



MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2013 al 31/01/2013

MTM -830101-HJ6

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,161.00	\$2,613.00	\$8,548.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,161.00	\$1,715.20	\$9,445.80
10204000026	García Ramírez Graciela	\$11,161.00	\$2,613.20	\$8,547.80
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,161.00	\$2,613.00	\$8,548.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,161.00	\$2,613.00	\$8,548.00
11802000110	Barba Martínez Mónica Alejandra	\$11,161.00	\$2,613.00	\$8,548.00
20120000142	Navarro Castellanos Octavio	\$11,161.00	\$2,613.00	\$8,548.00
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,161.00	\$2,613.00	\$8,548.00
51717172011	Martin Del Campo Barba Luis Manuel	\$11,161.00	\$1,715.40	\$9,445.60
62518392012	Vargas Soto Enrique	\$11,161.00	\$1,715.40	\$9,445.60
62520362012	Franco Aceves Luis Fernando	\$11,161.00	\$2,613.00	\$8,548.00
62520382012	Gutiérrez Becerra Enrique	\$11,161.00	\$2,613.00	\$8,548.00
62520392012	Hernández Orozco Erika Margarita	\$11,161.00	\$2,613.00	\$8,548.00
62520402012	Franco Ochoa Teresa	\$11,161.00	\$1,715.40	\$9,445.60
62520412012	Gutiérrez González Alfonso	\$11,161.00	\$2,613.00	\$8,548.00
Total Depto		\$167,415.00	\$35,604.60	\$131,810.40
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$30,654.00	\$9,755.40	\$20,898.60
Total Depto		\$30,654.00	\$9,755.40	\$20,898.60
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$9,089.00	\$1,987.60	\$7,101.40
10319000752	Casillas Gonzalez Cesar Horacio	\$9,089.00	\$3,016.60	\$6,072.40
10504000057	Sánchez Navarro José Isabel Lic.	\$21,183.00	\$6,109.00	\$15,074.00
10505002171	Carrillo González Carlos Joel	\$9,089.00	\$1,987.60	\$7,101.40
40405000227	Hernandez Orozco Hector Fabian	\$8,842.00	\$4,372.80	\$4,469.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,767.00	\$730.00	\$4,037.00
51212050627	Padilla Cortes Adriana	\$4,384.00	\$1,688.20	\$2,695.80
Total Depto		\$66,443.00	\$19,891.80	\$46,551.20
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$4,100.00	\$449.20	\$3,650.80
10406000052	Becerra Loza María Isabel	\$6,987.00	\$1,359.80	\$5,627.20
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,439.40	\$4,645.60
11720292012	González Flores Edgar Lic.	\$8,842.00	\$6,442.60	\$2,399.40
11720942012	Martín Padilla Fabiola Del Refugio	\$6,987.00	\$1,359.80	\$5,627.20
11820682012	Gómez Navarro Maria Guadalupe	\$8,240.00	\$1,084.80	\$7,155.20
12020202011	Franco Peña Diana	\$5,057.00	\$805.00	\$4,252.00
51615000730	De Anda Casillas Hiram	\$5,057.00	\$805.20	\$4,251.80
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$1,820.20	\$2,429.80
Total Depto		\$62,605.00	\$22,566.00	\$40,039.00
Departamento 19 REGISTRO CIVIL				
11003000069	Hurtado Alcala Olivia	\$4,919.06	\$669.66	\$4,249.40
11003000557	Navarro Neri Elva Leticia	\$3,833.00	\$1,602.00	\$2,231.00
11003000620	Perez Lozano Ruth Maribel	\$4,856.93	\$1,639.13	\$3,217.80

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11003000753	Gomez De La Mora Blanca Lucia	\$4,858.08	\$1,358.28	\$3,499.80
11024000000	Valenzuela Martín Josefina Lic.	\$8,842.00	\$1,913.80	\$6,928.20
Total Depto		\$27,309.07	\$7,182.87	\$20,126.20
Departamento 23 CONTRALORIA MUNICIPAL				
11223000743	De La Torre De La Torre Alejandra	\$3,150.00	\$857.20	\$2,292.80
11503000096	Ramírez Ramírez Manuel	\$12,675.00	\$2,071.40	\$10,603.60
50701000632	Gallardo Guzman Alfredo	\$6,864.00	\$1,323.20	\$5,540.80
Total Depto		\$22,689.00	\$4,251.80	\$18,437.20
Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$9,522.00	\$2,116.80	\$7,405.20
10220882012	Lomeli Hernández Oscar Eduardo	\$6,830.00	\$1,313.20	\$5,516.80
10220892012	Hurtado Alcala Felicitas	\$6,331.00	\$1,164.00	\$5,167.00
10320560331	Sanchez Chavez Enrique	\$4,690.00	\$1,444.20	\$3,245.80
11801000798	Ortiz Gomez Karen	\$4,252.00	\$1,226.40	\$3,025.60
11804970797	Renteria Ortiz Adriana Veronica	\$4,042.00	\$1,244.40	\$2,797.60
20102000623	Ortiz Salas Pedro	\$6,654.00	\$745.80	\$5,908.20
51515152011	Gonzalez Lozano Mariana	\$3,776.00	\$1,445.40	\$2,330.60
Total Depto		\$46,097.00	\$10,700.20	\$35,396.80
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,836.40	\$6,746.60
20103000112	Galvan Orozco Raquel	\$3,406.00	\$294.40	\$3,111.60
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,435.00	\$300.00	\$3,135.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,435.00	\$912.00	\$2,523.00
20110000122	Martin Del Campo Barba Berenice	\$3,546.00	\$321.40	\$3,224.60
20111000124	Sanchez Sanchez Juan	\$4,515.00	\$335.40	\$4,179.60
20112000125	Martin Franco Maria Aurora	\$1,293.00	-\$108.40	\$1,401.40
20112000126	Aguirre Hernandez Maria Luisa	\$1,414.00	-\$90.60	\$1,504.60
20115000129	Miranda Martin Rafael	\$2,685.00	-\$66.00	\$2,751.00
20115000133	Rubio Gutierrez Martin	\$5,450.00	\$909.00	\$4,541.00
20115000134	Rodriguez Becerra Mario	\$2,685.00	\$806.20	\$1,878.80
20115000135	Navarro Martin Martha	\$1,293.00	-\$108.60	\$1,401.60
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$819.20	\$3,135.80
20115000137	Hernandez Martinez Jorge	\$4,582.00	\$988.20	\$3,593.80
20115000139	Rodriguez Becerra Miguel Hector	\$2,685.00	\$500.40	\$2,184.60
20115000229	Orozco Valadez Jose	\$3,753.00	\$840.80	\$2,912.20
20115000241	Franco Gonzalez Osvaldo Rene	\$3,529.00	\$318.20	\$3,210.80
20115000596	Jimenez Lopez Alberto	\$3,753.00	\$382.00	\$3,371.00
20115000598	Franco Gonzalez Hugo Alberto	\$2,685.00	\$111.40	\$2,573.60
20115000622	Navarro Hernandez Alejandra Maria	\$3,592.00	\$767.20	\$2,824.80
20115000638	Vera Galvan Alma Yesenia	\$3,435.00	\$300.00	\$3,135.00
20115101000	Lupercio Gomez Miguel	\$3,753.00	\$113.80	\$3,639.20
20115102000	Orozco Valadez Jose De Jesus	\$3,606.00	\$77.60	\$3,528.40
20117000128	Miranda De La Torre J. Jesus	\$3,193.00	\$544.00	\$2,649.00
20118000140	Vazquez Flores Olivia	\$1,414.00	-\$90.40	\$1,504.40
50805000556	Escoto Ayala Juan Luis	\$3,539.00	\$320.20	\$3,218.80
62510222011	Orozco Alvarado Jose De Jesus	\$2,400.00	\$375.20	\$2,024.80



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62516252011	Casas Galvan Heriberto	\$3,753.00	\$382.00	\$3,371.00
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$382.00	\$3,371.00
62519182012	Delgado Gonzalez Eric	\$4,012.00	\$432.00	\$3,580.00
Total Depto		\$103,132.00	\$12,905.00	\$90,227.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$6,968.00	\$813.00	\$6,155.00
20111840000	Reynaga Mercado Heliodoro	\$2,322.00	\$51.80	\$2,270.20
20114000147	Garcia Davalos Ana Lidia	\$2,475.00	\$53.00	\$2,422.00
20115000150	Reynaga Hernandez Avelina	\$2,789.00	\$131.40	\$2,657.60
20115860000	Villalobos Prado Maricela	\$2,789.00	\$131.60	\$2,657.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,344.00	\$626.20	\$3,717.80
20120001013	Hernandez Velazquez Martha Angelini	\$2,172.00	-\$111.00	\$2,283.00
20122000591	Martinez Campos Jose Guadalupe	\$3,032.00	\$143.80	\$2,888.20
62510482011	Hernandez Garcia Roberto	\$3,900.00	\$130.00	\$3,770.00
62515292012	Alvarez Reynoso Juan Jose	\$3,248.00	\$263.80	\$2,984.20
Total Depto		\$34,039.00	\$2,233.60	\$31,805.40
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$6,921.00	\$1,340.20	\$5,580.80
20105000155	Gonzalez Muñoz Patricia	\$4,165.00	\$479.60	\$3,685.40
20105000732	Saavedra Zermeño Celina	\$2,858.00	\$111.20	\$2,746.80
20105000733	Portillo Ramirez Saira Margarita	\$1,953.00	-\$38.80	\$1,991.80
20105930000	Lopez Ulloa David	\$3,911.00	\$412.60	\$3,498.40
20117000564	Camarena Limon Irma Rocio	\$1,755.00	-\$39.60	\$1,794.60
20118000158	Gallo Aguayo Maria Del Rosario	\$1,755.00	-\$39.60	\$1,794.60
20120000161	Franco Mendoza Jose De Jesus	\$2,984.00	-\$4.80	\$2,988.80
20120900243	Iñiguez Iñiguez Braulio	\$2,984.00	\$801.60	\$2,182.40
20120910349	Alvarez Ponce Benjamin	\$2,984.00	\$992.60	\$1,991.40
20120910796	Mendoza Picazo Adrian	\$3,600.00	\$332.00	\$3,268.00
Total Depto		\$35,870.00	\$4,347.00	\$31,523.00
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,350.00	\$894.40	\$6,455.60
20111000168	Ybarra Vivanco Magdalena	\$2,684.00	-\$66.00	\$2,750.00
20121000395	Ruiz Muñoz Daniel	\$2,954.00	\$191.80	\$2,762.20
20121000736	Coronado Gallardo Jose Ma.	\$2,954.00	\$192.00	\$2,762.00
20121000764	Perez Vazquez Rosa Elena	\$4,165.00	\$479.40	\$3,685.60
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,800.00	\$147.60	\$2,652.40
62510192011	Jimenez Padilla Ramon	\$2,014.00	-\$134.20	\$2,148.20
62515402011	Gomez Ibarra Blanca Leticia	\$1,951.00	-\$39.00	\$1,990.00
62516262012	Martin Mariscal Gabriel	\$2,332.00	\$53.20	\$2,278.80
62519012012	Ruiz Casillas Rosa Edith	\$1,760.00	-\$38.80	\$1,798.80
Total Depto		\$30,964.00	\$1,680.40	\$29,283.60
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz Maria Estela	\$1,760.00	-\$39.00	\$1,799.00
20103000595	Ruiz Dueñas Jose Luis	\$2,856.00	\$158.40	\$2,697.60



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20104000801	Lopez Barba Brenda Alejandra	\$4,165.00	\$479.60	\$3,685.40
20105000177	Ferreira De Loza Gabriela	\$3,045.00	\$617.00	\$2,428.00
20109000179	Velazquez Cortez Josefina	\$2,331.00	-\$94.00	\$2,425.00
20114000242	Arriaga Aceves Laura Elizabeth	\$3,814.00	\$393.60	\$3,420.40
20114001023	Martinez Horta Maria Dolores	\$1,760.00	-\$38.80	\$1,798.80
20115000185	Villaseñor Vazquez J. Jesus	\$2,537.00	-\$75.80	\$2,612.80
20115001024	Barrera Angulo J. Jesus	\$2,503.00	-\$77.80	\$2,580.80
20115110291	Tellez Patiño J. Dolores	\$3,711.00	\$1,410.80	\$2,300.20
20115111000	Torres Aceves José	\$7,466.00	\$1,502.80	\$5,963.20
50809000426	Hernandez Navarro Gabriela	\$2,834.00	\$154.00	\$2,680.00
50811001201	Coronado Aceves J. Jesus	\$2,719.00	\$118.00	\$2,601.00
62514982011	Aceves Plascencia Jose De Jesus	\$2,800.00	\$147.40	\$2,652.60
62515432011	Reynoso Barrera Jose Adolfo	\$2,325.00	-\$94.40	\$2,419.40
62517232011	Sanchez Rivera Carlos Humberto	\$4,600.00	\$689.20	\$3,910.80
Total Depto		\$51,226.00	\$5,251.00	\$45,975.00
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$17,925.00	\$4,854.80	\$13,070.20
Total Depto		\$17,925.00	\$4,854.80	\$13,070.20
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$9,342.00	\$2,063.20	\$7,278.80
62517722011	Ruiz Martin Iliana	\$4,506.25	\$627.85	\$3,878.40
Total Depto		\$13,848.25	\$2,691.05	\$11,157.20
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,706.00	\$1,611.40	\$9,094.60
30304000206	Lupercio Becerra Adriana Margarita	\$5,100.00	\$2,773.80	\$2,326.20
30304000207	Morales Barba Juana Esther	\$4,751.00	\$2,192.40	\$2,558.60
30304000208	Rodriguez Gonzalez Ana Laura	\$4,492.00	\$662.60	\$3,829.40
30320342012	Plascencia Ramírez Maricela	\$8,241.00	\$1,734.20	\$6,506.80
31306000235	Gutierrez Camarena Bertha Alicia	\$5,302.67	\$673.07	\$4,629.60
31314000393	Hernandez Alvarez Araceli	\$3,840.00	\$1,478.80	\$2,361.20
40104001029	Gomez De La Mora Irma	\$4,164.00	\$398.80	\$3,765.20
40405000332	Alcala Aldrete Alvaro Ruben	\$4,308.00	\$1,605.40	\$2,702.60
51010000311	Perez Diaz Liliana Concepcion	\$2,621.00	\$775.40	\$1,845.60
62519152012	Lopez De La Torre Ana Lucia	\$3,840.00	\$398.80	\$3,441.20
62519712012	Franco Ibarra Alexandra De Jesus	\$2,621.00	\$101.40	\$2,519.60
Total Depto		\$59,986.67	\$14,406.07	\$45,580.60
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
11602000218	Ramirez Torres Atanacio	\$10,708.00	\$2,470.80	\$8,237.20
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,131.00	\$3,006.60	\$2,124.40
40209140560	Martin Casillas Joel	\$6,030.00	\$1,074.00	\$4,956.00
62517302011	Barba Carrillo Thania Estela	\$3,958.00	\$400.60	\$3,557.40
62518692011	Alcala Camarena Nallely	\$5,055.00	\$804.60	\$4,250.40
Total Depto		\$30,882.00	\$7,756.60	\$23,125.40



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Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcio	\$8,967.00	\$1,794.80	\$7,172.20
30305001135	Rodriguez Ildefonzo Maria Del Carmer	\$4,845.00	\$749.00	\$4,096.00
31314001209	Estrada Castañeda Mayra Alejandra	\$4,369.00	\$617.20	\$3,751.80
Total Depto		\$18,181.00	\$3,161.00	\$15,020.00
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
10416460000	Aceves Gutierrez Juan Carlos	\$4,690.00	\$711.00	\$3,979.00
31301000483	Casillas Casillas Gilberto	\$10,706.00	\$8,298.60	\$2,407.40
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,518.00	\$3,824.40	\$3,693.60
31305000238	Aceves Franco Maria De Lourdes	\$4,492.00	\$1,274.60	\$3,217.40
31314000243	Delgadillo Ramirez Rafael	\$3,800.00	\$1,165.20	\$2,634.80
31314000244	Romero Muñoz Ramon	\$3,800.00	\$1,281.00	\$2,519.00
31314000423	Ramirez Villegas Luis Enrique	\$3,800.00	\$1,391.00	\$2,409.00
31314000565	Sanchez Carranza Hector Alejandro	\$4,492.00	\$1,787.60	\$2,704.40
31314000603	Martin Arriaga Gustavo	\$4,690.00	\$711.20	\$3,978.80
40400000334	Reyes Alcala Carlos	\$4,690.00	\$711.00	\$3,979.00
62516862011	Galindo Hurtado Eunice De Jesus	\$4,492.00	\$662.60	\$3,829.40
Total Depto		\$57,170.00	\$21,818.20	\$35,351.80
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$13,085.00	\$3,229.00	\$9,856.00
50104000341	Gomez De La Mora Alejandra	\$3,540.00	\$320.40	\$3,219.60
Total Depto		\$16,625.00	\$3,549.40	\$13,075.60
Departamento 45 CEMENTERIOS MUNICIPALES				
10108000000	Martín Alcalá Salvador Sr.	\$7,054.00	\$831.40	\$6,222.60
11504000098	Martín De Alba J. Francisco	\$5,232.00	\$457.60	\$4,774.40
11504022012	Correa Martin Rodolfo	\$5,232.00	\$851.40	\$4,380.60
18282822011	Martinez Hernandez Juan Carlos	\$4,022.14	\$864.14	\$3,158.00
31104000231	Ortega Cabrera Jose Luis	\$3,577.00	\$74.60	\$3,502.40
50202000349	Vera Gonzalez Salvador	\$5,694.15	\$1,448.55	\$4,245.60
50202000555	Padilla Salas Jose Eduardo	\$4,541.16	\$1,163.76	\$3,377.40
50203000354	Garcia Reyes Samuel	\$4,023.21	\$1,086.01	\$2,937.20
50204000357	Sanchez Villalobos Domingo	\$5,694.15	\$498.95	\$5,195.20
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,598.40	\$2,466.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,243.40	\$2,988.60
50204000827	Chavez Luna Jose De Jesus	\$4,023.17	\$1,168.97	\$2,854.20
50205000360	Vera Gonzalez Francisco Javier	\$5,694.14	\$892.54	\$4,801.60
50205000361	Palos Rodriguez Jose De Jesus	\$5,695.16	\$1,999.16	\$3,696.00
50205000544	Vera Galindo Juan Carlos	\$4,642.00	\$2,908.40	\$1,733.60
50812000982	Nuño Huerta Victoriano	\$3,911.00	\$131.20	\$3,779.80
62516452011	Nieves Gonzalez Juan Manuel	\$3,771.00	\$885.40	\$2,885.60
Total Depto		\$82,103.28	\$19,103.88	\$62,999.40
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$8,842.00	\$1,913.80	\$6,928.20

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50306520000	Coronado Romero Francisco	\$3,679.00	\$105.80	\$3,573.20
50308000367	Vazquez Leon Erick Sergio	\$3,561.00	\$1,311.40	\$2,249.60
50308000368	Valdivia Gomez Jose Cruz	\$3,679.00	\$367.60	\$3,311.40
50308000399	Martinez Vazquez Carlos Alberto	\$3,679.00	\$1,394.60	\$2,284.40
50314000372	Covarrubia Perez Manuel	\$3,679.00	\$367.60	\$3,311.40
50314000429	Alcala Navarro Gustavo	\$3,679.00	\$367.40	\$3,311.60
50314000727	Martin Paredes Victor Manuel	\$3,679.00	\$1,201.60	\$2,477.40
50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$709.80	\$2,969.20
50314000836	Angulo Jimenez Enrique	\$4,308.00	\$1,647.60	\$2,660.40
50314000837	Isaac Gonzalez Carlos Eloir	\$4,192.00	\$1,001.00	\$3,191.00
50314001181	Vazquez Leon Victor Alfonso	\$3,679.00	\$979.60	\$2,699.40
50802000913	Gomez Angulo Gerardo	\$5,377.00	\$889.60	\$4,487.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,679.00	\$617.60	\$3,061.40
52303000695	Tejeda Melano Jose Maria	\$5,377.00	\$2,482.60	\$2,894.40
52303000731	Legaspi Barajas Efren	\$3,679.00	\$1,193.00	\$2,486.00
62513122012	Padilla Diaz Luis Enrique	\$4,192.00	\$367.60	\$3,824.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$510.00	\$3,171.00
Total Depto		\$76,320.00	\$17,428.20	\$58,891.80

Departamento 47 PARQUES Y JARDINES

10101000006	Navarro Cortés Salvador	\$9,522.00	\$2,116.80	\$7,405.20
11302000084	Lopez Gomez Hector Israel	\$3,465.00	\$962.80	\$2,502.20
40302000280	Barba Orozco Apolonio	\$5,870.00	\$1,026.40	\$4,843.60
50202000346	Gomez Gomez Federico	\$2,924.00	-\$26.00	\$2,950.00
50605001127	Rodriguez De La Torre Martin	\$4,101.00	\$1,616.40	\$2,484.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,922.00	\$171.20	\$2,750.80
50606000392	Gomez Vargas Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50606000396	Gomez Franco Ramon	\$2,924.00	-\$26.00	\$2,950.00
50606000401	Gutierrez De La Mora Jose Francisco	\$2,924.00	-\$26.00	\$2,950.00
50606000402	Hernandez Navarro Tomas	\$2,924.00	-\$26.00	\$2,950.00
50606000404	Orozco Gomez J. Jesus	\$2,924.00	-\$26.00	\$2,950.00
50606123000	Velez Martinez Antonio	\$2,924.00	-\$26.00	\$2,950.00
50606600452	Medina Marquez Ruben	\$3,268.00	\$1,157.80	\$2,110.20
50606600588	Velazquez Venegas Maria Guadalupe	\$2,924.00	\$171.40	\$2,752.60
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,311.00	\$203.60	\$3,107.40
50606600630	Reyes Gutierrez Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000410	Gonzalez Cortes Hermelinda	\$2,924.00	-\$26.00	\$2,950.00
50614000411	Gomez Hernandez Jose Armando	\$2,924.00	\$866.60	\$2,057.40
50614000420	Cortes Franco Jose De Jesus	\$4,335.00	\$306.80	\$4,028.20
50614000424	Maciel Perez Jorge	\$2,924.00	\$555.40	\$2,368.60
50614000429	Castro Jimenez Hector Javier	\$2,924.00	\$946.60	\$1,977.40
50614001130	Padilla Martin Juan Miguel	\$2,924.00	\$401.60	\$2,522.40
50615570000	Navarro Villalobos Maria Del Carmen	\$3,776.00	\$1,366.40	\$2,409.60
50808000966	Rodriguez Gomez Ramiro	\$4,335.00	\$306.80	\$4,028.20
51007000584	Dominguez Ramirez Salvador	\$2,924.00	-\$26.00	\$2,950.00
51007000585	Velazquez Carmona Rafael	\$2,924.00	-\$25.80	\$2,949.80
51007000808	Martinez Delgado Oscar David	\$2,924.00	\$946.60	\$1,977.40
51007000809	Ortega Gomez Oscar Miguel	\$2,924.00	\$946.40	\$1,977.60
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,924.00	\$713.40	\$2,210.60
52302000701	Trujillo Garcia Elias	\$3,712.00	\$1,412.00	\$2,300.00
62513422012	Sanchez Vazquez Jaime	\$2,924.00	\$171.40	\$2,752.60



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62515342011	De La Cruz Hernandez Ramon	\$2,924.00	\$751.60	\$2,172.40
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$171.60	\$2,752.40
62516442011	Aldapa Coronado Jose Refugio	\$2,924.00	\$688.60	\$2,235.40
62516462012	Gonzalez Torres Jesus Ernesto	\$2,924.00	\$171.40	\$2,752.60
62517582011	Orozco Gonzalez Ruben	\$2,924.00	\$171.40	\$2,752.60
62517642011	Briones Flores Francisco Javier	\$2,924.00	\$753.60	\$2,170.40
62517772011	Loza Villegas Modesto	\$2,924.00	\$171.60	\$2,752.40
62517942011	Gonzalez Villegas Pablo	\$2,924.00	\$171.60	\$2,752.40
Total Depto		\$130,489.00	\$19,132.00	\$111,357.00

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

17070702011	Franco Guzman Belen Martiniana	\$2,856.80	\$652.00	\$2,204.80
17373732011	Lopez Casillas Ernesto Fabian	\$3,283.74	\$816.34	\$2,467.40
17676762011	Salazar Perez Miguel Angel	\$3,451.48	\$624.68	\$2,826.80
17777772011	Vazquez Garcia Celia	\$3,160.11	\$563.51	\$2,596.60
17878782011	Sanchez Martin Ernesto	\$2,098.82	-\$16.18	\$2,115.00
17979792011	Robledo Jimenez Raul	\$3,619.22	\$698.62	\$2,920.60
18080802011	Ramirez Vazquez Rafael	\$5,864.92	\$738.72	\$5,126.20
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,823.11	\$563.51	\$2,259.60
18383832011	Casillas Huerta Ma. De Jesus	\$2,823.11	\$345.71	\$2,477.40
40308000285	Gomez Huerta David	\$5,434.82	\$2,674.82	\$2,760.00
40310000302	Nuñez Becerra Jose	\$2,621.00	-\$70.40	\$2,691.40
50102000340	Serna Torres Jose Luis	\$9,667.00	\$2,160.00	\$7,507.00
50602000433	Robledo Ortega Rodolfo	\$7,552.00	\$1,232.20	\$6,319.80
50602000541	Vazquez Hernandez Manuel	\$3,116.00	\$929.20	\$2,186.80
50603000230	Becerra Martinez Jose De Jesus	\$1,818.00	\$240.80	\$1,577.20
50603000308	Torres Gonzalez Vicente Martin	\$3,451.48	\$274.68	\$3,176.80
50603000322	Coronado Mora Jorge Alberto	\$3,116.00	\$668.20	\$2,447.80
50603000344	Salas Plascencia Jorge Neri	\$1,818.00	-\$30.20	\$1,848.20
50603000350	Jimenez Vazquez Javier	\$1,818.00	\$240.80	\$1,577.20
50603000361	Gonzalez De Luna Cesar	\$3,116.00	\$1,483.20	\$1,632.80
50603000436	Garcia Navarro Jose Maria	\$3,451.48	\$962.88	\$2,488.60
50603000437	Vazquez Gomez Luis Enrique	\$4,957.30	\$717.10	\$4,240.20
50603000440	Rodriguez Casillas Jose De Jesus	\$3,116.00	\$9.40	\$3,106.60
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,116.00	\$1,062.40	\$2,053.60
50603000442	Jaime Iñiguez Jose Antonio	\$3,116.00	\$1,027.00	\$2,089.00
50603000444	Rodriguez Lupercio Ruben	\$3,116.00	\$223.40	\$2,892.60
50603000445	Martinez Vazquez Gerardo	\$3,116.00	\$1,540.80	\$1,575.20
50603000446	Lopez Vivanco Jorge	\$3,283.74	\$1,095.34	\$2,188.40
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,116.00	\$1,937.80	\$1,178.20
50603000448	Lopez Diaz Daniel	\$3,283.74	\$1,095.34	\$2,188.40
50603000449	Lopez Patiño Juan Ramon	\$4,231.00	\$1,061.80	\$3,169.20
50603000452	Vazquez Gomez Jose Esaul	\$3,283.74	\$256.34	\$3,027.40
50603000454	Gutierrez Vazquez Jose Jaime	\$3,283.74	\$623.54	\$2,660.20
50603000456	Limon Diaz Gerardo	\$3,116.00	\$1,062.20	\$2,053.80
50603000459	Hernandez Casillas David	\$3,619.22	\$1,131.82	\$2,487.40
50603000461	Gomez Velazquez Juan Jaime	\$3,283.74	\$855.14	\$2,428.60
50603000465	Salas Plascencia Jose Eduardo	\$3,284.78	\$590.58	\$2,694.20
50603000466	Jimenez Perez Rodolfo	\$4,474.10	\$1,848.50	\$2,625.60
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,283.74	\$1,144.34	\$2,139.40
50603000539	Guzman Ladin Juan Ramon	\$1,818.00	-\$30.20	\$1,848.20

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50603000573	Briones Flores Jose Alejandro	\$2,021.00	-\$30.20	\$2,051.20
50603000604	Martin Jimenez Jose Adalberto	\$3,870.48	\$755.68	\$3,114.80
50603000813	Delgado Macias Jose Trinidad	\$4,231.00	\$492.40	\$3,738.60
50603000814	Jimenez Sandoval Maria Dolores	\$2,823.12	\$787.52	\$2,035.60
50603000815	Arteaga Sanchez Jesus Elias	\$1,818.00	-\$30.20	\$1,848.20
50603001054	Jimenez Veloz Luis Enrique	\$3,116.00	\$223.20	\$2,892.80
50603001057	Martin Vazquez Ruben	\$2,621.00	\$101.40	\$2,519.60
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,535.00	\$446.40	\$3,088.60
50603001147	Becerra Salas Salvador	\$3,116.00	\$223.20	\$2,892.80
50603030447	Gonzalez Vazquez Alexis Uriel	\$2,021.00	-\$30.20	\$2,051.20
50603030621	Becerra Salas Antonio De Jesus	\$1,818.00	-\$30.40	\$1,848.40
50603111000	Jaime Iñiguez Francisco Javier	\$4,122.44	\$354.24	\$3,768.20
50603112000	Martin Galvan Eduardo Eliseo	\$1,899.20	\$381.00	\$1,518.20
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,535.00	\$223.20	\$3,311.80
50603650000	Rocha Esparza Salvador	\$3,535.00	\$9.40	\$3,525.60
50607100325	Rocha Ponce Salvador Ernesto	\$3,116.00	\$1,062.40	\$2,053.60
50607100327	Casillas Arevalos Ramon	\$2,613.00	\$583.00	\$2,030.00
50607100561	Martin Vera Gustavo	\$3,116.00	\$1,062.20	\$2,053.80
50607100635	Perez Bautista Obed	\$3,703.08	\$292.88	\$3,410.20
50607100636	Hernandez Gutierrez Rodolfo	\$3,116.00	\$223.20	\$2,892.80
50607100642	Martinez Ibarra Gustavo	\$3,283.74	\$256.34	\$3,027.40
50607100643	Casillas Navarro Miguel Angel	\$3,451.48	\$973.68	\$2,477.80
50607104000	Dominguez Diaz Horacio	\$3,535.00	\$1,062.20	\$2,472.80
50607105000	Becerra Mendoza J. Dolores	\$3,116.00	\$479.00	\$2,637.00
50607106000	Martinez Velazquez Salvador	\$3,535.00	\$653.20	\$2,881.80
50607110000	Garcia Hernandez Efrain	\$3,535.00	\$523.20	\$3,011.80
50608000313	Anaya Gomez Victor	\$4,231.00	\$1,308.20	\$2,922.80
50608000328	Padilla Franco Jaime	\$4,231.00	\$1,703.40	\$2,527.60
50608000486	Hernandez Garcia Antonio Everardo	\$4,836.00	\$2,420.60	\$2,415.40
50608000487	Sanchez Vazquez Enrique	\$5,684.67	\$1,009.87	\$4,674.80
50608000489	Sanchez Rodriguez Juan Manuel	\$4,836.00	\$492.40	\$4,343.60
50608000490	Vazquez Flores Luis Reyes	\$4,232.00	\$492.40	\$3,739.60
50608000492	Ponce Gutierrez Juan Ramon	\$5,501.96	\$473.36	\$5,028.60
50608000493	Jimenez Perez Jose Juan	\$4,715.18	\$1,887.18	\$2,828.00
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,231.00	\$933.80	\$3,297.20
50608000498	Gutierrez Romo Octavio	\$4,231.00	\$1,703.20	\$2,527.80
50608000538	De La Cruz Ortega Ernesto	\$4,957.26	\$717.06	\$4,240.20
50608000600	Ibarra Perez Francisco Javier	\$6,036.57	\$2,094.97	\$3,941.60
50608000637	Ibarra Perez Efrain	\$5,138.87	\$2,443.47	\$2,695.40
50608101000	Ibarra Abundes Hector	\$5,320.18	\$1,343.18	\$3,977.00
50608102000	Garcia Reyes Jose Salome	\$4,122.44	\$1,193.44	\$2,929.00
50609000503	Gomez Gomez Celia	\$2,654.69	\$775.29	\$1,879.40
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,823.12	\$787.52	\$2,035.60
50609000512	Vazquez Garcia Ana Rosa	\$2,823.12	\$787.52	\$2,035.60
50609000518	Gutiérrez Gutiérrez Aaron	\$4,642.00	\$355.80	\$4,286.20
50609000519	Martinez Venegas Maria Irma	\$2,856.81	\$325.61	\$2,531.20
50609000520	Casillas Hernandez Agustina	\$2,755.75	-\$58.25	\$2,814.00
50609000521	Garcia Navarro Maria De La Luz	\$2,755.75	\$787.55	\$1,968.20
50609000640	Rodriguez Arteaga Maria Norma	\$2,823.12	\$956.52	\$1,866.60
50609001065	Velazquez Gomez Celia	\$2,856.81	\$787.61	\$2,069.20
50609116000	Arevalos Villalobos Maria Trinidad	\$3,160.12	-\$58.28	\$3,218.40
50612000590	Ortega Franco Cesar	\$4,308.00	\$2,587.80	\$1,720.20

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50614000415	Ponce Garcia Edilberto	\$4,231.00	\$492.40	\$3,738.60
50706000446	Muñoz Diaz Jorge Luis	\$1,818.00	-\$30.20	\$1,848.20
51703560000	Romero Gallegos Maria Teresita	\$3,776.00	\$1,445.40	\$2,330.60
62516972012	De La Torre Loza Rosa Maria	\$2,622.00	\$101.60	\$2,520.40
62517092011	Medina Gutierrez Eduardo	\$3,116.00	\$223.20	\$2,892.80
62517152012	Plascencia Lopez Karla Judith	\$2,756.78	\$113.78	\$2,643.00
62517622012	Garcia Aguirre Francisco	\$3,619.16	\$292.96	\$3,326.20
62519612012	Bautista Flores Jesus Alfredo	\$2,621.00	\$101.40	\$2,519.60
62519732012	Vazquez Gomez Isidro Alejandro	\$1,818.00	-\$133.80	\$1,951.80
62519802012	Hernandez Casillas Everardo	\$1,818.00	-\$30.20	\$1,848.20
Total Depto		\$356,022.83	\$74,881.43	\$281,141.40

Departamento 50 ALUMBRADO PUBLICO

50702000531	Rodríguez Martín José De Jesús	\$8,842.00	\$1,913.80	\$6,928.20
50702000532	Garcia Hernandez Jose De Jesus	\$5,321.00	\$2,448.80	\$2,872.20
50702000816	Acosta Vallin Oscar	\$3,888.00	\$1,503.00	\$2,385.00
50702000817	Garcia Hernandez Salvador	\$3,888.00	\$1,504.20	\$2,383.80
50703000535	Trujillo Aguirre Jose Alberto	\$5,321.00	\$3,068.40	\$2,252.60
50703000536	Galindo Delgadillo Hugo Enrique	\$5,321.00	\$2,447.80	\$2,873.20
50703001156	Gutierrez Olmeda Pedro	\$5,322.00	\$3,456.00	\$1,866.00
50708000537	Huerta Leos Ma. Yeymi	\$3,776.00	\$1,366.20	\$2,409.80
51308001099	Vazquez Cabrera Ramon	\$5,321.00	\$2,038.00	\$3,283.00
51310000647	De La Torre Vargas Juan Carlos	\$3,888.00	\$1,504.20	\$2,383.80
62517532011	Lopez Gomez Jose Alonso	\$3,888.00	\$408.00	\$3,480.00
62517842011	Sepulveda Franco Jose Daniel	\$3,888.00	\$956.20	\$2,931.80
Total Depto		\$58,664.00	\$22,614.60	\$36,049.40

Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA

16420642012	Ponce González Antonio	\$4,573.00	\$344.60	\$4,228.40
16520712012	Navarro Medina Raúl	\$8,842.00	\$1,913.80	\$6,928.20
16620652012	Tejeda Reyes Noe	\$5,520.00	\$927.40	\$4,592.60
16767672011	Franco Vera Salvador	\$3,098.00	\$741.20	\$2,356.80
50606000405	Herrera Vivanco Ramon	\$2,760.00	-\$57.80	\$2,817.80
51002000556	Hurtado Muñoz Rosa	\$3,827.00	\$1,268.40	\$2,558.60
51003000383	Torres De La Torre Miguel	\$3,170.00	\$15.40	\$3,154.60
51003000499	Salcedo Lopez Domingo	\$4,133.00	\$80.00	\$4,053.00
51003000558	Hernandez Huerta Jose De Jesus	\$3,712.00	\$109.40	\$3,602.60
51003000559	Trujillo Castañeda Amado	\$4,231.00	\$109.40	\$4,121.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,447.00	\$302.20	\$3,144.80
51003001197	Gutierrez Gonzalez Francisco	\$3,712.00	\$109.40	\$3,602.60
51006000529	Sanchez Loza Jose	\$3,628.00	\$1,346.60	\$2,281.40
51006000531	Mendoza De La Torre Francisco	\$3,628.00	\$80.00	\$3,548.00
51006000568	Martinez Torres Rafael	\$4,384.00	\$314.40	\$4,069.60
51006000569	Casillas Rodriguez Miguel	\$4,433.00	\$1,503.60	\$2,929.40
51006000572	Gutierrez Gonzalez Ramiro	\$4,385.10	\$1,451.30	\$2,933.80
51006000573	Velazquez Carmona Ramiro	\$5,235.00	\$2,007.40	\$3,227.60
51007000425	Maciel Palos Emmanuel	\$2,924.00	\$946.60	\$1,977.40
51007000574	Gonzalez Ruiz Rogelio	\$2,924.00	-\$26.00	\$2,950.00
51007000576	Alcantar Jimenez Ilario	\$3,712.00	\$109.40	\$3,602.60
51007000577	Velazquez Carmona Ramon	\$2,924.00	\$1,007.60	\$1,916.40

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51007000578	Trujillo Castañeda Rigoberto	\$4,231.00	\$109.40	\$4,121.60
51007000579	Medina Flores Jose Refugio	\$2,924.00	-\$26.00	\$2,950.00
51007000582	Palos Lupercio Ricardo	\$3,311.00	\$946.60	\$2,364.40
51007000583	Vera Escoto Francisco	\$3,311.00	-\$26.00	\$3,337.00
51007000587	Hurtado Gallardo Juan De Dios	\$2,924.00	\$1,071.40	\$1,852.60
51007000588	Hernandez Murillo Antonio	\$2,924.00	-\$25.80	\$2,949.80
51007001071	Martin Sandoval Ignacio	\$2,924.00	-\$26.00	\$2,950.00
51007001157	Barajas Gomez Efrain	\$3,628.00	\$337.40	\$3,290.60
51008000591	Ibarra Ibarra Atanacio	\$3,311.00	-\$26.00	\$3,337.00
51008000593	Iñiguez Iñiguez Jose	\$2,924.00	-\$26.00	\$2,950.00
51008000594	Iñiguez Velazquez Francisco Javier	\$3,310.00	\$1,302.20	\$2,007.80
51010000234	Delgado Vazquez Teresa	\$3,098.00	\$573.00	\$2,525.00
51010000595	Plascencia Orozco Juan	\$3,039.00	-\$65.20	\$3,104.20
51010000596	De La Torre Huerta Jorge	\$3,098.00	\$219.80	\$2,878.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,366.00	\$1,208.80	\$2,157.20
51010000601	De La Torre Huerta Carlos Alberto	\$2,924.00	\$171.60	\$2,752.40
51011000607	Torres Iñiguez Eloisa	\$3,098.00	\$7.40	\$3,090.60
51011000774	Franco Cruz Gabino	\$4,133.00	\$80.00	\$4,053.00
52535455511	Sanchez Arriaga Alfredo	\$3,886.00	\$1,138.60	\$2,747.40
52535455514	Rodriguez Islas Salvador	\$3,098.00	\$769.60	\$2,328.40
62510422012	Ortiz Gonzalez Juan Luis	\$3,907.00	\$300.00	\$3,607.00
62513502012	Gutierrez Casillas Francisco Javier	\$3,628.00	\$80.00	\$3,548.00
62516942011	Gonzalez Vargas Araceli	\$3,098.00	\$775.80	\$2,322.20
62517132011	Lopez Torres Antonia	\$3,098.00	\$1,290.60	\$1,807.40
62517142013	Tapia Sánchez Filiberto	\$3,098.00	\$219.80	\$2,878.20
62518852012	Lopez Diaz Ricardo	\$2,924.00	\$171.60	\$2,752.40
62519092012	Elizalde Alatorre Jesus	\$3,628.00	\$337.40	\$3,290.60

Total Depto

\$178,045.10

\$25,494.30

\$152,550.80

Departamento 60 BANDA MUNICIPAL

50603003730	Duran Ortega Martin Alejandro	\$1,400.00	-\$92.60	\$1,492.60
51602000653	Huerta Vazquez Rosendo	\$1,650.00	\$469.60	\$1,180.40
51602000654	Huerta Vazquez Martin Enrique	\$1,400.00	\$372.40	\$1,027.60
51602000656	Huerta Vazquez Raul	\$1,529.00	\$391.60	\$1,137.40
51602000657	Huerta Vazquez Adrian	\$1,650.00	\$469.80	\$1,180.20
51602000658	Huerta Vazquez Cesar Orlando	\$1,650.00	\$469.80	\$1,180.20
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,400.00	\$357.80	\$1,042.20
51602000666	Huerta Vazquez Marcelino	\$1,400.00	\$372.40	\$1,027.60
51602000673	Huerta Vazquez Rafael	\$5,827.00	\$3,789.80	\$2,037.20
51602001074	Cortes Rodriguez Carlos Omar	\$1,650.00	\$469.80	\$1,180.20
51603000000	Coronado Echeverria Carlos Armando	\$1,200.00	\$219.60	\$980.40
51603000397	Coronado Echeverria Mayra Alejandra	\$1,200.00	-\$122.40	\$1,322.40
51603000607	Gallegos Sevilla Juan Ramon	\$1,400.00	-\$92.60	\$1,492.60
51603000745	Delgadillo Martin Del Campo Jose De J	\$1,200.00	-\$122.40	\$1,322.40
62515272012	Tapia Arana Eduardo	\$1,200.00	-\$173.40	\$1,373.40
62515882011	Medina Delgadillo Alonso	\$1,200.00	-\$122.40	\$1,322.40
62515892012	Perez Navarro Edgar Geovanni	\$1,200.00	-\$173.40	\$1,373.40
62515902011	Perez Navarro Juan Carlos	\$1,200.00	-\$122.40	\$1,322.40
62518472012	Cortes De La Torre Ana Karen	\$1,200.00	-\$173.40	\$1,373.40
62518542012	Medina Delgadillo Aldo De Jesus	\$1,200.00	-\$173.40	\$1,373.40
62518562012	Moran Vazquez Christian	\$1,200.00	-\$173.40	\$1,373.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$32,956.00	\$5,840.80	\$27,115.20
Departamento 65 JUBILADOS				
11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.60	\$2,130.60
11603000212	Martinez Sanchez Alfonso	\$1,890.00	-\$78.60	\$1,968.60
40308000282	Almaraz Resendiz Dionicio	\$3,464.00	\$147.80	\$3,316.20
40310000291	Delgadillo Alvarez Gregorio	\$3,041.00	\$81.60	\$2,959.40
40310000292	Cabrera Hernandez Juan	\$3,041.00	\$81.60	\$2,959.40
40310000293	Orozco Jimenez Alfonso	\$3,574.00	\$177.40	\$3,396.60
40310000294	Ybarra Tostado Antonio	\$3,041.00	\$81.60	\$2,959.40
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,231.00	\$122.40	\$3,108.60
50203000352	Trujillo Hernandez Ruben	\$2,956.00	\$72.20	\$2,883.80
50204000356	Garcia Duran Teofilo	\$1,631.00	-\$107.20	\$1,738.20
50206000363	Plascencia Esparza Silvano	\$2,494.00	\$7.00	\$2,487.00
50314000371	Martin Muñoz Bonifacio	\$2,866.00	\$62.40	\$2,803.60
50603000453	Lopez Casillas Manuel	\$2,328.00	-\$11.20	\$2,339.20
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.20	\$1,517.20
50606000185	Franco Franco Rafael	\$3,488.00	\$150.20	\$3,337.80
50606000387	Hernandes Beliz Ruven	\$2,250.00	-\$34.00	\$2,284.00
50606000388	Casillas Velazquez Abelino	\$1,776.00	-\$86.00	\$1,862.00
50606000389	Gutierrez Martinez Juan	\$1,776.00	-\$86.00	\$1,862.00
50606000390	Iñiguez Villalobos Pedro	\$1,847.00	-\$81.60	\$1,928.60
50606000393	Cruz Gonzalez Aristeo	\$1,350.00	-\$125.20	\$1,475.20
50606000394	Velazquez Serrano Jose De Jesus	\$2,094.00	-\$65.00	\$2,159.00
50606001050	Martin Flores Miguel	\$1,776.00	-\$86.00	\$1,862.00
50606122000	Garcia Lechuga J. Guadalupe	\$2,369.00	-\$6.60	\$2,375.60
50606125000	Buenrostro Flores Samuel	\$1,776.00	-\$86.00	\$1,862.00
50607000474	Gomez Orozco Faustino	\$2,025.00	-\$70.00	\$2,095.00
50608000491	Sanchez Gutierrez Benjamin	\$3,331.00	\$133.20	\$3,197.80
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.80	\$2,234.80
50609000501	Velazquez Balencia Ramon	\$1,142.00	-\$138.60	\$1,280.60
50609000502	Mendoza Sanchez Francisca	\$1,213.00	-\$134.20	\$1,347.20
50609000505	Rodriguez Gutierrez Ramona	\$1,213.00	-\$134.00	\$1,347.00
50609000507	Martin Martin Maria Victoria	\$1,142.00	-\$138.60	\$1,280.60
50609000509	Gonzalez Castillo Carmen	\$1,213.00	-\$134.20	\$1,347.20
50609000510	Gutierrez De Alba Jose	\$1,142.00	-\$138.60	\$1,280.60
50609000514	Navarro Vera M. Guadalupe	\$1,213.00	-\$134.20	\$1,347.20
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.80	\$1,323.80
50611000388	Tamayo Limon Isidora	\$1,393.00	-\$122.60	\$1,515.60
50611000435	Martin Muñoz Maria Carmen	\$1,394.00	\$377.60	\$1,016.40
51011000604	Huerta Gonzalez Sabino	\$1,557.00	-\$112.00	\$1,669.00
51602000650	Jimenez Martin Elpidio	\$1,143.00	-\$138.60	\$1,281.60
80820000710	Gomez Gomez Urbano	\$1,374.00	-\$123.60	\$1,497.60
80820000712	Esquibias Carabjal Blas	\$1,374.00	-\$123.60	\$1,497.60
80820000713	Martinez Velazquez Jose De Jesus	\$1,374.00	-\$123.60	\$1,497.60
80820000715	Velazquez Contreras Miguel	\$1,374.00	-\$123.60	\$1,497.60
80820000717	Perez Perez Maria Asuncion	\$1,374.00	-\$123.60	\$1,497.60
80820000718	Velazquez Macias Maria Refugio	\$1,374.00	-\$123.60	\$1,497.60
80820000721	Lopez Ramirez Gregorio	\$1,374.00	-\$123.60	\$1,497.60
80820000722	Delgadillo Alvarez Jose Luis	\$1,374.00	-\$123.60	\$1,497.60
80820000727	Hernandez Becerra Manuel	\$1,384.00	-\$123.00	\$1,507.00



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80820000728	Gomez Reyes Ramon	\$1,374.00	-\$123.60	\$1,497.60
80820000729	Vazquez Vallarta Obdulio	\$1,374.00	-\$123.60	\$1,497.60
80820000731	Paiz Muñoz Antonio	\$3,199.00	\$119.00	\$3,080.00
80820000734	Gomez Hernandez David	\$1,807.00	-\$84.00	\$1,891.00
80820000736	Martinez Navarro Rafael	\$1,374.00	-\$123.60	\$1,497.60
80820000737	Gomez Romo Manuel	\$1,807.00	-\$84.00	\$1,891.00
80820000738	Gomez Alvizo Salvador	\$1,374.00	-\$123.60	\$1,497.60
80820137000	Sandoval Mejia Adelaido	\$2,575.00	\$15.80	\$2,559.20
Total Depto		-----	-----	-----
		\$107,265.00	-\$2,774.80	\$110,039.80
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
80820000741	Cisneros Saavedra Rosendo	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		-----	-----	-----
		\$1,374.00	-\$123.60	\$1,497.60
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
80820000740	Ramos Moreno Rosa	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		-----	-----	-----
		\$1,374.00	-\$123.60	\$1,497.60
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
80820000743	Venegas Yñiguez Rosalba	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		-----	-----	-----
		\$1,374.00	-\$123.60	\$1,497.60
Departamento 72 DELEGACION DE TECOMATLAN				
20102001025	Lomeli Pulido Jairo	\$5,783.00	\$1,000.40	\$4,782.60
20105000818	Lomeli Alvarez Carolina	\$2,685.00	\$111.20	\$2,573.80
20109000196	Coss Y Leon Baez Narciso	\$4,059.00	\$1,358.20	\$2,700.80
20111000197	Garcia Vazquez J. Jesus	\$1,984.00	-\$123.00	\$2,107.00
20112000200	Castellanos Iñiguez Ramona	\$1,089.00	-\$180.40	\$1,269.40
62516812011	Romero Martinez Guadalupe	\$2,319.00	\$51.40	\$2,267.60
Total Depto		-----	-----	-----
		\$17,919.00	\$2,217.80	\$15,701.20
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$907.00	-\$153.60	\$1,060.60
50812000545	Gomez Sanchez Jose De Jesus	\$2,970.00	\$73.80	\$2,896.20
Total Depto		-----	-----	-----
		\$3,877.00	-\$79.80	\$3,956.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
20114782012	Valencia Montes Taurino	\$3,195.00	\$238.60	\$2,956.40
20202000074	Arias Ortiz Maria Elva	\$1,636.00	-\$57.40	\$1,693.40
50606000395	Garcia Martinez Raymundo	\$2,329.00	-\$94.00	\$2,423.00
Total Depto		-----	-----	-----
		\$7,160.00	\$87.20	\$7,072.80
Departamento 83 SECRETARIA PARTICULAR				
10101000008	Pérez Martínez Patricia	\$9,522.00	\$2,116.80	\$7,405.20
10120732012	Serrano Hernández Feliciano	\$12,675.00	\$3,097.80	\$9,577.20

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10205000027	Gomez Medina María De Jesus	\$7,585.42	\$1,279.02	\$6,306.40
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,573.00	\$1,460.40	\$3,112.60
10207000040	Franco Camarena Myriam Elizabeth	\$4,639.00	\$1,632.60	\$3,006.40
10209000033	Rodriguez Gutierrez Gabino	\$6,215.00	\$2,672.40	\$3,542.60
10210001194	Barba Lopez Carlos	\$4,231.00	\$1,703.40	\$2,527.60
10217000000	Carranza Perez Eduardo	\$2,893.00	\$165.60	\$2,727.40
11801000780	Mendoza Gonzalez Miguel Eduardo	\$3,084.00	\$865.60	\$2,218.40
12121212011	De Anda Padilla Valeria	\$4,573.00	\$1,565.60	\$3,007.40
30803000223	Estrada Loza Eduardo	\$7,688.00	\$966.80	\$6,721.20
62518182011	Vazquez Garcia Edgar	\$3,236.98	\$575.58	\$2,661.40
Total Depto		\$70,915.40	\$18,101.60	\$52,813.80
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$4,910.00	\$2,421.80	\$2,488.20
10216000734	Ochoa Aceves Veronica Anne	\$4,573.00	\$682.60	\$3,890.40
11001000471	Venegas Iñiguez Norberto Lic.	\$13,936.00	\$3,501.60	\$10,434.40
11402260430	Aceves Gonzalez Maria Teresa	\$4,772.00	\$2,817.20	\$1,954.80
11604000981	Martinez Gonzalez Griselda	\$5,665.40	\$693.00	\$4,972.40
Total Depto		\$33,856.40	\$10,116.20	\$23,740.20
Departamento 86 COMUNICACION SOCIAL				
11902000770	Salazar Murillo Ana Karina	\$4,100.00	\$449.20	\$3,650.80
31318000245	Aceves González José Isabel	\$9,522.00	\$2,117.00	\$7,405.00
51304000391	Delgadillo Vera Marcos	\$5,210.00	\$845.60	\$4,364.40
62516532012	Navarro Hernandez Maria Alejandra	\$3,850.00	\$400.60	\$3,449.40
62517592011	Arellano Vera David Paulino	\$7,178.00	\$3,242.60	\$3,935.40
Total Depto		\$29,860.00	\$7,055.00	\$22,805.00
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$4,503.32	\$2,521.32	\$1,982.00
16565652011	Perez Padilla Joaquin	\$4,231.00	\$1,300.20	\$2,930.80
20122000143	Gutierrez Valencia Juvenal	\$4,319.00	\$304.00	\$4,015.00
40106000262	Padilla Gonzalez Raul	\$4,231.00	\$492.20	\$3,738.80
40308000283	Sanchez Vazquez Luis	\$5,372.00	\$3,219.60	\$2,152.40
40308000284	Reyes Sandoval Alejandro	\$4,319.00	\$1,398.20	\$2,920.80
40308000287	Jimenez Casillas J. Guadalupe	\$5,215.00	\$1,591.80	\$3,623.20
40309000288	Rodriguez Gomez Raul	\$4,836.00	\$183.60	\$4,652.40
40309000602	Carranza Gomez Sergio	\$5,834.65	\$1,360.65	\$4,474.00
50812000428	Garcia Ramirez Alberto	\$4,319.00	\$620.20	\$3,698.80
50812000976	Aldana Lupercio Javier	\$4,319.00	\$1,860.00	\$2,459.00
51701000674	Barajas Iñiguez Margarito	\$8,100.00	\$1,054.80	\$7,045.20
51702000675	Najar Muñoz David	\$4,231.00	\$1,732.40	\$2,498.60
51702132000	Anaya Bustos Miguel Angel	\$4,319.00	\$620.20	\$3,698.80
51702133000	Jimenez Casillas Cornelio	\$3,833.00	\$1,475.40	\$2,357.60
Total Depto		\$71,981.97	\$19,734.57	\$52,247.40
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$2,423.00	-\$0.60	\$2,423.60

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20112000183	Flores Hernandez Socorro	\$588.00	-\$174.20	\$762.20
20112000184	Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto		\$4,357.00	-\$300.20	\$4,657.20
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$3,300.00	\$129.80	\$3,170.20
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.80	\$857.80
80820000358	Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
Total Depto		\$4,938.00	-\$189.00	\$5,127.00
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$9,342.00	\$2,063.20	\$7,278.80
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,920.00	\$1,186.40	\$3,733.60
11414142011	Garcia Ibarra Enrique	\$3,829.00	\$386.40	\$3,442.60
31002000228	Cortés González Marisela	\$4,758.00	\$727.80	\$4,030.20
62517912011	Barba Estrada Rodrigo	\$4,082.00	\$1,005.60	\$3,076.40
62519172012	Garcia De Leon Martha Alejandra	\$4,196.00	\$434.60	\$3,761.40
Total Depto		\$31,127.00	\$5,804.00	\$25,323.00
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$2,924.00	\$946.60	\$1,977.40
10407000054	Marquez Guzman Teresa	\$2,924.00	\$481.20	\$2,442.80
10407000055	Iñiguez Martin M. Asuncion	\$3,617.00	\$17.00	\$3,600.00
10407000056	Martin Muñoz Teresa	\$2,924.00	\$946.60	\$1,977.40
10520672012	Isaac González Alejandro	\$5,870.00	\$1,026.40	\$4,843.60
11104000079	De Luna Rodriguez Maria De La Luz	\$2,924.00	-\$26.00	\$2,950.00
11104000080	Gonzalez Cortes Maria Consuelo	\$2,924.00	-\$26.00	\$2,950.00
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,924.00	\$946.60	\$1,977.40
17272722011	Rodriguez Garcia Maria De Jesus	\$2,924.00	\$558.60	\$2,365.40
40107000266	Garcia Orozco Rosa Maria	\$2,924.00	\$823.60	\$2,100.40
50611000434	Salcedo Romo Marisela	\$2,924.00	\$171.60	\$2,752.40
50611000522	Guzman Ramirez Beatriz	\$2,924.00	-\$25.80	\$2,949.80
50611000524	Garcia Orozco Leticia	\$2,924.00	\$171.60	\$2,752.40
50611000525	Padilla Martin Ma. Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000823	Lozano Hernandez Yolanda	\$2,924.00	\$576.60	\$2,347.40
51010000602	Lopez Perez Ma.trinidad	\$3,357.36	\$50.56	\$3,306.80
51010001205	Salcedo Hernandez Maria Trinidad	\$3,098.00	\$7.40	\$3,090.60
51010007960	Ponce Carbajal Ofelia	\$3,233.88	\$512.68	\$2,721.20
52303000653	Sanchez Navarro Liliana Rosalia	\$2,924.00	\$817.40	\$2,106.60
62515422012	Gomez Campaña Ana Patricia	\$2,924.00	\$301.60	\$2,622.40
62516632011	Ponce Arias Tomasa	\$2,924.00	\$753.40	\$2,170.60
Total Depto		\$65,960.24	\$9,005.64	\$56,954.60
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$10,418.00	\$7,810.00	\$2,608.00
40104000563	Zamora Muñoz Alejandra	\$3,750.00	\$1,281.20	\$2,468.80
40105000255	Becerra Sepulveda Oscar	\$4,751.00	\$677.40	\$4,073.60
40302001030	Franco Vargas Roberto	\$7,582.00	\$1,377.20	\$6,204.80



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40307000149	Delgado Martinez Sergio	\$3,249.00	\$1,148.00	\$2,101.00
40405001043	Gutierrez Hernandez Juan Jose	\$4,573.00	\$682.40	\$3,890.60
52202001076	Galindo Padilla Karina	\$3,750.00	\$381.20	\$3,368.80
62516872011	Lozano Alvarez Rosendo	\$3,249.00	\$263.80	\$2,985.20
Total Depto		\$41,322.00	\$13,621.20	\$27,700.80
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$10,418.00	\$4,384.40	\$6,033.60
11818182011	Franco Gonzalez Hugo	\$6,500.00	\$1,673.40	\$4,826.60
40203000268	Villaseñor Cortes Rafael	\$7,045.00	\$829.40	\$6,215.60
40302000484	Alcala Barba Ruben	\$7,908.00	\$790.80	\$7,117.20
62519162012	Villaseñor Gonzalez Gabriela	\$3,750.00	\$1,048.40	\$2,701.60
Total Depto		\$35,621.00	\$8,726.40	\$26,894.60
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$4,076.00	\$2,259.00	\$1,817.00
16262622011	Lomeli Gonzalez Emmanuel	\$2,919.00	\$686.80	\$2,232.20
20101000496	Hernández García Moises	\$8,842.00	\$1,913.80	\$6,928.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,664.00	\$1,263.40	\$5,400.60
50202000345	Gomez Sanchez Victor Guadalupe	\$2,919.00	\$943.60	\$1,975.40
50203000355	Vazquez Hernandez Francisco	\$2,919.00	\$170.60	\$2,748.40
50605000381	Hernandez Navarro Evelia	\$3,176.00	\$234.80	\$2,941.20
50605000382	Hernandez Navarro Gloria	\$3,176.00	\$235.00	\$2,941.00
50607000479	Galindo Rodriguez Gustavo	\$2,919.00	\$943.60	\$1,975.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$2,922.00	\$1,387.20	\$1,534.80
51003000576	Jaramillo Ramirez Manuel	\$4,335.00	\$1,030.00	\$3,305.00
51007000810	Becerra Carranza Jose De Jesus	\$2,924.00	\$1,333.60	\$1,590.40
51209040875	Vazquez Lopez Christian	\$2,919.00	\$170.60	\$2,748.40
52301000692	Cervantes Contreras Gonzalo	\$4,059.00	\$147.20	\$3,911.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$6,350.00	\$681.00	\$5,669.00
52302000700	Ibarra Medina Jose Silvestre	\$5,442.64	\$758.24	\$4,684.40
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$670.60	\$2,248.40
52303000523	Esquivias Pérez J. Jesús	\$6,664.00	\$748.00	\$5,916.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,919.00	\$726.60	\$2,192.40
52303000750	De La Torre De Anda Ramon	\$3,581.00	\$974.20	\$2,606.80
52303000751	De Luna Marquez Ramon Ines	\$2,919.00	\$670.60	\$2,248.40
52303000769	Barba Velez Rodrigo	\$3,305.00	\$815.60	\$2,489.40
52303600750	Perez Aviles Raul	\$2,918.00	\$944.40	\$1,973.60
62515012012	Escobar Rodriguez Elia Leticia	\$2,924.00	\$559.60	\$2,364.40
62515692012	Ibarra Ochoa Maria Martha	\$2,919.00	\$557.60	\$2,361.40
62516132012	De Leon Muñoz Agustina Edith	\$2,919.00	\$170.60	\$2,748.40
62517312012	Tapia Padilla Juan Carlos	\$3,570.00	\$326.00	\$3,244.00
62519482012	Castellanos Gonzalez Jorge Jose	\$3,513.00	\$315.00	\$3,198.00
62519842012	Garcia Vargas Viviana De La Luz	\$2,919.00	\$170.60	\$2,748.40
Total Depto		\$110,550.64	\$21,807.84	\$88,742.80
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$6,330.00	\$1,163.80	\$5,166.20
50615000432	Gutierrez Alcala Luz Erendira	\$4,359.00	\$630.00	\$3,729.00

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Total Depto		\$10,689.00	\$1,793.80	\$8,895.20
Departamento 153 FOMENTO DEPORTIVO				
1130100083	Padilla Franco Alfredo	\$9,523.00	\$1,358.80	\$8,164.20
11616162011	Jimenez Gonzalez Graciela	\$3,899.00	\$1,511.20	\$2,387.80
51002000543	Casillas Duran Maria Guadalupe	\$3,539.00	\$1,300.20	\$2,238.80
51002710000	Lopez Navarro Miguel Angel	\$3,899.00	\$410.20	\$3,488.80
51002720000	Maciel Jimenez Jose Manuel	\$3,899.00	\$1,845.80	\$2,053.20
51004001149	Sánchez Vázquez Josefina	\$3,899.00	\$410.20	\$3,488.80
51010920000	Gomez De Lira J. Jesus	\$1,637.00	-\$145.40	\$1,782.40
62518412012	De La Torre De Loza Jose	\$4,200.00	\$486.40	\$3,713.60
Total Depto		\$34,495.00	\$7,177.40	\$27,317.60
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
31404000889	Becerra Vazquez Veronica Adriana	\$3,540.00	\$1,300.40	\$2,239.60
40102000248	Camarena Navarro Oscar Arq.	\$13,084.00	\$2,167.60	\$10,916.40
40104000251	Torres Estrada Maria Guadalupe	\$4,492.00	\$1,960.60	\$2,531.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$781.20	\$1,852.80
40401000333	Contreras Loza Candelario	\$3,441.00	\$301.20	\$3,139.80
40405000327	Gutierrez Hurtado Javier	\$2,803.00	\$103.40	\$2,699.60
40405000530	Gomez Sanchez Teodoro	\$2,634.00	\$103.40	\$2,530.60
40405000599	Ortega Franco Rodrigo	\$2,893.00	\$165.60	\$2,727.40
40405000619	Navarro Contreras Alfredo	\$2,537.00	\$89.00	\$2,448.00
40520742012	Becerra Mora Eduardo De Jesús	\$7,587.00	\$2,588.20	\$4,998.80
Total Depto		\$45,645.00	\$9,560.60	\$36,084.40
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$7,656.00	\$1,559.80	\$6,096.20
11301000851	Garcia Galvan Miguel Angel	\$6,606.00	\$1,746.00	\$4,860.00
11302000085	Castellanos Alcala Sergio	\$5,231.00	\$1,695.60	\$3,535.40
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,393.00	\$1,838.00
11302000088	Gutierrez Mejia Jose De Jesus	\$5,231.00	\$2,395.20	\$2,835.80
11302000226	Castellanos Alcala David	\$4,474.00	\$658.20	\$3,815.80
11303000089	Garcia Navarro Francisco Javier	\$6,004.00	\$851.40	\$5,152.60
11304000232	X Chavez Isidro	\$4,757.00	\$1,498.60	\$3,258.40
20104000116	Galván Barba Juan Antonio	\$6,606.00	\$735.60	\$5,870.40
40209140548	Villegas Vargas Carlos	\$6,606.00	\$1,246.00	\$5,360.00
52302000705	Castellanos Lozano Juan Pablo Emanu	\$3,581.00	\$328.40	\$3,252.60
62512012011	Vera Gonzalez Martin	\$5,232.00	\$851.20	\$4,380.80
Total Depto		\$67,215.00	\$16,959.00	\$50,256.00
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$5,600.00	\$523.60	\$5,076.40
10802000063	Hernandez Correa Ricardo Alfredo	\$3,957.00	\$1,092.80	\$2,864.20
10803000065	Gómez Ibarra María Lourdes	\$6,606.00	\$1,246.20	\$5,359.80
11223000372	Franco Ramirez Amada	\$2,953.00	\$191.60	\$2,761.40
Total Depto		\$19,116.00	\$3,054.20	\$16,061.80



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Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO				
30120852012	Esquivias Pérez José Luis	\$6,606.00	\$1,246.20	\$5,359.80
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,712.00	\$2,907.00	\$1,805.00
40310000290	Hernandez Quezada Víctor	\$5,231.00	\$1,768.00	\$3,463.00
50202000351	Rodriguez Vera Angel	\$3,686.00	\$106.60	\$3,579.40
50811000972	Vazquez Barba Ruben	\$5,231.00	\$457.40	\$4,773.60
51001000822	Martinez Diaz Rafael	\$5,232.00	\$3,318.20	\$1,913.80
Total Depto		\$30,698.00	\$9,803.40	\$20,894.60
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$8,842.00	\$1,913.80	\$6,928.20
62519662012	Rios Gutierrez Elizabeth	\$3,540.00	\$320.40	\$3,219.60
Total Depto		\$12,382.00	\$2,234.20	\$10,147.80
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
11702000103	Teran Diaz Jose Arturo	\$4,050.00	\$2,165.40	\$1,884.60
11702000104	Zester Saucedo David	\$4,395.00	\$439.40	\$3,955.60
11702000107	De Leon Garcia Marco Antonio	\$4,050.00	\$912.60	\$3,137.40
11702000238	Angulo Hernandez Maria Elizabeth	\$4,108.00	\$439.40	\$3,668.60
11703000107	Garcia Camarena Leticia	\$4,050.00	\$1,589.40	\$2,460.60
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,050.00	\$1,589.40	\$2,460.60
11703000640	Ramirez Guerrero Maria Del Carmen	\$3,820.00	\$414.40	\$3,405.60
11703000795	Tejeda Enriquez Abel	\$4,050.00	\$439.40	\$3,610.60
50701000495	Solano Rosas Alejandro Lic.	\$6,906.00	\$1,335.60	\$5,570.40
52515412011	Galindo Martinez Karina Noemi	\$4,050.00	\$439.40	\$3,610.60
Total Depto		\$43,529.00	\$9,764.40	\$33,764.60
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$9,523.00	\$2,117.00	\$7,406.00
11116000091	Alcala Barba Francisco	\$6,113.00	\$474.40	\$5,638.60
11120000317	Castellanos Robles Iris Carolina	\$3,750.00	\$1,511.20	\$2,238.80
11802770000	Hernández Chávez Abraham Prof.	\$5,325.00	\$875.80	\$4,449.20
Total Depto		\$24,711.00	\$4,978.40	\$19,732.60
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,523.00	\$2,117.00	\$7,406.00
10720542012	Gómez Martín José Luis	\$5,075.00	\$809.80	\$4,265.20
10720552012	Sánchez Martín Nataly	\$4,658.00	\$703.40	\$3,954.60
11402300000	Navarro Coronado Ernesto Miguel An	\$4,101.00	\$449.40	\$3,651.60
40302940000	De La Torre Huerta Abel Juan	\$4,101.00	\$1,283.20	\$2,817.80
51102000661	Ponce Diaz Marcela	\$4,158.00	\$1,422.20	\$2,735.80
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,101.00	\$1,227.40	\$2,873.60
51616162011	Garcia De Leon Daniel Alberto	\$4,101.00	\$1,005.40	\$3,095.60
52535455513	Martin Del Campo Padilla Jose De Jesu	\$6,100.00	\$1,095.00	\$5,005.00
62513722012	Padilla Cortes Angela Carolina	\$4,101.00	\$449.20	\$3,651.80
62515792012	Martinez Hernandez Omar De Jesus	\$4,158.00	\$1,033.20	\$3,124.80
Total Depto				



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		\$54,177.00	\$11,595.20	\$42,581.80
Departamento 198 JEFATURA DE TURISMO				
10220912012	Flores Navarro Abraham	\$8,841.00	\$1,913.40	\$6,927.60
11101000712	Gutierrez Paredes Maria Faviola	\$4,541.00	\$674.60	\$3,866.40
Total Depto		\$13,382.00	\$2,588.00	\$10,794.00
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,802.00	\$381.20	\$3,420.80
11902000771	Cortes Baltazar Adriana	\$3,750.00	\$381.40	\$3,368.60
40104000249	Vargas Romero Maria Rosalina	\$3,750.00	\$113.40	\$3,636.60
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$735.60	\$5,870.40
Total Depto		\$17,908.00	\$1,611.60	\$16,296.40
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
11020932012	De La Torre De Loza Gustavo	\$6,606.00	\$1,246.20	\$5,359.80
11603000211	Navarro De La Torre Eduardo	\$5,156.04	\$384.24	\$4,771.80
20101000655	Franco Loza Maria Ymelda	\$4,713.99	\$299.59	\$4,414.40
50812000401	Navarro Estrada Raul	\$4,835.00	\$492.00	\$4,343.00
62518082011	Salcedo Perez Guillermo	\$4,858.00	\$1,212.20	\$3,645.80
Total Depto		\$26,169.03	\$3,634.23	\$22,534.80
Departamento 202 JEFATURA DE PATRIMONIO				
11403001188	Gonzalez Iñiguez Alejandra	\$4,903.87	\$2,603.87	\$2,300.00
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,213.20	\$7,628.80
Total Depto		\$13,745.87	\$3,817.07	\$9,928.80
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
10209000032	Romero Rodríguez Napoleón Adan	\$9,342.00	\$2,063.00	\$7,279.00
10404000047	Arreaga Ibarra Ramona	\$4,064.00	\$442.20	\$3,621.80
10406000207	Navarro Sanchez Marcela	\$5,429.00	\$2,291.20	\$3,137.80
40405000851	García Ramírez Ricardo	\$8,005.00	\$1,663.80	\$6,341.20
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,005.00	\$4,133.00	\$3,872.00
51102000624	Guerrero Lara Patricia	\$8,005.00	\$1,034.60	\$6,970.40
Total Depto		\$42,850.00	\$11,627.80	\$31,222.20
Departamento 205 COORDINACION DE CERRAJERIA				
51006012012	Baltazar Aceves Luis Alberto	\$5,870.00	\$1,026.40	\$4,843.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,597.00	\$684.60	\$2,912.40
52304000706	Romero Rodriguez Alfonso	\$5,377.00	\$2,482.60	\$2,894.40
52305000235	Vazquez Torres Salvador	\$4,367.00	\$1,233.00	\$3,134.00
52305000707	Martin Vazquez Gerardo	\$4,367.00	\$632.00	\$3,735.00
52305000802	Moreno Martin Ernesto	\$4,367.00	\$938.00	\$3,429.00
52305620000	Gonzalez Gutierrez Pablo	\$4,996.00	\$2,633.20	\$2,362.80
Total Depto		\$32,941.00	\$9,629.80	\$23,311.20

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Departamento 206 COORDINACION DE RIEGO				
40311000305	Gonzalez Rojas Jose Luis	\$2,937.00	\$188.60	\$2,748.40
50602000379	Valencia Garcia Isidro	\$5,870.00	\$1,485.40	\$4,384.60
50606600629	Velazquez De La Torre Juan Jose Adria	\$3,886.00	\$814.60	\$3,071.40
50608000408	Ponce Gutierrez Florentino	\$3,886.00	\$407.80	\$3,478.20
50608000409	Gomez Hernandez Jorge	\$3,886.00	\$1,241.80	\$2,644.20
50614000371	Lopez Patiño Victor Manuel	\$2,937.00	\$631.00	\$2,306.00
50614000413	Ponce Garcia Luis Fernando	\$3,886.00	\$1,503.80	\$2,382.20
50614000416	Ponce Gutierrez Rosendo	\$2,937.00	-\$10.00	\$2,947.00
50614000421	Vazquez Diaz Luis Enrique	\$4,335.00	\$999.20	\$3,335.80
50614000422	Diaz Martin Juan Manuel	\$3,886.00	\$1,503.60	\$2,382.40
50614000426	Gomez Hernandez Alvaro	\$2,937.00	\$967.40	\$1,969.60
50614000806	Navarro Villalobos Antonio	\$3,886.00	\$407.80	\$3,478.20
50614000807	Villa Rodriguez Dario	\$2,937.00	\$863.60	\$2,073.40
50614001129	Carmona Orozco Oscar Gabriel	\$3,886.00	\$1,503.60	\$2,382.40
50614001132	Villegas Pedroza Alejandro	\$2,937.00	\$967.60	\$1,969.40
62517512012	Jacobo Esparza Manuel	\$2,937.00	\$188.60	\$2,748.40
Total Depto		\$57,966.00	\$13,664.40	\$44,301.60
Departamento 207 COORDINACION DE PINTURA				
50606001060	Loza Hernandez Mario	\$3,249.00	\$1,519.60	\$1,729.40
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,248.00	\$1,322.80	\$1,925.20
50607000472	Robledo Ortega Horacio	\$3,980.00	\$426.00	\$3,554.00
50607000473	De La Mora Medina Jose Ignacio	\$3,249.00	\$38.80	\$3,210.20
50607000475	Gomez Hernandez Oscar Alejandro	\$3,249.00	\$945.00	\$2,304.00
50607000803	Lopez Casillas Armando	\$3,249.00	\$542.00	\$2,707.00
50607000804	Ramirez Rodriguez Juan Carlos	\$3,249.00	\$1,147.00	\$2,102.00
50607000805	Salcedo Franco Jose Domingo	\$3,249.00	\$1,147.00	\$2,102.00
50607001106	Velazquez Castorena Jose De Jesus	\$3,690.00	\$570.00	\$3,120.00
50607001116	Vera Trinidad Martin	\$3,249.00	\$1,147.00	\$2,102.00
50616580000	Villaseñor Vázquez Elias	\$5,378.00	\$483.80	\$4,894.20
51702000477	Bustos Fonseca Pedro	\$3,979.00	\$138.40	\$3,840.60
62510702011	Becerra Salcedo Salvador	\$3,249.00	\$38.80	\$3,210.20
Total Depto		\$46,267.00	\$9,466.20	\$36,800.80
Departamento 208 JEFATURA DE ARTE Y CULTURA				
10704000060	Valle Garcia Jose De Jesus	\$5,325.00	\$875.80	\$4,449.20
11102000076	Sanchez Loza Maria Bertha	\$3,800.00	\$1,991.00	\$1,809.00
11103000078	Mendez Vera Ruben	\$4,053.00	\$2,052.20	\$2,000.80
11120000082	Perez Sandoval Vidal	\$6,375.00	\$686.40	\$5,688.60
11120000448	Vazquez Lopez Joel	\$3,299.00	\$1,173.60	\$2,125.40
11120000793	X Alvarado Jose Luis	\$2,623.00	-\$70.20	\$2,693.20
11802000493	Arellano Sierra José Abraham	\$8,240.00	\$2,127.00	\$6,113.00
Total Depto		\$33,715.00	\$8,835.80	\$24,879.20
Departamento 209 JEFATURA DEL IMPLAN				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,573.00	\$2,551.20	\$2,021.80
10415450000	Barba Garcia Socorro Leticia	\$6,600.00	\$4,072.40	\$2,527.60
40102000247	Hernandez Castellanos Eduardo Alfrec	\$9,088.00	\$1,987.20	\$7,100.80



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Total Depto		\$20,261.00	\$8,610.80	\$11,650.20
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$8,842.00	\$1,913.80	\$6,928.20
31318000579	Alonso Romo Merielen Trinidad	\$5,329.00	\$876.80	\$4,452.20
40405000265	Martin Alcala Salvador	\$4,574.00	\$682.60	\$3,891.40
50812000988	Trujillo Valadez Juan Armando	\$6,380.47	\$2,284.67	\$4,095.80
Total Depto		\$25,125.47	\$5,757.87	\$19,367.60
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
16666662011	Loza Camarena Rodrigo	\$6,600.00	\$1,244.40	\$5,355.60
40102001028	Franco Aceves José De Jesús Ing.	\$8,841.00	\$1,213.00	\$7,628.00
40106000787	Valle Muñoz Francisco Javier	\$6,600.00	\$1,244.20	\$5,355.80
40203000269	Gómez Arias Alfonso Ing.	\$8,842.00	\$1,213.20	\$7,628.80
40306000152	Torres Ramirez Pedro	\$8,119.00	\$4,798.60	\$3,320.40
40307000150	Padilla Torres Raul	\$3,249.00	\$264.00	\$2,985.00
40307000271	Torres Ramirez Enrique	\$3,249.00	\$1,148.00	\$2,101.00
40310000300	Mora Arriaga Juan Carlos	\$5,231.00	\$1,310.20	\$3,920.80
40310000301	Mora Arriaga Jose Pablo	\$5,231.00	\$851.00	\$4,380.00
40310000304	Robles Espino Jose Alfredo	\$5,231.00	\$3,060.00	\$2,171.00
40310001031	Orozco Arias Carlos	\$3,910.00	\$790.40	\$3,119.60
40310001032	Mora Medina Pedro	\$5,897.00	\$584.20	\$5,312.80
40311000309	Mora Arriaga Luis Ramon	\$5,231.00	\$2,051.20	\$3,179.80
40311000310	Mora Arriaga Gustavo	\$3,686.00	\$1,507.80	\$2,178.20
40311000311	Navarro Ortiz Pablo	\$4,065.00	\$1,598.40	\$2,466.60
40311000319	Aldana Gomez Arnoldo	\$4,065.00	\$442.40	\$3,622.60
40311000321	Perez Valle Juan Ramon	\$3,686.00	\$369.00	\$3,317.00
40311000800	Villalobos Lopez Gerardo	\$5,232.00	\$851.20	\$4,380.80
40311000831	Valencia Garcia Jose Dolores	\$3,686.00	\$669.00	\$3,017.00
40311000832	Mora Ruan Jose Pablo	\$3,686.00	\$919.80	\$2,766.20
40311001036	Franco Anaya Francisco	\$3,686.00	\$1,233.80	\$2,452.20
51006000571	Rodriguez Hernandez Abraham	\$5,231.00	\$457.40	\$4,773.60
51007000729	Velazquez Vera Jose Refugio	\$3,686.00	\$1,007.80	\$2,678.20
62516642012	Torres Orozco Gustavo	\$6,100.00	\$1,095.00	\$5,005.00
Total Depto		\$123,040.00	\$29,924.00	\$93,116.00
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$3,959.00	\$461.60	\$3,497.40
16363632011	Colin Colin Felipe	\$3,959.00	\$308.60	\$3,650.40
40106000263	Ramirez Reyes Jose De Jesus	\$4,573.00	\$344.80	\$4,228.20
40302000278	Torres Gutierrez Rodolfo	\$8,568.00	\$1,832.00	\$6,736.00
40311000833	Hernandez Jacinto Juan Pablo	\$3,910.00	\$2,069.60	\$1,840.40
40311001035	Hernandez Ramirez Abel	\$4,101.00	\$1,283.20	\$2,817.80
40311001038	Rea De La Torre Moises	\$4,101.00	\$1,780.80	\$2,320.20
40311001040	Flores Sereno Jose Homero	\$3,911.00	\$1,085.40	\$2,825.60
40311001041	Flores Sereno Jose Otoniel	\$3,910.00	\$1,760.40	\$2,149.60
40311001042	Torres Barajas Juan Gabriel	\$4,101.00	\$449.40	\$3,651.60
50606000187	Armenta De Jesus Miguel	\$4,463.00	\$940.40	\$3,522.60
50606000201	Franco Gutierrez Luis Samuel	\$4,463.00	\$412.40	\$4,050.60

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50606000202	Coronado Velazquez Amado	\$4,684.00	\$151.80	\$4,532.20
50606000204	Ortega Mendoza Alfonso	\$4,462.00	\$412.20	\$4,049.80
50812000526	Gutierrez Martinez Hector	\$3,910.00	\$1,157.40	\$2,752.60
50812000527	Perez Lozano Miguel Angel	\$3,910.00	\$1,516.40	\$2,393.60
50812000528	Franco Lozano Oscar Fernando	\$3,910.00	\$1,516.40	\$2,393.60
51000700772	Gonzalez Becerra Manuel	\$4,462.00	\$968.40	\$3,493.60
51007000270	Gomez Tejeda Aldo	\$3,911.00	\$2,112.60	\$1,798.40
51007000773	Cornejo Vargas Oscar	\$4,462.00	\$774.40	\$3,687.60
Total Depto		\$87,730.00	\$21,338.20	\$66,391.80
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$9,342.00	\$2,063.20	\$7,278.80
20102000213	Ortiz Gonzalez Aurelio	\$4,241.00	\$184.60	\$4,056.40
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,241.00	\$1,506.20	\$2,734.80
52202000451	Baez Amezcua Jose Alfredo	\$4,849.00	\$2,436.60	\$2,412.40
52202000732	Coronado Martin Mario	\$4,241.00	\$494.20	\$3,746.80
52202000733	Sanchez Jimenez Pedro Antonio	\$4,849.00	\$494.20	\$4,354.80
52202001115	Rodriguez Gonzalez Raymundo	\$4,241.00	\$1,506.20	\$2,734.80
52202001124	Rodriguez Gonzalez Juan	\$4,848.00	\$1,101.20	\$3,746.80
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,849.00	\$953.40	\$3,895.60
60606062011	Jaime Valadez Francisco	\$4,849.00	\$1,304.40	\$3,544.60
62516472011	Cardenas Gomez Maria Fernanda	\$3,950.00	\$999.00	\$2,951.00
62516702111	Jauregui Delgadillo Luis Antonio	\$4,241.00	\$1,304.20	\$2,936.80
Total Depto		\$58,741.00	\$14,347.40	\$44,393.60
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$5,150.00	\$979.80	\$4,170.20
52202000682	Gonzalez Ochoa Francisco Javier	\$2,355.00	\$452.80	\$1,902.20
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,355.00	\$61.80	\$2,293.20
52202000685	Hermosillo Muñoz Juan Andres	\$3,720.00	\$764.60	\$2,955.40
52202000688	Jauregui Sanchez Sergio	\$2,258.00	\$404.40	\$1,853.60
62519212012	Arriaga Cruz Juan Ignacio	\$2,160.00	\$20.80	\$2,139.20
1.51515E+11	Zavala Gomez Patricia	\$2,193.00	\$248.80	\$1,944.20
1.61616E+11	Vargas Franco Joel Octavio	\$2,160.00	\$250.80	\$1,909.20
1.81818E+11	Jauregui Delgadillo Christian Fernandc	\$2,368.00	\$367.80	\$2,000.20
1.91919E+11	Gutierrez Neri Rigoberto	\$2,160.00	\$20.80	\$2,139.20
2.0202E+11	Angulo Diaz Oscar	\$2,420.00	\$368.00	\$2,052.00
2.12121E+11	Casillas Vazquez Luis Fernando	\$2,160.00	\$21.00	\$2,139.00
Total Depto		\$31,459.00	\$3,961.40	\$27,497.60
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
51208020760	Hernandez Gomez Antonio	\$2,864.00	\$62.20	\$2,801.80
51209040798	Gonzalez Gutierrez Alfonso	\$3,966.00	\$343.60	\$3,622.40
51209040811	Ascencio Torres J. Guadalupe	\$3,305.00	\$130.40	\$3,174.60
51209040812	Rivera Gonzalez Andres	\$3,437.00	\$144.80	\$3,292.20
51209040813	Diaz Velazquez Ramon	\$3,305.00	\$130.40	\$3,174.60
51209040825	Meza Romo David	\$3,305.00	\$130.40	\$3,174.60
Total Depto		\$20,182.00	\$941.80	\$19,240.20

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Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
51209040841	Muñoz Flores Felipe	\$2,159.00	-\$57.80	\$2,216.80
51308000641	Perez Hernandez Roberto	\$2,021.00	-\$70.20	\$2,091.20
Total Depto		-----	-----	-----
		\$4,180.00	-\$128.00	\$4,308.00
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
11520322012	Ibarra Pérez Pablo Fabian	\$20,542.00	\$5,862.40	\$14,679.60
11520572012	García Aceves José Octavio	\$15,871.00	\$4,121.20	\$11,749.80
11603000217	Casillas Rodriguez Gerardo	\$5,224.00	\$2,265.80	\$2,958.20
50505052011	Padilla Velazquez Francisco Javier	\$5,224.00	\$1,908.80	\$3,315.20
50620332012	Preciado Thomsen Hector	\$13,084.00	\$3,228.60	\$9,855.40
50620352013	Abundis Rostro Juana	\$6,600.00	\$1,244.20	\$5,355.80
50702000180	Rodriguez Martin Pedro Ramon	\$5,224.00	\$2,283.00	\$2,941.00
51206090748	Leos Piña Miguel	\$6,956.00	\$2,895.40	\$4,060.60
51206090751	Rodriguez Jimenez Miguel	\$6,048.00	\$4,324.60	\$1,723.40
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,224.00	\$823.60	\$4,400.40
51208020221	Fernandez Salcedo Martin	\$6,048.00	\$4,689.60	\$1,358.40
51208020617	X Martinez Luis Alberto	\$5,530.00	\$3,880.40	\$1,649.60
51208020759	Martinez Quevedo Elfego Manuel	\$5,224.00	\$4,279.60	\$944.40
51208020762	Orozco Diaz Margarito	\$5,224.00	\$823.80	\$4,400.20
51208020770	Gomez Muñoz Jaime	\$5,692.49	\$4,476.49	\$1,216.00
51208020783	Jimenez Alvarado Raul	\$5,530.00	\$4,059.40	\$1,470.60
51208020790	Macias Gomez Guillermo	\$5,530.00	\$2,899.00	\$2,631.00
51208020791	Sanchez Delgado Jose Luis	\$5,530.00	\$3,910.60	\$1,619.40
51208020794	Espinoza Castillo Miguel Angel	\$6,228.00	\$6,206.80	\$21.20
51208020848	Vallejo Martinez Andres	\$5,224.00	\$3,696.20	\$1,527.80
51208020849	Sandoval Espericueta Herminio	\$5,224.00	\$1,089.40	\$4,134.60
51209020144	Madrigal Ayala Isael	\$6,009.30	\$3,671.50	\$2,337.80
51209020146	Miranda Montes J. Jesus	\$7,501.96	\$4,461.56	\$3,040.40
51209020275	Velazquez Viña Eduardo	\$5,224.00	\$4,254.80	\$969.20
51209020795	Perez Aviles Rafael	\$5,224.00	\$3,971.20	\$1,252.80
51209020799	Gutierrez Gama Jose Refugio	\$5,224.00	\$456.20	\$4,767.80
51209020833	Perez Arriaga Raul	\$5,224.00	\$823.80	\$4,400.20
51209030805	Ponce Gutierrez Francisco Javier	\$5,692.49	\$3,791.49	\$1,901.00
51209030806	Vazquez Torres Francisco	\$5,224.00	\$456.20	\$4,767.80
51209040237	De Alba Torres Ramon	\$5,224.00	\$3,418.60	\$1,805.40
51209040246	Perez Briones Francisco	\$5,224.00	\$2,017.80	\$3,206.20
51209040257	Valdivia Mercado Leonardo	\$5,224.00	\$4,193.00	\$1,031.00
51209040302	Chaides Montaña Rogelio Enrique	\$5,946.00	\$2,491.00	\$3,455.00
51209040304	Perez Arevalo Ovidio	\$6,956.00	\$3,441.60	\$3,514.40
51209040329	Segura Serrano Juan Carlos	\$5,224.00	\$4,295.20	\$928.80
51209040352	Herrera Baltazar Faustino	\$5,530.00	\$2,899.00	\$2,631.00
51209040353	Alcala Franco Marco Antonio	\$5,224.00	\$3,424.20	\$1,799.80
51209040381	Garcia Muñoz Ismael	\$5,530.00	\$4,581.80	\$948.20
51209040402	Torres Martinez Roberto	\$5,946.00	\$3,993.20	\$1,952.80
51209040405	Reyes Jimenez Roberto Carlos	\$5,224.00	\$1,829.60	\$3,394.40
51209040406	Gonzalez Alcaraz Ruben	\$5,946.00	\$2,451.80	\$3,494.20
51209040411	Ruiz Altamirano Hugo	\$5,530.00	\$3,880.00	\$1,650.00
51209040414	Ceja Chavez Ramiro	\$6,160.98	\$3,516.18	\$2,644.80
51209040415	Muñoz Aguirre Guillermo	\$6,953.80	\$2,573.20	\$4,380.60

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51209040418	Garcia Ramirez Miguel	\$5,946.00	\$823.80	\$5,122.20
51209040419	Garcia Ramirez Salvador	\$7,675.80	\$4,024.80	\$3,651.00
51209040449	Lopez Dominguez Ricardo	\$6,488.59	\$3,836.99	\$2,651.60
51209040512	Sanchez Cruz Ruben	\$7,501.96	\$4,435.76	\$3,066.20
51209040518	Herrera Herrera Ernesto	\$5,224.00	\$4,639.00	\$585.00
51209040520	Orozco Gonzalez Juan Pablo	\$5,224.00	\$2,232.80	\$2,991.20
51209040523	Ponce Herrera Arturo	\$5,224.00	\$3,424.20	\$1,799.80
51209040552	Plascencia Gutierrez Juan Ramon	\$5,530.00	\$3,787.80	\$1,742.20
51209040554	Pedroza Garcia Marcelino	\$6,352.00	\$2,907.80	\$3,444.20
51209040566	Bonilla Vazquez Hector	\$6,352.00	\$2,912.00	\$3,440.00
51209040569	Zuñiga Lopez Bertha	\$5,224.00	\$2,265.80	\$2,958.20
51209040570	Cervantes Gonzalez Gerardo Arturo	\$6,953.80	\$2,759.40	\$4,194.40
51209040583	Nicifore Valdovinos Pablo Inocencio	\$5,692.49	\$3,406.09	\$2,286.40
51209040588	Gonzalez Iñiguez Claudia	\$5,941.00	\$930.00	\$5,011.00
51209040590	Castro De Alba Roberto	\$7,501.96	\$4,676.16	\$2,825.80
51209040601	Sandoval Castañeda Juan Carlos	\$6,953.80	\$2,759.40	\$4,194.40
51209040611	Muñoz Cano Angel Adrian	\$5,224.00	\$3,424.20	\$1,799.80
51209040612	Esqueda Garcia Jose Ma.	\$5,530.00	\$4,080.80	\$1,449.20
51209040614	Muñoz Ruiz Francisco Javier	\$5,530.00	\$3,168.20	\$2,361.80
51209040616	Ochoa Avalos Pedro Ivan	\$5,530.00	\$2,015.80	\$3,514.20
51209040617	Gutierrez Sanchez Hector Manuel	\$5,224.00	\$3,424.20	\$1,799.80
51209040618	Franco Franco Maribel	\$6,352.00	\$2,417.00	\$3,935.00
51209040754	Diaz Gomez Cesar De Jesus	\$5,530.00	\$2,015.00	\$3,515.00
51209040790	Lopez Flores Jose	\$5,530.00	\$1,891.00	\$3,639.00
51209040800	Gutierrez Islas J. Jesus	\$5,946.00	\$2,584.00	\$3,362.00
51209040807	Huerta Ledezma Sebastian	\$5,946.00	\$456.40	\$5,489.60
51209040808	Arambula Iñiguez Roberto	\$5,224.00	\$2,451.60	\$2,772.40
51209040810	Vargas Medina Antonio	\$5,224.00	\$456.20	\$4,767.80
51209040817	Hernandez Quezada Antonio	\$5,224.00	\$3,607.40	\$1,616.60
51209040820	Cholico Ruelas Antonio	\$5,224.00	\$456.20	\$4,767.80
51209040822	Delgadillo Medina Pedro	\$5,224.00	\$456.20	\$4,767.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$5,224.00	\$3,236.40	\$1,987.60
51209040824	Perez Hernandez Juan Manuel	\$5,224.00	\$823.80	\$4,400.20
51209040826	Hernandez Hernandez Antonio	\$5,224.00	\$692.00	\$4,532.00
51209040829	Perez Arriaga Jose Asuncion	\$5,224.00	\$456.20	\$4,767.80
51209040832	Navarro Hernandez Francisco	\$5,224.00	\$456.20	\$4,767.80
51209040836	Sanchez Delgado Rigoberto	\$5,692.49	\$1,960.89	\$3,731.60
51209040840	Hernandez Ruvalcaba Jorge	\$5,530.00	\$2,680.20	\$2,849.80
51209040846	Rodriguez Jimenez Jose Guadalupe	\$5,224.00	\$3,668.60	\$1,555.40
51209040866	Rodriguez Martin Marco Antonio	\$5,530.00	\$2,740.00	\$2,790.00
51209040868	Raudales Mota Javier	\$6,187.32	\$4,340.32	\$1,847.00
51209040943	Aguirre Nuño Javier	\$6,048.00	\$4,292.60	\$1,755.40
51209040951	Jauregui Hernandez Jorge	\$5,224.00	\$1,217.80	\$4,006.20
51209040953	De La Torre Ponce Jose	\$5,224.00	\$4,880.20	\$343.80
51209040954	Gomez Reyes Manuel Eduardo	\$5,224.00	\$2,073.80	\$3,150.20
51209040958	Bautista Urzua Adrian	\$5,692.49	\$3,664.69	\$2,027.80
51209041105	Rodriguez Martin Victor Alejandro	\$5,530.00	\$4,079.00	\$1,451.00
51209041107	Gonzalez Jiménez Miguel	\$5,530.00	\$2,899.20	\$2,630.80
51209041119	Lopez Palacios Martin De Jesus	\$6,009.30	\$4,116.70	\$1,892.60
51209041172	Lopez Flores Mario Enrique	\$6,048.00	\$4,860.80	\$1,187.20
51209050828	Avila Flores Mario	\$5,224.00	\$2,917.40	\$2,306.60
51210030880	Haro Suarez Jesus Humberto	\$6,956.00	\$2,564.80	\$4,391.20

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51212040882	Casillas Arriaga Maria Estela	\$4,049.00	\$323.40	\$3,725.60
51212040883	Vazquez Lopez Griselda	\$5,057.00	\$805.00	\$4,252.00
51212122011	Vazquez Estrada Jesus Antonio	\$5,946.00	\$1,785.00	\$4,161.00
51302000611	X Lopez Luis Manuel	\$5,224.00	\$456.20	\$4,767.80
51303000612	Becerra Plascencia Maria Del Rocio	\$4,506.00	\$666.00	\$3,840.00
51304000140	Amezquita Gonzalez Jaime	\$5,224.00	\$3,418.40	\$1,805.60
51304000143	Plascencia Orozco Francisco Javier	\$6,414.49	\$1,842.09	\$4,572.40
51304000253	Navarro Ruiz Jose	\$5,224.00	\$2,615.80	\$2,608.20
51304000297	Mejia Jimenez Ignacio	\$5,224.00	\$3,126.80	\$2,097.20
51304000301	Brambila Marquez Camilo	\$5,692.49	\$1,256.29	\$4,436.20
51304000339	Hernandez Arteaga Nazario De Jesus	\$5,224.00	\$2,580.60	\$2,643.40
51304000377	Gonzalez Garcia Juan Modesto	\$5,224.00	\$3,424.20	\$1,799.80
51304000392	Gomez Esparza Jorge Ramon	\$6,953.80	\$2,488.40	\$4,465.40
51304000412	Arriaga Ibarra Arturo	\$5,224.00	\$1,662.80	\$3,561.20
51304000575	Muñoz Perez Jorge Armando	\$5,946.00	\$3,126.40	\$2,819.60
51304000605	Cortes Gonzalez Jose De Jesus	\$4,924.00	\$3,285.40	\$1,638.60
51304000613	Pedroza Sandoval Juan Jose	\$5,224.00	\$3,293.20	\$1,930.80
51304000614	Lopez Dominguez Jaime	\$5,224.00	\$1,505.80	\$3,718.20
51304000620	Lopez Mendez Ricardo	\$5,224.00	\$1,874.60	\$3,349.40
51304000636	De La Torre Barajas Enrique	\$5,224.00	\$1,357.80	\$3,866.20
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,224.00	\$3,156.40	\$2,067.60
51304000785	Perez Vazquez Noe	\$6,160.98	\$2,748.38	\$3,412.60
51304000819	Robledo Esqueda Fabian Alberto	\$5,224.00	\$2,434.40	\$2,789.60
51304000820	Luna Castañeda Arnulfo	\$5,224.00	\$2,265.80	\$2,958.20
51304000821	Cruz Damas Manuel	\$5,224.00	\$2,323.60	\$2,900.40
51304001081	De La Torre Barajas Venancio	\$5,224.00	\$1,546.80	\$3,677.20
51304001088	Lopez Dominguez Luis Manuel	\$5,224.00	\$2,265.80	\$2,958.20
51304001179	Arana Ruvalcaba Alejandro	\$8,227.20	\$3,114.80	\$5,112.40
51304001192	Muñoz Ibarra Ruben	\$5,224.00	\$2,265.80	\$2,958.20
51307000637	Hernandez Escoto Raul	\$4,924.00	\$402.60	\$4,521.40
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,224.00	\$456.20	\$4,767.80
51307000639	Vazquez Cabrera Salvador	\$5,439.15	\$823.35	\$4,615.80
51308000639	Franco Tejeda Jairo Andres	\$5,946.00	\$824.00	\$5,122.00
51308000643	Lopez Mendez Victor Manuel	\$6,352.00	\$930.00	\$5,422.00
51309000615	Hernandez Casillas Francisco Javier	\$5,224.00	\$3,553.60	\$1,670.40
51309000627	Reyes Jimenez Jesus Daniel	\$5,224.00	\$3,307.60	\$1,916.40
51309001102	Castillejos Rivera Alonso Fabian	\$5,530.00	\$2,747.00	\$2,783.00
51310000646	Oropeza Garcia Victor	\$5,185.00	\$1,951.80	\$3,233.20
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,057.00	\$2,169.80	\$1,887.20
62509092011	Torres Ambriz Marcos	\$5,224.00	\$2,265.60	\$2,958.40
62511272012	Vazquez Valdivia Jose Pablo	\$5,224.00	\$823.80	\$4,400.20
62512062011	Rodriguez Rodriguez Rosalio	\$5,224.00	\$1,544.80	\$3,679.20
62515752011	Tenorio Acosta Guillermo	\$6,953.80	\$1,852.20	\$5,101.60
62515772011	Cabrera Sanchez Javier	\$5,224.00	\$1,543.80	\$3,680.20
62516002011	Miranda Iñiguez Arnulfo	\$5,224.00	\$1,800.00	\$3,424.00
62516672011	Gomez Razo Maria Victoria	\$5,946.00	\$823.80	\$5,122.20
62516702011	Lopez Ocampo Marisol	\$6,048.00	\$1,079.60	\$4,968.40
62516822011	Gonzalez Ildefonso Juan Manuel	\$5,224.00	\$2,198.80	\$3,025.20
62516882012	Ramos Reynoso Jose Francisco	\$5,224.00	\$1,109.80	\$4,114.20
62517142011	Blancas Munguia Esmeralda Nohemi	\$5,224.00	\$1,784.80	\$3,439.20
62517252011	Franco Tiscareño Joaquin David	\$5,946.00	\$1,909.00	\$4,037.00
62517662012	Murillo Rizo Juan Antonio	\$5,224.00	\$823.60	\$4,400.40

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62517712012	Gonzalez Arteaga Jose De Jesus	\$5,224.00	\$823.60	\$4,400.40
62517902011	Casillas Perez Jose Manuel	\$5,530.00	\$1,744.20	\$3,785.80
62517932011	Martinez Loza Juan Manuel Yasmani	\$5,224.00	\$823.80	\$4,400.20
62517952012	Alba Leaños Adan Moises	\$5,224.00	\$823.80	\$4,400.20
62518052011	Perez Cortes Clemente	\$5,224.00	\$1,904.80	\$3,319.20
62518072011	Amezquita Garcia Salvador	\$5,224.00	\$2,043.60	\$3,180.40
62518102011	X Lopez Eduardo	\$5,530.00	\$3,359.60	\$2,170.40
62518162011	Diaz Rodriguez Juan Pablo	\$5,224.00	\$1,997.60	\$3,226.40
62518212011	De Leon Guerra Jesus Oswaldo	\$5,224.00	\$1,784.60	\$3,439.40
62518362012	Lopez Dominguez Jose De Jesus	\$5,224.00	\$823.60	\$4,400.40
62518492012	Beristain Morales Gustavo	\$5,946.00	\$824.00	\$5,122.00
62518522012	Gomez Padilla Beatriz Azucena	\$5,224.00	\$823.80	\$4,400.20
62518592012	Alcala Franco Ramiro	\$5,224.00	\$823.80	\$4,400.20
62518652012	Diaz Lupercio Ernesto	\$5,224.00	\$2,498.00	\$2,726.00
62518702012	Juarez Piña Juan Martin	\$5,224.00	\$1,637.80	\$3,586.20
62518892012	Becerra Murillo Oswaldo	\$5,224.00	\$823.60	\$4,400.40
62519122012	Arias Jimenez Ernesto	\$5,224.00	\$823.80	\$4,400.20
62519132012	Jimenez Gonzalez Juan Jose	\$5,224.00	\$823.60	\$4,400.40
62519202012	Solis Rodriguez Hugo	\$5,224.00	\$823.80	\$4,400.20
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,224.00	\$823.60	\$4,400.40
62519412012	Lopez Rodriguez Irving Oliver	\$5,224.00	\$823.80	\$4,400.20
62519642012	Arias Jimenez Jose Adalberto	\$5,224.00	\$823.60	\$4,400.40
62519702012	Avila Garibay Berenice	\$5,224.00	\$823.80	\$4,400.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$5,224.00	\$823.80	\$4,400.20
62519822012	Perez Navarro Christian Rafael	\$5,224.00	\$823.80	\$4,400.20
70707072011	Alencaster Torres Victor Ricardo	\$6,160.98	\$3,430.58	\$2,730.40
80808082011	Hernandez Castillo Jorge	\$5,224.00	\$1,543.80	\$3,680.20
1.0101E+11	Noyola Lopez Angel Omar	\$5,946.00	\$824.00	\$5,122.00
1.1111E+11	Suarez Cedillo Eduardo Abraham	\$5,224.00	\$823.80	\$4,400.20
Total Depto				
		\$1,018,801.91	\$418,546.91	\$600,255.00
Departamento 1 PENSIONADOS				
19596979811	Torres Diaz Luisa	\$1,050.30	-\$144.50	\$1,194.80
62504122012	Alvarado Vazquez Antonia	\$1,233.60	-\$132.80	\$1,366.40
80820000315	Orozco Jimenez Maria Martha	\$2,429.55	-\$0.05	\$2,429.60
80820000382	Gomez Sanchez Hermelinda	\$3,158.55	\$114.55	\$3,044.00
80820000432	Martin Gutierrez Olivia	\$1,236.60	-\$132.60	\$1,369.20
80820000436	Muñoz Torres Seferina	\$1,425.30	-\$120.50	\$1,545.80
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
80820000580	Navarro Aguayo Teresa	\$687.15	-\$167.65	\$854.80
80820000581	Navarro Vazquez Maria Raquel	\$1,066.05	-\$143.55	\$1,209.60
80820000582	Gonzalez Flores Cruz	\$825.45	-\$158.95	\$984.40
80820000634	Hernandez Luna Evelia	\$1,001.40	-\$147.60	\$1,149.00
80820000763	Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	-\$140.65	\$1,249.60
80820003700	Gomez Sandoval Quirina	\$2,163.00	-\$57.40	\$2,220.40
80820111111	Gonsalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.75	\$972.00
Total Depto				
		\$23,889.30	-\$1,535.90	\$25,425.20

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Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2013 al 31/01/2013

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Gal.		\$ 4,489,504.43	\$ 1,135,224.83	\$ 3,354,279.60