

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,161.00	\$3,113.00	\$8,048.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,161.00	\$2,215.40	\$8,945.60
10204000026	García Ramírez Graciela	\$11,161.00	\$3,113.00	\$8,048.00
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,161.00	\$6,282.00	\$4,879.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,161.00	\$2,613.00	\$8,548.00
11802000110	Barba Martínez Mónica Alejandra	\$11,161.00	\$3,113.00	\$8,048.00
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	\$2,215.40	\$8,945.60
62518392012	Vargas Soto Enrique	\$11,161.00	\$2,215.40	\$8,945.60
62520362012	Franco Aceves Luis Fernando	\$11,161.00	\$3,113.00	\$8,048.00
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	\$3,113.00	\$8,048.00
Total Depto		\$167,415.00	\$43,273.60	\$124,141.40
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$30,654.00	\$10,321.40	\$20,332.60
Total Depto		\$30,654.00	\$10,321.40	\$20,332.60
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$9,089.00	\$2,053.60	\$7,035.40
10319000752	Casillas Gonzalez Cesar Horacio	\$9,089.00	\$4,726.00	\$4,363.00
10504000057	Sánchez Navarro José Isabel Lic.	\$21,183.00	\$6,675.00	\$14,508.00
10505002171	Carrillo González Carlos Joel	\$9,089.00	\$2,053.60	\$7,035.40
40405000227	Hernandez Orozco Hector Fabian	\$8,842.00	\$4,596.80	\$4,245.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,767.00	\$795.80	\$3,971.20
40405001043	Gutierrez Hernandez Juan Jose	\$5,600.00	\$1,014.60	\$4,585.40
51212050627	Padilla Cortes Adriana	\$4,384.00	\$1,688.00	\$2,696.00
Total Depto		\$72,043.00	\$23,603.40	\$48,439.60
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$4,100.00	\$449.20	\$3,650.80
10406000052	Becerra Loza María Isabel	\$9,435.35	\$4,872.95	\$4,562.40
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,505.40	\$4,579.60
11720292012	González Flores Edgar Lic.	\$8,842.00	\$6,101.40	\$2,740.60
11720942012	Martín Padilla Fabiola Del Refugio	\$6,987.00	\$1,360.00	\$5,627.00
11820682012	Gómez Navarro María Guadalupe	\$9,004.00	\$1,084.80	\$7,919.20
12020202011	Franco Peña Diana	\$5,057.00	\$2,044.20	\$3,012.80
51615000730	De Anda Casillas Hiram	\$5,057.00	\$871.00	\$4,186.00
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$2,428.40	\$1,821.60
Total Depto		\$65,817.35	\$27,717.35	\$38,100.00
Departamento 19 REGISTRO CIVIL				
10103000834	Ortega Franco Alma Rosa	\$3,834.00	\$397.60	\$3,436.40
11003000069	Hurtado Alcala Olivia	\$5,502.68	\$788.08	\$4,714.60
11003000071	Gómez Medina Bertha Olivia	\$3,834.00	\$397.40	\$3,436.60
11003000557	Navarro Neri Elva Leticia	\$3,833.00	\$1,601.80	\$2,231.20
11003000620	Perez Lozano Ruth Maribel	\$4,373.00	\$1,397.60	\$2,975.40
11003000753	Gomez De La Mora Blanca Lucia	\$3,834.00	\$1,116.60	\$2,717.40
11024000000	Valenzuela Martín Josefina Lic.	\$8,842.00	\$1,913.80	\$6,928.20
Total Depto		\$34,052.68	\$7,612.88	\$26,439.80
Departamento 23 CONTRALORIA MUNICIPAL				
10209000626	Plascencia Iñiguez Arcelia	\$6,864.00	\$1,323.20	\$5,540.80
11223000743	De La Torre De La Torre Alejandra	\$3,270.00	\$1,268.20	\$2,001.80
11503000096	Ramírez Ramírez Manuel	\$13,077.00	\$2,637.40	\$10,439.60
11503002013	Ulloa Madrigal Erika	\$6,864.00	\$1,323.20	\$5,540.80
11503022013	Hernández Becerra Horacio	\$6,864.00	\$1,389.20	\$5,474.80
50701000632	Gallardo Guzman Alfredo	\$9,317.50	\$3,132.70	\$6,184.80

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Total Depto		\$46,256.50	\$11,073.90	\$35,182.60
Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$9,522.00	\$4,413.00	\$5,109.00
10220912012	Flores Navarro Abraham	\$8,841.00	\$1,979.60	\$6,861.40
10320560331	Sanchez Chavez Enrique	\$4,690.00	\$1,444.20	\$3,245.80
11101000712	Gutierrez Paredes Maria Faviola	\$4,344.00	\$477.40	\$3,866.60
11804970797	Renteria Ortiz Adriana Veronica	\$3,618.00	\$1,201.20	\$2,416.80
20102000623	Ortiz Salas Pedro	\$6,654.00	\$812.00	\$5,842.00
51201000744	Carrillo González Juan Enrique	\$9,522.00	\$2,117.00	\$7,405.00
51515152011	Gonzalez Lozano Mariana	\$3,776.00	\$1,269.40	\$2,506.60
Total Depto		\$50,967.00	\$13,713.80	\$37,253.20
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,902.40	\$6,680.60
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	\$1,550.00	-\$90.40	\$1,640.40
20115000129	Miranda Martin Rafael	\$2,823.99	-\$36.81	\$2,860.80
20115000133	Rubio Gutierrez Martin	\$5,450.00	\$909.00	\$4,541.00
20115000134	Rodriguez Becerra Mario	\$3,170.99	\$140.39	\$3,030.60
20115000135	Navarro Martin Martha	\$1,293.00	-\$108.40	\$1,401.40
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$885.20	\$3,069.80
20115000137	Hernandez Martinez Jorge	\$4,012.00	\$1,232.20	\$2,779.80
20115000139	Rodriguez Becerra Miguel Hector	\$2,823.99	\$529.19	\$2,294.80
20115000229	Orozco Valadez Jose	\$3,753.00	\$1,026.80	\$2,726.20
20115000241	Franco Gonzalez Osvaldo Rene	\$3,529.00	\$318.20	\$3,210.80
20115000596	Jimenez Lopez Alberto	\$3,753.00	\$381.80	\$3,371.20
20115000598	Franco Gonzalez Hugo Alberto	\$2,824.00	\$140.20	\$2,683.80
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	\$77.60	\$3,528.40
20117000128	Miranda De La Torre J. Jesus	\$3,193.00	\$575.80	\$2,617.20
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	\$375.00	\$2,025.00
62516252011	Casas Galvan Heriberto	\$3,753.00	\$382.00	\$3,371.00
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$381.80	\$3,371.20
62519182012	Delgado Gonzalez Eric	\$4,012.00	\$498.00	\$3,514.00
Total Depto		\$100,008.97	\$12,691.37	\$87,317.60
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$6,968.00	\$879.00	\$6,089.00
20111840000	Reynaga Mercado Heliodoro	\$2,322.00	\$51.80	\$2,270.20
20114000147	Garcia Davalos Ana Lidia	\$2,331.00	\$53.20	\$2,277.80
20115860000	Villalobos Prado Maricela	\$2,789.00	\$861.40	\$1,927.60
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,344.00	\$1,940.20	\$2,403.80
20120001013	Hernandez Velazquez Martha Angelina	\$2,172.00	-\$111.00	\$2,283.00
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	\$3,248.00	\$263.80	\$2,984.20
62515302013	Jiménez Castañeda José Luis	\$4,300.00	\$301.00	\$3,999.00
Total Depto		\$35,058.00	\$4,480.40	\$30,577.60
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$6,921.00	\$1,406.40	\$5,514.60
20105000155	Gonzalez Muñoz Patricia	\$4,165.00	\$479.40	\$3,685.60
20105000732	Saavedra Zermeño Celina	\$2,684.00	\$111.00	\$2,573.00
20105000733	Portillo Ramirez Saira Margarita	\$1,760.00	-\$38.80	\$1,798.80

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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
20120001016	Romero Saldivar Fermin Guadalupe	\$4,600.00	\$755.00	\$3,845.00
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	\$999.00	\$2,601.00
20121912013	Gómez Romero Ramón	\$2,984.00	\$197.80	\$2,786.20
Total Depto		\$43,087.00	\$6,032.40	\$37,054.60
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,350.00	\$960.60	\$6,389.40
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	\$191.80	\$2,762.20
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	\$1,812.00	-\$134.00	\$1,946.00
62515402011	Gomez Ibarra Blanca Leticia	\$1,759.00	-\$39.00	\$1,798.00
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	\$1,746.80	\$28,823.20
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	\$617.20	\$2,427.80
20109000179	Velazquez Cortez Josefina	\$2,619.00	-\$94.00	\$2,713.00
20114000242	Arriaga Aceves Laura Elizabeth	\$3,814.00	\$393.80	\$3,420.20
20114001023	Martinez Horta Maria Dolores	\$1,953.00	-\$38.80	\$1,991.80
20115000185	Villaseñor Vazquez J. Jesus	\$2,861.00	-\$75.60	\$2,936.60
20115001024	Barrera Angulo J. Jesus	\$2,503.00	-\$78.00	\$2,581.00
20115110291	Tellez Patiño J. Dolores	\$3,711.00	\$1,477.80	\$2,233.20
20115111000	Torres Aceves José	\$7,466.00	\$1,569.00	\$5,897.00
50809000426	Hernandez Navarro Gabriela	\$2,834.00	\$154.20	\$2,679.80
50811001201	Coronado Aceves J. Jesus	\$2,719.00	\$117.80	\$2,601.20
62514982011	Aceves Pascencia Jose De Jesus	\$2,800.00	\$147.60	\$2,652.40
62515432011	Reynoso Barrera Jose Adolfo	\$2,325.00	-\$94.20	\$2,419.20
62517232011	Sanchez Rivera Carlos Humberto	\$4,733.00	\$755.00	\$3,978.00
Total Depto		\$47,999.00	\$5,413.40	\$42,585.60
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$17,925.00	\$5,408.40	\$12,516.60
Total Depto		\$17,925.00	\$5,408.40	\$12,516.60
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$9,342.00	\$2,063.20	\$7,278.80
10309102013	Ruezga Chávez Beatriz Adriana	\$4,574.00	\$682.60	\$3,891.40
10310112013	Esquivias Gómez Jesús De Ventua	\$5,896.00	\$1,100.20	\$4,795.80
62517722011	Ruiz Martin Iliana	\$4,725.00	\$627.80	\$4,097.20
Total Depto		\$24,537.00	\$4,473.80	\$20,063.20
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,706.00	\$1,677.40	\$9,028.60
30304000206	Lupercio Becerra Adriana Margarita	\$5,100.00	\$2,773.80	\$2,326.20
30304000207	Morales Barba Juana Esther	\$4,492.00	\$2,192.60	\$2,299.40
30304000208	Rodriguez Gonzalez Ana Laura	\$4,232.00	\$514.60	\$3,717.40
30320342012	Plascencia Ramírez Maricela	\$8,241.00	\$1,734.40	\$6,506.60
31306000235	Gutierrez Camarena Bertha Alicia	\$4,492.00	\$662.60	\$3,829.40
31314000393	Hernandez Alvarez Araceli	\$3,840.00	\$1,478.80	\$2,361.20
40104001029	Gomez De La Mora Irma	\$3,840.00	\$398.80	\$3,441.20

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51010000311	Perez Diaz Liliana Concepcion	\$2,958.00	\$775.40	\$2,182.60
62519712012	Franco Ibarra Alexandra De Jesus	\$2,621.00	\$101.60	\$2,519.40
Total Depto		\$50,522.00	\$12,310.00	\$38,212.00
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
11602000218	Ramirez Torres Atanacio	\$10,708.00	\$5,284.00	\$5,424.00
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,057.00	\$1,947.60	\$3,109.40
40209140560	Martin Casillas Joel	\$6,030.00	\$1,140.20	\$4,889.80
62517302011	Barba Carrillo Thania Estela	\$3,850.00	\$400.60	\$3,449.40
62518692011	Alcala Camarena Nallely	\$5,203.00	\$804.40	\$4,398.60
Total Depto		\$30,848.00	\$9,576.80	\$21,271.20
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,444.00	\$1,795.00	\$6,649.00
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$4,845.00	\$749.20	\$4,095.80
31314001209	Estrada Castañeda Mayra Alejandra	\$4,308.00	\$617.60	\$3,690.40
Total Depto		\$17,597.00	\$3,161.80	\$14,435.20
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
31301000483	Casillas Casillas Gilberto	\$10,706.00	\$8,364.60	\$2,341.40
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,057.00	\$3,792.00	\$3,265.00
31305000238	Aceves Franco Maria De Lourdes	\$4,492.00	\$1,274.60	\$3,217.40
31314000243	Delgadillo Ramirez Rafael	\$4,760.72	\$1,260.52	\$3,500.20
31314000244	Romero Muñoz Ramon	\$3,800.00	\$1,346.80	\$2,453.20
31314000423	Ramirez Villegas Luis Enrique	\$4,690.00	\$1,777.00	\$2,913.00
31314000565	Sanchez Carranza Hector Alejandro	\$4,492.00	\$728.60	\$3,763.40
31314000603	Martin Arriaga Gustavo	\$4,690.00	\$777.20	\$3,912.80
40400000334	Reyes Alcala Carlos	\$4,690.00	\$777.00	\$3,913.00
62516862011	Galindo Hurtado Eunice De Jesus	\$4,492.00	\$662.60	\$3,829.40
Total Depto		\$53,869.72	\$20,760.92	\$33,108.80
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$13,085.00	\$3,295.00	\$9,790.00
50104000341	Gomez De La Mora Alejandra	\$4,845.00	\$749.20	\$4,095.80
Total Depto		\$17,930.00	\$4,044.20	\$13,885.80
Departamento 45 CEMENTERIOS MUNICIPALES				
10108000000	Martín Alcalá Salvador Sr.	\$7,054.00	\$897.20	\$6,156.80
11504000098	Martín De Alba J. Francisco	\$5,232.00	\$523.60	\$4,708.40
11504022012	Correa Martin Rodolfo	\$5,232.00	\$851.20	\$4,380.80
18282822011	Martinez Hernandez Juan Carlos	\$4,022.14	\$872.34	\$3,149.80
31104000231	Ortega Cabrera Jose Luis	\$4,073.25	\$132.45	\$3,940.80
50202000349	Vera Gonzalez Salvador	\$5,694.15	\$1,747.35	\$3,946.80
50202000555	Padilla Salas Jose Eduardo	\$4,023.16	\$1,172.16	\$2,851.00
50203000354	Garcia Reyes Samuel	\$4,023.21	\$1,094.41	\$2,928.80
50204000357	Sanchez Villalobos Domingo	\$5,694.15	\$519.75	\$5,174.40
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,664.40	\$2,400.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,238.60	\$2,993.40
50204000827	Chavez Luna Jose De Jesus	\$4,023.17	\$1,177.37	\$2,845.80
50205000360	Vera Gonzalez Francisco Javier	\$5,694.14	\$913.34	\$4,780.80
50205000361	Palos Rodriguez Jose De Jesus	\$5,695.16	\$2,019.76	\$3,675.40
50205000544	Vera Galindo Juan Carlos	\$4,642.00	\$2,974.40	\$1,667.60
50812000982	Nuño Huerta Victoriano	\$3,911.00	\$131.00	\$3,780.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,318.00	\$881.20	\$2,436.80
Total Depto		\$81,628.53	\$19,810.53	\$61,818.00
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$8,842.00	\$1,979.80	\$6,862.20
50301000365	Navarro Cornejo Noe	\$5,377.00	\$955.80	\$4,421.20
50306520000	Coronado Romero Francisco	\$3,679.00	\$106.00	\$3,573.00
50308000367	Vazquez Leon Erick Sergio	\$4,054.00	\$1,311.40	\$2,742.60
50308000368	Valdivia Gomez Jose Cruz	\$3,679.00	\$729.60	\$2,949.40

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50308000399	Martinez Vazquez Carlos Alberto	\$4,192.00	\$1,394.60	\$2,797.40
50314000372	Covarrubia Perez Manuel	\$3,679.00	\$367.60	\$3,311.40
50314000429	Alcala Navarro Gustavo	\$3,679.00	\$1,394.60	\$2,284.40
50314000727	Martin Paredes Victor Manuel	\$3,679.00	\$1,201.60	\$2,477.40
50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$774.60	\$2,904.40
50314000836	Angulo Jimenez Enrique	\$4,926.00	\$1,647.60	\$3,278.40
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	\$955.60	\$4,421.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,679.00	\$617.60	\$3,061.40
52303000695	Tejeda Melano Jose Maria	\$5,377.00	\$2,548.80	\$2,828.20
52303000731	Legaspi Barajas Efren	\$3,679.00	\$509.00	\$3,170.00
62513122012	Padilla Diaz Luis Enrique	\$4,192.00	\$881.60	\$3,310.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$510.00	\$3,171.00
Total Depto		\$82,808.00	\$19,866.40	\$62,941.60
Departamento 47 PARQUES Y JARDINES				
10101000006	Navarro Cortés Salvador	\$9,522.00	\$3,946.40	\$5,575.60
11302000084	Lopez Gomez Hector Israel	\$3,644.08	\$1,281.28	\$2,362.80
40302000280	Barba Orozco Apolonio	\$5,870.00	\$1,092.40	\$4,777.60
50202000346	Gomez Gomez Federico	\$2,924.00	-\$26.00	\$2,950.00
50605001127	Rodriguez De La Torre Martin	\$4,319.84	\$1,768.84	\$2,551.00
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,922.00	\$516.00	\$2,406.00
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	\$1,333.60	\$1,590.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,069.25	\$1,076.85	\$1,992.40
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	\$3,311.00	\$762.80	\$2,548.20
50614000420	Cortes Franco Jose De Jesus	\$4,692.94	\$358.94	\$4,334.00
50614000424	Maciel Perez Jorge	\$2,924.00	\$171.40	\$2,752.60
50614000429	Castro Jimenez Hector Javier	\$2,924.00	\$946.60	\$1,977.40
50614001130	Padilla Martin Juan Miguel	\$3,069.26	\$976.86	\$2,092.40
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
51003000564	Velázquez Carmona Rubén	\$5,232.00	\$1,351.20	\$3,880.80
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	\$3,388.72	\$1,026.52	\$2,362.20
51007000809	Ortega Gomez Oscar Miguel	\$3,069.22	\$976.82	\$2,092.40
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,924.00	\$946.40	\$1,977.60
52302000701	Trujillo Garcia Elias	\$3,712.00	\$1,412.00	\$2,300.00
62513422012	Sanchez Vazquez Jaime	\$4,568.44	\$863.44	\$3,705.00
62515342011	De La Cruz Hernandez Ramon	\$3,069.26	\$718.86	\$2,350.40
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$268.40	\$2,655.60
62516442011	Aldapa Coronado Jose Refugio	\$2,924.00	\$688.60	\$2,235.40
62517582011	Orozco Gonzalez Ruben	\$3,069.26	\$201.86	\$2,867.40
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	\$3,146.73	\$208.13	\$2,938.60
Total Depto		\$136,316.94	\$26,216.94	\$110,100.00
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"				
17070702011	Franco Guzman Belen Martiniana	\$2,991.54	\$724.14	\$2,267.40
17373732011	Lopez Casillas Ernesto Fabian	\$3,283.74	\$955.34	\$2,328.40
17676762011	Salazar Perez Miguel Angel	\$3,619.22	\$643.02	\$2,976.20
17777772011	Vazquez Garcia Celia	\$2,991.54	\$724.14	\$2,267.40
17878782011	Sanchez Martin Ernesto	\$1,980.40	-\$19.80	\$2,000.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
17979792011	Robledo Jimenez Raul	\$3,116.00	\$689.20	\$2,426.80
18080802011	Ramirez Vazquez Rafael	\$4,716.20	\$827.00	\$3,889.20
18181812011	Iñiguez Velazquez Maria Del Carmen	\$3,092.59	\$733.19	\$2,359.40
18383832011	Casillas Huerta Ma. De Jesus	\$3,092.59	\$379.39	\$2,713.20
40308000285	Gomez Huerta David	\$5,062.73	\$2,718.93	\$2,343.80
40310000302	Nuñez Becerra Jose	\$3,463.30	-\$0.50	\$3,463.80
50102000340	Serna Torres Jose Luis	\$9,667.00	\$2,226.00	\$7,441.00
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	\$1,980.39	\$251.19	\$1,729.20
50603000308	Torres Gonzalez Vicente Martin	\$3,283.74	\$256.34	\$3,027.40
50603000322	Coronado Mora Jorge Alberto	\$3,451.48	\$719.68	\$2,731.80
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	\$3,619.21	\$1,553.01	\$2,066.20
50603000436	Garcia Navarro Jose Maria	\$3,786.96	\$1,008.36	\$2,778.60
50603000437	Vazquez Gomez Luis Enrique	\$4,957.30	\$716.90	\$4,240.40
50603000440	Rodriguez Casillas Jose De Jesus	\$3,451.48	\$60.88	\$3,390.60
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,451.48	\$1,313.68	\$2,137.80
50603000442	Jaime Iñiguez Jose Antonio	\$3,451.48	\$1,078.28	\$2,373.20
50603000444	Rodriguez Lupercio Ruben	\$3,451.48	\$274.68	\$3,176.80
50603000445	Martinez Vazquez Gerardo	\$3,451.48	\$1,113.88	\$2,337.60
50603000446	Lopez Vivanco Jorge	\$3,619.22	\$1,131.82	\$2,487.40
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,451.48	\$1,514.68	\$1,936.80
50603000448	Lopez Diaz Daniel	\$3,283.74	\$1,095.34	\$2,188.40
50603000449	Lopez Patiño Juan Ramon	\$4,473.09	\$1,206.89	\$3,266.20
50603000452	Vazquez Gomez Jose Esaul	\$4,038.22	\$292.82	\$3,745.40
50603000454	Gutierrez Vazquez Jose Jaime	\$3,619.22	\$659.82	\$2,959.40
50603000456	Limon Diaz Gerardo	\$3,116.00	\$1,062.20	\$2,053.80
50603000459	Hernandez Casillas David	\$3,409.55	\$1,102.15	\$2,307.40
50603000461	Gomez Velazquez Juan Jaime	\$3,870.48	\$873.48	\$2,997.00
50603000465	Salas Plascencia Jose Eduardo	\$3,117.00	\$557.40	\$2,559.60
50603000466	Jimenez Perez Rodolfo	\$4,716.20	\$1,887.40	\$2,828.80
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,451.48	\$1,113.88	\$2,337.60
50603000539	Guzman Ladin Juan Ramon	\$1,980.39	-\$19.81	\$2,000.20
50603000573	Briones Flores Jose Alejandro	\$1,980.39	-\$19.61	\$2,000.00
50603000604	Martin Jimenez Jose Adalberto	\$3,451.48	\$755.68	\$2,695.80
50603000813	Delgado Macias Jose Trinidad	\$4,957.30	\$717.10	\$4,240.20
50603000814	Jimenez Sandoval Maria Dolores	\$3,159.99	\$848.99	\$2,311.00
50603000815	Arteaga Sanchez Jesus Elias	\$1,980.39	\$589.39	\$1,391.00
50603001054	Jimenez Veloz Luis Enrique	\$3,451.48	\$274.68	\$3,176.80
50603001057	Martin Vazquez Ruben	\$2,621.00	\$402.00	\$2,219.00
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,451.48	\$774.48	\$2,677.00
50603001147	Becerra Salas Salvador	\$3,451.48	\$274.68	\$3,176.80
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,980.39	-\$19.61	\$2,000.00
50603030621	Becerra Salas Antonio De Jesus	\$1,980.39	-\$19.81	\$2,000.20
50603111000	Jaime Iñiguez Francisco Javier	\$4,122.44	\$354.24	\$3,768.20
50603112000	Martin Galvan Eduardo Eliseo	\$1,980.40	\$386.40	\$1,594.00
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,619.22	\$745.62	\$2,873.60
50603650000	Rocha Esparza Salvador	\$3,451.48	\$460.88	\$2,990.60
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	\$3,283.74	\$1,095.34	\$2,188.40
50607100635	Perez Bautista Obed	\$3,800.93	\$319.73	\$3,481.20
50607100636	Hernandez Gutierrez Rodolfo	\$3,283.74	\$1,118.34	\$2,165.40
50607100642	Martinez Ibarra Gustavo	\$3,619.21	\$292.81	\$3,326.40
50607100643	Casillas Navarro Miguel Angel	\$3,619.21	\$992.01	\$2,627.20
50607104000	Dominguez Diaz Horacio	\$3,451.48	\$1,113.68	\$2,337.80
50607105000	Becerra Mendoza J. Dolores	\$3,116.00	\$334.00	\$2,782.00
50607106000	Martinez Velazquez Salvador	\$3,451.48	\$792.68	\$2,658.80
50607110000	Garcia Hernandez Efrain	\$3,619.22	\$592.82	\$3,026.40
50608000313	Anaya Gomez Victor	\$4,715.18	\$1,576.78	\$3,138.40
50608000328	Padilla Franco Jaime	\$4,715.18	\$2,492.58	\$2,222.60
50608000486	Hernandez Garcia Antonio Everardo	\$4,957.26	\$2,645.46	\$2,311.80
50608000487	Sanchez Vazquez Enrique	\$5,200.44	\$1,955.44	\$3,245.00
50608000489	Sanchez Rodriguez Juan Manuel	\$5,441.44	\$2,604.04	\$2,837.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608000490	Vazquez Flores Luis Reyes	\$4,232.00	\$837.40	\$3,394.60
50608000492	Ponce Gutierrez Juan Ramon	\$4,715.18	\$367.58	\$4,347.60
50608000493	Jimenez Perez Jose Juan	\$4,715.18	\$1,958.18	\$2,757.00
50608000494	Ponce Gutierrez Jose Guadalupe	\$5,199.35	\$1,185.55	\$4,013.80
50608000498	Gutierrez Romo Octavio	\$5,320.18	\$1,887.18	\$3,433.00
50608000538	De La Cruz Ortega Ernesto	\$4,957.26	\$717.06	\$4,240.20
50608101000	Ibarra Abundes Hector	\$4,957.26	\$1,384.06	\$3,573.20
50608102000	Garcia Reyes Jose Salome	\$3,975.67	\$1,184.27	\$2,791.40
50609000503	Gomez Gomez Celia	\$2,991.55	\$836.15	\$2,155.40
50609000511	Navarro Rodriguez Maria Del Socorro	\$3,496.99	\$848.99	\$2,648.00
50609000512	Vazquez Garcia Ana Rosa	\$3,025.24	\$845.24	\$2,180.00
50609000518	Gutiérrez Gutiérrez Aaron	\$4,642.00	\$421.60	\$4,220.40
50609000519	Martinez Venegas Maria Irma	\$3,025.24	\$417.24	\$2,608.00
50609000520	Casillas Hernandez Agustina	\$2,890.49	-\$29.71	\$2,920.20
50609000521	Garcia Navarro Maria De La Luz	\$3,025.24	\$845.44	\$2,179.80
50609000640	Rodriguez Arteaga Maria Norma	\$3,025.24	\$1,182.44	\$1,842.80
50609001065	Velazquez Gomez Celia	\$3,025.24	\$845.44	\$2,179.80
50609116000	Arevalos Villalobos Maria Trinidad	\$3,058.93	-\$2.27	\$3,061.20
50612000590	Ortega Franco Cesar	\$4,308.00	\$2,653.80	\$1,654.20
50614000415	Ponce Garcia Edilberto	\$4,715.18	\$676.18	\$4,039.00
50706000446	Muñoz Diaz Jorge Luis	\$3,850.95	-\$24.85	\$3,875.80
51703560000	Romero Gallegos Maria Teresita	\$3,141.00	\$1,341.20	\$1,799.80
62517092011	Medina Gutierrez Eduardo	\$3,535.00	\$223.40	\$3,311.60
62517152012	Plascencia Lopez Karla Judith	\$3,093.73	\$471.53	\$2,622.20
62517622012	Garcia Aguirre Francisco	\$3,115.44	\$643.04	\$2,472.40
62519612012	Bautista Flores Jesus Alfredo	\$3,126.31	\$171.31	\$2,955.00
62519732012	Vazquez Gomez Isidro Alejandro	\$1,980.40	-\$123.40	\$2,103.80
62519802012	Hernandez Casillas Everardo	\$1,980.40	\$183.40	\$1,797.00
Total Depto		----- \$356,887.68	----- \$82,021.08	----- \$274,866.60
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$8,842.00	\$3,353.80	\$5,488.20
50702000532	Garcia Hernandez Jose De Jesus	\$6,108.00	\$2,448.80	\$3,659.20
50702000816	Acosta Vallin Oscar	\$4,436.00	\$1,504.00	\$2,932.00
50702000817	Garcia Hernandez Salvador	\$3,888.00	\$1,504.20	\$2,383.80
50703000535	Trujillo Aguirre Jose Alberto	\$6,580.04	\$3,266.04	\$3,314.00
50703000536	Galindo Delgadillo Hugo Enrique	\$5,321.00	\$875.00	\$4,446.00
50708000537	Huerta Leos Ma. Yeymi	\$4,304.00	\$1,445.20	\$2,858.80
51308001099	Vazquez Cabrera Ramon	\$9,570.00	\$1,602.00	\$7,968.00
51310000647	De La Torre Vargas Juan Carlos	\$5,322.00	\$3,184.40	\$2,137.60
62517532011	Lopez Gomez Jose Alonso	\$4,436.00	\$908.00	\$3,528.00
62517842011	Sepulveda Franco Jose Daniel	\$3,888.00	\$1,139.20	\$2,748.80
Total Depto		----- \$62,695.04	----- \$21,230.64	----- \$41,464.40
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
16420642012	Ponce González Antonio	\$4,573.00	\$344.60	\$4,228.40
16520712012	Navarro Medina Raúl	\$8,842.00	\$1,979.80	\$6,862.20
16620652012	Tejeda Reyes Noe	\$5,520.00	\$993.40	\$4,526.60
16767672011	Franco Vera Salvador	\$3,098.00	\$913.80	\$2,184.20
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
51003000499	Salcedo Lopez Domingo	\$3,628.00	\$80.00	\$3,548.00
51003000558	Hernandez Huerta Jose De Jesus	\$3,712.00	\$109.60	\$3,602.40
51003000559	Trujillo Castañeda Amado	\$3,712.00	\$109.60	\$3,602.40
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,447.00	\$302.40	\$3,144.60
51003001197	Gutierrez Gonzalez Francisco	\$3,712.00	\$109.40	\$3,602.60
51006000529	Sanchez Loza Jose	\$3,628.00	\$337.40	\$3,290.60
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	\$4,385.10	\$1,443.10	\$2,942.00
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007000576	Alcantar Jimenez Ilario	\$3,712.00	\$109.40	\$3,602.60
51007000577	Velazquez Carmona Ramon	\$2,924.00	\$946.40	\$1,977.60
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	\$1,071.40	\$1,852.60
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	\$1,347.40	\$2,280.60
51008000591	Ibarra Ibarra Atanacio	\$2,924.00	-\$26.00	\$2,950.00
51008000593	Iñiguez Iñiguez Jose	\$2,924.00	-\$26.00	\$2,950.00
51008000594	Iñiguez Velazquez Francisco Javier	\$2,924.00	\$1,238.40	\$1,685.60
51010000234	Delgado Vazquez Teresa	\$3,098.00	\$573.00	\$2,525.00
51010000595	Plascencia Orozco Juan	\$3,039.00	-\$65.40	\$3,104.40
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	\$2,924.00	\$171.60	\$2,752.40
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		-----	-----	-----
		\$166,193.10	\$23,590.10	\$142,603.00
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	\$307.40	\$1,092.60
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	\$469.80	\$1,180.20
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,400.00	\$357.60	\$1,042.40
51602000666	Huerta Vazquez Marcelino	\$1,400.00	\$307.40	\$1,092.60
51602000673	Huerta Vazquez Rafael	\$5,827.00	\$3,789.60	\$2,037.40
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 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
62518562012	Moran Vazquez Christian	\$1,200.00	-\$173.40	\$1,373.40
Total Depto		-----	-----	-----
		\$32,956.00	\$5,710.80	\$27,245.20
Departamento 65 JUBILADOS				
11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.60	\$2,130.60
11603000212	Martinez Sanchez Alfonso	\$1,890.00	-\$78.80	\$1,968.80
40308000282	Almaraz Resendiz Dionicio	\$3,464.00	\$147.60	\$3,316.40
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	\$122.20	\$3,108.80
50203000352	Trujillo Hernandez Ruben	\$2,956.00	\$72.20	\$2,883.80
50204000356	Garcia Duran Teofilo	\$1,631.00	-\$107.20	\$1,738.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	-\$122.20	\$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	-\$81.40	\$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	-\$70.20	\$2,095.20
50608000491	Sanchez Gutierrez Benjamin	\$3,331.00	\$133.20	\$3,197.80
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.60	\$2,234.60
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 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	-\$122.60	\$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 Carabajal 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	-\$123.20	\$1,507.20
80820000728	Gomez Reyes Ramon	\$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	-\$84.20	\$1,891.20
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		\$105,891.00	-\$2,651.40	\$108,542.40
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	\$1,066.40	\$4,716.60
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
20111000197	Garcia Vazquez J. Jesus	\$1,984.00	-\$123.00	\$2,107.00
20112000200	Castellanos Iñiguez Ramona	\$1,171.00	-\$180.40	\$1,351.40
62516812011	Romero Martinez Guadalupe	\$2,319.00	\$51.40	\$2,267.60
Total Depto		\$18,001.00	\$2,283.80	\$15,717.20
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	\$73.60	\$2,896.40
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	\$2,117.00	\$7,405.00
10120732012	Serrano Hernández Feliciano	\$13,681.00	\$3,663.80	\$10,017.20
10205000027	Gomez Medina Maria De Jesus	\$7,075.00	\$1,216.40	\$5,858.60
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,308.00	\$1,418.00	\$2,890.00
10207000040	Franco Camarena Myriam Elizabeth	\$4,573.00	\$1,632.80	\$2,940.20
10209000033	Rodriguez Gutierrez Gabino	\$7,244.48	\$2,892.68	\$4,351.80
10210001194	Barba Lopez Carlos	\$4,231.00	\$1,769.20	\$2,461.80
10217000000	Carranza Perez Eduardo	\$2,893.00	\$996.60	\$1,896.40
11801000780	Mendoza Gonzalez Miguel Eduardo	\$2,893.00	\$165.60	\$2,727.40
12121212011	De Anda Padilla Valeria	\$4,639.00	\$1,565.40	\$3,073.60
12224000420	Ramírez Rodríguez Laura	\$4,100.00	\$449.20	\$3,650.80
30803000223	Estrada Loza Eduardo	\$7,688.00	\$1,532.80	\$6,155.20
62518182011	Vazquez Garcia Edgar	\$3,548.20	\$628.00	\$2,920.20
Total Depto		\$76,395.68	\$20,047.48	\$56,348.20
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$4,842.00	\$2,817.20	\$2,024.80
10216000734	Ochoa Aceves Veronica Anne	\$4,573.00	\$682.40	\$3,890.60
11001000471	Venegas Iñiguez Norberto Lic.	\$13,936.00	\$4,067.60	\$9,868.40
11402260430	Aceves Gonzalez Maria Teresa	\$4,772.00	\$2,817.20	\$1,954.80
11604000981	Martinez Gonzalez Griselda	\$4,573.00	\$682.40	\$3,890.60
Total Depto		\$32,696.00	\$11,066.80	\$21,629.20
Departamento 86 COMUNICACION SOCIAL				
11902000770	Salazar Murillo Ana Karina	\$3,633.00	\$378.00	\$3,255.00
31318000245	Aceves González José Isabel	\$9,522.00	\$2,682.80	\$6,839.20
51304000391	Delgadillo Vera Marcos	\$9,051.00	\$1,551.60	\$7,499.40
62516532012	Navarro Hernandez Maria Alejandra	\$5,584.00	\$863.00	\$4,721.00
62517592011	Arellano Vera David Paulino	\$7,178.00	\$2,808.60	\$4,369.40
Total Depto		\$34,968.00	\$8,284.00	\$26,684.00
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$5,501.82	\$2,803.42	\$2,698.40
16565652011	Perez Padilla Joaquin	\$4,231.00	\$1,300.40	\$2,930.60
20122000143	Gutierrez Valencia Juvenal	\$5,150.00	\$442.80	\$4,707.20
40106000262	Padilla Gonzalez Raul	\$4,231.00	\$492.40	\$3,738.60
40308000283	Sanchez Vazquez Luis	\$5,372.00	\$3,219.60	\$2,152.40
40308000287	Jimenez Casillas J. Guadalupe	\$5,215.00	\$1,591.80	\$3,623.20
40309000288	Rodriguez Gomez Raul	\$4,231.00	\$183.60	\$4,047.40
40309000602	Carranza Gomez Sergio	\$4,231.00	\$1,011.20	\$3,219.80
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	\$1,120.60	\$6,979.40
51702000675	Najar Muñoz David	\$4,231.00	\$1,703.20	\$2,527.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51702132000	Anaya Bustos Miguel Angel	\$4,319.00	\$620.20	\$3,698.80
51702133000	Jimenez Casillas Cornelio	\$3,833.00	\$2,012.20	\$1,820.80
Total Depto		\$67,283.82	\$18,981.82	\$48,302.00
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$2,423.00	-\$0.60	\$2,423.60
20112000183	Flores Hernandez Socorro	\$588.00	-\$174.00	\$762.00
20112000184	Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto		\$4,357.00	-\$300.00	\$4,657.00
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	\$3,586.20	\$5,755.80
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,718.00	\$2,117.40	\$2,600.60
11414142011	Garcia Ibarra Enrique	\$3,776.00	\$1,335.40	\$2,440.60
31002000228	Cortés González Marisela	\$4,758.00	\$1,227.80	\$3,530.20
311030002013	Gómez Franco Rebeca	\$4,025.00	\$434.60	\$3,590.40
62517912011	Barba Estrada Rodrigo	\$4,025.00	\$1,178.80	\$2,846.20
62519172012	Garcia De Leon Martha Alejandra	\$4,025.00	\$434.60	\$3,590.40
Total Depto		\$34,669.00	\$10,314.80	\$24,354.20
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$2,924.00	\$946.60	\$1,977.40
10407000054	Marquez Guzman Teresa	\$3,311.00	\$481.20	\$2,829.80
10407000055	Iñiguez Martin M. Asuncion	\$3,185.00	\$16.80	\$3,168.20
10407000056	Martin Muñoz Teresa	\$3,834.29	\$1,556.09	\$2,278.20
10520672012	Isaac González Alejandro	\$5,870.00	\$1,971.40	\$3,898.60
11104000079	De Luna Rodriguez Maria De La Luz	\$2,769.00	-\$56.80	\$2,825.80
11104000080	Gonzalez Cortes Maria Consuelo	\$2,924.00	-\$26.00	\$2,950.00
11206001187	Hernandez Correa Elizandro Abraxaz	\$3,717.73	\$1,079.93	\$2,637.80
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	\$3,311.00	-\$26.00	\$3,337.00
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	\$3,637.45	\$81.05	\$3,556.40
51010001205	Salcedo Hernandez Maria Trinidad	\$3,098.00	\$7.40	\$3,090.60
51010007960	Ponce Carbajal Ofelia	\$3,156.41	\$468.01	\$2,688.40
52303000653	Sanchez Navarro Liliana Rosalia	\$2,924.00	\$946.60	\$1,977.40
62515422012	Gomez Campaña Ana Patricia	\$2,924.00	\$688.60	\$2,235.40
62516632011	Ponce Arias Tomasa	\$3,156.35	\$777.55	\$2,378.80
Total Depto		\$68,286.23	\$11,477.23	\$56,809.00
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$11,400.00	\$7,876.20	\$3,523.80
40104000563	Zamora Muñoz Alejandra	\$3,750.00	\$381.40	\$3,368.60
40105000255	Becerra Sepulveda Oscar	\$4,553.00	\$743.40	\$3,809.60
40302001030	Franco Vargas Roberto	\$7,045.00	\$1,377.20	\$5,667.80
40307000149	Delgado Martinez Sergio	\$3,249.00	\$264.00	\$2,985.00
52202001076	Galindo Padilla Karina	\$3,855.00	\$381.40	\$3,473.60
62516872011	Lozano Alvarez Rosendo	\$3,249.00	\$264.00	\$2,985.00
Total Depto		\$37,101.00	\$11,287.60	\$25,813.40
Departamento 145 RAMO "20 Y 33"				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11802000489	Reyes Gutiérrez José De Jesús	\$10,418.00	\$4,087.40	\$6,330.60
40203000268	Villaseñor Cortes Rafael	\$7,045.00	\$895.40	\$6,149.60
40301000485	Becerra Gómez Jorge Arq.	\$5,725.00	\$983.00	\$4,742.00
40302000484	Alcala Barba Ruben	\$6,864.00	\$856.60	\$6,007.40
40304002013	Estrada Castañeda Eduardo	\$3,910.00	\$478.40	\$3,431.60
62519162012	Villaseñor Gonzalez Gabriela	\$3,750.00	\$1,081.40	\$2,668.60
Total Depto		\$37,712.00	\$8,382.20	\$29,329.80
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$4,076.00	\$2,182.80	\$1,893.20
16262622011	Lomeli Gonzalez Emmanuel	\$2,919.00	\$815.60	\$2,103.40
20101000496	Hernández García Moises	\$8,842.00	\$1,979.80	\$6,862.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$2,211.20	\$4,755.80
50202000345	Gomez Sanchez Victor Guadalupe	\$2,919.00	\$944.60	\$1,974.40
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	\$945.20	\$1,976.80
51003000576	Jaramillo Ramirez Manuel	\$4,335.00	\$1,030.00	\$3,305.00
51007000810	Becerra Carranza Jose De Jesus	\$2,924.00	\$171.60	\$2,752.40
51209040875	Vazquez Lopez Christian	\$2,919.00	\$170.80	\$2,748.20
52301000692	Cervantes Contreras Gonzalo	\$4,059.00	\$147.20	\$3,911.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$6,350.00	\$746.80	\$5,603.20
52302000700	Ibarra Medina Jose Silvestre	\$4,059.00	\$441.20	\$3,617.80
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$870.60	\$2,048.40
52303000523	Esquivias Pérez J. Jesús	\$6,664.00	\$814.00	\$5,850.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,919.00	\$726.60	\$2,192.40
52303000750	De La Torre De Anda Ramon	\$4,078.00	\$974.20	\$3,103.80
52303000751	De Luna Marquez Ramon Ines	\$3,305.00	\$815.60	\$2,489.40
52303000769	Barba Velez Rodrigo	\$2,919.00	\$815.60	\$2,103.40
52303600750	Perez Aviles Raul	\$2,918.00	\$1,136.40	\$1,781.60
52304002013	Tapia Martínez Mayra Lizeth	\$2,919.00	\$170.60	\$2,748.40
62515012012	Escobar Rodriguez Elia Leticia	\$2,924.00	\$688.60	\$2,235.40
62515692012	Ibarra Ochoa Maria Martha	\$2,919.00	\$686.60	\$2,232.40
62516132012	De Leon Muñoz Agustina Edith	\$2,919.00	\$591.00	\$2,328.00
62517312012	Tapia Padilla Juan Carlos	\$3,570.00	\$746.60	\$2,823.40
62519482012	Castellanos Gonzalez Jorge Jose	\$3,513.00	\$315.20	\$3,197.80
62519842012	Garcia Vargas Viviana De La Luz	\$2,919.00	\$750.60	\$2,168.40
Total Depto		\$112,886.00	\$23,473.00	\$89,413.00
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$6,330.00	\$1,163.60	\$5,166.40
50615000432	Gutierrez Alcala Luz Erendira	\$4,359.00	\$630.00	\$3,729.00
Total Depto		\$10,689.00	\$1,793.60	\$8,895.40
Departamento 152 COORDINACION DE LA MUJER				
10220892012	Hurtado Alcala Felicitas	\$6,331.00	\$1,164.00	\$5,167.00
Total Depto		\$6,331.00	\$1,164.00	\$5,167.00
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$9,523.00	\$1,424.60	\$8,098.40
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	\$486.20	\$3,713.80
Total Depto		\$34,495.00	\$7,243.00	\$27,252.00
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
31404000889	Becerra Vazquez Veronica Adriana	\$3,540.00	\$1,300.40	\$2,239.60
40102000248	Camarena Navarro Oscar Arq.	\$13,084.00	\$2,733.60	\$10,350.40
40104000251	Torres Estrada Maria Guadalupe	\$4,492.00	\$1,960.60	\$2,531.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$847.40	\$1,786.60
40401000333	Contreras Loza Candelario	\$3,441.00	\$367.20	\$3,073.80
40405000327	Gutierrez Hurtado Javier	\$2,634.00	\$169.40	\$2,464.60
40405000530	Gomez Sanchez Teodoro	\$2,634.00	\$169.40	\$2,464.60
40405000599	Ortega Franco Rodrigo	\$2,893.00	\$231.60	\$2,661.40
40405000619	Navarro Contreras Alfredo	\$2,537.00	\$154.80	\$2,382.20
40520742012	Becerra Mora Eduardo De Jesús	\$7,587.00	\$2,654.00	\$4,933.00
Total Depto		\$45,476.00	\$10,588.40	\$34,887.60
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$7,656.00	\$2,801.60	\$4,854.40
11301000851	Garcia Galvan Miguel Angel	\$6,606.00	\$1,812.20	\$4,793.80
11302000085	Castellanos Alcala Sergio	\$5,231.00	\$1,695.60	\$3,535.40
11302000086	Estrada Jiménez Jorge	\$4,758.00	\$727.60	\$4,030.40
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,483.80	\$1,747.20
11302000088	Gutierrez Mejia Jose De Jesus	\$5,231.00	\$2,395.00	\$2,836.00
11302000226	Castellanos Alcala David	\$5,119.00	\$658.00	\$4,461.00
11303000089	Garcia Navarro Francisco Javier	\$5,231.00	\$1,734.00	\$3,497.00
11304000232	X Chavez Isidro	\$4,757.00	\$1,602.60	\$3,154.40
20104000116	Galván Barba Juan Antonio	\$6,606.00	\$801.60	\$5,804.40
40209140548	Villegas Vargas Carlos	\$6,606.00	\$2,536.60	\$4,069.40
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,581.00	\$1,388.20	\$2,192.80
62512012011	Vera Gonzalez Martin	\$6,158.31	\$1,033.51	\$5,124.80
Total Depto		\$72,771.31	\$22,670.31	\$50,101.00
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$6,100.00	\$589.60	\$5,510.40
10802000063	Hernandez Correa Ricardo Alfredo	\$3,957.00	\$1,158.80	\$2,798.20
10803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,246.00	\$5,660.00
11223000372	Franco Ramirez Amada	\$2,953.00	\$504.80	\$2,448.20
Total Depto		\$19,916.00	\$3,499.20	\$16,416.80
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$8,842.00	\$1,979.80	\$6,862.20
11204002013	Barajas Jaramillo Jonathan	\$5,850.00	\$1,086.40	\$4,763.60
11205002013	Gómez Angulo Luis Fernando	\$5,850.00	\$1,086.40	\$4,763.60
62519662012	Rios Gutierrez Elizabeth	\$3,540.00	\$810.40	\$2,729.60
Total Depto		\$24,082.00	\$4,963.00	\$19,119.00
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	\$4,280.00	\$591.20	\$3,688.80
11702000107	De Leon Garcia Marco Antonio	\$4,050.00	\$1,444.60	\$2,605.40
11702000238	Angulo Hernandez María 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	\$4,222.00	\$439.40	\$3,782.60
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		\$43,816.00	\$10,473.60	\$33,342.40
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$9,523.00	\$2,683.20	\$6,839.80
10614002013	Agredano Gutiérrez Mónica Alejandra	\$3,750.00	\$381.40	\$3,368.60
11116000091	Alcala Barba Francisco	\$5,325.00	\$540.20	\$4,784.80
11120000317	Castellanos Robles Iris Carolina	\$3,750.00	\$1,492.20	\$2,257.80
11802770000	Hernández Chávez Abraham Prof.	\$5,325.00	\$3,205.60	\$2,119.40
Total Depto		\$27,673.00	\$8,302.60	\$19,370.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,523.00	\$2,183.20	\$7,339.80
10720542012	Gómez Martín José Luis	\$5,075.00	\$876.00	\$4,199.00
10720552012	Sánchez Martín Nataly	\$4,658.00	\$703.20	\$3,954.80
11402300000	Navarro Coronado Ernesto Miguel Ange	\$4,101.00	\$515.20	\$3,585.80
40302940000	De La Torre Huerta Abel Juan	\$4,101.00	\$1,415.40	\$2,685.60
51102000661	Ponce Díaz Marcela	\$4,101.00	\$1,422.40	\$2,678.60
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,101.00	\$1,227.40	\$2,873.60
51616162011	Garcia De Leon Daniel Alberto	\$4,101.00	\$1,115.40	\$2,985.60
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,100.00	\$1,161.20	\$4,938.80
62513722012	Padilla Cortes Angela Carolina	\$4,101.00	\$449.20	\$3,651.80
62515792012	Martinez Hernandez Omar De Jesus	\$3,634.00	\$1,157.20	\$2,476.80
Total Depto		\$53,596.00	\$12,225.80	\$41,370.20
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,750.00	\$381.40	\$3,368.60
11702000101	Vazquez Hernandez Norma Edith	\$3,750.00	\$381.40	\$3,368.60
40104000249	Vargas Romero Maria Rosalina	\$3,750.00	\$113.60	\$3,636.40
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$801.60	\$5,804.40
Total Depto		\$17,856.00	\$1,678.00	\$16,178.00
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
10201000475	Maciel Muñoz José	\$4,230.00	\$183.40	\$4,046.60
11020932012	De La Torre De Loza Gustavo	\$6,606.00	\$1,312.20	\$5,293.80
11603000211	Navarro De La Torre Eduardo	\$4,773.08	\$672.48	\$4,100.60
20101000655	Franco Loza Maria Ymelda	\$4,593.00	\$183.60	\$4,409.40
50812000401	Navarro Estrada Raul	\$4,230.00	\$492.20	\$3,737.80
62518082011	Salcedo Perez Guillermo	\$4,250.00	\$1,212.20	\$3,037.80
Total Depto		\$28,682.08	\$4,056.08	\$24,626.00
Departamento 202 JEFATURA DE PATRIMONIO				
11403001188	Gonzalez Iñiguez Alejandra	\$4,573.00	\$2,007.40	\$2,565.60
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,279.20	\$7,562.80
Total Depto		\$13,415.00	\$3,286.60	\$10,128.40
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	\$4,410.00	\$442.20	\$3,967.80
10406000207	Navarro Sanchez Marcela	\$5,057.00	\$2,291.20	\$2,765.80
40405000851	García Ramírez Ricardo	\$8,868.00	\$1,729.80	\$7,138.20
51102000469	Iñiguez Hernández José Mario Dr.	\$8,005.00	\$1,034.60	\$6,970.40
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
511030002013	Campos Jaramillo Diego	\$7,100.00	\$1,459.60	\$5,640.40
511040002013	Tapia Martínez Antonio	\$7,100.00	\$1,459.60	\$5,640.40
512010002013	García González Francisco Javier	\$5,058.00	\$871.20	\$4,186.80
Total Depto		\$70,950.00	\$16,518.80	\$54,431.20
Departamento 205 COORDINACION DE CERRAJERIA				
51006012012	Baltazar Aceves Luis Alberto	\$5,870.00	\$1,092.20	\$4,777.80
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	\$632.00	\$3,735.00
52305000707	Martin Vazquez Gerardo	\$4,367.00	\$1,537.20	\$2,829.80
52305000802	Moreno Martin Ernesto	\$4,367.00	\$958.40	\$3,408.60
52305620000	Gonzalez Gutierrez Pablo	\$4,367.00	\$2,632.80	\$1,734.20
Total Depto		\$32,312.00	\$10,019.80	\$22,292.20
Departamento 206 COORDINACION DE RIEGO				
40311000305	Gonzalez Rojas Jose Luis	\$2,937.00	\$188.40	\$2,748.60
50602000379	Valencia Garcia Isidro	\$5,870.00	\$1,551.40	\$4,318.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50606600629	Velazquez De La Torre Juan Jose Adriar	\$3,886.00	\$864.60	\$3,021.40
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	\$1,503.80	\$2,382.20
50614000416	Ponce Gutierrez Rosendo	\$3,170.67	\$8.87	\$3,161.80
50614000421	Vazquez Diaz Luis Enrique	\$4,646.25	\$1,658.85	\$2,987.40
50614000422	Diaz Martin Juan Manuel	\$4,734.80	\$1,706.60	\$3,028.20
50614000426	Gomez Hernandez Alvaro	\$2,937.00	\$968.60	\$1,968.40
50614000806	Navarro Villalobos Antonio	\$3,886.00	\$1,503.60	\$2,382.40
50614000807	Villa Rodriguez Dario	\$2,937.00	\$837.40	\$2,099.60
50614001129	Carmona Orozco Oscar Gabriel	\$3,886.00	\$1,503.60	\$2,382.40
50614001132	Villegas Pedroza Alejandro	\$2,937.00	\$968.40	\$1,968.60
Total Depto		\$56,422.72	\$15,806.32	\$40,616.40
Departamento 207 COORDINACION DE PINTURA				
50606001060	Loza Hernandez Mario	\$3,249.00	\$1,520.60	\$1,728.40
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	\$3,249.00	\$1,148.00	\$2,101.00
50607000805	Salcedo Franco Jose Domingo	\$3,249.00	\$1,148.00	\$2,101.00
50607001106	Velazquez Castorena Jose De Jesus	\$3,249.00	\$570.00	\$2,679.00
50607001116	Vera Trinidad Martin	\$3,249.00	\$1,147.80	\$2,101.20
50616580000	Villaseñor Vázquez Elias	\$5,378.00	\$549.80	\$4,828.20
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		\$45,826.00	\$9,535.60	\$36,290.40
Departamento 208 JEFATURA DE ARTE Y CULTURA				
10704000060	Valle Garcia Jose De Jesus	\$5,325.00	\$941.80	\$4,383.20
11102000076	Sanchez Loza Maria Bertha	\$3,160.00	\$1,886.20	\$1,273.80
11103000078	Mendez Vera Ruben	\$3,888.00	\$2,118.20	\$1,769.80
11120000082	Perez Sandoval Vidal	\$6,375.00	\$752.20	\$5,622.80
11120000448	Vazquez Lopez Joel	\$3,299.00	\$1,239.60	\$2,059.40
11120000793	X Alvarado Jose Luis	\$2,623.00	-\$4.20	\$2,627.20
11802000493	Arellano Sierra José Abraham	\$8,240.00	\$2,193.00	\$6,047.00
Total Depto		\$32,910.00	\$9,126.80	\$23,783.20
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	\$3,244.40	\$3,355.60
40102000247	Hernandez Castellanos Eduardo Alfredo	\$9,512.00	\$2,053.20	\$7,458.80
Total Depto		\$20,685.00	\$7,848.80	\$12,836.20
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$8,842.00	\$2,479.80	\$6,362.20
31318000579	Alonso Romo Merielen Trinidad	\$5,329.00	\$942.80	\$4,386.20
40405000265	Martin Alcala Salvador	\$4,574.00	\$748.80	\$3,825.20
50812000988	Trujillo Valadez Juan Armando	\$7,081.09	\$2,490.69	\$4,590.40
50813002013	Martín Padilla Omar Salvador	\$2,587.00	\$162.40	\$2,424.60
50814002013	Lozano Limón Myriam	\$3,580.00	\$394.20	\$3,185.80
Total Depto		\$31,993.09	\$7,218.69	\$24,774.40
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
16666662011	Loza Camarena Rodrigo	\$6,600.00	\$1,310.20	\$5,289.80
40102001028	Franco Aceves José De Jesús Ing.	\$8,841.00	\$1,213.00	\$7,628.00
40106000787	Valle Muñoz Francisco Javier	\$6,600.00	\$2,977.40	\$3,622.60
40203000269	Gómez Arias Alfonso Ing.	\$8,842.00	\$1,279.20	\$7,562.80
40306000152	Torres Ramirez Pedro	\$7,045.00	\$4,798.60	\$2,246.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40307000150	Padilla Torres Raul	\$3,249.00	\$263.80	\$2,985.20
40307000271	Torres Ramirez Enrique	\$3,249.00	\$1,148.00	\$2,101.00
40310000300	Mora Arriaga Juan Carlos	\$6,004.00	\$1,407.40	\$4,596.60
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	\$2,101.20	\$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	\$368.80	\$3,317.20
40311000800	Villalobos Lopez Gerardo	\$5,232.00	\$1,754.00	\$3,478.00
40311000831	Valencia Garcia Jose Dolores	\$3,686.00	\$719.00	\$2,967.00
40311000832	Mora Ruan Jose Pablo	\$3,686.00	\$919.80	\$2,766.20
40311001036	Franco Anaya Francisco	\$3,686.00	\$1,397.80	\$2,288.20
51006000571	Rodriguez Hernandez Abraham	\$5,231.00	\$457.40	\$4,773.60
51007000729	Velazquez Vera Jose Refugio	\$3,686.00	\$984.00	\$2,702.00
62516642012	Torres Orozco Gustavo	\$6,100.00	\$2,078.00	\$4,022.00
Total Depto		\$122,739.00	\$34,036.00	\$88,703.00
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
40106000263	Ramirez Reyes Jose De Jesus	\$4,573.00	\$844.80	\$3,728.20
40302000278	Torres Gutierrez Rodolfo	\$8,568.00	\$1,898.20	\$6,669.80
40311000833	Hernandez Jacinto Juan Pablo	\$3,910.00	\$2,069.60	\$1,840.40
40311001035	Hernandez Ramirez Abel	\$4,101.00	\$2,196.80	\$1,904.20
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	\$4,684.00	\$449.20	\$4,234.80
50606000187	Armenta De Jesus Miguel	\$3,911.00	\$940.60	\$2,970.40
50606000201	Franco Gutierrez Luis Samuel	\$3,911.00	\$412.60	\$3,498.40
50606000202	Coronado Velazquez Amado	\$4,101.00	\$151.80	\$3,949.20
50606000204	Ortega Mendoza Alfonso	\$3,910.00	\$412.20	\$3,497.80
50812000526	Gutierrez Martinez Hector	\$3,910.00	\$1,359.60	\$2,550.40
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	\$1,068.00	\$2,842.00
51007000270	Gomez Tejeda Aldo	\$3,911.00	\$2,112.60	\$1,798.40
51007000773	Cornejo Vargas Oscar	\$3,910.00	\$776.20	\$3,133.80
Total Depto		\$84,010.00	\$23,122.00	\$60,888.00
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
11505000022	Guzmán Torres Ana Bertha	\$3,776.00	\$386.40	\$3,389.60
30120852012	Esquivias Pérez José Luis	\$8,842.00	\$1,979.80	\$6,862.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,712.00	\$2,906.80	\$1,805.20
40310000290	Hernandez Quezada Víctor	\$5,231.00	\$3,162.40	\$2,068.60
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		\$36,710.00	\$12,317.60	\$24,392.40
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
10220882012	Lomeli Hernández Oscar Eduardo	\$6,830.00	\$2,463.20	\$4,366.80
11801000798	Ortiz Gomez Karen	\$3,776.00	\$1,269.40	\$2,506.60
Total Depto		\$10,606.00	\$3,732.60	\$6,873.40
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$9,342.00	\$3,586.20	\$5,755.80
20102000213	Ortiz Gonzalez Aurelio	\$4,241.00	\$184.80	\$4,056.20
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,241.00	\$1,506.20	\$2,734.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209041138	Robledo Hernández Horacio	\$4,241.00	\$494.20	\$3,746.80
52202000451	Baez Amezquita Jose Alfredo	\$4,241.00	\$1,222.40	\$3,018.60
52202000732	Coronado Martin Mario	\$4,241.00	\$494.20	\$3,746.80
52202000733	Sanchez Jimenez Pedro Antonio	\$4,241.00	\$947.00	\$3,294.00
52202001115	Rodriguez Gonzalez Raymundo	\$4,849.00	\$1,708.40	\$3,140.60
52202001124	Rodriguez Gonzalez Juan	\$4,241.00	\$1,304.20	\$2,936.80
52202002013	Franco Hernández Blanca Esthela	\$7,882.00	\$1,317.80	\$6,564.20
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,241.00	\$953.40	\$3,287.60
60606062011	Jaime Valadez Francisco	\$4,241.00	\$1,304.40	\$2,936.60
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		\$68,083.00	\$17,326.40	\$50,756.60
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$5,150.00	\$979.60	\$4,170.40
52202000682	Gonzalez Ochoa Francisco Javier	\$2,355.00	\$550.00	\$1,805.00
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	\$420.80	\$1,739.20
151515152010	Zavala Gomez Patricia	\$2,193.00	\$468.60	\$1,724.40
161616162011	Vargas Franco Joel Octavio	\$2,160.00	\$250.80	\$1,909.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,160.00	\$454.80	\$1,705.20
191919192011	Gutierrez Neri Rigoberto	\$2,160.00	\$377.20	\$1,782.80
202020202011	Angulo Diaz Oscar	\$2,160.00	\$455.00	\$1,705.00
Total Depto		\$28,831.00	\$5,665.60	\$23,165.40
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				
51209040822	Delgadillo Medina Pedro	\$2,724.00	\$47.00	\$2,677.00
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		\$6,904.00	-\$81.20	\$6,985.20
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
11520322012	Ibarra Pérez Pablo Fabian	\$21,207.00	\$12,510.40	\$8,696.60
11520572012	García Aceves José Octavio	\$17,144.00	\$9,212.20	\$7,931.80
11603000217	Casillas Rodriguez Gerardo	\$5,825.00	\$2,389.20	\$3,435.80
50505052011	Padilla Velazquez Francisco Javier	\$5,350.00	\$2,202.40	\$3,147.60
50620332012	Preciado Thomsen Hector	\$13,500.00	\$7,910.80	\$5,589.20
50620352013	Abundis Rostro Juana	\$6,600.00	\$1,244.40	\$5,355.60
50702000180	Rodriguez Martin Pedro Ramon	\$6,142.00	\$2,341.80	\$3,800.20
51206090748	Leos Piña Miguel	\$6,669.00	\$3,225.00	\$3,444.00
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	\$6,760.00	\$3,979.60	\$2,780.40
51208020759	Martinez Quevedo Elfego Manuel	\$6,142.00	\$4,045.00	\$2,097.00
51208020762	Orozco Diaz Margarito	\$5,350.00	\$882.60	\$4,467.40
51208020770	Gomez Muñoz Jaime	\$5,350.00	\$3,956.20	\$1,393.80
51208020783	Jimenez Alvarado Raul	\$6,760.00	\$4,158.60	\$2,601.40
51208020790	Macias Gomez Guillermo	\$7,992.00	\$3,421.20	\$4,570.80
51208020791	Sanchez Delgado Jose Luis	\$6,364.00	\$4,085.20	\$2,278.80
51208020794	Espinoza Castillo Miguel Angel	\$9,096.60	\$6,878.20	\$2,218.40
51208020848	Vallejo Martinez Andres	\$6,142.00	\$3,701.60	\$2,440.40
51208020849	Sandoval Espericueta Herminio	\$5,350.00	\$4,050.80	\$1,299.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209020144	Madrigal Ayala Isael	\$5,880.00	\$3,926.40	\$1,953.60
51209020146	Miranda Montes J. Jesus	\$7,992.00	\$4,620.60	\$3,371.40
51209020275	Velazquez Viña Eduardo	\$6,142.00	\$4,313.60	\$1,828.40
51209020795	Perez Aviles Rafael	\$5,350.00	\$3,989.40	\$1,360.60
51209020799	Gutierrez Gama Jose Refugio	\$5,350.00	\$478.80	\$4,871.20
51209030805	Ponce Gutierrez Francisco Javier	\$6,617.00	\$3,869.80	\$2,747.20
51209030806	Vazquez Torres Francisco	\$6,142.00	\$478.80	\$5,663.20
51209040237	De Alba Torres Ramon	\$5,350.00	\$3,477.20	\$1,872.80
51209040257	Valdivia Mercado Leonardo	\$5,350.00	\$3,695.00	\$1,655.00
51209040302	Chaides Montaña Rogelio Enrique	\$5,350.00	\$2,549.60	\$2,800.40
51209040304	Perez Arevalo Ovidio	\$7,613.07	\$3,425.87	\$4,187.20
51209040329	Segura Serrano Juan Carlos	\$5,033.00	\$3,926.20	\$1,106.80
51209040352	Herrera Baltazar Faustino	\$5,880.00	\$2,998.40	\$2,881.60
51209040353	Alcala Franco Marco Antonio	\$5,350.00	\$3,482.80	\$1,867.20
51209040402	Torres Martinez Roberto	\$5,350.00	\$3,831.00	\$1,519.00
51209040405	Reyes Jimenez Roberto Carlos	\$6,142.00	\$4,025.20	\$2,116.80
51209040406	Gonzalez Alcaraz Ruben	\$5,350.00	\$2,324.60	\$3,025.40
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	\$5,350.00	\$3,062.20	\$2,287.80
51209040418	Garcia Ramirez Miguel	\$5,350.00	\$3,142.20	\$2,207.80
51209040419	Garcia Ramirez Salvador	\$7,250.02	\$4,144.82	\$3,105.20
51209040449	Lopez Dominguez Ricardo	\$5,880.00	\$3,842.00	\$2,038.00
51209040512	Sanchez Cruz Ruben	\$7,992.00	\$5,094.40	\$2,897.60
51209040518	Herrera Herrera Ernesto	\$5,350.00	\$5,097.80	\$252.20
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	\$7,992.00	\$3,512.40	\$4,479.60
51209040569	Zuñiga Lopez Bertha	\$5,350.00	\$2,324.40	\$3,025.60
51209040570	Cervantes Gonzalez Gerardo Arturo	\$6,142.00	\$2,466.60	\$3,675.40
51209040588	Gonzalez Iñiguez Claudia	\$5,880.00	\$1,029.20	\$4,850.80
51209040590	Castro De Alba Roberto	\$6,364.00	\$4,487.20	\$1,876.80
51209040601	Sandoval Castañeda Juan Carlos	\$7,250.02	\$2,879.62	\$4,370.40
51209040614	Muñoz Ruiz Francisco Javier	\$5,880.00	\$3,717.60	\$2,162.40
51209040616	Ochoa Avalos Pedro Ivan	\$5,880.00	\$1,095.40	\$4,784.60
51209040617	Gutierrez Sanchez Hector Manuel	\$5,350.00	\$3,483.00	\$1,867.00
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	\$1,921.40	\$3,958.60
51209040800	Gutierrez Islas J. Jesus	\$6,142.00	\$2,642.60	\$3,499.40
51209040807	Huerta Ledezma Sebastian	\$5,350.00	\$1,478.80	\$3,871.20
51209040808	Arambula Iñiguez Roberto	\$6,142.00	\$3,221.40	\$2,920.60
51209040810	Vargas Medina Antonio	\$5,350.00	\$478.80	\$4,871.20
51209040817	Hernandez Quezada Antonio	\$6,300.01	\$3,383.61	\$2,916.40
51209040820	Cholico Ruelas Antonio	\$6,142.00	\$478.80	\$5,663.20
51209040823	Valdivia Mercado Jose De Jesus Julian	\$5,825.00	\$4,249.80	\$1,575.20
51209040824	Perez Hernandez Juan Manuel	\$5,350.00	\$882.60	\$4,467.40
51209040826	Hernandez Hernandez Antonio	\$5,350.00	\$714.60	\$4,635.40
51209040829	Perez Arriaga Jose Asuncion	\$5,350.00	\$478.80	\$4,871.20
51209040832	Navarro Hernandez Francisco	\$5,350.00	\$478.80	\$4,871.20
51209040836	Sanchez Delgado Rigoberto	\$5,350.00	\$3,506.40	\$1,843.60
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	\$5,880.00	\$4,357.00	\$1,523.00
51209040951	Jauregui Hernandez Jorge	\$5,350.00	\$2,254.80	\$3,095.20
51209040953	De La Torre Ponce Jose	\$5,350.00	\$4,676.80	\$673.20
51209040954	Gomez Reyes Manuel Eduardo	\$5,033.00	\$2,164.80	\$2,868.20
51209040958	Bautista Urzua Adrian	\$5,350.00	\$3,678.20	\$1,671.80
51209041107	Gonzalez Jiménez Miguel	\$5,880.00	\$2,998.40	\$2,881.60
51209041172	Lopez Flores Mario Enrique	\$6,669.00	\$5,046.20	\$1,622.80
51209050828	Avila Flores Mario	\$6,142.00	\$3,562.20	\$2,579.80
51210030880	Haro Suarez Jesus Humberto	\$6,669.00	\$2,816.00	\$3,853.00
51212040882	Casillas Arriaga Maria Estela	\$3,556.00	\$323.40	\$3,232.60
51212040883	Vazquez Lopez Griselda	\$5,057.00	\$1,710.20	\$3,346.80
51212122011	Vazquez Estrada Jesus Antonio	\$5,350.00	\$2,084.40	\$3,265.60
51302000611	X Lopez Luis Manuel	\$5,350.00	\$478.80	\$4,871.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$5,825.00	\$3,126.80	\$2,698.20
51304000253	Navarro Ruiz Jose	\$5,350.00	\$1,495.80	\$3,854.20
51304000297	Mejia Jimenez Ignacio	\$5,350.00	\$3,185.60	\$2,164.40
51304000301	Brambila Marquez Camilo	\$5,350.00	\$882.60	\$4,467.40
51304000339	Hernandez Arteaga Nazario De Jesus	\$5,350.00	\$2,764.40	\$2,585.60
51304000377	Gonzalez Garcia Juan Modesto	\$5,350.00	\$3,483.00	\$1,867.00
51304000392	Gomez Esparza Jorge Ramon	\$7,250.02	\$3,108.62	\$4,141.40
51304000412	Arriaga Ibarra Arturo	\$5,825.00	\$1,786.20	\$4,038.80
51304000575	Muñoz Perez Jorge Armando	\$5,350.00	\$3,185.00	\$2,165.00
51304000605	Cortes Gonzalez Jose De Jesus	\$5,646.00	\$3,351.80	\$2,294.20
51304000613	Pedroza Sandoval Juan Jose	\$6,142.00	\$3,424.00	\$2,718.00
51304000614	Lopez Dominguez Jaime	\$5,825.00	\$1,829.20	\$3,995.80
51304000636	De La Torre Barajas Enrique	\$5,350.00	\$2,324.60	\$3,025.40
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,350.00	\$3,310.20	\$2,039.80
51304000785	Perez Vazquez Noe	\$6,300.01	\$3,318.81	\$2,981.20
51304000819	Robledo Esqueda Fabian Alberto	\$5,350.00	\$2,324.40	\$3,025.60
51304000820	Luna Castañeda Arnulfo	\$5,350.00	\$882.60	\$4,467.40
51304000821	Cruz Damas Manuel	\$5,350.00	\$2,466.60	\$2,883.40
51304001081	De La Torre Barajas Venancio	\$5,350.00	\$1,605.60	\$3,744.40
51304001088	Lopez Dominguez Luis Manuel	\$5,350.00	\$3,176.40	\$2,173.60
51304001179	Arana Ruvalcaba Alejandro	\$9,096.60	\$3,379.20	\$5,717.40
51304001192	Muñoz Ibarra Ruben	\$6,300.01	\$2,490.61	\$3,809.40
51307000637	Hernandez Escoto Raul	\$4,924.00	\$402.40	\$4,521.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,350.00	\$478.60	\$4,871.40
51307000639	Vazquez Cabrera Salvador	\$4,923.00	\$835.80	\$4,087.20
51308000639	Franco Tejeda Jairo Andres	\$5,350.00	\$882.60	\$4,467.40
51308000643	Lopez Mendez Victor Manuel	\$6,936.00	\$1,226.60	\$5,709.40
51309000615	Hernandez Casillas Francisco Javier	\$5,350.00	\$3,612.40	\$1,737.60
51309000627	Reyes Jimenez Jesus Daniel	\$5,350.00	\$3,366.40	\$1,983.60
51309001102	Castillejos Rivera Alonso Fabian	\$6,760.00	\$2,789.20	\$3,970.80
51310000646	Oropeza Garcia Victor	\$4,530.00	\$1,951.80	\$2,578.20
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,633.00	\$2,169.80	\$2,463.20
62511272012	Vazquez Valdivia Jose Pablo	\$5,350.00	\$1,674.60	\$3,675.40
62512062011	Rodriguez Rodriguez Rosalio	\$6,142.00	\$2,323.60	\$3,818.40
62515752011	Tenorio Acosta Guillermo	\$7,250.02	\$1,972.42	\$5,277.60
62515772011	Cabrera Sanchez Javier	\$5,350.00	\$1,843.40	\$3,506.60
62516002011	Miranda Iñiguez Arnulfo	\$5,350.00	\$1,858.80	\$3,491.20
62516672011	Gomez Razo Maria Victoria	\$5,350.00	\$1,938.40	\$3,411.60
62516702011	Lopez Ocampo Marisol	\$8,540.78	\$1,389.18	\$7,151.60
62516882012	Ramos Reynoso Jose Francisco	\$5,350.00	\$1,168.60	\$4,181.40
62517142011	Blancas Munguia Esmeralda Nohemi	\$5,825.00	\$2,003.20	\$3,821.80
62517252011	Franco Tiscareño Joaquin David	\$5,350.00	\$1,843.40	\$3,506.60
62517662012	Murillo Rizo Juan Antonio	\$5,350.00	\$1,408.40	\$3,941.60
62517712012	Gonzalez Arteaga Jose De Jesus	\$5,033.00	\$1,617.80	\$3,415.20
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	\$6,142.00	\$2,070.60	\$4,071.40
62518072011	Amezquita Garcia Salvador	\$6,142.00	\$2,073.40	\$4,068.60
62518102011	X Lopez Eduardo	\$5,880.00	\$3,458.80	\$2,421.20
62518162011	Diaz Rodriguez Juan Pablo	\$5,350.00	\$2,296.40	\$3,053.60
62518212011	De Leon Guerra Jesus Oswaldo	\$5,350.00	\$2,346.60	\$3,003.40
62518362012	Lopez Dominguez Jose De Jesus	\$5,350.00	\$1,900.60	\$3,449.40
62518492012	Beristain Morales Gustavo	\$6,180.93	\$1,873.93	\$4,307.00
62518522012	Gomez Padilla Beatriz Azucena	\$6,022.92	\$968.32	\$5,054.60
62518592012	Alcala Franco Ramiro	\$5,350.00	\$1,674.40	\$3,675.60
62518652012	Diaz Lupercio Ernesto	\$6,142.00	\$2,804.60	\$3,337.40
62518702012	Juarez Piña Juan Martin	\$6,142.00	\$1,674.60	\$4,467.40
62518892012	Becerra Murillo Oswaldo	\$5,350.00	\$882.40	\$4,467.60
62519122012	Arias Jimenez Ernesto	\$5,350.00	\$1,674.40	\$3,675.60
62519132012	Jimenez Gonzalez Juan Jose	\$5,033.00	\$1,617.60	\$3,415.40
62519202012	Solis Rodriguez Hugo	\$5,350.00	\$1,674.40	\$3,675.60
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,350.00	\$1,743.80	\$3,606.20
62519412012	Lopez Rodriguez Irving Oliver	\$5,350.00	\$1,849.60	\$3,500.40
62519642012	Arias Jimenez Jose Adalberto	\$5,350.00	\$1,674.60	\$3,675.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62519702012	Avila Garibay Berenice	\$5,350.00	\$1,834.40	\$3,515.60
62519722012	Gutierrez Gonzalez Oscar Josue	\$5,350.00	\$1,425.40	\$3,924.60
62519822012	Perez Navarro Christian Rafael	\$6,142.00	\$1,674.60	\$4,467.40
70707072011	Alencaster Torres Victor Ricardo	\$5,350.00	\$4,030.40	\$1,319.60
80808082011	Hernandez Castillo Jorge	\$6,142.00	\$882.60	\$5,259.40
101010102011	Noyola Lopez Angel Omar	\$5,350.00	\$1,659.60	\$3,690.40
11111112011	Suarez Cedillo Eduardo Abraham	\$5,350.00	\$882.60	\$4,467.40
Total Depto		\$958,172.01	\$423,922.41	\$534,249.60
Departamento 1 PENSIONADOS				
62504122012	Alvarado Vazquez Antonia	\$1,233.60	-\$132.80	\$1,366.40
80820000315	Orozco Jimenez Maria Martha	\$2,429.55	-\$0.05	\$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	\$120.20	\$3,089.20
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	-\$147.60	\$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
80820007890	Huerta Plascencia Ma. Jesús	\$888.15	-\$154.85	\$1,043.00
80820111111	Gonsalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.75	\$972.00
82525272013	Hernández Sandoval Juana	\$687.15	-\$167.85	\$855.00
82525282013	X López Natalia	\$808.50	-\$160.10	\$968.60
Total Depto		\$25,222.80	-\$1,874.20	\$27,097.00
Total Gral.		\$4,558,343.25	\$1,235,086.25	\$3,323,257.00