.40	-\$147.60	\$2,818.00
80820000763	Gonzalez Velasquez Geronima	\$2,211.60	-\$158.60	\$2,370.20
80820000788	Reyes Navarro Maria Raquel	\$2,957.20	-\$140.80	\$3,098.00
80820003700	Gomez Sandoval Quirina	\$5,768.00	-\$57.40	\$5,825.40
80820111111	Gonzalez Serrano Maria	\$4,406.40	-\$106.00	\$4,512.40
82525262930	Hernandez Becerra Maria Del Refugio	\$2,166.00	-\$159.80	\$2,325.80
Total Depto		----- \$63,704.80	----- -\$1,536.20	----- \$65,241.00
Total Gral.		=====	=====	=====
		\$10,141,932.87	\$1,168,916.47	\$8,973,016.40