

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	\$2,613.00	\$8,548.00
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	\$1,715.20	\$9,445.80
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	\$1,715.20	\$9,445.80
62520412012	Gutiérrez González Alfonso	\$11,161.00	\$2,613.00	\$8,548.00
Total Depto		\$167,415.00	\$35,604.00	\$131,811.00
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	\$2,913.80	\$5,928.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,767.00	\$730.00	\$4,037.00
51212050627	Padilla Cortes Adriana	\$5,015.00	\$1,688.00	\$3,327.00
Total Depto		\$67,074.00	\$18,432.60	\$48,641.40
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	\$4,438.00	\$2,549.00
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,439.40	\$4,645.60
11720292012	González Flores Edgar Lic.	\$8,842.00	\$6,035.60	\$2,806.40
11720942012	Martín Padilla Fabiola Del Refugio	\$6,987.00	\$1,359.80	\$5,627.20
11820682012	Gómez Navarro Maria Guadalupe	\$8,240.00	\$1,084.60	\$7,155.40
12020202011	Franco Peña Diana	\$5,057.00	\$2,044.20	\$3,012.80
51615000730	De Anda Casillas Hiram	\$5,057.00	\$805.20	\$4,251.80
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$2,428.40	\$1,821.60
Total Depto		\$62,605.00	\$27,084.40	\$35,520.60
Departamento 19 REGISTRO CIVIL				
11003000069	Hurtado Alcala Olivia	\$5,502.68	\$772.48	\$4,730.20
11003000557	Navarro Neri Elva Leticia	\$4,048.56	\$1,607.76	\$2,440.80
11003000620	Perez Lozano Ruth Maribel	\$4,048.56	\$1,403.16	\$2,645.40
11003000753	Gomez De La Mora Blanca Lucia	\$4,642.49	\$1,323.89	\$3,318.60
11024000000	Valenzuela Martín Josefina Lic.	\$8,842.00	\$1,913.80	\$6,928.20
Total Depto		\$27,084.29	\$7,021.09	\$20,063.20
Departamento 23 CONTRALORIA MUNICIPAL				
11223000743	De La Torre De La Torre Alejandra	\$2,850.00	\$857.20	\$1,992.80
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		\$22,389.00	\$4,251.80	\$18,137.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$9,522.00	\$2,116.80	\$7,405.20
10207000594	Martin Gutierrez Irene Lizeth	\$4,573.00	\$682.40	\$3,890.60
10220882012	Lomeli Hernández Oscar Eduardo	\$6,830.00	\$1,313.00	\$5,517.00
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	\$3,776.00	\$1,269.20	\$2,506.80
11804970797	Renteria Ortiz Adriana Veronica	\$3,776.00	\$1,244.40	\$2,531.60
20102000623	Ortiz Salas Pedro	\$6,654.00	\$745.80	\$5,908.20
51515152011	Gonzalez Lozano Mariana	\$3,829.00	\$1,445.40	\$2,383.60
Total Depto		\$49,981.00	\$11,425.20	\$38,555.80
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,836.40	\$6,746.60
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	\$335.60	\$4,179.40
20112000125	Martin Franco Maria Aurora	\$1,293.00	-\$108.60	\$1,401.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,414.00	-\$90.60	\$1,504.60
20115000129	Miranda Martin Rafael	\$3,170.99	-\$37.01	\$3,208.00
20115000133	Rubio Gutierrez Martin	\$5,450.00	\$909.00	\$4,541.00
20115000134	Rodriguez Becerra Mario	\$2,823.99	\$140.39	\$2,683.60
20115000135	Navarro Martin Martha	\$1,293.00	-\$108.40	\$1,401.40
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$819.00	\$3,136.00
20115000137	Hernandez Martinez Jorge	\$4,012.00	\$988.20	\$3,023.80
20115000139	Rodriguez Becerra Miguel Hector	\$2,823.99	\$529.39	\$2,294.60
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	\$4,278.00	\$381.80	\$3,896.20
20115000598	Franco Gonzalez Hugo Alberto	\$2,824.00	\$140.40	\$2,683.60
20115000622	Navarro Hernandez Alejandra Maria	\$3,406.00	\$767.40	\$2,638.60
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	\$77.80	\$3,528.20
20117000128	Miranda De La Torre J. Jesus	\$3,193.00	\$544.20	\$2,648.80
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
62516252011	Casas Galvan Heriberto	\$3,753.00	\$381.80	\$3,371.20
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$381.80	\$3,371.20
62519182012	Delgado Gonzalez Eric	\$4,012.00	\$432.20	\$3,579.80
Total Depto		\$100,397.97	\$12,031.97	\$88,366.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$6,968.00	\$813.00	\$6,155.00
20111840000	Reynaga Mercado Heliodoro	\$2,609.00	\$52.00	\$2,557.00
20114000147	García Davalos Ana Lidia	\$2,331.00	\$53.20	\$2,277.80
20115000150	Reynaga Hernandez Avelina	\$2,789.00	\$131.60	\$2,657.40
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 Angelina	\$2,434.00	-\$111.00	\$2,545.00
20122000591	Martinez Campos Jose Guadalupe	\$2,684.00	\$111.20	\$2,572.80
62510482011	Hernandez Garcia Roberto	\$3,900.00	\$129.80	\$3,770.20
62515292012	Alvarez Reynoso Juan Jose	\$4,307.36	\$402.56	\$3,904.80
Total Depto		\$35,155.36	\$2,340.16	\$32,815.20
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	\$2,684.00	\$111.20	\$2,572.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
20105000733	Portillo Ramirez Saira Margarita	\$1,760.00	-\$39.00	\$1,799.00
20105930000	Lopez Ulloa David	\$3,911.00	\$412.60	\$3,498.40
20117000564	Camarena Limon Irma Rocío	\$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	-\$5.00	\$2,989.00
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		\$35,503.00	\$4,346.60	\$31,156.40
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,350.00	\$894.60	\$6,455.40
20111000168	Ybarra Vivanco Magdaleno	\$2,684.00	-\$66.20	\$2,750.20
20121000395	Ruiz Muñoz Daniel	\$2,954.00	\$192.00	\$2,762.00
20121000736	Coronado Gallardo Jose Ma.	\$2,954.00	\$191.80	\$2,762.20
20121000764	Perez Vazquez Rosa Elena	\$4,165.00	\$479.60	\$3,685.40
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,800.00	\$147.40	\$2,652.60
62510192011	Jimenez Padilla Ramon	\$1,812.00	-\$134.20	\$1,946.20
62515402011	Gomez Ibarra Blanca Leticia	\$1,759.00	-\$39.20	\$1,798.20
62516262012	Martin Mariscal Gabriel	\$2,332.00	\$53.40	\$2,278.60
62519012012	Ruiz Casillas Rosa Edith	\$1,760.00	-\$38.80	\$1,798.80
Total Depto		\$30,570.00	\$1,680.40	\$28,889.60
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz Maria Estela	\$1,760.00	\$403.20	\$1,356.80
20103000595	Ruiz Dueñas Jose Luis	\$2,856.00	\$158.40	\$2,697.60
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	\$393.80	\$3,420.20
20114001023	Martinez Horta Maria Dolores	\$1,760.00	-\$39.00	\$1,799.00
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	\$1,411.80	\$2,299.20
20115111000	Torres Aceves José	\$7,466.00	\$1,503.00	\$5,963.00
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	-\$94.20	\$2,419.20
62517232011	Sanchez Rivera Carlos Humberto	\$4,600.00	\$689.00	\$3,911.00
Total Depto		\$47,061.00	\$5,214.80	\$41,846.20
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	\$4,350.00	\$627.80	\$3,722.20
Total Depto		\$13,692.00	\$2,691.00	\$11,001.00
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	\$5,175.00	\$2,773.80	\$2,401.20
30304000207	Morales Barba Juana Esther	\$4,492.00	\$2,192.60	\$2,299.40
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	\$4,492.00	\$662.60	\$3,829.40
31314000393	Hernandez Alvarez Araceli	\$3,894.00	\$1,478.80	\$2,415.20
40104001029	Gomez De La Mora Irma	\$3,840.00	\$398.80	\$3,441.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51010000311	Perez Diaz Liliana Concepcion	\$2,621.00	\$775.60	\$1,845.40
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		\$54,414.00	\$12,790.60	\$41,623.40
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
11602000218	Ramirez Torres Atanacio	\$10,708.00	\$2,471.00	\$8,237.00
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,057.00	\$3,006.60	\$2,050.40
40209140560	Martin Casillas Joel	\$6,030.00	\$1,074.20	\$4,955.80
62517302011	Barba Carrillo Thania Estela	\$3,904.00	\$400.60	\$3,503.40
62518692011	Alcala Camarena Nallely	\$5,055.00	\$804.60	\$4,250.40
Total Depto		\$30,754.00	\$7,757.00	\$22,997.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcior	\$8,444.00	\$1,794.80	\$6,649.20
30305001135	Rodriguez Idefonzo Maria Del Carmen	\$5,553.00	\$749.00	\$4,804.00
31314001209	Estrada Castañeda Mayra Alejandra	\$4,308.00	\$617.40	\$3,690.60
Total Depto		\$18,305.00	\$3,161.20	\$15,143.80
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
31301000483	Casillas Casillas Gilberto	\$10,706.00	\$8,298.80	\$2,407.20
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	\$5,017.93	\$1,436.93	\$3,581.00
31314000244	Romero Muñoz Ramon	\$3,800.00	\$1,281.00	\$2,519.00
31314000423	Ramirez Villegas Luis Enrique	\$5,017.93	\$1,662.53	\$3,355.40
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	\$711.20	\$3,978.80
62516862011	Galindo Hurtado Eunice De Jesus	\$4,492.00	\$662.80	\$3,829.20
Total Depto		\$54,915.86	\$21,651.06	\$33,264.80
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$13,085.00	\$3,229.00	\$9,856.00
50104000341	Gomez De La Mora Alejandra	\$4,845.00	\$749.00	\$4,096.00
Total Depto		\$17,930.00	\$3,978.00	\$13,952.00
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	\$3,711.00	\$847.00	\$2,864.00
31104000231	Ortega Cabrera Jose Luis	\$3,577.00	\$74.60	\$3,502.40
50202000349	Vera Gonzalez Salvador	\$5,231.00	\$1,407.00	\$3,824.00
50202000555	Padilla Salas Jose Eduardo	\$3,712.00	\$1,147.00	\$2,565.00
50203000354	Garcia Reyes Samuel	\$3,712.00	\$1,069.00	\$2,643.00
50204000357	Sanchez Villalobos Domingo	\$5,231.00	\$457.40	\$4,773.60
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,598.40	\$2,466.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,243.20	\$2,988.80
50204000827	Chavez Luna Jose De Jesus	\$3,712.00	\$1,152.00	\$2,560.00
50205000360	Vera Gonzalez Francisco Javier	\$5,231.00	\$851.00	\$4,380.00
50205000361	Palos Rodriguez Jose De Jesus	\$5,232.00	\$1,957.60	\$3,274.40
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	\$3,318.00	\$885.40	\$2,432.60
Total Depto		\$78,035.00	\$18,869.60	\$59,165.40
Departamento 46 RASTRO MUNICIPAL				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
30309000213	Isaac González Marco Antonio	\$8,842.00	\$1,913.80	\$6,928.20
50306520000	Coronado Romero Francisco	\$4,192.00	\$105.80	\$4,086.20
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	\$367.60	\$3,311.40
50314000727	Martin Paredes Victor Manuel	\$4,192.00	\$1,201.60	\$2,990.40
50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$709.80	\$2,969.20
50314000836	Angulo Jimenez Enrique	\$4,308.00	\$1,647.40	\$2,660.60
50314000837	Isaac Gonzalez Carlos Eloir	\$3,679.00	\$1,001.00	\$2,678.00
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	\$6,173.00	\$2,482.80	\$3,690.20
52303000731	Legaspi Barajas Efran	\$3,679.00	\$1,193.20	\$2,485.80
62513122012	Padilla Diaz Luis Enrique	\$3,679.00	\$367.40	\$3,311.60
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$510.00	\$3,171.00
Total Depto		\$77,116.00	\$17,428.40	\$59,687.60
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	\$1,261.80	\$2,203.20
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	\$1,157.60	\$2,110.40
50606600588	Velazquez Venegas Maria Guadalupe	\$2,924.00	\$171.60	\$2,752.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$2,924.00	\$171.60	\$2,752.40
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	\$866.40	\$2,057.60
50614000420	Cortes Franco Jose De Jesus	\$4,335.00	\$306.60	\$4,028.40
50614000424	Maciel Perez Jorge	\$2,924.00	\$555.60	\$2,368.40
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	\$1,366.20	\$2,409.80
50808000966	Rodriguez Gomez Ramiro	\$3,886.00	\$128.40	\$3,757.60
51007000584	Dominguez Ramirez Salvador	\$2,924.00	-\$26.00	\$2,950.00
51007000585	Velazquez Carmona Rafael	\$2,924.00	-\$26.00	\$2,950.00
51007000808	Martinez Delgado Oscar David	\$3,078.91	\$977.91	\$2,101.00
51007000809	Ortega Gomez Oscar Miguel	\$2,924.00	\$946.60	\$1,977.40
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	\$4,335.00	\$624.20	\$3,710.80
62515342011	De La Cruz Hernandez Ramon	\$2,924.00	\$751.60	\$2,172.40
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$171.40	\$2,752.60
62516442011	Aldapa Coronado Jose Refugio	\$2,924.00	\$688.60	\$2,235.40
62517582011	Orozco Gonzalez Ruben	\$2,924.00	\$171.60	\$2,752.40
62517642011	Briones Flores Francisco Javier	\$3,078.94	\$784.94	\$2,294.00
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		\$128,449.85	\$19,564.25	\$108,885.60

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
17070702011	Franco Guzman Belen Martiniana	\$2,621.00	\$864.60	\$1,756.40
17373732011	Lopez Casillas Ernesto Fabian	\$3,116.00	\$922.40	\$2,193.60
17676762011	Salazar Perez Miguel Angel	\$3,116.00	\$573.40	\$2,542.60
17777772011	Vazquez Garcia Celia	\$2,621.00	\$663.60	\$1,957.40
17878782011	Sanchez Martin Ernesto	\$1,980.40	-\$23.60	\$2,004.00
17979792011	Robledo Jimenez Raul	\$3,451.48	\$680.28	\$2,771.20
18080802011	Ramirez Vazquez Rafael	\$4,474.10	\$637.50	\$3,836.60
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,755.74	\$563.54	\$2,192.20
18383832011	Casillas Huerta Ma. De Jesus	\$2,755.74	\$345.54	\$2,410.20
40308000285	Gomez Huerta David	\$4,566.91	\$2,635.11	\$1,931.80
40310000302	Nuñez Becerra Jose	\$2,621.00	-\$70.40	\$2,691.40
50102000340	Serna Torres Jose Luis	\$9,667.00	\$2,160.20	\$7,506.80
50602000433	Robledo Ortega Rodolfo	\$6,559.00	\$1,232.20	\$5,326.80
50602000541	Vazquez Hernandez Manuel	\$3,116.00	\$929.20	\$2,186.80
50603000230	Becerra Martinez Jose De Jesus	\$1,899.20	\$245.80	\$1,653.40
50603000308	Torres Gonzalez Vicente Martin	\$3,619.22	\$292.82	\$3,326.40
50603000322	Coronado Mora Jorge Alberto	\$3,283.74	\$701.54	\$2,582.20
50603000344	Salas Plascencia Jorge Neri	\$1,899.20	-\$25.00	\$1,924.20
50603000350	Jimenez Vazquez Javier	\$1,980.39	\$251.19	\$1,729.20
50603000361	Gonzalez De Luna Cesar	\$3,283.74	\$1,516.34	\$1,767.40
50603000436	Garcia Navarro Jose Maria	\$3,619.22	\$981.22	\$2,638.00
50603000437	Vazquez Gomez Luis Enrique	\$4,836.25	\$666.45	\$4,169.80
50603000440	Rodriguez Casillas Jose De Jesus	\$3,409.55	\$42.55	\$3,367.00
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,283.74	\$1,095.54	\$2,188.20
50603000442	Jaime Iñiguez Jose Antonio	\$3,451.48	\$1,078.28	\$2,373.20
50603000444	Rodriguez Lupercio Ruben	\$3,283.74	\$256.54	\$3,027.20
50603000445	Martinez Vazquez Gerardo	\$3,283.74	\$1,574.14	\$1,709.60
50603000446	Lopez Vivanco Jorge	\$3,619.22	\$1,132.02	\$2,487.20
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,486.42	\$1,979.42	\$1,507.00
50603000448	Lopez Diaz Daniel	\$3,283.74	\$1,095.34	\$2,188.40
50603000449	Lopez Patiño Juan Ramon	\$5,623.01	\$1,373.21	\$4,249.80
50603000452	Vazquez Gomez Jose Esaul	\$3,451.48	\$274.68	\$3,176.80
50603000454	Gutierrez Vazquez Jose Jaime	\$3,619.22	\$659.82	\$2,959.40
50603000456	Limon Diaz Gerardo	\$3,283.74	\$1,095.34	\$2,188.40
50603000459	Hernandez Casillas David	\$3,535.35	\$1,109.15	\$2,426.20
50603000461	Gomez Velazquez Juan Jaime	\$3,116.00	\$822.20	\$2,293.80
50603000465	Salas Plascencia Jose Eduardo	\$3,284.78	\$590.58	\$2,694.20
50603000466	Jimenez Perez Rodolfo	\$4,474.10	\$1,848.70	\$2,625.40
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,241.81	\$1,062.41	\$2,179.40
50603000539	Guzman Ladin Juan Ramon	\$1,818.00	-\$30.20	\$1,848.20
50603000573	Briones Flores Jose Alejandro	\$1,899.20	-\$25.00	\$1,924.20
50603000604	Martin Jimenez Jose Adalberto	\$3,283.74	\$737.54	\$2,546.20
50603000813	Delgado Macias Jose Trinidad	\$4,231.00	\$492.40	\$3,738.60
50603000814	Jimenez Sandoval Maria Dolores	\$2,755.75	\$787.55	\$1,968.20
50603000815	Arteaga Sanchez Jesus Elias	\$1,899.20	\$583.80	\$1,315.40
50603001054	Jimenez Veloz Luis Enrique	\$3,283.74	\$256.54	\$3,027.20
50603001057	Martin Vazquez Ruben	\$2,755.75	\$113.55	\$2,642.20
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,283.74	\$479.54	\$2,804.20
50603001147	Becerra Salas Salvador	\$3,535.35	\$270.15	\$3,265.20
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,899.20	-\$25.00	\$1,924.20
50603030621	Becerra Salas Antonio De Jesus	\$1,899.20	-\$25.00	\$1,924.20
50603111000	Jaime Iñiguez Francisco Javier	\$3,703.09	\$288.29	\$3,414.80
50603112000	Martin Galvan Eduardo Eliseo	\$1,899.20	\$380.80	\$1,518.40
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,283.74	\$256.34	\$3,027.40
50603650000	Rocha Esparza Salvador	\$3,283.74	\$42.74	\$3,241.00
50607100325	Rocha Ponce Salvador Ernesto	\$3,451.48	\$1,113.68	\$2,337.80
50607100327	Casillas Arevalos Ramon	\$3,283.74	\$696.54	\$2,587.20
50607100561	Martin Vera Gustavo	\$3,451.48	\$1,113.68	\$2,337.80
50607100635	Perez Bautista Obed	\$4,122.43	\$340.43	\$3,782.00
50607100636	Hernandez Gutierrez Rodolfo	\$3,283.74	\$1,118.34	\$2,165.40
50607100642	Martinez Ibarra Gustavo	\$3,283.74	\$256.54	\$3,027.20
50607100643	Casillas Navarro Miguel Angel	\$3,619.21	\$991.81	\$2,627.40
50607104000	Dominguez Diaz Horacio	\$3,486.43	\$1,103.63	\$2,382.80
50607105000	Becerra Mendoza J. Dolores	\$3,116.00	\$479.00	\$2,637.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50607106000	Martinez Velazquez Salvador	\$3,283.74	\$744.34	\$2,539.40
50607110000	Garcia Hernandez Efrain	\$3,283.74	\$556.54	\$2,727.20
50608000313	Anaya Gomez Victor	\$4,473.09	\$1,453.29	\$3,019.80
50608000328	Padilla Franco Jaime	\$4,473.09	\$1,848.49	\$2,624.60
50608000486	Hernandez Garcia Antonio Everardo	\$4,473.09	\$2,565.89	\$1,907.20
50608000487	Sanchez Vazquez Enrique	\$5,190.36	\$1,937.36	\$3,253.00
50608000489	Sanchez Rodriguez Juan Manuel	\$4,826.13	\$664.93	\$4,161.20
50608000490	Vazquez Flores Luis Reyes	\$4,474.11	\$982.51	\$3,491.60
50608000492	Ponce Gutierrez Juan Ramon	\$4,826.13	\$356.13	\$4,470.00
50608000493	Jimenez Perez Jose Juan	\$4,473.09	\$1,848.29	\$2,624.80
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,473.09	\$1,078.89	\$3,394.20
50608000498	Gutierrez Romo Octavio	\$4,473.09	\$1,848.29	\$2,624.80
50608000538	De La Cruz Ortega Ernesto	\$4,473.09	\$637.49	\$3,835.60
50608000600	Ibarra Perez Francisco Javier	\$5,017.79	\$1,906.59	\$3,111.20
50608000637	Ibarra Perez Efrain	\$4,473.10	\$2,565.70	\$1,907.40
50608101000	Ibarra Abundes Hector	\$4,836.22	\$1,333.42	\$3,502.80
50608102000	Garcia Reyes Jose Salome	\$3,703.09	\$1,127.49	\$2,575.60
50609000503	Gomez Gomez Celia	\$2,755.75	\$787.55	\$1,968.20
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,755.75	\$787.55	\$1,968.20
50609000512	Vazquez Garcia Ana Rosa	\$2,755.75	\$787.55	\$1,968.20
50609000518	Gutiérrez Gutiérrez Aaron	\$4,642.00	\$355.80	\$4,286.20
50609000519	Martinez Venegas Maria Irma	\$2,755.75	\$325.75	\$2,430.00
50609000520	Casillas Hernandez Agustina	\$2,890.49	-\$54.51	\$2,945.00
50609000521	Garcia Navarro Maria De La Luz	\$3,092.75	\$787.55	\$2,305.20
50609000640	Rodriguez Arteaga Maria Norma	\$2,755.75	\$113.55	\$2,642.20
50609001065	Velazquez Gomez Celia	\$2,755.75	\$787.75	\$1,968.00
50609116000	Arevalos Villalobos Maria Trinidad	\$2,755.75	-\$58.05	\$2,813.80
50612000590	Ortega Franco Cesar	\$4,308.00	\$2,587.80	\$1,720.20
50614000415	Ponce Garcia Edilberto	\$5,199.35	\$727.95	\$4,471.40
50706000446	Muñoz Diaz Jorge Luis	\$1,899.20	-\$25.00	\$1,924.20
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	\$1,075.20	\$2,040.80
62517152012	Plascencia Lopez Karla Judith	\$2,756.78	\$113.78	\$2,643.00
62517622012	Garcia Aguirre Francisco	\$3,283.72	\$256.32	\$3,027.40
62519612012	Bautista Flores Jesus Alfredo	\$2,621.00	\$101.40	\$2,519.60
62519732012	Vazquez Gomez Isidro Alejandro	\$1,899.20	-\$128.60	\$2,027.80
62519802012	Hernandez Casillas Everardo	\$2,041.30	-\$19.70	\$2,061.00
Total Depto		\$353,049.42	\$79,943.82	\$273,105.60
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	\$2,449.00	\$2,872.00
50702000816	Acosta Vallin Oscar	\$3,888.00	\$408.00	\$3,480.00
50702000817	Garcia Hernandez Salvador	\$3,888.00	\$1,504.20	\$2,383.80
50703000535	Trujillo Aguirre Jose Alberto	\$6,343.97	\$3,223.97	\$3,120.00
50703000536	Galindo Delgadillo Hugo Enrique	\$5,321.00	\$875.00	\$4,446.00
50708000537	Huerta Leos Ma. Yeymi	\$3,776.00	\$1,445.40	\$2,330.60
51308001099	Vazquez Cabrera Ramon	\$5,321.00	\$2,037.80	\$3,283.20
51310000647	De La Torre Vargas Juan Carlos	\$5,322.00	\$1,971.20	\$3,350.80
62517532011	Lopez Gomez Jose Alonso	\$3,888.00	\$408.00	\$3,480.00
62517842011	Sepulveda Franco Jose Daniel	\$3,888.00	\$1,139.20	\$2,748.80
Total Depto		\$55,798.97	\$17,375.57	\$38,423.40
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
16420642012	Ponce González Antonio	\$4,573.00	\$344.80	\$4,228.20
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	\$3,447.00	\$1,252.40	\$2,194.60
51003000383	Torres De La Torre Miguel	\$3,170.00	\$15.40	\$3,154.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51003000499	Salcedo Lopez Domingo	\$3,628.00	\$80.20	\$3,547.80
51003000558	Hernandez Huerta Jose De Jesus	\$3,712.00	\$109.40	\$3,602.60
51003000559	Trujillo Castañeda Amado	\$3,712.00	\$109.40	\$3,602.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,447.00	\$302.40	\$3,144.60
51003001197	Gutierrez Gonzalez Francisco	\$3,712.00	\$109.60	\$3,602.40
51006000529	Sanchez Loza Jose	\$3,628.00	\$1,346.40	\$2,281.60
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	\$3,886.00	\$1,503.60	\$2,382.40
51006000572	Gutierrez Gonzalez Ramiro	\$3,628.00	\$1,347.40	\$2,280.60
51006000573	Velazquez Carmona Ramiro	\$4,573.00	\$2,007.40	\$2,565.60
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	\$946.60	\$1,977.40
51007000578	Trujillo Castañeda Rigoberto	\$3,712.00	\$109.40	\$3,602.60
51007000579	Medina Flores Jose Refugio	\$2,924.00	-\$26.00	\$2,950.00
51007000582	Palos Lupercio Ricardo	\$2,924.00	\$946.60	\$1,977.40
51007000583	Vera Escoto Francisco	\$2,924.00	-\$26.00	\$2,950.00
51007000587	Hurtado Gallardo Juan De Dios	\$2,924.00	\$1,071.60	\$1,852.40
51007000588	Hernandez Murillo Antonio	\$2,924.00	-\$26.00	\$2,950.00
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	\$2,924.00	-\$26.00	\$2,950.00
51008000593	Iñiguez Iñiguez Jose	\$2,924.00	\$474.00	\$2,450.00
51008000594	Iñiguez Velazquez Francisco Javier	\$2,924.00	\$1,302.40	\$1,621.60
51010000234	Delgado Vazquez Teresa	\$3,515.00	\$573.20	\$2,941.80
51010000595	Plascencia Orozco Juan	\$2,691.00	-\$65.40	\$2,756.40
51010000596	De La Torre Huerta Jorge	\$3,098.00	\$219.80	\$2,878.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,366.00	\$1,208.60	\$2,157.40
51010000601	De La Torre Huerta Carlos Alberto	\$3,311.00	\$171.60	\$3,139.40
51011000607	Torres Iñiguez Eloisa	\$3,098.00	\$7.40	\$3,090.60
51011000774	Franco Cruz Gabino	\$3,628.00	\$80.00	\$3,548.00
52535455511	Sanchez Arriaga Alfredo	\$3,886.00	\$1,138.60	\$2,747.40
52535455514	Rodriguez Islas Salvador	\$3,098.00	\$775.80	\$2,322.20
62510422012	Ortiz Gonzalez Juan Luis	\$3,435.00	\$300.00	\$3,135.00
62513502012	Gutierrez Casillas Francisco Javier	\$3,628.00	\$80.00	\$3,548.00
62517142013	Tapia Sánchez Filiberto	\$3,098.00	\$219.80	\$2,878.20
62518852012	Lopez Diaz Ricardo	\$2,924.00	\$171.40	\$2,752.60
62519092012	Elizalde Alatorre Jesus	\$3,628.00	\$337.40	\$3,290.60
Total Depto		\$165,892.00	\$23,753.60	\$142,138.40
Departamento 60 BANDA MUNICIPAL				
50603003730	Duran Ortega Martin Alejandro	\$1,400.00	-\$92.60	\$1,492.60
51602000653	Huerta Vazquez Rosendo	\$1,650.00	\$469.80	\$1,180.20
51602000654	Huerta Vazquez Martin Enrique	\$1,400.00	\$372.40	\$1,027.60
51602000656	Huerta Vazquez Raul	\$1,529.00	\$391.80	\$1,137.20
51602000657	Huerta Vazquez Adrian	\$1,650.00	\$469.80	\$1,180.20
51602000658	Huerta Vazquez Cesar Orlando	\$1,650.00	\$469.60	\$1,180.40
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,400.00	\$357.60	\$1,042.40
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	\$469.60	\$1,180.40
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 Je	\$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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62518562012	Moran Vazquez Christian	\$1,200.00	-\$173.40	\$1,373.40
Total Depto		\$32,956.00	\$5,840.60	\$27,115.40
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	\$81.40	\$2,959.60
40310000292	Cabrera Hernandez Juan	\$3,041.00	\$81.40	\$2,959.60
40310000293	Orozco Jimenez Alfonso	\$3,574.00	\$177.40	\$3,396.60
40310000294	Ybarra Tostado Antonio	\$3,041.00	\$81.40	\$2,959.60
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	-\$11.00	\$2,339.00
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.40	\$1,517.40
50606000185	Franco Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
50606000387	Hernandes Beliz Ruven	\$2,250.00	-\$34.20	\$2,284.20
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	-\$81.40	\$1,928.40
50606000393	Cruz Gonzalez Aristeo	\$1,350.00	-\$125.20	\$1,475.20
50606000394	Velazquez Serrano Jose De Jesus	\$2,094.00	-\$64.80	\$2,158.80
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	-\$134.00	\$1,347.00
50609000505	Rodriguez Gutierrez Ramona	\$1,213.00	-\$134.00	\$1,347.00
50609000507	Martin Maria Victoria	\$1,142.00	-\$138.60	\$1,280.60
50609000509	Gonzalez Castillo Carmen	\$1,213.00	-\$134.00	\$1,347.00
50609000510	Gutierrez De Alba Jose	\$1,142.00	-\$138.60	\$1,280.60
50609000514	Navarro Vera M. Guadalupe	\$1,213.00	-\$134.00	\$1,347.00
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.60	\$1,323.60
50611000388	Tamayo Limon Isidora	\$1,393.00	-\$122.40	\$1,515.40
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 Carabajal Blas	\$1,374.00	-\$123.80	\$1,497.80
80820000713	Martinez Velazquez Jose De Jesus	\$1,374.00	-\$123.80	\$1,497.80
80820000715	Velazquez Contreras Miguel	\$1,374.00	-\$123.80	\$1,497.80
80820000717	Perez Perez Maria Asuncion	\$1,374.00	-\$123.80	\$1,497.80
80820000718	Velazquez Macias Maria Refugio	\$1,374.00	-\$123.80	\$1,497.80
80820000721	Lopez Ramirez Gregorio	\$1,374.00	-\$123.80	\$1,497.80
80820000722	Delgadillo Alvarez Jose Luis	\$1,374.00	-\$123.80	\$1,497.80
80820000727	Hernandez Becerra Manuel	\$1,384.00	-\$123.00	\$1,507.00
80820000728	Gomez Reyes Ramon	\$1,374.00	-\$123.80	\$1,497.80
80820000729	Vazquez Vallarta Obdulio	\$1,374.00	-\$123.80	\$1,497.80
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	-\$123.80	\$1,497.80
80820000737	Gomez Romo Manuel	\$1,807.00	-\$84.00	\$1,891.00
80820000738	Gomez Alvizo Salvador	\$1,374.00	-\$123.80	\$1,497.80
80820137000	Sandoval Mejia Adelaido	\$2,575.00	\$15.80	\$2,559.20
Total Depto		\$107,265.00	-\$2,776.20	\$110,041.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
	80820000741 Cisneros Saavedra Rosendo	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
	80820000740 Ramos Moreno Rosa	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
	80820000743 Venegas Yñiguez Rosalba	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
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	-\$153.80	\$1,060.80
	50812000545 Gomez Sanchez Jose De Jesus	\$2,970.00	\$73.80	\$2,896.20
Total Depto		\$3,877.00	-\$80.00	\$3,957.00
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
	10205000027 Gomez Medina Maria De Jesus	\$6,681.25	\$1,141.85	\$5,539.40
	10207000029 Aceves Gonzalez Maria Guadalupe	\$4,573.00	\$1,460.40	\$3,112.60
	10207000040 Franco Camarena Myriam Elizabeth	\$4,639.00	\$1,632.80	\$3,006.20
	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	\$2,893.00	\$165.60	\$2,727.40
	12121212011 De Anda Padilla Valeria	\$4,573.00	\$1,565.40	\$3,007.60
	30803000223 Estrada Loza Eduardo	\$7,688.00	\$966.60	\$6,721.40
	62518182011 Vazquez Garcia Edgar	\$3,161.00	\$548.60	\$2,612.40
Total Depto		\$69,744.25	\$17,237.25	\$52,507.00
Departamento 85 SECRETARIA GENERAL				
	10216000000 Garcia Valdivia Margarita	\$4,772.00	\$2,422.00	\$2,350.00
	10216000734 Ochoa Aceves Veronica Anne	\$4,839.00	\$682.60	\$4,156.40
	11001000471 Venegas Iñiguez Norberto Lic.	\$13,936.00	\$3,501.60	\$10,434.40
	11402260430 Aceves Gonzalez Maria Teresa	\$4,772.00	\$2,817.00	\$1,955.00
	11604000981 Martinez Gonzalez Griselda	\$4,573.00	\$682.40	\$3,890.60
Total Depto		\$32,892.00	\$10,105.60	\$22,786.40
Departamento 86 COMUNICACION SOCIAL				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11902000770	Salazar Murillo Ana Karina	\$4,158.00	\$449.00	\$3,709.00
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	\$4,825.01	\$635.41	\$4,189.60
62517592011	Arellano Vera David Paulino	\$6,966.00	\$3,242.60	\$3,723.40
Total Depto		\$30,681.01	\$7,289.61	\$23,391.40
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$5,471.56	\$2,651.96	\$2,819.60
16565652011	Perez Padilla Joaquin	\$4,594.09	\$1,300.29	\$3,293.80
20122000143	Gutierrez Valencia Juvenal	\$4,319.00	\$304.20	\$4,014.80
40106000262	Padilla Gonzalez Raul	\$5,320.27	\$717.07	\$4,603.20
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	\$4,775.63	\$348.23	\$4,427.40
40309000602	Carranza Gomez Sergio	\$4,352.03	\$1,011.23	\$3,340.80
50812000428	Garcia Ramirez Alberto	\$4,319.00	\$620.20	\$3,698.80
50812000976	Aldana Lupercio Javier	\$4,319.00	\$1,860.20	\$2,458.80
51701000674	Barajas Iñiguez Margarito	\$8,100.00	\$1,054.80	\$7,045.20
51702000675	Najar Muñoz David	\$4,231.00	\$1,732.20	\$2,498.80
51702132000	Anaya Bustos Miguel Angel	\$4,319.00	\$620.00	\$3,699.00
51702133000	Jimenez Casillas Cornelio	\$3,833.00	\$1,475.40	\$2,357.60
Total Depto		\$72,859.58	\$19,905.38	\$52,954.20
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$2,423.00	-\$0.80	\$2,423.80
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	-\$300.40	\$4,657.40
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$3,300.00	\$130.00	\$3,170.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
80820000358	Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
Total Depto		\$4,938.00	-\$188.60	\$5,126.60
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 J	\$4,718.00	\$1,186.40	\$3,531.60
11414142011	Garcia Ibarra Enrique	\$3,776.00	\$386.40	\$3,389.60
31002000228	Cortés González Marisela	\$4,758.00	\$727.80	\$4,030.20
62517912011	Barba Estrada Rodrigo	\$4,025.00	\$1,005.60	\$3,019.40
62519172012	Garcia De Leon Martha Alejandra	\$4,025.00	\$434.60	\$3,590.40
Total Depto		\$30,644.00	\$5,804.00	\$24,840.00
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	\$3,185.00	\$17.00	\$3,168.00
10407000056	Martin Muñoz Teresa	\$2,924.00	\$946.40	\$1,977.60
10520672012	Isaac González Alejandro	\$5,870.00	\$1,026.40	\$4,843.60
11104000079	De Luna Rodríguez Maria De La Luz	\$2,924.00	-\$26.00	\$2,950.00
11104000080	Gonzalez Cortes Maria Consuelo	\$3,059.58	\$3.38	\$3,056.20
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,924.00	\$946.40	\$1,977.60
17272722011	Rodriguez Garcia Maria De Jesus	\$2,924.00	\$171.60	\$2,752.40
40107000266	Garcia Orozco Rosa Maria	\$2,924.00	\$823.40	\$2,100.60
50611000434	Salcedo Romo Marisela	\$2,924.00	\$847.60	\$2,076.40
50611000522	Guzman Ramirez Beatriz	\$2,924.00	-\$26.00	\$2,950.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50611000524	Garcia Orozco Leticia	\$2,924.00	\$171.60	\$2,752.40
50611000525	Padilla Martin Ma. Jesus	\$3,311.00	-\$26.00	\$3,337.00
50611000823	Lozano Hernandez Yolanda	\$2,924.00	\$576.60	\$2,347.40
51010000602	Lopez Perez Ma.trinidad	\$3,185.00	\$17.00	\$3,168.00
51010001205	Salcedo Hernandez Maria Trinidad	\$3,098.00	\$7.40	\$3,090.60
51010007960	Ponce Carbajal Ofelia	\$2,924.00	\$449.60	\$2,474.40
52303000653	Sanchez Navarro Liliana Rosalia	\$2,924.00	\$946.60	\$1,977.40
62515422012	Gomez Campaña Ana Patricia	\$2,924.00	\$559.60	\$2,364.40
62516632011	Ponce Arias Tomasa	\$2,924.00	\$753.40	\$2,170.60
Total Depto		\$65,568.58	\$9,613.78	\$55,954.80
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$12,054.00	\$7,810.00	\$4,244.00
40104000563	Zamora Muñoz Alejandra	\$3,750.00	\$1,281.20	\$2,468.80
40105000255	Becerra Sepulveda Oscar	\$5,212.00	\$677.60	\$4,534.40
40302001030	Franco Vargas Roberto	\$7,045.00	\$1,377.20	\$5,667.80
40307000149	Delgado Martinez Sergio	\$3,249.00	\$1,147.80	\$2,101.20
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		\$42,882.00	\$13,621.20	\$29,260.80
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	\$7,483.00	\$1,673.40	\$5,809.60
40203000268	Villaseñor Cortes Rafael	\$7,045.00	\$829.40	\$6,215.60
40302000484	Alcala Barba Ruben	\$6,864.00	\$790.60	\$6,073.40
62519162012	Villaseñor Gonzalez Gabriela	\$3,750.00	\$1,048.40	\$2,701.60
Total Depto		\$35,560.00	\$8,726.20	\$26,833.80
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$4,250.00	\$2,258.80	\$1,991.20
16262622011	Lomeli Gonzalez Emmanuel	\$2,919.00	\$686.60	\$2,232.40
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	\$235.00	\$2,941.00
50605000382	Hernandez Navarro Gloria	\$3,176.00	\$234.80	\$2,941.20
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	\$4,957.00	\$1,030.20	\$3,926.80
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	\$4,059.00	\$441.20	\$3,617.80
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$670.40	\$2,248.60
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	\$2,919.00	\$815.60	\$2,103.40
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	\$3,306.00	\$557.60	\$2,748.40
62516132012	De Leon Muñoz Agustina Edith	\$2,919.00	\$591.20	\$2,327.80
62517312012	Tapia Padilla Juan Carlos	\$3,570.00	\$746.60	\$2,823.40
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		\$65,568.58	\$9,613.78	\$55,954.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$109,964.00	\$22,331.60	\$87,632.40
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz María	\$6,330.00	\$1,163.80	\$5,166.20
50615000432	Gutierrez Alcalá Luz Erendira	\$4,359.00	\$630.00	\$3,729.00
Total Depto		-----	-----	-----
		\$10,689.00	\$1,793.80	\$8,895.20
Departamento 153 FOMENTO DEPORTIVO				
11301000083	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 María 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	-\$145.20	\$1,782.20
62518412012	De La Torre De Loza Jose	\$4,200.00	\$486.20	\$3,713.80
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	\$1,300.20	\$2,239.80
40102000248	Camarena Navarro Oscar Arq.	\$13,084.00	\$2,167.60	\$10,916.40
40104000251	Torres Estrada María Guadalupe	\$4,492.00	\$1,960.60	\$2,531.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$781.40	\$1,852.60
40401000333	Contreras Loza Candelario	\$3,441.00	\$301.20	\$3,139.80
40405000327	Gutierrez Hurtado Javier	\$2,634.00	\$103.20	\$2,530.80
40405000530	Gomez Sanchez Teodoro	\$2,634.00	\$103.20	\$2,530.80
40405000599	Ortega Franco Rodrigo	\$2,893.00	\$165.60	\$2,727.40
40405000619	Navarro Contreras Alfredo	\$2,633.00	\$88.80	\$2,544.20
40520742012	Becerra Mora Eduardo De Jesús	\$7,587.00	\$2,588.00	\$4,999.00
Total Depto		-----	-----	-----
		\$45,572.00	\$9,559.80	\$36,012.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$7,656.00	\$1,559.60	\$6,096.40
11301000851	García Galvan Miguel Angel	\$6,606.00	\$1,746.20	\$4,859.80
11302000085	Castellanos Alcalá Sergio	\$5,231.00	\$1,695.80	\$3,535.20
11302000086	Estrada Jiménez Jorge	\$4,757.00	\$727.60	\$4,029.40
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,393.20	\$1,837.80
11302000088	Gutierrez Mejía Jose De Jesus	\$5,231.00	\$2,395.00	\$2,836.00
11302000226	Castellanos Alcalá David	\$4,474.00	\$658.00	\$3,816.00
11303000089	García Navarro Francisco Javier	\$5,231.00	\$851.20	\$4,379.80
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	\$1,246.20	\$5,359.80
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,581.00	\$328.40	\$3,252.60
62512012011	Vera Gonzalez Martin	\$5,232.00	\$851.20	\$4,380.80
Total Depto		-----	-----	-----
		\$71,199.00	\$17,686.60	\$53,512.40
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$5,600.00	\$523.40	\$5,076.60
10802000063	Hernandez Correa Ricardo Alfredo	\$3,957.00	\$1,092.80	\$2,864.20
10803000065	Gómez Ibarra María Lourdes	\$6,606.00	\$1,246.00	\$5,360.00
11223000372	Franco Ramirez Amada	\$2,953.00	\$504.60	\$2,448.40
Total Depto		-----	-----	-----
		\$19,116.00	\$3,366.80	\$15,749.20
Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO				
30120852012	Esquivias Pérez José Luis	\$11,780.33	\$1,913.73	\$9,866.60
40106000260	García 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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50811000972	Vazquez Barba Ruben	\$5,231.00	\$457.40	\$4,773.60
51001000822	Martinez Diaz Rafael	\$6,004.00	\$3,318.20	\$2,685.80
Total Depto		\$36,644.33	\$10,470.93	\$26,173.40
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	\$320.20	\$3,219.80
Total Depto		\$12,382.00	\$2,234.00	\$10,148.00
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	\$4,050.00	\$439.40	\$3,610.60
11702000107	De Leon Garcia Marco Antonio	\$4,050.00	\$912.40	\$3,137.60
11702000238	Angulo Hernandez Maria Elizabeth	\$4,050.00	\$439.40	\$3,610.60
11703000107	Garcia Camarena Leticia	\$4,050.00	\$1,589.60	\$2,460.40
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,050.00	\$1,589.40	\$2,460.60
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,050.00	\$439.60	\$3,610.40
11703000795	Tejeda Enriquez Abel	\$4,050.00	\$439.40	\$3,610.60
50701000495	Solano Rosas Alejandro Lic.	\$6,906.00	\$1,335.80	\$5,570.20
52515412011	Galindo Martinez Karina Noemi	\$4,050.00	\$439.60	\$3,610.40
Total Depto		\$43,356.00	\$9,790.00	\$33,566.00
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$9,523.00	\$2,117.20	\$7,405.80
11116000091	Alcala Barba Francisco	\$5,325.00	\$474.20	\$4,850.80
11120000317	Castellanos Robles Iris Carolina	\$3,750.00	\$1,511.40	\$2,238.60
11802770000	Hernández Chávez Abraham Prof.	\$5,325.00	\$2,452.00	\$2,873.00
Total Depto		\$23,923.00	\$6,554.80	\$17,368.20
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,523.00	\$2,117.20	\$7,405.80
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 Ange	\$4,101.00	\$449.40	\$3,651.60
40302940000	De La Torre Huerta Abel Juan	\$4,101.00	\$1,283.40	\$2,817.60
51102000661	Ponce Diaz Marcela	\$4,101.00	\$1,422.20	\$2,678.80
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,101.00	\$1,227.20	\$2,873.80
51616162011	Garcia De Leon Daniel Alberto	\$4,101.00	\$1,005.40	\$3,095.60
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,100.00	\$1,095.00	\$5,005.00
62513722012	Padilla Cortes Angela Carolina	\$4,101.00	\$449.40	\$3,651.60
62515792012	Martinez Hernandez Omar De Jesus	\$4,101.00	\$1,033.20	\$3,067.80
Total Depto		\$54,063.00	\$11,595.60	\$42,467.40
Departamento 198 JEFATURA DE TURISMO				
10220912012	Flores Navarro Abraham	\$8,841.00	\$1,913.60	\$6,927.40
11101000712	Gutierrez Paredes Maria Faviola	\$4,607.00	\$674.60	\$3,932.40
Total Depto		\$13,448.00	\$2,588.20	\$10,859.80
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,802.00	\$381.20	\$3,420.80
11902000771	Cortes Baltazar Adriana	\$3,802.00	\$381.40	\$3,420.60
40104000249	Vargas Romero Maria Rosalina	\$3,750.00	\$113.60	\$3,636.40
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$735.60	\$5,870.40
Total Depto		\$17,960.00	\$1,611.80	\$16,348.20
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
10201000475	Maciel Muñoz José	\$4,230.00	\$183.40	\$4,046.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11020932012	De La Torre De Loza Gustavo	\$6,606.00	\$1,246.00	\$5,360.00
11603000211	Navarro De La Torre Eduardo	\$4,213.08	\$145.68	\$4,067.40
20101000655	Franco Loza Maria Ymelda	\$4,230.00	\$183.40	\$4,046.60
50812000401	Navarro Estrada Raul	\$4,230.00	\$492.00	\$3,738.00
62518082011	Salcedo Perez Guillermo	\$5,709.98	\$1,429.78	\$4,280.20
Total Depto		\$29,219.06	\$3,680.26	\$25,538.80
Departamento 202 JEFATURA DE PATRIMONIO				
11403001188	Gonzalez Iñiguez Alejandra	\$4,573.00	\$2,593.40	\$1,979.60
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,213.20	\$7,628.80
Total Depto		\$13,415.00	\$3,806.60	\$9,608.40
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	\$5,057.00	\$2,291.00	\$2,766.00
40405000851	García Ramírez Ricardo	\$8,005.00	\$1,663.80	\$6,341.20
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,621.00	\$4,132.60	\$4,488.40
51102000624	Guerrero Lara Patricia	\$8,005.00	\$1,034.40	\$6,970.60
Total Depto		\$43,094.00	\$11,627.00	\$31,467.00
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	\$1,537.20	\$2,829.80
52305000802	Moreno Martin Ernesto	\$4,996.00	\$938.20	\$4,057.80
52305620000	Gonzalez Gutierrez Pablo	\$4,367.00	\$2,633.00	\$1,734.00
Total Depto		\$32,941.00	\$10,535.00	\$22,406.00
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 Adrian	\$3,886.00	\$814.60	\$3,071.40
50608000408	Ponce Gutierrez Florentino	\$3,886.00	\$407.60	\$3,478.40
50608000409	Gomez Hernandez Jorge	\$3,886.00	\$1,503.60	\$2,382.40
50614000371	Lopez Patiño Victor Manuel	\$2,937.00	\$631.00	\$2,306.00
50614000413	Ponce Garcia Luis Fernando	\$3,886.00	\$1,503.60	\$2,382.40
50614000416	Ponce Gutierrez Rosendo	\$2,937.00	-\$10.20	\$2,947.20
50614000421	Vazquez Diaz Luis Enrique	\$4,335.00	\$1,065.80	\$3,269.20
50614000422	Diaz Martin Juan Manuel	\$3,886.00	\$1,503.60	\$2,382.40
50614000426	Gomez Hernandez Alvaro	\$2,937.00	\$967.60	\$1,969.40
50614000806	Navarro Villalobos Antonio	\$3,886.00	\$407.60	\$3,478.40
50614000807	Villa Rodriguez Dario	\$2,937.00	\$863.80	\$2,073.20
50614001129	Carmona Orozco Oscar Gabriel	\$3,886.00	\$1,503.60	\$2,382.40
50614001132	Villegas Pedroza Alejandro	\$2,937.00	\$967.40	\$1,969.60
Total Depto		\$55,029.00	\$13,803.60	\$41,225.40
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	\$425.80	\$3,554.20
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	\$541.80	\$2,707.20
50607000804	Ramirez Rodriguez Juan Carlos	\$3,690.00	\$1,148.00	\$2,542.00
50607000805	Salcedo Franco Jose Domingo	\$3,249.00	\$1,146.80	\$2,102.20
50607001106	Velazquez Castorena Jose De Jesus	\$3,249.00	\$569.80	\$2,679.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50607001116	Vera Trinidad Martin	\$3,690.00	\$1,147.00	\$2,543.00
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		\$46,708.00	\$9,466.40	\$37,241.60
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	\$1,991.20	\$1,808.80
11103000078	Mendez Vera Ruben	\$3,888.00	\$2,052.00	\$1,836.00
11120000082	Perez Sandoval Vidal	\$6,375.00	\$686.40	\$5,688.60
11120000448	Vazquez Lopez Joel	\$3,299.00	\$1,173.80	\$2,125.20
11120000793	X Alvarado Jose Luis	\$2,960.00	-\$70.20	\$3,030.20
11802000493	Arellano Sierra José Abraham	\$8,240.00	\$2,127.20	\$6,112.80
Total Depto		\$33,887.00	\$8,836.20	\$25,050.80
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 Alfredc	\$9,088.00	\$1,987.20	\$7,100.80
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	\$877.00	\$4,452.00
40405000265	Martin Alcalá Salvador	\$4,574.00	\$682.80	\$3,891.20
50812000988	Trujillo Valadez Juan Armando	\$5,855.00	\$2,228.60	\$3,626.40
Total Depto		\$24,600.00	\$5,702.20	\$18,897.80
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	\$7,100.00	\$2,911.40	\$4,188.60
40203000269	Gómez Arias Alfonso Ing.	\$8,842.00	\$1,213.20	\$7,628.80
40306000152	Torres Ramirez Pedro	\$7,045.00	\$4,798.60	\$2,246.40
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	\$6,004.00	\$851.20	\$5,152.80
40310000304	Robles Espino Jose Alfredo	\$5,231.00	\$3,060.00	\$2,171.00
40310001031	Orozco Arias Carlos	\$4,462.00	\$790.40	\$3,671.60
40310001032	Mora Medina Pedro	\$5,897.00	\$584.20	\$5,312.80
40311000309	Mora Arriaga Luis Ramon	\$5,231.00	\$2,101.20	\$3,129.80
40311000310	Mora Arriaga Gustavo	\$3,686.00	\$1,532.00	\$2,154.00
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	\$4,200.00	\$669.00	\$3,531.00
40311000832	Mora Ruan Jose Pablo	\$4,200.00	\$919.80	\$3,280.20
40311001036	Franco Anaya Francisco	\$3,686.00	\$1,233.80	\$2,452.20
51006000571	Rodriguez Hernandez Abraham	\$6,004.00	\$457.60	\$5,546.40
51007000729	Velazquez Vera Jose Refugio	\$3,686.00	\$1,007.80	\$2,678.20
62516642012	Torres Orozco Gustavo	\$6,100.00	\$1,095.20	\$5,004.80
Total Depto		\$125,592.00	\$31,666.00	\$93,926.00
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$3,479.00	\$461.60	\$3,017.40
16363632011	Colin Colin Felipe	\$3,479.00	\$308.60	\$3,170.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$1,283.40	\$2,817.60
40311001038	Rea De La Torre Moises	\$4,101.00	\$1,780.80	\$2,320.20
40311001040	Flores Sereno Jose Homero	\$3,911.00	\$1,085.60	\$2,825.40
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	\$3,911.00	\$940.40	\$2,970.60
50606000201	Franco Gutierrez Luis Samuel	\$3,911.00	\$412.40	\$3,498.60
50606000202	Coronado Velazquez Amado	\$4,101.00	\$151.60	\$3,949.40
50606000204	Ortega Mendoza Alfonso	\$3,910.00	\$412.40	\$3,497.60
50812000526	Gutierrez Martinez Hector	\$3,910.00	\$1,157.20	\$2,752.80
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	\$3,910.00	\$968.40	\$2,941.60
51007000270	Gomez Tejeda Aldo	\$3,469.00	\$2,044.20	\$1,424.80
51007000773	Cornejo Vargas Oscar	\$3,910.00	\$774.40	\$3,135.60
Total Depto		\$82,985.00	\$21,270.00	\$61,715.00
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	\$4,241.00	\$2,436.60	\$1,804.40
52202000732	Coronado Martin Mario	\$4,241.00	\$494.20	\$3,746.80
52202000733	Sanchez Jimenez Pedro Antonio	\$4,241.00	\$946.80	\$3,294.20
52202001115	Rodriguez Gonzalez Raymundo	\$4,241.00	\$1,506.20	\$2,734.80
52202001124	Rodriguez Gonzalez Juan	\$4,241.00	\$1,101.20	\$3,139.80
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,241.00	\$953.20	\$3,287.80
60606062011	Jaime Valadez Francisco	\$4,241.00	\$1,304.20	\$2,936.80
62516472011	Cardenaz Gomez Maria Fernanda	\$3,600.00	\$999.00	\$2,601.00
62516702111	Jauregui Delgadillo Luis Antonio	\$4,241.00	\$1,304.20	\$2,936.80
Total Depto		\$55,352.00	\$14,799.60	\$40,552.40
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$5,150.00	\$979.60	\$4,170.40
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	\$1,242.60	\$2,477.40
52202000688	Jauregui Sanchez Sergio	\$2,258.00	\$404.40	\$1,853.60
62519212012	Arriaga Cruz Juan Ignacio	\$2,160.00	\$21.00	\$2,139.00
151515152010	Zavala Gomez Patricia	\$2,193.00	\$248.80	\$1,944.20
161616162011	Vargas Franco Joel Octavio	\$2,160.00	\$250.80	\$1,909.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,160.00	\$367.80	\$1,792.20
191919192011	Gutierrez Neri Rigoberto	\$2,160.00	\$20.80	\$2,139.20
202020202011	Angulo Diaz Oscar	\$2,160.00	\$367.80	\$1,792.20
212121212011	Casillas Vazquez Luis Fernando	\$2,160.00	\$20.80	\$2,139.20
Total Depto		\$30,991.00	\$4,439.00	\$26,552.00
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
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040841	Muñoz Flores Felipe	\$2,159.00	-\$57.80	\$2,216.80
51308000641	Perez Hernandez Roberto	\$2,021.00	-\$70.40	\$2,091.40
Total Depto		\$4,180.00	-\$128.20	\$4,308.20
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
11520322012	Ibarra Pérez Pablo Fabian	\$20,542.00	\$12,510.40	\$8,031.60
11520572012	García Aceves José Octavio	\$15,871.00	\$6,179.00	\$9,692.00
11603000217	Casillas Rodriguez Gerardo	\$5,350.00	\$2,324.60	\$3,025.40
50505052011	Padilla Velazquez Francisco Javier	\$5,350.00	\$1,967.60	\$3,382.40
50620332012	Preciado Thomsen Hector	\$13,084.00	\$3,228.80	\$9,855.20
50620352013	Abundis Rostro Juana	\$6,600.00	\$1,244.40	\$5,355.60
50702000180	Rodriguez Martin Pedro Ramon	\$5,825.00	\$2,384.40	\$3,440.60
51206090748	Leos Piña Miguel	\$6,669.00	\$3,081.00	\$3,588.00
51206090751	Rodriguez Jimenez Miguel	\$6,669.00	\$4,510.20	\$2,158.80
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,350.00	\$882.40	\$4,467.60
51208020617	X Martinez Luis Alberto	\$5,880.00	\$3,979.60	\$1,900.40
51208020759	Martinez Quevedo Elfego Manuel	\$5,350.00	\$4,338.40	\$1,011.60
51208020762	Orozco Diaz Margarito	\$6,142.00	\$882.60	\$5,259.40
51208020770	Gomez Muñoz Jaime	\$5,350.00	\$4,490.20	\$859.80
51208020783	Jimenez Alvarado Raul	\$5,880.00	\$4,158.60	\$1,721.40
51208020790	Macias Gomez Guillermo	\$7,992.00	\$3,393.20	\$4,598.80
51208020791	Sanchez Delgado Jose Luis	\$5,880.00	\$4,010.00	\$1,870.00
51208020794	Espinosa Castillo Miguel Angel	\$8,287.90	\$6,457.10	\$1,830.80
51208020848	Vallejo Martinez Andres	\$5,350.00	\$3,754.80	\$1,595.20
51208020849	Sandoval Espericueta Herminio	\$5,350.00	\$4,050.60	\$1,299.40
51209020144	Madrigal Ayala Isael	\$7,244.00	\$3,773.40	\$3,470.60
51209020146	Miranda Montes J. Jesus	\$8,872.00	\$4,592.20	\$4,279.80
51209020275	Velazquez Viña Eduardo	\$5,350.00	\$4,313.40	\$1,036.60
51209020795	Perez Aviles Rafael	\$5,350.00	\$4,928.00	\$422.00
51209020799	Gutierrez Gama Jose Refugio	\$5,350.00	\$478.80	\$4,871.20
51209020833	Perez Arriaga Raul	\$5,350.00	\$882.40	\$4,467.60
51209030805	Ponce Gutierrez Francisco Javier	\$5,350.00	\$3,805.20	\$1,544.80
51209030806	Vazquez Torres Francisco	\$5,350.00	\$478.80	\$4,871.20
51209040237	De Alba Torres Ramon	\$5,825.00	\$3,519.80	\$2,305.20
51209040246	Perez Briones Francisco	\$5,350.00	\$2,076.40	\$3,273.60
51209040257	Valdivia Mercado Leonardo	\$6,142.00	\$4,251.80	\$1,890.20
51209040302	Chaides Montaña Rogelio Enrique	\$5,350.00	\$2,549.60	\$2,800.40
51209040304	Perez Arevalo Ovidio	\$6,669.00	\$3,626.80	\$3,042.20
51209040329	Segura Serrano Juan Carlos	\$5,350.00	\$4,354.20	\$995.80
51209040352	Herrera Baltazar Faustino	\$5,880.00	\$2,998.40	\$2,881.60
51209040353	Alcala Franco Marco Antonio	\$5,350.00	\$3,483.00	\$1,867.00
51209040381	Garcia Muñoz Ismael	\$5,880.00	\$4,681.20	\$1,198.80
51209040402	Torres Martinez Roberto	\$5,350.00	\$4,399.80	\$950.20
51209040405	Reyes Jimenez Roberto Carlos	\$5,350.00	\$4,705.60	\$644.40
51209040406	Gonzalez Alcaraz Ruben	\$5,350.00	\$2,324.40	\$3,025.60
51209040411	Ruiz Altamirano Hugo	\$5,880.00	\$3,979.20	\$1,900.80
51209040414	Ceja Chavez Ramiro	\$5,350.00	\$3,483.00	\$1,867.00
51209040415	Muñoz Aguirre Guillermo	\$6,617.00	\$2,367.00	\$4,250.00
51209040418	Garcia Ramirez Miguel	\$5,350.00	\$882.40	\$4,467.60
51209040419	Garcia Ramirez Salvador	\$7,250.02	\$4,119.62	\$3,130.40
51209040449	Lopez Dominguez Ricardo	\$5,880.00	\$3,842.00	\$2,038.00
51209040512	Sanchez Cruz Ruben	\$7,992.00	\$4,566.40	\$3,425.60
51209040518	Herrera Herrera Ernesto	\$5,350.00	\$4,697.80	\$652.20
51209040523	Ponce Herrera Arturo	\$5,350.00	\$3,483.00	\$1,867.00
51209040552	Plascencia Gutierrez Juan Ramon	\$5,880.00	\$3,887.00	\$1,993.00
51209040566	Bonilla Vazquez Hector	\$5,880.00	\$3,311.20	\$2,568.80
51209040569	Zuñiga Lopez Bertha	\$5,350.00	\$2,324.60	\$3,025.40
51209040570	Cervantes Gonzalez Gerardo Arturo	\$7,250.02	\$2,854.22	\$4,395.80
51209040588	Gonzalez Iñiguez Claudia	\$5,880.00	\$1,029.40	\$4,850.60
51209040590	Castro De Alba Roberto	\$7,992.00	\$4,807.00	\$3,185.00
51209040601	Sandoval Castañeda Juan Carlos	\$8,042.02	\$2,854.22	\$5,187.80
51209040612	Esqueda Garcia Jose Ma.	\$5,880.00	\$4,180.20	\$1,699.80
51209040614	Muñoz Ruiz Francisco Javier	\$5,880.00	\$3,317.40	\$2,562.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040616	Ochoa Avalos Pedro Ivan	\$5,880.00	\$2,115.20	\$3,764.80
51209040617	Gutierrez Sanchez Hector Manuel	\$6,142.00	\$3,483.00	\$2,659.00
51209040618	Franco Franco Maribel	\$5,880.00	\$2,516.40	\$3,363.60
51209040754	Diaz Gomez Cesar De Jesus	\$5,880.00	\$2,114.40	\$3,765.60
51209040790	Lopez Flores Jose	\$5,880.00	\$1,990.40	\$3,889.60
51209040800	Gutierrez Islas J. Jesus	\$5,350.00	\$2,642.60	\$2,707.40
51209040807	Huerta Ledezma Sebastian	\$5,350.00	\$1,478.80	\$3,871.20
51209040808	Arambula Iñiguez Roberto	\$5,350.00	\$2,510.40	\$2,839.60
51209040810	Vargas Medina Antonio	\$5,350.00	\$478.60	\$4,871.40
51209040817	Hernandez Quezada Antonio	\$5,350.00	\$3,666.40	\$1,683.60
51209040820	Cholico Ruelas Antonio	\$5,350.00	\$478.80	\$4,871.20
51209040822	Delgadillo Medina Pedro	\$5,350.00	\$478.80	\$4,871.20
51209040823	Valdivia Mercado Jose De Jesus Julian	\$5,350.00	\$3,985.20	\$1,364.80
51209040824	Perez Hernandez Juan Manuel	\$5,350.00	\$882.60	\$4,467.40
51209040826	Hernandez Hernandez Antonio	\$6,142.00	\$714.60	\$5,427.40
51209040829	Perez Arriaga Jose Asuncion	\$5,350.00	\$478.60	\$4,871.40
51209040832	Navarro Hernandez Francisco	\$5,350.00	\$478.80	\$4,871.20
51209040836	Sanchez Delgado Rigoberto	\$5,350.00	\$3,506.20	\$1,843.80
51209040840	Hernandez Ruvalcaba Jorge	\$5,880.00	\$1,995.40	\$3,884.60
51209040866	Rodriguez Martin Marco Antonio	\$5,880.00	\$2,839.20	\$3,040.80
51209040868	Raudales Mota Javier	\$6,584.00	\$4,451.00	\$2,133.00
51209040943	Aguirre Nuño Javier	\$6,669.00	\$4,478.00	\$2,191.00
51209040951	Jauregui Hernandez Jorge	\$6,142.00	\$1,276.60	\$4,865.40
51209040953	De La Torre Ponce Jose	\$5,350.00	\$4,531.80	\$818.20
51209040954	Gomez Reyes Manuel Eduardo	\$5,350.00	\$2,132.40	\$3,217.60
51209040958	Bautista Urzua Adrian	\$5,350.00	\$3,678.40	\$1,671.60
51209041107	Gonzalez Jiménez Miguel	\$5,880.00	\$2,998.40	\$2,881.60
51209041119	Lopez Palacios Martin De Jesus	\$6,760.00	\$4,171.60	\$2,588.40
51209041172	Lopez Flores Mario Enrique	\$6,669.00	\$5,046.40	\$1,622.60
51209050828	Avila Flores Mario	\$5,350.00	\$2,976.20	\$2,373.80
51210030880	Haro Suarez Jesus Humberto	\$6,669.00	\$2,750.00	\$3,919.00
51212040882	Casillas Arriaga Maria Estela	\$3,556.00	\$323.40	\$3,232.60
51212040883	Vazquez Lopez Griselda	\$5,057.00	\$805.20	\$4,251.80
51212122011	Vazquez Estrada Jesus Antonio	\$5,350.00	\$1,843.60	\$3,506.40
51302000611	X Lopez Luis Manuel	\$5,350.00	\$478.80	\$4,871.20
51303000612	Becerra Plascencia Maria Del Rocio	\$4,506.00	\$666.00	\$3,840.00
51304000140	Amezquita Gonzalez Jaime	\$5,350.00	\$3,477.20	\$1,872.80
51304000143	Plascencia Orozco Francisco Javier	\$5,350.00	\$1,855.60	\$3,494.40
51304000253	Navarro Ruiz Jose	\$5,350.00	\$2,734.40	\$2,615.60
51304000297	Mejia Jimenez Ignacio	\$5,350.00	\$3,185.60	\$2,164.40
51304000301	Brambila Marquez Camilo	\$5,350.00	\$1,270.00	\$4,080.00
51304000339	Hernandez Arteaga Nazario De Jesus	\$5,350.00	\$2,639.40	\$2,710.60
51304000377	Gonzalez Garcia Juan Modesto	\$6,142.00	\$3,483.00	\$2,659.00
51304000392	Gomez Esparza Jorge Ramon	\$7,250.02	\$2,583.22	\$4,666.80
51304000412	Arriaga Ibarra Arturo	\$5,350.00	\$1,721.60	\$3,628.40
51304000575	Muñoz Perez Jorge Armando	\$5,350.00	\$3,185.00	\$2,165.00
51304000605	Cortes Gonzalez Jose De Jesus	\$4,924.00	\$3,285.60	\$1,638.40
51304000613	Pedroza Sandoval Juan Jose	\$5,350.00	\$3,351.80	\$1,998.20
51304000614	Lopez Dominguez Jaime	\$5,350.00	\$1,564.40	\$3,785.60
51304000620	Lopez Mendez Ricardo	\$5,350.00	\$1,933.40	\$3,416.60
51304000636	De La Torre Barajas Enrique	\$6,142.00	\$2,324.60	\$3,817.40
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,350.00	\$3,215.20	\$2,134.80
51304000785	Perez Vazquez Noe	\$6,300.01	\$2,805.01	\$3,495.00
51304000819	Robledo Esqueda Fabian Alberto	\$6,142.00	\$2,493.00	\$3,649.00
51304000820	Luna Castañeda Arnulfo	\$5,350.00	\$2,324.60	\$3,025.40
51304000821	Cruz Damas Manuel	\$5,825.00	\$2,425.00	\$3,400.00
51304001081	De La Torre Barajas Venancio	\$6,142.00	\$1,605.60	\$4,536.40
51304001088	Lopez Dominguez Luis Manuel	\$5,350.00	\$2,324.60	\$3,025.40
51304001179	Arana Ruvalcaba Alejandro	\$9,096.60	\$3,346.80	\$5,749.80
51304001192	Muñoz Ibarra Ruben	\$5,350.00	\$2,544.40	\$2,805.60
51307000637	Hernandez Escoto Raul	\$4,924.00	\$402.40	\$4,521.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$6,142.00	\$478.60	\$5,663.40
51307000639	Vazquez Cabrera Salvador	\$4,923.00	\$769.60	\$4,153.40
51308000639	Franco Tejeda Jairo Andres	\$5,350.00	\$882.60	\$4,467.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51308000643	Lopez Mendez Victor Manuel	\$5,880.00	\$1,029.40	\$4,850.60
51309000615	Hernandez Casillas Francisco Javier	\$6,142.00	\$3,612.40	\$2,529.60
51309000627	Reyes Jimenez Jesus Daniel	\$5,350.00	\$3,366.20	\$1,983.80
51309001102	Castillejos Rivera Alonso Fabian	\$5,880.00	\$2,846.20	\$3,033.80
51310000646	Oropeza Garcia Victor	\$4,530.00	\$1,951.80	\$2,578.20
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,057.00	\$2,169.80	\$1,887.20
62509092011	Torres Ambriz Marcos	\$5,350.00	\$2,324.40	\$3,025.60
62511272012	Vazquez Valdivia Jose Pablo	\$5,350.00	\$882.60	\$4,467.40
62512062011	Rodriguez Rodriguez Rosalio	\$5,350.00	\$2,323.60	\$3,026.40
62515752011	Tenorio Acosta Guillermo	\$7,250.02	\$1,947.22	\$5,302.80
62515772011	Cabrera Sanchez Javier	\$6,142.00	\$1,843.40	\$4,298.60
62516002011	Miranda Iñiguez Arnulfo	\$5,350.00	\$1,858.60	\$3,491.40
62516672011	Gomez Razo Maria Victoria	\$5,350.00	\$882.40	\$4,467.60
62516702011	Lopez Ocampo Marisol	\$6,669.00	\$1,265.00	\$5,404.00
62516882012	Ramos Reynoso Jose Francisco	\$5,350.00	\$1,168.60	\$4,181.40
62517142011	Blancas Munguia Esmeralda Nohemi	\$5,350.00	\$1,843.60	\$3,506.40
62517252011	Franco Tiscareño Joaquin David	\$5,350.00	\$1,843.60	\$3,506.40
62517662012	Murillo Rizo Juan Antonio	\$6,142.00	\$882.40	\$5,259.60
62517712012	Gonzalez Arteaga Jose De Jesus	\$6,142.00	\$882.40	\$5,259.60
62517902011	Casillas Perez Jose Manuel	\$5,880.00	\$1,843.40	\$4,036.60
62517932011	Martinez Loza Juan Manuel Yasmani	\$5,350.00	\$882.60	\$4,467.40
62517952012	Alba Leaños Adan Moises	\$5,350.00	\$882.60	\$4,467.40
62518052011	Perez Cortes Clemente	\$5,350.00	\$1,963.40	\$3,386.60
62518072011	Amezquita Garcia Salvador	\$5,350.00	\$2,102.20	\$3,247.80
62518102011	X Lopez Eduardo	\$5,880.00	\$3,458.80	\$2,421.20
62518162011	Diaz Rodriguez Juan Pablo	\$5,350.00	\$2,296.60	\$3,053.40
62518212011	De Leon Guerra Jesus Oswaldo	\$5,350.00	\$2,251.40	\$3,098.60
62518362012	Lopez Dominguez Jose De Jesus	\$6,142.00	\$882.40	\$5,259.60
62518492012	Beristain Morales Gustavo	\$5,350.00	\$882.60	\$4,467.40
62518522012	Gomez Padilla Beatriz Azucena	\$5,350.00	\$882.60	\$4,467.40
62518592012	Alcala Franco Ramiro	\$5,350.00	\$882.60	\$4,467.40
62518652012	Diaz Lupercio Ernesto	\$5,350.00	\$2,556.80	\$2,793.20
62518702012	Juarez Piña Juan Martin	\$5,350.00	\$1,696.60	\$3,653.40
62518892012	Becerra Murillo Oswaldo	\$5,350.00	\$882.40	\$4,467.60
62519122012	Arias Jimenez Ernesto	\$6,617.00	\$925.00	\$5,692.00
62519132012	Jimenez Gonzalez Juan Jose	\$5,350.00	\$882.40	\$4,467.60
62519202012	Solis Rodriguez Hugo	\$5,350.00	\$882.60	\$4,467.40
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,350.00	\$882.40	\$4,467.60
62519412012	Lopez Rodriguez Irving Oliver	\$5,350.00	\$882.60	\$4,467.40
62519642012	Arias Jimenez Jose Adalberto	\$5,350.00	\$882.40	\$4,467.60
62519702012	Avila Garibay Berenice	\$5,350.00	\$882.40	\$4,467.60
62519722012	Gutierrez Gonzalez Oscar Josue	\$6,142.00	\$1,056.40	\$5,085.60
62519822012	Perez Navarro Christian Rafael	\$5,350.00	\$882.60	\$4,467.40
70707072011	Alencaster Torres Victor Ricardo	\$5,825.00	\$3,439.80	\$2,385.20
80808082011	Hernandez Castillo Jorge	\$5,350.00	\$1,602.40	\$3,747.60
101010102011	Noyola Lopez Angel Omar	\$5,350.00	\$1,501.60	\$3,848.40
11111112011	Suarez Cedillo Eduardo Abraham	\$5,350.00	\$882.60	\$4,467.40
Total Depto		\$1,004,965.61	\$424,547.01	\$580,418.60

Departamento 1 PENSIONADOS

62504122012	Alvarado Vazquez Antonia	\$1,233.60	-\$132.80	\$1,366.40
80820000315	Orozco Jimenez Maria Martha	\$2,429.55	\$0.15	\$2,429.40
80820000382	Gomez Sanchez Hermelinda	\$3,158.55	\$114.35	\$3,044.20
80820000432	Martin Gutierrez Olivia	\$1,236.60	-\$132.60	\$1,369.20
80820000436	Muñoz Torres Seferina	\$1,425.30	-\$120.30	\$1,545.60
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
80820000580	Navarro Aguayo Teresa	\$687.15	-\$167.85	\$855.00
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	-\$147.80	\$1,149.20
80820000763	Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	-\$140.85	\$1,249.80
80820003700	Gomez Sandoval Quirina	\$2,163.00	-\$57.60	\$2,220.60



MUNICIPIO DE TEPATITLAN DE MORELOS

Lista de Raya . Periodo 4 al 4 Quincenal del 16/02/2013 al 28/02/2013

MTM -830101-HJ6

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
80820007890	Huerta Plascencia Ma. Jesús	\$888.15	-\$154.85	\$1,043.00
80820111111	Gonzalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.75	\$972.00
Total Depto		----- \$23,727.15	----- -\$1,546.85	----- \$25,274.00
Total Gral.		===== \$4,445,532.29	===== \$1,148,557.09	===== \$3,296,975.20