

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6250251 Gómez Medina Bertha Olivia	\$3,619.80	\$122.60	\$3,497.20
	6252049 Loza Valdovinos María Yessenia	\$3,619.80	\$122.60	\$3,497.20
Total Depto		\$7,239.60	\$245.20	\$6,994.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,107.97	-\$94.63	\$2,202.60
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.24	\$2,849.40
Total Depto		\$4,961.61	-\$90.39	\$5,052.00
Departamento 6 CONTRALORIA				
	3080001 Plascencia Iñiguez Arcelia	\$6,650.55	\$790.75	\$5,859.80
	6251519 Esquivias Pérez Juana Maria	\$4,361.25	\$345.05	\$4,016.20
	6252025 Ulloa Madrigal Erika	\$6,650.10	\$790.70	\$5,859.40
	6252051 Hernández Becerra Horacio	\$6,650.10	\$790.70	\$5,859.40
Total Depto		\$24,312.00	\$2,717.20	\$21,594.80
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
Total Depto		\$8,628.15	\$1,213.15	\$7,415.00
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$33.95	\$2,670.20
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$6,522.45	\$117.65	\$6,404.80
Departamento 12 OBRAS PUBLICAS				
	4121011 Martin Del Campo Aldrete Miguel Angel	\$656.25	-\$194.55	\$850.80
	4121014 Hernandez Torres Cesar Alfonso	\$770.13	-\$187.27	\$957.40
	4121015 Becerra Vazquez Jose De Jesus	\$694.11	-\$192.09	\$886.20
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$33.95	\$2,670.20
Total Depto		\$8,142.99	-\$530.81	\$8,673.80
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5060591 Perez Rodriguez Jose De Jesus	\$2,886.30	\$7.70	\$2,878.60
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
	6252070 García Galván Miguel Angel	\$6,386.25	\$734.25	\$5,652.00
Total Depto		\$11,008.80	\$616.80	\$10,392.00
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$2,902.35	\$9.55	\$2,892.80
	5150056 Díaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00
	5150058 Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.80	\$1,738.00
Total Depto		\$6,110.75	-\$258.05	\$6,368.80
Departamento 16 CEMENTERIOS MUNICIPALES				
	5875451 Correa Martín Rodolfo	\$5,017.80	\$457.60	\$4,560.20
	6251661 Martín De Alba Francisco	\$5,017.80	\$457.60	\$4,560.20
Total Depto		\$10,035.60	\$915.20	\$9,120.40
Departamento 17 PARQUES Y JARDINES				
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	-\$26.08	\$2,736.40

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	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
	6251857 Perez Rios David	\$2,710.35	-\$25.85	\$2,736.20
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
	6251988 Arias Briones Victor Alfonso	\$2,710.35	-\$25.85	\$2,736.20
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$26.05	\$2,736.40
Total Depto		\$16,262.04	-\$155.96	\$16,418.00
Departamento 18 RASTRO MUNICIPAL				
	1052014 Martínez Gómez Angela Estefany	\$1,686.27	-\$128.53	\$1,814.80
	6251876 Gonzalez Bolaños Cristina	\$1,205.84	-\$393.36	\$1,599.20
Total Depto		\$2,892.11	-\$521.89	\$3,414.00
Departamento 19 SERVICIOS MUNICIPALES				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
	6397484 Baltazar Aceves Luis Alberto	\$3,889.42	\$152.02	\$3,737.40
Total Depto		\$7,215.09	\$222.49	\$6,992.60
Departamento 20 UNIDAD DEPORTIVA				
	5200009 Tapia Sanchez Filiberto	\$2,890.50	\$8.10	\$2,882.40
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.30	\$2,882.20
Total Depto		\$5,781.00	\$16.40	\$5,764.60
Departamento 21 INSPECCION Y VIGILANCIA				
	1210003 Sánchez Pérez Jose Luis	\$2,080.18	-\$103.22	\$2,183.40
	1210004 Velázquez Flores Cesar Iván	\$2,080.18	-\$103.02	\$2,183.20
	5150003 Venegas Iñiguez Pedro	\$2,080.18	-\$103.22	\$2,183.40
	6251212 Molano Toledo Jesús	\$3,774.11	\$139.51	\$3,634.60
	6254152 Limón Galván Lorenzo	\$3,774.11	\$139.51	\$3,634.60
Total Depto		\$13,788.76	-\$30.44	\$13,819.20
Departamento 24 CASA DE LA CULTURA				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.50	\$2,878.80
	6251957 Renteria Padilla Javier	\$4,211.25	\$321.05	\$3,890.20
	6251960 Medina Rios Narcisa	\$2,186.25	-\$84.55	\$2,270.80
	6251962 Martin Castellanos Elba Susana	\$3,986.25	\$180.25	\$3,806.00
	6251963 Casillas Baez Nancy	\$5,186.25	\$487.65	\$4,698.60
	6252014 Sandoval Rivera Amairani	\$761.25	-\$187.95	\$949.20
Total Depto		\$19,217.55	\$723.95	\$18,493.60
Departamento 29 CAPILLA DE GUADALUPE				
	2290006 Gonzalez Gomez Adrian	\$3,499.55	\$109.55	\$3,390.00
	2290008 Jimenez Gomez Gustavo Javier	\$1,545.92	-\$137.48	\$1,683.40
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.25	\$2,276.20
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
Total Depto		\$9,423.67	-\$196.73	\$9,620.40
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
	6251478 Valencia Montes Taurino	\$2,981.70	\$18.10	\$2,963.60
Total Depto		\$2,981.70	\$18.10	\$2,963.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	1111415 Esquivias Cortes Susana	\$3,058.87	\$41.27	\$3,017.60
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
Total Depto		\$5,045.17	-\$68.03	\$5,113.20

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Departamento 37 SECRETARIA GENERAL				
	9212195 Galindo Contreras Jovana Ana Karen	\$2,986.35	\$18.55	\$2,967.80
Total Depto		\$2,986.35	\$18.55	\$2,967.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
	6252094 Martín Padilla Fabiola Del Refugio	\$6,758.25	\$813.85	\$5,944.40
Total Depto		\$6,758.25	\$813.85	\$5,944.40
Departamento 41 PROVEEDURIA				
	5140003 Olvera Aldana Josue	\$2,897.88	\$8.88	\$2,889.00
	6252060 Gómez Franco Rebeca	\$2,715.50	-\$10.90	\$2,726.40
Total Depto		\$5,613.38	-\$2.02	\$5,615.40
Departamento 44 PROMO. ECONOMICA				
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$113.65	\$3,422.60
Total Depto		\$17,354.27	\$619.67	\$16,734.60
Departamento 47 DELEGACION DE MEZCALA				
	6250033 Alvarez Renteria Ruben	\$1,354.25	-\$149.75	\$1,504.00
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
Total Depto		\$3,440.45	-\$252.55	\$3,693.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1254526 Ruezga Chávez Beatriz Adriana	\$2,080.18	-\$103.22	\$2,183.40
Total Depto		\$2,080.18	-\$103.22	\$2,183.40
Departamento 49 MUSEO VIRTUAL				
	1058755 Estrada Jiménez Amparo	\$3,299.60	\$67.60	\$3,232.00
Total Depto		\$3,299.60	\$67.60	\$3,232.00
Departamento 52 PATRIMONIO				
	6251515 González Iñiguez Alejandra	\$3,386.25	\$77.05	\$3,309.20
Total Depto		\$3,386.25	\$77.05	\$3,309.20
Departamento 53 SERVICIOS MEDICOS				
	5122012 Iñiguez Hernández Jose Mario Dr.	\$7,791.00	\$1,034.40	\$6,756.60
	6251035 García Ramírez Ricardo	\$7,790.70	\$1,034.30	\$6,756.40
Total Depto		\$15,581.70	\$2,068.70	\$13,513.00
Departamento 55 COORDINACION DE INTENDENCIA				
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
	6251817 Gonzalez Lozano Nancy Guadalupe	\$2,710.35	-\$25.85	\$2,736.20
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
	6252003 Martin Galindo Veronica	\$2,710.35	-\$25.85	\$2,736.20
Total Depto		\$10,841.37	-\$103.63	\$10,945.00
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$4,236.25	\$325.05	\$3,911.20

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Total Depto		\$4,236.25	\$325.05	\$3,911.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
Total Depto		\$2,786.25	-\$3.15	\$2,789.40
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$2,310.81	-\$76.59	\$2,387.40
Total Depto		\$2,310.81	-\$76.59	\$2,387.40
Departamento 108 SEGURIDAD PUBLICA				
	6282031 García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
	6282048 González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
	6282052 Martínez Sánchez Juan Carlos	\$3,966.64	\$178.04	\$3,788.60
	6282053 Hernández Ramírez José Juan	\$3,966.64	\$178.04	\$3,788.60
	6282058 García Aceves José De Jesús	\$2,339.19	-\$74.61	\$2,413.80
	6282059 Abundis Rostro Juana	\$3,357.75	\$73.95	\$3,283.80
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
	15112011 Luna Castañeda Alejandro	\$2,339.19	-\$74.61	\$2,413.80
Total Depto		\$37,043.81	\$2,290.41	\$34,753.40
Total Gral.		\$287,287.96	\$10,693.56	\$276,594.40