

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$28,763.00	\$3,113.00	\$25,650.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$28,763.00	\$2,215.40	\$26,547.60
10204000026	García Ramírez Graciela	\$28,763.00	\$3,113.00	\$25,650.00
10622000473	Mora De Anda Carmen Leticia Sra.	\$28,763.00	\$6,482.00	\$22,281.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$28,763.00	\$2,613.00	\$26,150.00
11802000110	Barba Martínez Mónica Alejandra	\$28,763.00	\$3,113.00	\$25,650.00
20120000142	Navarro Castellanos Octavio	\$28,763.00	\$2,613.00	\$26,150.00
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$28,763.00	\$2,613.00	\$26,150.00
51717172011	Martin Del Campo Barba Luis Manuel	\$28,763.00	\$2,215.40	\$26,547.60
62518392012	Vargas Soto Enrique	\$28,763.00	\$2,215.40	\$26,547.60
62520362012	Franco Aceves Luis Fernando	\$28,763.00	\$3,113.00	\$25,650.00
62520382012	Gutiérrez Becerra Enrique	\$28,763.00	\$2,613.00	\$26,150.00
62520392012	Hernández Orozco Erika Margarita	\$28,763.00	\$2,613.00	\$26,150.00
62520402012	Franco Ochoa Teresa	\$28,763.00	\$1,715.40	\$27,047.60
62520412012	Gutiérrez González Alfonso	\$28,763.00	\$4,874.00	\$23,889.00
Total Depto		\$431,445.00	\$45,234.60	\$386,210.40
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$80,744.00	\$10,255.60	\$70,488.40
Total Depto		\$80,744.00	\$10,255.60	\$70,488.40
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$23,662.00	\$2,287.60	\$21,374.40
10319000752	Casillas Gonzalez Cesar Horacio	\$23,238.00	\$4,660.20	\$18,577.80
10504000057	Sánchez Navarro José Isabel Lic.	\$55,487.00	\$6,609.20	\$48,877.80
10505002171	Carrillo González Carlos Joel	\$23,946.00	\$1,987.80	\$21,958.20
40405000227	Hernandez Orozco Hector Fabian	\$22,579.00	\$4,530.80	\$18,048.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$12,406.00	\$1,117.20	\$11,288.80
51212050627	Padilla Cortes Adriana	\$10,691.00	\$1,978.20	\$8,712.80
Total Depto		\$172,009.00	\$23,171.00	\$148,838.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$9,934.00	\$529.20	\$9,404.80
10406000052	Becerra Loza María Isabel	\$17,632.00	\$4,605.20	\$13,026.80
11501000095	Perez Martinez Arturo	\$35,974.00	\$8,098.80	\$27,875.20
11720292012	González Flores Edgar Lic.	\$22,580.00	\$6,035.60	\$16,544.40
11720942012	Martín Padilla Fabiola Del Refugio	\$17,632.00	\$1,439.80	\$16,192.20
11820682012	Gómez Navarro María Guadalupe	\$20,974.00	\$1,164.60	\$19,809.40
51615000730	De Anda Casillas Hiram	\$12,486.00	\$805.20	\$11,680.80
51704000422	Orozco Barajas Ana Isabel	\$10,637.00	\$2,508.40	\$8,128.60
Total Depto		\$147,849.00	\$25,186.80	\$122,662.20
Departamento 19 REGISTRO CIVIL				
10103000834	Ortega Franco Alma Rosa	\$7,467.00	\$477.60	\$6,989.40
11003000069	Hurtado Alcala Olivia	\$11,163.59	\$1,086.79	\$10,076.80
11003000071	Gómez Medina Bertha Olivia	\$8,679.58	\$764.78	\$7,914.80
11003000557	Navarro Neri Elva Leticia	\$9,626.18	\$1,934.78	\$7,691.40
11003000620	Perez Lozano Ruth Maribel	\$9,222.00	\$1,477.40	\$7,744.60
11003000753	Gomez De La Mora Blanca Lucia	\$10,571.49	\$1,416.89	\$9,154.60
11024000000	Valenzuela Martín Josefina Lic.	\$24,616.62	\$2,885.02	\$21,731.60
Total Depto		\$81,346.46	\$10,043.26	\$71,303.20
Departamento 23 CONTRALORIA MUNICIPAL				
10209000626	Plascencia Iñiguez Arcelia	\$13,901.00	\$1,403.20	\$12,497.80
11223000743	De La Torre De La Torre Alejandra	\$7,942.00	\$1,268.00	\$6,674.00
11503000096	Ramírez Ramírez Manuel	\$32,800.00	\$2,571.40	\$30,228.60
11503002013	Ulloa Madrigal Erika	\$13,901.00	\$1,403.20	\$12,497.80
11503022013	Hernández Becerra Horacio	\$13,901.00	\$1,323.20	\$12,577.80
50701000632	Gallardo Guzman Alfredo	\$17,304.00	\$2,608.20	\$14,695.80
Total Depto		\$99,749.00	\$10,577.20	\$89,171.80

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Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$24,393.00	\$4,412.80	\$19,980.20
10220912012	Flores Navarro Abraham	\$22,577.00	\$1,913.60	\$20,663.40
10320560331	Sanchez Chavez Enrique	\$11,507.00	\$1,444.20	\$10,062.80
11101000712	Gutierrez Paredes Maria Faviola	\$10,628.00	\$632.60	\$9,995.40
11804970797	Renteria Ortiz Adriana Veronica	\$9,011.00	\$1,244.40	\$7,766.60
20102000623	Ortiz Salas Pedro	\$16,745.00	\$746.00	\$15,999.00
51201000744	Carrillo González Juan Enrique	\$15,766.00	\$2,116.80	\$13,649.20
Total Depto		\$110,627.00	\$12,510.40	\$98,116.60
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$21,889.00	\$1,836.60	\$20,052.40
20105000117	Valenzuela Fernandez Maria Praxedis	\$8,160.00	\$380.00	\$7,780.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$8,396.00	\$380.00	\$8,016.00
20110000122	Martin Del Campo Barba Berenice	\$8,456.00	\$401.40	\$8,054.60
20111000124	Sanchez Sanchez Juan	\$11,041.00	\$335.40	\$10,705.60
20112000125	Martin Franco Maria Aurora	\$2,449.00	-\$108.40	\$2,557.40
20112000126	Aguirre Hernandez Maria Luisa	\$2,771.00	-\$90.60	\$2,861.60
20115000129	Miranda Martin Rafael	\$6,160.00	-\$66.00	\$6,226.00
20115000133	Rubio Gutierrez Martin	\$13,533.00	\$909.00	\$12,624.00
20115000134	Rodriguez Becerra Mario	\$6,160.00	\$111.20	\$6,048.80
20115000135	Navarro Martin Martha	\$2,448.00	-\$108.60	\$2,556.60
20115000136	Muñoz Orozco Daniel	\$9,547.00	\$819.00	\$8,728.00
20115000137	Hernandez Martinez Jorge	\$10,270.00	\$1,232.20	\$9,037.80
20115000139	Rodriguez Becerra Miguel Hector	\$6,160.00	\$390.20	\$5,769.80
20115000229	Orozco Valadez Jose	\$9,007.00	\$1,026.60	\$7,980.40
20115000241	Franco Gonzalez Osvaldo Rene	\$8,411.00	\$318.20	\$8,092.80
20115000596	Jimenez Lopez Alberto	\$9,007.00	\$381.80	\$8,625.20
20115000598	Franco Gonzalez Hugo Alberto	\$6,160.00	\$111.20	\$6,048.80
20115000622	Navarro Hernandez Alejandra Maria	\$8,082.00	\$374.40	\$7,707.60
20115000638	Vera Galvan Alma Yesenia	\$8,160.00	\$380.20	\$7,779.80
20115101000	Lupercio Gomez Miguel	\$9,532.00	\$114.00	\$9,418.00
20115102000	Orozco Valadez Jose De Jesus	\$8,617.00	\$77.60	\$8,539.40
20117000128	Miranda De La Torre J. Jesus	\$7,515.00	\$575.80	\$6,939.20
20118000140	Vazquez Flores Olivia	\$2,771.00	-\$90.40	\$2,861.40
50805000556	Escoto Ayala Juan Luis	\$8,438.00	\$320.20	\$8,117.80
62510222011	Orozco Alvarado Jose De Jesus	\$5,400.00	\$375.20	\$5,024.80
62516252011	Casas Galvan Heriberto	\$9,007.00	\$381.80	\$8,625.20
62518002011	Martin Trujillo Luis Enrique	\$9,007.00	\$381.80	\$8,625.20
62519182012	Delgado Gonzalez Eric	\$9,700.00	\$698.20	\$9,001.80
62519202013	Sepulveda Vargas Josue	\$5,705.00	\$755.00	\$4,950.00
Total Depto		\$241,959.00	\$12,603.00	\$229,356.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$17,582.00	\$812.80	\$16,769.20
20111840000	Reynaga Mercado Heliodoro	\$5,192.00	\$51.80	\$5,140.20
20114000147	Garcia Davalos Ana Lidia	\$5,217.00	\$133.20	\$5,083.80
20115860000	Villalobos Prado Maricela	\$6,438.00	\$941.40	\$5,496.60
20115860731	Iñiguez Estrada Oscar Ricardo	\$10,584.00	\$1,874.40	\$8,709.60
20120001013	Hernandez Velazquez Martha Angelina	\$4,792.00	-\$111.00	\$4,903.00
20122000591	Martinez Campos Jose Guadalupe	\$6,158.00	\$667.00	\$5,491.00
62510482011	Hernandez Garcia Roberto	\$9,400.00	\$129.80	\$9,270.20
62515292012	Alvarez Reynoso Juan Jose	\$7,662.00	\$705.80	\$6,956.20
62515302013	Jiménez Castañeda José Luis	\$8,456.00	\$301.00	\$8,155.00
Total Depto		\$81,481.00	\$5,506.20	\$75,974.80
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$17,456.00	\$1,340.20	\$16,115.80
20105000155	Gonzalez Muñoz Patricia	\$10,107.00	\$1,360.80	\$8,746.20
20105000732	Saavedra Zermeño Celina	\$6,158.00	\$191.20	\$5,966.80
20105000733	Portillo Ramirez Saira Margarita	\$3,694.00	\$41.20	\$3,652.80
20105930000	Lopez Ulloa David	\$9,429.00	\$412.60	\$9,016.40
20117000564	Camarena Limon Irma Rocio	\$3,680.00	-\$39.60	\$3,719.60
20118000158	Gallo Aguayo Maria Del Rosario	\$3,680.00	-\$39.60	\$3,719.60

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20120000161	Franco Mendoza Jose De Jesus	\$6,957.00	-\$5.00	\$6,962.00
20120001016	Romero Saldivar Fermin Guadalupe	\$6,847.00	\$689.00	\$6,158.00
20120900243	Iñiguez Iñiguez Braulio	\$6,957.00	\$801.60	\$6,155.40
20120910349	Alvarez Ponce Benjamin	\$6,957.00	\$992.60	\$5,964.40
20120910796	Mendoza Picazo Adrian	\$8,600.00	\$999.00	\$7,601.00
20121912013	Gómez Romero Ramón	\$4,323.00	\$197.80	\$4,125.20
Total Depto		\$94,845.00	\$6,941.80	\$87,903.20
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$18,600.00	\$894.40	\$17,705.60
20111000168	Ybarra Vivanco Magdaleno	\$6,158.00	-\$66.00	\$6,224.00
20120022013	Franco Gutiérrez Diana	\$3,600.00	\$412.00	\$3,188.00
20121000395	Ruiz Muñoz Daniel	\$6,877.00	\$191.80	\$6,685.20
20121000736	Coronado Gallardo Jose Ma.	\$6,877.00	\$192.00	\$6,685.00
20121000764	Perez Vazquez Rosa Elena	\$10,107.00	\$479.40	\$9,627.60
20121001019	Gutierrez Martin Cristian Juan Paulo	\$6,467.00	\$147.60	\$6,319.40
62510192011	Jimenez Padilla Ramon	\$3,833.00	-\$134.20	\$3,698.80
62515402011	Gomez Ibarra Blanca Leticia	\$3,690.00	\$41.00	\$3,649.00
62516262012	Martin Mariscal Gabriel	\$5,220.00	\$53.40	\$5,166.60
62519012012	Ruiz Casillas Rosa Edith	\$3,693.00	\$41.20	\$3,651.80
Total Depto		\$75,122.00	\$2,252.60	\$72,869.40
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz Maria Estela	\$3,693.00	\$403.20	\$3,289.80
20103000595	Ruiz Dueñas Jose Luis	\$6,617.00	\$158.40	\$6,458.60
20105000177	Ferreira De Loza Gabriela	\$7,120.00	\$1,105.40	\$6,014.60
20109000179	Velazquez Cortez Josefina	\$5,216.00	-\$94.00	\$5,310.00
20114000242	Arriaga Aceves Laura Elizabeth	\$9,170.00	\$473.80	\$8,696.20
20114001023	Martinez Horta Maria Dolores	\$3,693.00	\$41.20	\$3,651.80
20115000185	Villaseñor Vazquez J. Jesus	\$5,766.00	-\$75.80	\$5,841.80
20115001024	Barrera Angulo J. Jesus	\$5,675.00	-\$77.80	\$5,752.80
20115110291	Tellez Patiño J. Dolores	\$8,896.00	\$1,477.80	\$7,418.20
20115111000	Torres Aceves José	\$18,910.00	\$1,502.80	\$17,407.20
50809000426	Hernandez Navarro Gabriela	\$6,557.00	\$234.20	\$6,322.80
50811001201	Coronado Aceves J. Jesus	\$6,250.00	\$118.00	\$6,132.00
62514982011	Aceves Plascencia Jose De Jesus	\$6,467.00	\$147.60	\$6,319.40
62515432011	Reynoso Barrera Jose Adolfo	\$5,200.00	-\$94.40	\$5,294.40
62517232011	Sanchez Rivera Carlos Humberto	\$11,267.00	\$689.00	\$10,578.00
Total Depto		\$110,497.00	\$6,009.40	\$104,487.60
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$46,800.00	\$5,354.80	\$41,445.20
10502000213	Díaz Torrero Karina	\$6,288.00	\$885.00	\$5,403.00
Total Depto		\$53,088.00	\$6,239.80	\$46,848.20
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$23,912.00	\$2,063.00	\$21,849.00
10309102013	Rueza Chávez Beatriz Adriana	\$9,038.00	\$762.60	\$8,275.40
10310112013	Esquivias Gómez Jesús De Ventua	\$11,846.00	\$1,034.00	\$10,812.00
62517722011	Ruiz Martin Iliana	\$10,600.00	\$627.60	\$9,972.40
Total Depto		\$55,396.00	\$4,487.20	\$50,908.80
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$27,550.00	\$1,611.40	\$25,938.60
30304000206	Lupercio Becerra Adriana Margarita	\$12,600.00	\$2,853.80	\$9,746.20
30304000207	Morales Barba Juana Esther	\$10,979.00	\$2,272.60	\$8,706.40
30304000208	Rodriguez Gonzalez Ana Laura	\$10,907.00	\$742.60	\$10,164.40
30320342012	Plascencia Ramírez Maricela	\$20,975.00	\$1,814.20	\$19,160.80
31306000235	Gutierrez Camarena Bertha Alicia	\$10,979.00	\$742.60	\$10,236.40
31314000393	Hernandez Alvarez Araceli	\$9,240.00	\$1,558.80	\$7,681.20
51010000311	Perez Diaz Liliana Concepcion	\$5,990.00	\$841.40	\$5,148.60
62519712012	Franco Ibarra Alexandra De Jesus	\$5,989.00	\$167.60	\$5,821.40

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Total Depto		\$115,209.00	\$12,605.00	\$102,604.00
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
	11602000218 Ramirez Torres Atanacio	\$27,554.00	\$5,218.00	\$22,336.00
	30305370000 De Anda Gutierrez Alicia Guadalupe	\$12,560.00	\$2,458.20	\$10,101.80
	40209140560 Martin Casillas Joel	\$15,079.00	\$1,074.20	\$14,004.80
	62517302011 Barba Carrillo Thania Estela	\$9,267.00	\$400.80	\$8,866.20
	62518692011 Alcalá Camarena Nallely	\$12,480.00	\$1,051.60	\$11,428.40
Total Depto		\$76,940.00	\$10,202.80	\$66,737.20
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
	30104001208 Gonzalez Gonzalez Lourdes Concepcion	\$21,517.00	\$1,875.00	\$19,642.00
	30305001135 Rodriguez Ildelfonso Maria Del Carmen	\$11,920.00	\$829.20	\$11,090.80
	31314001209 Estrada Castañeda Mayra Alejandra	\$6,179.00	\$0.00	\$6,779.00
Total Depto		\$40,216.00	\$2,704.20	\$37,511.80
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
	31301000483 Casillas Casillas Gilberto	\$27,550.00	\$8,298.60	\$19,251.40
	31304000234 Delgadillo Ramirez Jose De Jesus	\$18,921.00	\$3,824.40	\$15,096.60
	31305000238 Aceves Franco Maria De Lourdes	\$10,979.00	\$1,354.40	\$9,624.60
	31314000243 Delgadillo Ramirez Rafael	\$9,560.72	\$1,220.72	\$8,340.00
	31314000244 Romero Muñoz Ramon	\$9,134.00	\$1,280.80	\$7,853.20
	31314000603 Martin Arriaga Gustavo	\$11,506.00	\$774.80	\$10,731.20
	40400000334 Reyes Alcalá Carlos	\$12,051.00	\$711.00	\$11,340.00
Total Depto		\$99,701.72	\$17,464.72	\$82,237.00
Departamento 44 SERVICIOS MUNICIPALES				
	10101000007 Padilla Martín Humberto	\$33,893.00	\$3,229.00	\$30,664.00
	50104000341 Gomez De La Mora Alejandra	\$12,274.00	\$829.00	\$11,445.00
Total Depto		\$46,167.00	\$4,058.00	\$42,109.00
Departamento 45 CEMENTERIOS MUNICIPALES				
	10108000000 Martín Alcalá Salvador Sr.	\$17,812.00	\$831.20	\$16,980.80
	11504000098 Martín De Alba J. Francisco	\$12,951.00	\$523.60	\$12,427.40
	11504022012 Correa Martin Rodolfo	\$12,951.00	\$1,211.80	\$11,739.20
	18282822011 Martinez Hernandez Juan Carlos	\$8,897.00	\$1,012.00	\$7,885.00
	31104000231 Ortega Cabrera Jose Luis	\$8,539.00	\$74.40	\$8,464.60
	50202000349 Vera Gonzalez Salvador	\$12,950.00	\$1,685.00	\$11,265.00
	50202000555 Padilla Salas Jose Eduardo	\$8,898.00	\$1,147.00	\$7,751.00
	50203000354 Garcia Reyes Samuel	\$8,899.00	\$1,208.00	\$7,691.00
	50204000357 Sanchez Villalobos Domingo	\$12,950.00	\$457.40	\$12,492.60
	50204000358 Serrano Velazquez Jose Refugio	\$9,840.00	\$1,598.40	\$8,241.60
	50204000826 Navarro Parra Ruben	\$13,723.00	\$2,085.20	\$11,637.80
	50204000827 Chavez Luna Jose De Jesus	\$8,898.00	\$1,151.80	\$7,746.20
	50205000360 Vera Gonzalez Francisco Javier	\$12,950.00	\$1,731.80	\$11,218.20
	50205000361 Palos Rodriguez Jose De Jesus	\$12,951.00	\$1,957.80	\$10,993.20
	50205000544 Vera Galindo Juan Carlos	\$11,380.00	\$699.40	\$10,680.60
	50812000982 Nuño Huerta Victoriano	\$9,429.00	\$131.20	\$9,297.80
	62516452011 Nieves Gonzalez Juan Manuel	\$7,848.00	\$1,032.20	\$6,815.80
Total Depto		\$191,866.00	\$18,538.20	\$173,327.80
Departamento 46 RASTRO MUNICIPAL				
	30309000213 Isaac González Marco Antonio	\$22,579.00	\$3,660.60	\$18,918.40
	50301000365 Navarro Cornejo Noe	\$10,084.00	\$889.60	\$9,194.40
	50306520000 Coronado Romero Francisco	\$8,811.00	\$105.80	\$8,705.20
	50308000367 Vazquez Leon Erick Sergio	\$8,495.00	\$1,311.40	\$7,183.60
	50308000368 Valdivia Gomez Jose Cruz	\$8,811.00	\$729.60	\$8,081.40
	50308000399 Martinez Vazquez Carlos Alberto	\$8,811.00	\$1,394.60	\$7,416.40
	50314000372 Covarrubia Perez Manuel	\$8,811.00	\$367.40	\$8,443.60
	50314000429 Alcalá Navarro Gustavo	\$8,811.00	\$1,394.60	\$7,416.40
	50314000748 Ramirez Vazquez Guillermo	\$8,811.00	\$774.60	\$8,036.40
	50314000836 Angulo Jimenez Enrique	\$10,487.00	\$984.20	\$9,502.80

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50314000837	Isaac Gonzalez Carlos Eloir	\$8,811.00	\$1,001.00	\$7,810.00
50314001181	Vazquez Leon Victor Alfonso	\$9,324.00	\$979.60	\$8,344.40
50802000913	Gomez Angulo Gerardo	\$13,339.00	\$889.60	\$12,449.40
51314001103	Covarrubia Perez Jose Asuncion	\$9,324.00	\$367.60	\$8,956.40
52303000695	Tejeda Melano Jose Maria	\$13,339.00	\$2,482.60	\$10,856.40
52303000731	Legaspi Barajas Efrén	\$8,811.00	\$809.40	\$8,001.60
62513122012	Padilla Diaz Luis Enrique	\$8,811.00	\$881.60	\$7,929.40
62525272711	Franco Loza Eugenio Guadalupe	\$8,816.00	\$733.00	\$8,083.00
Total Depto		\$185,086.00	\$19,756.80	\$165,329.20

Departamento 47 PARQUES Y JARDINES

10101000006	Navarro Cortés Salvador	\$24,393.00	\$3,880.40	\$20,512.60
11302000084	Lopez Gomez Hector Israel	\$8,240.00	\$1,261.80	\$6,978.20
40302000280	Barba Orozco Apolonio	\$14,654.00	\$2,490.40	\$12,163.60
50202000346	Gomez Gomez Federico	\$6,798.00	-\$26.00	\$6,824.00
50605001127	Rodriguez De La Torre Martin	\$9,937.00	\$1,616.40	\$8,320.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$6,792.00	\$516.00	\$6,276.00
50606000392	Gomez Vargas Jose De Jesus	\$6,798.00	-\$26.00	\$6,824.00
50606000396	Gomez Franco Ramon	\$6,798.00	-\$26.00	\$6,824.00
50606000401	Gutierrez De La Mora Jose Francisco	\$6,798.00	-\$26.00	\$6,824.00
50606000402	Hernandez Navarro Tomas	\$6,798.00	-\$26.00	\$6,824.00
50606000404	Orozco Gomez J. Jesus	\$6,798.00	-\$26.00	\$6,824.00
50606123000	Velez Martinez Antonio	\$6,798.00	-\$26.00	\$6,824.00
50606600452	Medina Marquez Ruben	\$7,715.00	\$1,157.60	\$6,557.40
50606600588	Velazquez Venegas Maria Guadalupe	\$6,797.00	\$1,333.40	\$5,463.60
50606600597	Cervantes Muñoz Rodrigo Israel	\$6,797.00	\$1,046.60	\$5,750.40
50606600630	Reyes Gutierrez Jose De Jesus	\$7,184.00	-\$26.00	\$7,210.00
50611000410	Gonzalez Cortes Hermelinda	\$6,798.00	-\$26.00	\$6,824.00
50614000411	Gomez Hernandez Jose Armando	\$6,798.00	\$762.60	\$6,035.40
50614000420	Cortes Franco Jose De Jesus	\$10,560.00	\$306.60	\$10,253.40
50614000424	Maciel Perez Jorge	\$6,798.00	\$171.60	\$6,626.40
50614000429	Castro Jimenez Hector Javier	\$6,798.00	\$946.60	\$5,851.40
50614001130	Padilla Martin Juan Miguel	\$6,798.00	\$946.40	\$5,851.60
50615570000	Navarro Villalobos Maria Del Carmen	\$8,981.00	\$1,787.60	\$7,193.40
50808000966	Rodriguez Gomez Ramiro	\$9,362.00	\$128.40	\$9,233.60
51003000564	Velázquez Carmona Rubén	\$10,435.00	\$1,351.20	\$9,083.80
51007000584	Dominguez Ramirez Salvador	\$6,798.00	-\$26.00	\$6,824.00
51007000585	Velazquez Carmona Rafael	\$6,798.00	-\$26.00	\$6,824.00
51007000808	Martinez Delgado Oscar David	\$6,797.00	\$946.60	\$5,850.40
51007000809	Ortega Gomez Oscar Miguel	\$6,797.00	\$946.40	\$5,850.60
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$6,797.00	\$946.60	\$5,850.40
52302000701	Trujillo Garcia Elias	\$8,899.00	\$1,412.00	\$7,487.00
62513422012	Sanchez Vazquez Jaime	\$10,560.00	\$826.20	\$9,733.80
62515342011	De La Cruz Hernandez Ramon	\$6,798.00	\$688.40	\$6,109.60
62516012012	Aviles Perez Juan Antonio	\$6,798.00	\$268.60	\$6,529.40
62516442011	Aldapa Coronado Jose Refugio	\$6,798.00	\$688.60	\$6,109.40
62517582011	Orozco Gonzalez Ruben	\$6,798.00	\$171.60	\$6,626.40
62517642011	Briones Flores Francisco Javier	\$6,798.00	\$753.60	\$6,044.40
62517772011	Loza Villegas Modesto	\$6,798.00	\$171.60	\$6,626.40
62517942011	Gonzalez Villegas Pablo	\$6,798.00	\$171.60	\$6,626.40
Total Depto		\$314,455.00	\$27,409.40	\$287,045.60

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

17070702011	Franco Guzman Belen Martiniana	\$5,990.00	\$663.40	\$5,326.60
17373732011	Lopez Casillas Ernesto Fabian	\$7,729.00	\$922.20	\$6,806.80
17676762011	Salazar Perez Miguel Angel	\$7,579.55	\$739.15	\$6,840.40
17777772011	Vazquez Garcia Celia	\$6,327.00	\$663.40	\$5,663.60
17878782011	Sanchez Martin Ernesto	\$3,848.00	-\$30.20	\$3,878.20
17979792011	Robledo Jimenez Raul	\$8,022.89	\$1,509.49	\$6,513.40
18080802011	Ramirez Vazquez Rafael	\$11,102.09	\$867.69	\$10,234.40
18181812011	Iñiguez Velazquez Maria Del Carmen	\$5,990.00	\$663.60	\$5,326.40
18383832011	Casillas Huerta Ma. De Jesus	\$5,990.00	\$309.40	\$5,680.60
40308000285	Gomez Huerta David	\$10,517.00	\$2,795.60	\$7,721.40
40310000302	Nuñez Becerra Jose	\$5,990.00	\$29.60	\$5,960.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50102000340	Serna Torres Jose Luis	\$24,778.00	\$2,160.20	\$22,617.80
50602000433	Robledo Ortega Rodolfo	\$16,491.00	\$1,232.00	\$15,259.00
50602000541	Vazquez Hernandez Manuel	\$7,310.00	\$1,043.40	\$6,266.60
50603000230	Becerra Martinez Jose De Jesus	\$3,959.00	\$235.60	\$3,723.40
50603000308	Torres Gonzalez Vicente Martin	\$7,556.55	\$270.15	\$7,286.40
50603000322	Coronado Mora Jorge Alberto	\$7,729.00	\$668.40	\$7,060.60
50603000344	Salas Plascencia Jorge Neri	\$3,848.00	-\$30.20	\$3,878.20
50603000350	Jimenez Vazquez Javier	\$3,848.00	\$308.60	\$3,539.40
50603000361	Gonzalez De Luna Cesar	\$7,286.00	\$1,483.20	\$5,802.80
50603000436	Garcia Navarro Jose Maria	\$7,310.00	\$911.40	\$6,398.60
50603000437	Vazquez Gomez Luis Enrique	\$11,493.49	\$771.29	\$10,722.20
50603000440	Rodriguez Casillas Jose De Jesus	\$7,310.00	\$9.40	\$7,300.60
50603000441	Rodriguez Cuevas Jose De Jesus	\$7,263.00	\$1,062.20	\$6,200.80
50603000442	Jaime Iñiguez Jose Antonio	\$7,310.00	\$1,171.00	\$6,139.00
50603000444	Rodriguez Lupercio Ruben	\$7,310.00	\$223.20	\$7,086.80
50603000445	Martinez Vazquez Gerardo	\$7,286.00	\$1,062.20	\$6,223.80
50603000446	Lopez Vivanco Jorge	\$7,603.55	\$1,109.15	\$6,494.40
50603000447	Gutierrez Martinez Miguel Maurilio	\$7,026.00	\$1,445.00	\$5,581.00
50603000448	Lopez Diaz Daniel	\$7,310.00	\$1,062.20	\$6,247.80
50603000449	Lopez Patiño Juan Ramon	\$10,283.00	\$1,061.80	\$9,221.20
50603000452	Vazquez Gomez Jose Esaul	\$7,603.55	\$270.15	\$7,333.40
50603000454	Gutierrez Vazquez Jose Jaime	\$7,603.55	\$637.15	\$6,966.40
50603000456	Limon Diaz Gerardo	\$7,456.77	\$1,093.17	\$6,363.60
50603000459	Hernandez Casillas David	\$8,148.70	\$1,175.10	\$6,973.60
50603000461	Gomez Velazquez Juan Jaime	\$7,286.00	\$822.20	\$6,463.80
50603000465	Salas Plascencia Jose Eduardo	\$7,311.00	\$557.40	\$6,753.60
50603000466	Jimenez Perez Rodolfo	\$10,218.00	\$1,893.60	\$8,324.40
50603000467	Rodriguez Cuevas Jorge Hugo	\$7,310.00	\$1,062.20	\$6,247.80
50603000539	Guzman Ladin Juan Ramon	\$3,848.00	-\$30.20	\$3,878.20
50603000573	Briones Flores Jose Alejandro	\$3,848.00	-\$30.20	\$3,878.20
50603000604	Martin Jimenez Jose Adalberto	\$7,309.00	\$662.40	\$6,646.60
50603000813	Delgado Macias Jose Trinidad	\$11,311.67	\$637.27	\$10,674.40
50603000814	Jimenez Sandoval Maria Dolores	\$5,990.00	\$775.60	\$5,214.40
50603000815	Arteaga Sanchez Jesus Elias	\$3,848.00	-\$30.20	\$3,878.20
50603001054	Jimenez Veloz Luis Enrique	\$7,309.00	\$223.20	\$7,085.80
50603001057	Martin Vazquez Ruben	\$5,990.00	\$402.00	\$5,588.00
50603001058	Vazquez Valdivia Isaul Heriberto	\$7,310.00	\$723.00	\$6,587.00
50603001147	Becerra Salas Salvador	\$7,310.00	\$223.20	\$7,086.80
50603030447	Gonzalez Vazquez Alexis Uriel	\$3,848.00	-\$30.20	\$3,878.20
50603030621	Becerra Salas Antonio De Jesus	\$3,848.00	-\$30.20	\$3,878.20
50603111000	Jaime Iñiguez Francisco Javier	\$8,148.70	\$336.10	\$7,812.60
50603112000	Martin Galvan Eduardo Eliseo	\$3,848.00	\$375.80	\$3,472.20
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$7,310.00	\$676.00	\$6,634.00
50603650000	Rocha Esparza Salvador	\$7,310.00	\$409.40	\$6,900.60
50607100325	Rocha Ponce Salvador Ernesto	\$7,310.00	\$1,062.20	\$6,247.80
50607100327	Casillas Arevalos Ramon	\$7,217.00	\$663.20	\$6,553.80
50607100561	Martin Vera Gustavo	\$7,309.00	\$1,062.20	\$6,246.80
50607100635	Perez Bautista Obed	\$7,728.00	\$223.40	\$7,504.60
50607100636	Hernandez Gutierrez Rodolfo	\$7,309.00	\$223.40	\$7,085.60
50607100642	Martinez Ibarra Gustavo	\$7,309.00	\$223.20	\$7,085.80
50607100643	Casillas Navarro Miguel Angel	\$7,602.54	\$969.14	\$6,633.40
50607104000	Dominguez Diaz Horacio	\$7,310.00	\$1,062.20	\$6,247.80
50607105000	Becerra Mendoza J. Dolores	\$7,729.00	\$9.40	\$7,719.60
50607106000	Martinez Velazquez Salvador	\$7,310.00	\$770.20	\$6,539.80
50607110000	Garcia Hernandez Efrain	\$7,310.00	\$523.20	\$6,786.80
50608000313	Anaya Gomez Victor	\$11,067.05	\$1,717.05	\$9,350.00
50608000328	Padilla Franco Jaime	\$10,283.00	\$2,308.60	\$7,974.40
50608000486	Hernandez Garcia Antonio Everardo	\$10,948.74	\$2,618.94	\$8,329.80
50608000487	Sanchez Vazquez Enrique	\$11,253.44	\$1,955.44	\$9,298.00
50608000489	Sanchez Rodriguez Juan Manuel	\$10,283.00	\$2,308.60	\$7,974.40
50608000490	Vazquez Flores Luis Reyes	\$10,285.00	\$837.40	\$9,447.60
50608000492	Ponce Gutierrez Juan Ramon	\$10,283.00	\$310.60	\$9,972.40
50608000493	Jimenez Perez Jose Juan	\$9,949.00	\$1,703.20	\$8,245.80
50608000494	Ponce Gutierrez Jose Guadalupe	\$10,283.00	\$1,048.40	\$9,234.60
50608000498	Gutierrez Romo Octavio	\$10,555.35	\$2,064.75	\$8,490.60
50608000538	De La Cruz Ortega Ernesto	\$11,099.83	\$632.63	\$10,467.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608101000	Ibarra Abundes Hector	\$10,509.96	\$785.36	\$9,724.60
50608102000	Garcia Reyes Jose Salome	\$7,980.96	\$1,163.56	\$6,817.40
50609000503	Gomez Gomez Celia	\$5,990.00	\$775.40	\$5,214.60
50609000511	Navarro Rodriguez Maria Del Socorro	\$5,990.00	\$775.40	\$5,214.60
50609000512	Vazquez Garcia Ana Rosa	\$5,990.00	\$775.60	\$5,214.40
50609000518	Gutiérrez Gutiérrez Aaron	\$11,379.00	\$355.60	\$11,023.40
50609000519	Martinez Venegas Maria Irma	\$5,990.00	\$347.20	\$5,642.80
50609000520	Casillas Hernandez Agustina	\$5,990.00	-\$70.20	\$6,060.20
50609000521	Garcia Navarro Maria De La Luz	\$5,990.00	\$774.40	\$5,215.60
50609000640	Rodriguez Arteaga Maria Norma	\$5,990.00	\$1,112.40	\$4,877.60
50609001065	Velazquez Gomez Celia	\$5,990.00	\$775.40	\$5,214.60
50609116000	Arevalos Villalobos Maria Trinidad	\$6,327.00	-\$70.40	\$6,397.40
50612000590	Ortega Franco Cesar	\$10,487.00	\$2,587.80	\$7,899.20
50614000415	Ponce Garcia Edilberto	\$10,888.00	\$492.40	\$10,395.60
50706000446	Muñoz Diaz Jorge Luis	\$3,511.00	-\$30.20	\$3,541.20
51703560000	Romero Gallegos Maria Teresita	\$8,953.00	\$1,525.40	\$7,427.60
62517092011	Medina Gutierrez Eduardo	\$7,309.00	\$223.40	\$7,085.60
62517152012	Plascencia Lopez Karla Judith	\$5,973.00	\$294.60	\$5,678.40
62517622012	Garcia Aguirre Francisco	\$7,575.44	\$687.84	\$6,887.60
62519612012	Bautista Flores Jesus Alfredo	\$5,990.00	\$101.40	\$5,888.60
62519732012	Vazquez Gomez Isidro Alejandro	\$3,848.00	-\$133.80	\$3,981.80
62519802012	Hernandez Casillas Everardo	\$3,848.00	\$172.80	\$3,675.20
Total Depto		\$760,953.37	\$76,916.17	\$684,037.20
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$22,579.00	\$3,287.80	\$19,291.20
50702000532	Garcia Hernandez Jose De Jesus	\$13,190.00	\$2,448.80	\$10,741.20
50702000816	Acosta Vallin Oscar	\$9,368.00	\$1,504.00	\$7,864.00
50702000817	Garcia Hernandez Salvador	\$9,368.00	\$1,504.20	\$7,863.80
50703000535	Trujillo Aguirre Jose Alberto	\$13,190.00	\$3,068.40	\$10,121.60
50703000536	Galindo Delgadillo Hugo Enrique	\$13,190.00	\$2,449.80	\$10,740.20
50708000537	Huerta Leos Ma. Yeymi	\$9,069.00	\$1,525.40	\$7,543.60
51308001099	Vazquez Cabrera Ramon	\$13,190.00	\$874.80	\$12,315.20
51310000647	De La Torre Vargas Juan Carlos	\$13,979.00	\$3,184.20	\$10,794.80
62517532011	Lopez Gomez Jose Alonso	\$9,369.00	\$908.20	\$8,460.80
62517842011	Sepulveda Franco Jose Daniel	\$9,368.00	\$1,139.20	\$8,228.80
Total Depto		\$135,860.00	\$21,894.80	\$113,965.20
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA				
16420642012	Ponce González Antonio	\$11,195.00	\$344.60	\$10,850.40
16520712012	Navarro Medina Raúl	\$22,579.00	\$1,913.80	\$20,665.20
16620652012	Tejada Reyes Noe	\$13,720.00	\$1,813.40	\$11,906.60
16767672011	Franco Vera Salvador	\$7,261.00	\$913.80	\$6,347.20
50606000405	Herrera Vivanco Ramon	\$6,360.00	-\$57.80	\$6,417.80
51002000556	Hurtado Muñoz Rosa	\$8,193.00	\$1,332.40	\$6,860.60
51003000383	Torres De La Torre Miguel	\$7,454.00	\$15.20	\$7,438.80
51003000498	Martínez Hernández José Paulo	\$4,465.00	\$837.40	\$3,627.60
51003000499	Salcedo Lopez Domingo	\$8,675.00	\$80.00	\$8,595.00
51003000558	Hernandez Huerta Jose De Jesus	\$8,899.00	\$109.60	\$8,789.40
51003000559	Trujillo Castañeda Amado	\$8,899.00	\$109.60	\$8,789.40
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$8,193.00	\$382.40	\$7,810.60
51003001197	Gutierrez Gonzalez Francisco	\$8,899.00	\$109.60	\$8,789.40
51006000529	Sanchez Loza Jose	\$8,675.00	\$337.40	\$8,337.60
51006000531	Mendoza De La Torre Francisco	\$8,675.00	\$80.00	\$8,595.00
51006000568	Martinez Torres Rafael	\$10,691.00	\$314.40	\$10,376.60
51006000569	Casillas Rodriguez Miguel	\$9,362.00	\$1,503.60	\$7,858.40
51006000572	Gutierrez Gonzalez Ramiro	\$8,675.00	\$1,347.40	\$7,327.60
51006000573	Velazquez Carmona Ramiro	\$11,195.00	\$1,810.20	\$9,384.80
51007000425	Maciel Palos Emmanuel	\$6,798.00	\$946.60	\$5,851.40
51007000574	Gonzalez Ruiz Rogelio	\$6,797.00	-\$26.00	\$6,823.00
51007000576	Alcantar Jimenez Ilario	\$8,899.00	\$109.40	\$8,789.60
51007000577	Velazquez Carmona Ramon	\$6,797.00	\$946.40	\$5,850.60
51007000578	Trujillo Castañeda Rigoberto	\$8,899.00	\$109.40	\$8,789.60
51007000579	Medina Flores Jose Refugio	\$6,798.00	-\$26.00	\$6,824.00
51007000582	Palos Lupercio Ricardo	\$6,798.00	\$946.60	\$5,851.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007000583	Vera Escoto Francisco	\$6,798.00	-\$26.00	\$6,824.00
51007000587	Hurtado Gallardo Juan De Dios	\$6,797.00	\$946.60	\$5,850.40
51007000588	Hernandez Murillo Antonio	\$6,798.00	-\$26.00	\$6,824.00
51007001071	Martin Sandoval Ignacio	\$6,797.00	-\$26.00	\$6,823.00
51007001157	Barajas Gomez Efrain	\$8,675.00	\$1,347.60	\$7,327.40
51008000591	Ibarra Ibarra Atanacio	\$6,798.00	-\$26.00	\$6,824.00
51008000593	Iñiguez Iñiguez Jose	\$6,797.00	-\$26.00	\$6,823.00
51008000594	Iñiguez Velazquez Francisco Javier	\$6,797.00	\$1,238.60	\$5,558.40
51010000234	Delgado Vazquez Teresa	\$7,679.00	\$573.00	\$7,106.00
51010000595	Plascencia Orozco Juan	\$6,176.00	-\$65.20	\$6,241.20
51010000596	De La Torre Huerta Jorge	\$7,261.00	\$219.80	\$7,041.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$7,976.00	\$1,208.60	\$6,767.40
51010000601	De La Torre Huerta Carlos Alberto	\$6,798.00	\$171.60	\$6,626.40
51011000607	Torres Iñiguez Eloisa	\$7,261.00	\$7.40	\$7,253.60
52535455511	Sanchez Arriaga Alfredo	\$9,363.00	\$1,138.60	\$8,224.40
52535455514	Rodriguez Islas Salvador	\$7,261.00	\$775.60	\$6,485.40
62510422012	Ortiz Gonzalez Juan Luis	\$8,160.00	\$1,009.00	\$7,151.00
62513502012	Gutierrez Casillas Francisco Javier	\$8,675.00	\$80.00	\$8,595.00
62517142013	Tapia Sánchez Filiberto	\$7,332.00	\$219.80	\$7,112.20
62518852012	Lopez Diaz Ricardo	\$6,797.00	\$171.40	\$6,625.60
62519092012	Elizalde Alatorre Jesus	\$8,675.00	\$337.40	\$8,337.60
Total Depto		\$389,522.00	\$25,553.20	\$363,968.80
Departamento 60 BANDA MUNICIPAL				
50603003730	Duran Ortega Martin Alejandro	\$2,733.00	-\$92.60	\$2,825.60
51602000653	Huerta Vazquez Rosendo	\$3,400.00	\$469.60	\$2,930.40
51602000654	Huerta Vazquez Martin Enrique	\$2,733.00	\$307.40	\$2,425.60
51602000656	Huerta Vazquez Raul	\$3,078.00	\$391.80	\$2,686.20
51602000657	Huerta Vazquez Adrian	\$3,400.00	\$469.60	\$2,930.40
51602000658	Huerta Vazquez Cesar Orlando	\$3,400.00	\$469.80	\$2,930.20
51602000663	Baez Gonzalez Isaac Gamaliel	\$2,733.00	\$357.60	\$2,375.40
51602000666	Huerta Vazquez Marcelino	\$2,733.00	\$307.40	\$2,425.60
51602000673	Huerta Vazquez Rafael	\$14,538.00	\$3,789.80	\$10,748.20
51602001074	Cortes Rodriguez Carlos Omar	\$3,400.00	\$469.80	\$2,930.20
51603000000	Coronado Echeverria Carlos Armando	\$2,200.00	-\$122.40	\$2,322.40
51603000397	Coronado Echeverria Mayra Alejandra	\$2,200.00	-\$122.40	\$2,322.40
51603000607	Gallegos Sevilla Juan Ramon	\$2,733.00	-\$92.60	\$2,825.60
51603000745	Delgadillo Martin Del Campo Jose De Je	\$2,200.00	-\$122.40	\$2,322.40
62515272012	Tapia Arana Eduardo	\$2,200.00	-\$173.40	\$2,373.40
62515882011	Medina Delgadillo Alonso	\$2,200.00	-\$122.40	\$2,322.40
62515892012	Perez Navarro Edgar Geovanni	\$2,200.00	-\$173.40	\$2,373.40
62515902011	Perez Navarro Juan Carlos	\$2,200.00	-\$122.40	\$2,322.40
62518472012	Cortes De La Torre Ana Karen	\$1,600.00	\$0.00	\$1,600.00
62518542012	Medina Delgadillo Aldo De Jesus	\$2,200.00	-\$173.40	\$2,373.40
62518562012	Moran Vazquez Christian	\$2,200.00	-\$173.40	\$2,373.40
Total Depto		\$66,281.00	\$5,542.00	\$60,739.00
Departamento 65 JUBILADOS				
11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.80	\$2,130.80
11603000212	Martinez Sanchez Alfonso	\$1,890.00	-\$78.80	\$1,968.80
40308000282	Almaraz Resendiz Dionicio	\$3,464.00	\$147.80	\$3,316.20
40310000291	Delgadillo Alvarez Gregorio	\$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	-\$11.20	\$2,339.20
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.20	\$1,517.20
50606000185	Franco Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	-\$65.00	\$2,159.00
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	\$133.40	\$3,197.60
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.60	\$2,234.60
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	-\$122.40	\$1,515.40
50611000435	Martin Muñoz Maria Carmen	\$1,394.00	\$377.80	\$1,016.20
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
80820000731	Paiz Muñoz Antonio	\$3,199.00	\$118.80	\$3,080.20
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	-\$84.20	\$1,891.20
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		\$99,932.00	-\$2,509.60	\$102,441.60
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	\$14,422.00	\$1,000.40	\$13,421.60
20105000818	Lomeli Alvarez Carolina	\$6,507.00	\$191.20	\$6,315.80
20109000196	Coss Y Leon Baez Narciso	\$9,824.00	\$1,263.00	\$8,561.00
20111000197	Garcia Vazquez J. Jesus	\$4,290.00	-\$123.00	\$4,413.00
20112000200	Castellanos Iñiguez Ramona	\$1,904.00	-\$180.60	\$2,084.60
62516812011	Romero Martinez Guadalupe	\$5,185.00	\$51.40	\$5,133.60
Total Depto		\$42,132.00	\$2,202.40	\$39,929.60
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$907.00	-\$153.60	\$1,060.60
Total Depto		\$907.00	-\$153.60	\$1,060.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
20114782012	Valencia Montes Taurino	\$7,521.00	\$238.60	\$7,282.40
20202000074	Arias Ortiz Maria Elva	\$3,362.00	\$22.60	\$3,339.40
50606000395	Garcia Martinez Raymundo	\$5,211.00	-\$94.00	\$5,305.00
Total Depto		\$16,094.00	\$167.20	\$15,926.80
Departamento 83 SECRETARIA PARTICULAR				
10101000008	Pérez Martínez Patricia	\$24,393.00	\$4,626.80	\$19,766.20
10120732012	Serrano Hernández Feliciano	\$32,800.00	\$3,597.80	\$29,202.20
10205000027	Gomez Medina Maria De Jesus	\$16,175.00	\$1,371.20	\$14,803.80
10207000029	Aceves Gonzalez Maria Guadalupe	\$11,121.00	\$762.40	\$10,358.60
10207000040	Franco Camarena Myriam Elizabeth	\$11,195.00	\$1,712.60	\$9,482.40
10209000033	Rodriguez Gutierrez Gabino	\$16,977.84	\$2,942.24	\$14,035.60
10210001194	Barba Lopez Carlos	\$10,283.00	\$1,703.20	\$8,579.80
10217000000	Carranza Perez Eduardo	\$6,715.00	\$930.60	\$5,784.40
11801000780	Mendoza Gonzalez Miguel Eduardo	\$6,694.00	\$165.40	\$6,528.60
12121212011	De Anda Padilla Valeria	\$10,778.00	\$1,565.40	\$9,212.60
12224000420	Ramírez Rodríguez Laura	\$8,032.00	\$529.00	\$7,503.00
30803000223	Estrada Loza Eduardo	\$20,681.00	\$1,466.60	\$19,214.40
62518182011	Vazquez Garcia Edgar	\$7,020.76	\$589.16	\$6,431.60
Total Depto		\$182,865.60	\$21,962.40	\$160,903.20
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$11,725.00	\$2,897.20	\$8,827.80
10216000734	Ochoa Aceves Veronica Anne	\$11,122.00	\$682.40	\$10,439.60
11001000471	Venegas Iñiguez Norberto Lic.	\$36,162.00	\$4,001.40	\$32,160.60
11402260430	Aceves Gonzalez Maria Teresa	\$11,725.00	\$2,897.20	\$8,827.80
11604000981	Martinez Gonzalez Griselda	\$11,195.00	\$2,596.40	\$8,598.60
Total Depto		\$81,929.00	\$13,074.60	\$68,854.40
Departamento 86 COMUNICACION SOCIAL				
11902000770	Salazar Murillo Ana Karina	\$10,239.00	\$449.20	\$9,789.80
31318000245	Aceves González José Isabel	\$24,393.00	\$2,617.00	\$21,776.00
51304000391	Delgadillo Vera Marcos	\$13,792.20	\$1,005.60	\$12,786.60
62516532012	Navarro Hernandez Maria Alejandra	\$9,147.00	\$400.80	\$8,746.20
62517592011	Arellano Vera David Paulino	\$19,220.55	\$7,511.35	\$11,709.20
Total Depto		\$76,791.75	\$11,983.95	\$64,807.80
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$10,283.00	\$2,601.40	\$7,681.60
16565652011	Perez Padilla Joaquin	\$10,283.00	\$1,300.20	\$8,982.80
20122000143	Gutierrez Valencia Juvenal	\$10,518.00	\$304.00	\$10,214.00
40106000262	Padilla Gonzalez Raul	\$10,283.00	\$492.20	\$9,790.80
40308000283	Sanchez Vazquez Luis	\$13,326.00	\$3,219.60	\$10,106.40
40308000284	Reyes Sandoval Alejandro	\$4,623.00	\$0.00	\$5,223.00
40308000287	Jimenez Casillas J. Guadalupe	\$12,907.00	\$1,671.80	\$11,235.20
40309000288	Rodriguez Gomez Raul	\$10,404.03	\$299.63	\$10,104.40
40309000602	Carranza Gomez Sergio	\$10,518.00	\$1,139.20	\$9,378.80
50812000428	Garcia Ramirez Alberto	\$10,518.00	\$620.20	\$9,897.80
50812000976	Aldana Lupercio Javier	\$10,517.00	\$1,860.20	\$8,656.80
51701000674	Barajas Iñiguez Margarito	\$20,600.00	\$1,054.80	\$19,545.20
51702000675	Najar Muñoz David	\$10,283.00	\$1,703.40	\$8,579.60
51702132000	Anaya Bustos Miguel Angel	\$10,517.00	\$620.20	\$9,896.80
51702133000	Jimenez Casillas Cornelio	\$9,490.42	\$2,041.62	\$7,448.80
51703002013	Gallardo López Mariano	\$4,231.00	\$492.40	\$3,738.60
Total Depto		\$169,901.45	\$19,420.85	\$150,480.60
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	-\$174.20	\$762.20
20112000184	Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto		\$4,357.00	-\$300.20	\$4,657.20
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$8,800.00	\$130.00	\$8,670.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
80820000358	Castellanos García Maria Dolores	\$948.00	-\$151.00	\$1,099.00
82525292013	Renteria Martín María Raquel	\$1,484.00	-\$116.60	\$1,600.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$11,922.00	-\$305.20	\$12,227.20
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$23,912.00	\$3,520.00	\$20,392.00
10209000721	Cervantes De La Mora Jose Ignacio De	\$11,363.00	\$2,051.20	\$9,311.80
11414142011	Garcia Ibarra Enrique	\$9,070.00	\$1,269.40	\$7,800.60
31002000228	Cortés González Marisela	\$11,688.00	\$2,693.80	\$8,994.20
31103002013	Gómez Franco Rebeca	\$7,873.00	\$514.60	\$7,358.40
62517912011	Barba Estrada Rodrigo	\$9,734.00	\$1,577.60	\$8,156.40
62519172012	Garcia De Leon Martha Alejandra	\$9,506.00	\$409.80	\$9,096.20
Total Depto		\$83,146.00	\$12,036.40	\$71,109.60
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$6,798.00	\$946.60	\$5,851.40
10407000054	Marquez Guzman Teresa	\$6,798.00	\$481.20	\$6,316.80
10407000055	Iñiguez Martin M. Asuncion	\$7,494.00	\$17.00	\$7,477.00
10407000056	Martin Muñoz Teresa	\$6,776.00	\$946.40	\$5,829.60
10520672012	Isaac González Alejandro	\$14,654.00	\$1,905.40	\$12,748.60
11104000079	De Luna Rodriguez Maria De La Luz	\$6,755.00	-\$26.00	\$6,781.00
11104000080	Gonzalez Cortes Maria Consuelo	\$6,798.00	-\$26.00	\$6,824.00
11206001187	Hernandez Correa Elizandro Abraxaz	\$6,798.00	\$946.40	\$5,851.60
17272722011	Rodriguez Garcia Maria De Jesus	\$6,798.00	\$588.60	\$6,209.40
40107000266	Garcia Orozco Rosa Maria	\$6,798.00	\$946.60	\$5,851.40
50611000434	Salcedo Romo Marisela	\$6,798.00	\$847.60	\$5,950.40
50611000522	Guzman Ramirez Beatriz	\$6,798.00	-\$26.00	\$6,824.00
50611000524	Garcia Orozco Leticia	\$6,798.00	\$171.60	\$6,626.40
50611000525	Padilla Martin Ma. Jesus	\$6,797.00	-\$26.00	\$6,823.00
50611000823	Lozano Hernandez Yolanda	\$6,797.00	\$576.60	\$6,220.40
51010000602	Lopez Perez Ma.trinidad	\$7,494.00	\$16.80	\$7,477.20
51010001205	Salcedo Hernandez Maria Trinidad	\$7,262.00	\$7.60	\$7,254.40
51010007960	Ponce Carbajal Ofelia	\$6,913.20	\$411.40	\$6,501.80
52303000653	Sanchez Navarro Liliana Rosalia	\$6,855.10	\$967.30	\$5,887.80
62515422012	Gomez Campaña Ana Patricia	\$6,797.00	\$688.40	\$6,108.60
62516632011	Ponce Arias Tomasa	\$6,855.09	\$771.29	\$6,083.80
Total Depto		\$152,631.39	\$11,132.79	\$141,498.60
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$26,781.00	\$7,810.00	\$18,971.00
40104000563	Zamora Muñoz Alejandra	\$9,000.00	\$461.40	\$8,538.60
40105000255	Becerra Sepulveda Oscar	\$11,141.00	\$677.60	\$10,463.40
40302001030	Franco Vargas Roberto	\$17,787.00	\$1,377.40	\$16,409.60
40307000149	Delgado Martinez Sergio	\$7,663.00	\$1,429.80	\$6,233.20
52202001076	Galindo Padilla Karina	\$9,000.00	\$461.40	\$8,538.60
62516872011	Lozano Alvarez Rosendo	\$7,663.00	\$264.00	\$7,399.00
Total Depto		\$89,035.00	\$12,481.60	\$76,553.40
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$26,781.00	\$4,021.40	\$22,759.60
40203000268	Villaseñor Cortes Rafael	\$17,787.00	\$829.40	\$16,957.60
40301000485	Becerra Gómez Jorge Arq.	\$9,033.00	\$1,280.60	\$7,752.40
40302000484	Alcala Barba Ruben	\$18,348.00	\$790.80	\$17,557.20
40304002013	Estrada Castañeda Eduardo	\$7,628.00	\$412.40	\$7,215.60
62519162012	Villaseñor Gonzalez Gabriela	\$9,000.00	\$1,081.40	\$7,918.60
Total Depto		\$88,577.00	\$8,416.00	\$80,161.00
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$9,838.00	\$2,262.80	\$7,575.20
16262622011	Lomeli Gonzalez Emmanuel	\$6,785.00	\$815.80	\$5,969.20
20101000496	Hernández García Moises	\$22,579.00	\$1,913.80	\$20,665.20
20120812012	Figueroa Garnica Sergio Antonio	\$17,477.00	\$2,145.20	\$15,331.80
50202000345	Gomez Sanchez Victor Guadalupe	\$6,784.00	\$944.60	\$5,839.40
50203000355	Vazquez Hernandez Francisco	\$6,784.00	\$170.60	\$6,613.40
50605000381	Hernandez Navarro Evelia	\$7,898.00	\$234.80	\$7,663.20
50605000382	Hernandez Navarro Gloria	\$7,469.00	\$234.80	\$7,234.20
50607000479	Galindo Rodriguez Gustavo	\$6,784.00	\$943.60	\$5,840.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$6,792.00	\$945.20	\$5,846.80
51003000576	Jaramillo Ramirez Manuel	\$10,560.00	\$1,030.00	\$9,530.00
51007000810	Becerra Carranza Jose De Jesus	\$6,797.00	\$171.40	\$6,625.60
51209040875	Vazquez Lopez Christian	\$6,785.00	\$170.60	\$6,614.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52301000692	Cervantes Contreras Gonzalo	\$9,824.00	\$147.20	\$9,676.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$15,933.00	\$681.00	\$15,252.00
52302000700	Ibarra Medina Jose Silvestre	\$9,824.00	\$441.20	\$9,382.80
52302000704	Delgadillo Cano Maria Del Carmen	\$6,784.00	\$944.60	\$5,839.40
52303000523	Esquivias Pérez J. Jesús	\$16,770.00	\$748.00	\$16,022.00
52303000628	Iñiguez Plascencia Juan Carlos	\$6,784.00	\$726.60	\$6,057.40
52303000750	De La Torre De Anda Ramon	\$8,549.00	\$958.20	\$7,590.80
52303000751	De Luna Marquez Ramon Ines	\$6,784.00	\$815.60	\$5,968.40
52303000769	Barba Velez Rodrigo	\$6,784.00	\$815.60	\$5,968.40
52303600750	Perez Aviles Raul	\$6,782.00	\$1,136.60	\$5,645.40
52304002013	Tapia Martínez Mayra Lizeth	\$5,525.00	\$250.60	\$5,274.40
62515012012	Escobar Rodriguez Elia Leticia	\$6,797.00	\$688.60	\$6,108.40
62515692012	Ibarra Ochoa Maria Martha	\$6,785.00	\$686.60	\$6,098.40
62516132012	De Leon Muñoz Agustina Edith	\$6,785.00	\$591.00	\$6,194.00
62517312012	Tapia Padilla Juan Carlos	\$8,520.00	\$746.60	\$7,773.40
62519482012	Castellanos Gonzalez Jorge Jose	\$8,368.00	\$315.00	\$8,053.00
62519842012	Garcia Vargas Viviana De La Luz	\$6,785.00	\$750.60	\$6,034.40
62519852013	Navarro García Eduardo	\$3,583.00	\$188.60	\$3,394.40
Total Depto		\$271,298.00	\$23,615.40	\$247,682.60
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$15,881.00	\$1,243.60	\$14,637.40
50615000432	Gutierrez Alcalá Luz Erendira	\$11,252.00	\$710.00	\$10,542.00
Total Depto		\$27,133.00	\$1,953.60	\$25,179.40
Departamento 152 COORDINACION DE LA MUJER				
10220892012	Hurtado Alcalá Felicitas	\$15,882.00	\$2,200.00	\$13,682.00
Total Depto		\$15,882.00	\$2,200.00	\$13,682.00
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$24,395.00	\$1,358.60	\$23,036.40
11616162011	Jimenez Gonzalez Graciela	\$9,398.00	\$1,511.20	\$7,886.80
51002000543	Casillas Duran Maria Guadalupe	\$8,438.00	\$1,380.20	\$7,057.80
51002710000	Lopez Navarro Miguel Angel	\$9,398.00	\$410.20	\$8,987.80
51002720000	Maciel Jimenez Jose Manuel	\$9,398.00	\$1,845.80	\$7,552.20
51004001149	Sánchez Vázquez Josefina	\$9,010.00	\$1,144.20	\$7,865.80
51010920000	Gomez De Lira J. Jesus	\$3,365.00	-\$145.40	\$3,510.40
62518412012	De La Torre De Loza Jose	\$10,200.00	\$486.20	\$9,713.80
Total Depto		\$83,602.00	\$7,991.00	\$75,611.00
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
31404000889	Becerra Vazquez Veronica Adriana	\$8,440.00	\$1,380.40	\$7,059.60
40102000248	Camarena Navarro Oscar Arq.	\$33,892.00	\$2,667.60	\$31,224.40
40104000251	Torres Estrada Maria Guadalupe	\$10,979.00	\$2,040.60	\$8,938.40
40105000258	Ramirez Gonzalez Luis Fernando	\$6,024.00	\$781.40	\$5,242.60
40401000333	Contreras Loza Candelario	\$8,177.00	\$301.20	\$7,875.80
40405000327	Gutierrez Hurtado Javier	\$6,024.00	\$103.40	\$5,920.60
40405000530	Gomez Sanchez Teodoro	\$6,024.00	\$103.40	\$5,920.60
40405000599	Ortega Franco Rodrigo	\$6,715.00	\$165.60	\$6,549.40
40405000619	Navarro Contreras Alfredo	\$5,765.00	\$89.00	\$5,676.00
40520742012	Becerra Mora Eduardo De Jesús	\$19,232.00	\$2,588.00	\$16,644.00
Total Depto		\$111,272.00	\$10,220.60	\$101,051.40
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$19,416.00	\$2,735.80	\$16,680.20
11301000851	García Galván Miguel Ángel	\$16,616.00	\$1,812.20	\$14,803.80
11302000085	Castellanos Alcalá Sergio	\$12,950.00	\$1,695.80	\$11,254.20
11302000086	Estrada Jiménez Jorge	\$10,578.00	\$1,391.80	\$9,186.20
11302000087	Castellanos Parra Javier	\$12,950.00	\$5,413.60	\$7,536.40
11302000088	Gutierrez Mejia Jose De Jesus	\$12,950.00	\$2,395.20	\$10,554.80
11302000226	Castellanos Alcalá David	\$10,930.00	\$658.20	\$10,271.80
11303000089	García Navarro Francisco Javier	\$12,950.00	\$1,734.20	\$11,215.80
11304000232	X Chavez Isidro	\$12,380.00	\$1,602.60	\$10,777.40
20104000116	Galván Barba Juan Antonio	\$16,616.00	\$801.60	\$15,814.40
40209140548	Villegas Vargas Carlos	\$16,616.00	\$2,470.60	\$14,145.40
52302000705	Castellanos Lozano Juan Pablo Emanue	\$8,549.00	\$1,322.40	\$7,226.60
62512012011	Vera Gonzalez Martin	\$13,877.31	\$1,033.71	\$12,843.60
Total Depto		\$177,378.31	\$25,067.71	\$152,310.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$13,933.00	\$523.60	\$13,409.40
10802000063	Hernandez Correa Ricardo Alfredo	\$9,553.00	\$1,092.80	\$8,460.20
10803000065	Gómez Ibarra María Lourdes	\$16,616.00	\$1,326.20	\$15,289.80
11223000372	Franco Ramirez Amada	\$6,874.00	\$599.40	\$6,274.60
Total Depto		\$46,976.00	\$3,542.00	\$43,434.00
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$22,580.00	\$1,913.80	\$20,666.20
11204002013	Barajas Jaramillo Jonathan	\$11,748.00	\$1,020.20	\$10,727.80
11205002013	Gómez Angulo Luis Fernando	\$8,702.00	\$1,020.40	\$7,681.60
62519662012	Rios Gutierrez Elizabeth	\$8,440.00	\$1,135.40	\$7,304.60
Total Depto		\$51,470.00	\$5,089.80	\$46,380.20
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
11702000103	Teran Diaz Jose Arturo	\$9,800.00	\$2,149.00	\$7,651.00
11702000104	Zester Saucedo David	\$9,768.00	\$439.40	\$9,328.60
11702000107	De Leon Garcia Marco Antonio	\$9,800.00	\$1,541.60	\$8,258.40
11702000238	Angulo Hernandez María Elizabeth	\$9,245.00	\$369.20	\$8,875.80
11703000107	Garcia Camarena Leticia	\$9,800.00	\$1,686.40	\$8,113.60
11703000299	Ruiz Lopez Veronica Elizabeth	\$9,800.00	\$1,589.40	\$8,210.60
11703000640	Ramírez Guerrero Maria Del Carmen	\$9,705.00	\$439.60	\$9,265.40
11703000795	Tejeda Enriquez Abel	\$9,800.00	\$536.40	\$9,263.60
50701000495	Solano Rosas Alejandro Lic.	\$17,417.00	\$1,335.60	\$16,081.40
52515412011	Galindo Martinez Karina Noemi	\$9,800.00	\$536.40	\$9,263.60
Total Depto		\$104,935.00	\$10,623.00	\$94,312.00
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$24,395.00	\$2,617.20	\$21,777.80
10614002013	Agredano Gutiérrez Mónica Alejandra	\$7,289.00	\$461.40	\$6,827.60
11116000091	Alcala Barba Francisco	\$13,988.00	\$474.20	\$13,513.80
11120000317	Castellanos Robles Iris Carolina	\$9,000.00	\$1,572.40	\$7,427.60
11802770000	Hernández Chávez Abraham Prof.	\$13,200.00	\$2,451.80	\$10,748.20
Total Depto		\$67,872.00	\$7,577.00	\$60,295.00
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$24,395.00	\$2,117.20	\$22,277.80
10720542012	Gómez Martín José Luis	\$12,533.00	\$810.00	\$11,723.00
10720552012	Sánchez Martín Nataly	\$11,422.00	\$783.20	\$10,638.80
11402300000	Navarro Coronado Ernesto Miguel Ange	\$9,936.00	\$449.20	\$9,486.80
40302940000	De La Torre Huerta Abel Juan	\$9,903.00	\$1,349.40	\$8,553.60
51102000661	Ponce Diaz Marcela	\$9,702.00	\$1,396.80	\$8,305.20
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$9,936.00	\$1,227.40	\$8,708.60
51616162011	Garcia De Leon Daniel Alberto	\$9,936.00	\$1,049.20	\$8,886.80
52535455513	Martin Del Campo Padilla Jose De Jesus	\$16,184.00	\$1,095.20	\$15,088.80
62513722012	Padilla Cortes Angela Carolina	\$9,936.00	\$529.20	\$9,406.80
Total Depto		\$123,883.00	\$10,806.80	\$113,076.20
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$9,000.00	\$461.40	\$8,538.60
11702000101	Vazquez Hernandez Norma Edith	\$4,804.00	\$1,743.20	\$3,060.80
40104000249	Vargas Romero Maria Rosalina	\$9,000.00	\$193.60	\$8,806.40
50201000342	Martínez Gutiérrez Epifanio	\$16,616.00	\$735.60	\$15,880.40
Total Depto		\$39,420.00	\$3,133.80	\$36,286.20
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
10201000475	Maciel Muñoz José	\$9,312.00	\$183.60	\$9,128.40
11020932012	De La Torre De Loza Gustavo	\$16,616.00	\$1,246.00	\$15,370.00
11603000211	Navarro De La Torre Eduardo	\$9,563.00	\$636.60	\$8,926.40
20101000655	Franco Loza Maria Ymelda	\$10,246.00	\$263.60	\$9,982.40
30312000214	Rocha Macias Oscar	\$5,246.00	\$492.00	\$4,754.00
50812000401	Navarro Estrada Raul	\$11,731.96	\$830.56	\$10,901.40
62518082011	Salcedo Perez Guillermo	\$11,792.98	\$1,649.18	\$10,143.80
Total Depto		\$74,507.94	\$5,301.54	\$69,206.40
Departamento 202 JEFATURA DE PATRIMONIO				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11403001188	Gonzalez Iñiguez Alejandra	\$11,188.00	\$2,007.40	\$9,180.60
30901000225	Cortés Sánchez Efraín Ing.	\$22,579.00	\$1,213.20	\$21,365.80
Total Depto		\$33,767.00	\$3,220.60	\$30,546.40
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
10209000032	Romero Rodríguez Napoleón Adan	\$23,912.00	\$2,063.20	\$21,848.80
10404000047	Arreaga Ibarra Ramona	\$9,837.00	\$2,317.00	\$7,520.00
10406000207	Navarro Sanchez Marcela	\$12,486.00	\$2,371.00	\$10,115.00
40405000851	García Ramírez Ricardo	\$20,346.00	\$3,516.00	\$16,830.00
51102000469	Iñiguez Hernández José Mario Dr.	\$16,323.00	\$1,034.40	\$15,288.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$20,346.00	\$1,663.80	\$18,682.20
51102000624	Guerrero Lara Patricia	\$20,346.00	\$1,034.40	\$19,311.60
51103002013	Campos Jaramillo Diego	\$14,402.00	\$1,393.60	\$13,008.40
51104002013	Tapia Martínez Antonio	\$14,402.00	\$1,393.60	\$13,008.40
51105002013	Hernández Carranza Cruz Fernando	\$7,100.00	\$1,393.80	\$5,706.20
51201002013	García González Francisco Javier	\$10,066.00	\$805.20	\$9,260.80
Total Depto		\$169,566.00	\$18,986.00	\$150,580.00
Departamento 205 COORDINACION DE CERRAJERIA				
51006012012	Baltazar Aceves Luis Alberto	\$14,654.00	\$2,105.40	\$12,548.60
51007000575	Casillas Rodriguez Juan Manuel	\$8,593.00	\$684.60	\$7,908.40
52304000706	Romero Rodriguez Alfonso	\$13,339.00	\$2,482.60	\$10,856.40
52305000235	Vazquez Torres Salvador	\$10,646.00	\$2,334.40	\$8,311.60
52305000707	Martin Vazquez Gerardo	\$10,646.00	\$1,537.20	\$9,108.80
52305000802	Moreno Martin Ernesto	\$11,275.00	\$958.60	\$10,316.40
52305620000	Gonzalez Gutierrez Pablo	\$10,646.00	\$2,633.00	\$8,013.00
Total Depto		\$79,799.00	\$12,735.80	\$67,063.20
Departamento 206 COORDINACION DE RIEGO				
40311000305	Gonzalez Rojas Jose Luis	\$6,832.00	\$188.60	\$6,643.40
50602000379	Valencia Garcia Isidro	\$14,654.00	\$1,092.40	\$13,561.60
50606600629	Velazquez De La Torre Juan Jose Adriar	\$9,362.00	\$864.60	\$8,497.40
50608000408	Ponce Gutierrez Florentino	\$9,362.00	\$407.60	\$8,954.40
50608000409	Gomez Hernandez Jorge	\$9,362.00	\$1,503.60	\$7,858.40
50614000371	Lopez Patiño Victor Manuel	\$6,832.00	\$631.00	\$6,201.00
50614000413	Ponce Garcia Luis Fernando	\$9,362.00	\$1,503.60	\$7,858.40
50614000416	Ponce Gutierrez Rosendo	\$6,832.00	-\$10.00	\$6,842.00
50614000421	Vazquez Diaz Luis Enrique	\$10,560.00	\$1,624.00	\$8,936.00
50614000422	Diaz Martin Juan Manuel	\$9,362.00	\$1,503.60	\$7,858.40
50614000426	Gomez Hernandez Alvaro	\$6,832.00	\$968.60	\$5,863.40
50614000806	Navarro Villalobos Antonio	\$9,363.00	\$1,503.60	\$7,859.40
50614000807	Villa Rodriguez Dario	\$6,832.00	\$837.60	\$5,994.40
50614001129	Carmona Orozco Oscar Gabriel	\$9,362.00	\$1,503.80	\$7,858.20
50614001132	Villegas Pedroza Alejandro	\$6,832.00	\$968.60	\$5,863.40
Total Depto		\$131,741.00	\$15,091.20	\$116,649.80
Departamento 207 COORDINACION DE PINTURA				
50606001060	Loza Hernandez Mario	\$7,663.00	\$1,520.60	\$6,142.40
50607000330	Ulloa Gomez Eduardo Alejandro	\$7,662.00	\$263.80	\$7,398.20
50607000472	Robledo Ortega Horacio	\$9,613.00	\$426.00	\$9,187.00
50607000473	De La Mora Medina Jose Ignacio	\$7,663.00	\$38.80	\$7,624.20
50607000475	Gomez Hernandez Oscar Alejandro	\$7,663.00	\$945.00	\$6,718.00
50607000803	Lopez Casillas Armando	\$8,104.00	\$542.00	\$7,562.00
50607000804	Ramirez Rodriguez Juan Carlos	\$7,663.00	\$1,148.00	\$6,515.00
50607000805	Salcedo Franco Jose Domingo	\$7,663.00	\$1,147.80	\$6,515.20
50607001106	Velazquez Castorena Jose De Jesus	\$7,663.00	\$570.00	\$7,093.00
50607001116	Vera Trinidad Martin	\$7,663.00	\$1,147.80	\$6,515.20
50616580000	Villaseñor Vázquez Elias	\$13,341.00	\$483.80	\$12,857.20
51702000477	Bustos Fonseca Pedro	\$9,611.00	\$138.40	\$9,472.60
62510702011	Becerra Salcedo Salvador	\$7,664.00	\$38.80	\$7,625.20
Total Depto		\$109,636.00	\$8,410.80	\$101,225.20
Departamento 208 JEFATURA DE ARTE Y CULTURA				
10704000060	Valle Garcia Jose De Jesus	\$13,200.00	\$875.80	\$12,324.20
11103000078	Mendez Vera Ruben	\$9,368.00	\$2,052.00	\$7,316.00
11120000082	Perez Sandoval Vidal	\$16,000.00	\$686.20	\$15,313.80
11120000448	Vazquez Lopez Joel	\$8,022.00	\$1,173.60	\$6,848.40
11802000493	Arellano Sierra José Abraham	\$20,974.00	\$2,127.00	\$18,847.00
Total Depto		\$67,564.00	\$6,874.60	\$60,689.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$67,564.00	\$6,914.60	\$60,649.40
Departamento 209 JEFATURA DEL IMPLAN				
10406000050	Barajas Barajas Silvia Del Carmen	\$11,526.00	\$2,631.20	\$8,894.80
10415450000	Barba Garcia Socorro Leticia	\$16,600.00	\$3,524.20	\$13,075.80
40102000247	Hernandez Castellanos Eduardo Alfredi	\$23,517.00	\$1,987.20	\$21,529.80
Total Depto		\$51,643.00	\$8,142.60	\$43,500.40
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$22,579.00	\$3,787.80	\$18,791.20
31318000579	Alonso Romo Merielen Trinidad	\$13,605.00	\$877.00	\$12,728.00
40405000265	Martin Alcalá Salvador	\$11,197.00	\$1,283.60	\$9,913.40
50812000988	Trujillo Valadez Juan Armando	\$14,613.00	\$2,228.40	\$12,384.60
50813002013	Martín Padilla Omar Salvador	\$4,819.00	\$96.40	\$4,722.60
50814002013	Lozano Limón Myriam	\$6,928.00	\$328.20	\$6,599.80
Total Depto		\$73,741.00	\$8,601.40	\$65,139.60
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
16666662011	Loza Camarena Rodrigo	\$16,600.00	\$1,244.40	\$15,355.60
40102001028	Franco Aceves José De Jesús Ing.	\$22,577.00	\$1,213.00	\$21,364.00
40106000787	Valle Muñoz Francisco Javier	\$16,600.00	\$2,911.20	\$13,688.80
40203000269	Gómez Arias Alfonso Ing.	\$22,580.00	\$1,413.20	\$21,166.80
40306000152	Torres Ramirez Pedro	\$17,787.00	\$4,798.40	\$12,988.60
40307000150	Padilla Torres Raul	\$7,663.00	\$263.80	\$7,399.20
40307000271	Torres Ramirez Enrique	\$7,663.00	\$1,148.00	\$6,515.00
40310000300	Mora Arriaga Juan Carlos	\$12,950.00	\$1,407.00	\$11,543.00
40310000301	Mora Arriaga Jose Pablo	\$12,950.00	\$851.20	\$12,098.80
40310000304	Robles Espino Jose Alfredo	\$12,950.00	\$3,059.80	\$9,890.20
40310001031	Orozco Arias Carlos	\$9,427.00	\$790.40	\$8,636.60
40310001032	Mora Medina Pedro	\$14,726.00	\$584.20	\$14,141.80
40311000309	Mora Arriaga Luis Ramon	\$12,950.00	\$1,955.60	\$10,994.40
40311000310	Mora Arriaga Gustavo	\$8,829.00	\$1,606.00	\$7,223.00
40311000311	Navarro Ortiz Pablo	\$10,418.00	\$1,598.40	\$8,819.60
40311000319	Aldana Gomez Arnoldo	\$9,609.00	\$1,078.20	\$8,530.80
40311000321	Perez Valle Juan Ramon	\$8,829.00	\$368.80	\$8,460.20
40311000800	Villalobos Lopez Gerardo	\$12,951.00	\$1,754.00	\$11,197.00
40311000831	Valencia Garcia Jose Dolores	\$9,343.00	\$719.00	\$8,624.00
40311000832	Mora Ruan Jose Pablo	\$9,343.00	\$1,024.80	\$8,318.20
40311001036	Franco Anaya Francisco	\$8,829.00	\$1,397.80	\$7,431.20
51006000571	Rodriguez Hernandez Abraham	\$12,950.00	\$457.40	\$12,492.60
51007000729	Velazquez Vera Jose Refugio	\$8,829.00	\$984.00	\$7,845.00
62516642012	Torres Orozco Gustavo	\$15,267.00	\$2,012.00	\$13,255.00
Total Depto		\$302,620.00	\$34,640.60	\$267,979.40
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$8,278.00	\$461.60	\$7,816.40
16363632011	Colin Colin Felipe	\$8,278.00	\$308.60	\$7,969.40
40106000263	Ramirez Reyes Jose De Jesus	\$11,195.00	\$844.60	\$10,350.40
40302000278	Torres Gutierrez Rodolfo	\$21,849.00	\$1,898.00	\$19,951.00
40311000833	Hernandez Jacinto Juan Pablo	\$9,427.00	\$2,069.60	\$7,357.40
40311001035	Hernandez Ramirez Abel	\$9,936.00	\$2,197.00	\$7,739.00
40311001038	Rea De La Torre Moises	\$9,936.00	\$1,780.80	\$8,155.20
40311001040	Flores Sereno Jose Homero	\$9,429.00	\$1,056.60	\$8,372.40
40311001041	Flores Sereno Jose Otoniel	\$9,427.00	\$1,760.40	\$7,666.60
40311001042	Torres Barajas Juan Gabriel	\$9,936.00	\$449.20	\$9,486.80
50606000187	Armenta De Jesus Miguel	\$9,429.00	\$940.40	\$8,488.60
50606000201	Franco Gutierrez Luis Samuel	\$9,429.00	\$412.40	\$9,016.60
50606000202	Coronado Velazquez Amado	\$9,936.00	\$151.80	\$9,784.20
50606000204	Ortega Mendoza Alfonso	\$9,366.00	\$412.40	\$8,953.60
50812000526	Gutierrez Martinez Hector	\$9,427.00	\$1,516.40	\$7,910.60
50812000527	Perez Lozano Miguel Angel	\$9,427.00	\$1,516.20	\$7,910.80
50812000528	Franco Lozano Oscar Fernando	\$9,427.00	\$1,516.40	\$7,910.60
51000700772	Gonzalez Becerra Manuel	\$9,427.00	\$1,068.00	\$8,359.00
51007000270	Gomez Tejeda Aldo	\$9,277.00	\$1,726.80	\$7,550.20
51007000773	Cornejo Vargas Oscar	\$9,427.00	\$776.00	\$8,651.00
Total Depto		\$202,263.00	\$22,863.20	\$179,399.80
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
11505000022	Guzmán Torres Ana Bertha	\$6,437.00	\$966.40	\$5,470.60
30120852012	Esquivias Pérez José Luis	\$22,579.00	\$1,913.80	\$20,665.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40106000260	Garcia Gonzalez Daniel Oswaldo	\$11,565.00	\$2,907.00	\$8,658.00
40310000290	Hernandez Quezada Victor	\$12,950.00	\$3,162.40	\$9,787.60
50202000351	Rodriguez Vera Angel	\$9,343.00	\$106.60	\$9,236.40
50811000972	Vazquez Barba Ruben	\$12,950.00	\$457.40	\$12,492.60
51001000822	Martinez Diaz Rafael	\$12,951.00	\$3,318.00	\$9,633.00
Total Depto		\$88,775.00	\$12,831.60	\$75,943.40
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
10220882012	Lomeli Hernández Oscar Eduardo	\$17,214.00	\$3,390.00	\$13,824.00
11801000798	Ortiz Gomez Karen	\$9,070.00	\$1,269.40	\$7,800.60
Total Depto		\$26,284.00	\$4,659.40	\$21,624.60
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$23,912.00	\$3,586.00	\$20,326.00
20102000213	Ortiz Gonzalez Aurelio	\$10,310.00	\$184.80	\$10,125.20
50702000641	Gonzalez Iñiguez Ulises Josue	\$10,310.00	\$1,708.40	\$8,601.60
51209041138	Robledo Hernández Horacio	\$8,332.00	\$694.20	\$7,637.80
52202000451	Baez Amezcuita Jose Alfredo	\$10,310.00	\$1,222.40	\$9,087.60
52202000732	Coronado Martin Mario	\$10,310.00	\$1,194.20	\$9,115.80
52202000733	Sanchez Jimenez Pedro Antonio	\$10,310.00	\$947.00	\$9,363.00
52202001115	Rodriguez Gonzalez Raymundo	\$10,310.00	\$1,708.20	\$8,601.80
52202001124	Rodriguez Gonzalez Juan	\$10,309.00	\$1,304.20	\$9,004.80
52202002013	Franco Hernández Blanca Esthela	\$8,332.00	\$1,194.40	\$7,137.60
52202070775	Mendoza Galvez Cecilia Citlalli	\$10,310.00	\$977.20	\$9,332.80
60606062011	Jaime Valadez Francisco	\$10,310.00	\$1,304.40	\$9,005.60
62516472011	Cardenaz Gomez Maria Fernanda	\$9,100.00	\$998.80	\$8,101.20
62516702111	Jauregui Delgadillo Luis Antonio	\$10,309.00	\$1,304.20	\$9,004.80
Total Depto		\$152,774.00	\$18,328.40	\$134,445.60
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$12,733.00	\$979.80	\$11,753.20
52202000682	Gonzalez Ochoa Francisco Javier	\$5,280.00	\$549.80	\$4,730.20
52202000683	Garcia Gonzalez Jose Guadalupe	\$5,280.00	\$61.80	\$5,218.20
52202000685	Hermosillo Muñoz Juan Andres	\$9,440.00	\$1,242.60	\$8,197.40
52202000688	Jauregui Sanchez Sergio	\$5,021.00	\$496.40	\$4,524.60
62519212012	Arriaga Cruz Juan Ignacio	\$4,760.00	\$374.80	\$4,385.20
151515152010	Zavala Gomez Patricia	\$4,847.00	\$468.60	\$4,378.40
161616162011	Vargas Franco Joel Octavio	\$4,760.00	\$250.80	\$4,509.20
181818182011	Jauregui Delgadillo Christian Fernando	\$4,760.00	\$730.80	\$4,029.20
191919192011	Gutierrez Neri Rigoberto	\$4,760.00	\$377.20	\$4,382.80
202020202011	Angulo Diaz Oscar	\$5,020.00	\$455.00	\$4,565.00
Total Depto		\$66,661.00	\$5,987.60	\$60,673.40
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	\$46.80	\$2,677.20
51209040841	Muñoz Flores Felipe	\$2,159.00	-\$57.80	\$2,216.80
51308000641	Perez Hernandez Roberto	\$2,021.00	-\$70.20	\$2,091.20
Total Depto		\$6,904.00	-\$81.20	\$6,985.20
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
11520322012	Ibarra Pérez Pablo Fabian	\$53,779.00	\$13,010.40	\$40,768.60
11520572012	García Aceves José Octavio	\$41,323.00	\$9,212.20	\$32,110.80
11603000217	Casillas Rodríguez Gerardo	\$14,017.00	\$956.60	\$13,060.40
50505052011	Padilla Velazquez Francisco Javier	\$14,017.00	\$2,276.80	\$11,740.20
50620332012	Preciado Thomsen Hector	\$33,891.00	\$8,476.60	\$25,414.40
50620352013	Abundis Rostro Juana	\$16,600.00	\$1,724.20	\$14,875.80
50702000180	Rodriguez Martin Pedro Ramon	\$14,976.29	\$2,602.29	\$12,374.00
51206090748	Leos Piña Miguel	\$19,921.00	\$3,432.00	\$16,489.00
51206090751	Rodriguez Jimenez Miguel	\$19,854.00	\$4,861.40	\$14,992.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51206090753	Guitron Sanchez Marco Antonio Jesus	\$14,017.00	\$2,354.80	\$11,662.20
51208020617	X Martinez Luis Alberto	\$16,701.00	\$4,206.00	\$12,495.00
51208020759	Martinez Quevedo Eifego Manuel	\$13,970.00	\$4,062.00	\$9,908.00
51208020762	Orozco Diaz Margarito	\$14,017.00	\$956.80	\$13,060.20
51208020770	Gomez Muñoz Jaime	\$13,970.00	\$3,715.20	\$10,254.80
51208020783	Jimenez Alvarado Raul	\$19,116.18	\$4,868.58	\$14,247.60
51208020790	Macias Gomez Guillermo	\$19,116.18	\$3,708.18	\$15,408.00
51208020791	Sanchez Delgado Jose Luis	\$16,701.00	\$4,236.20	\$12,464.80
51208020794	Espinoza Castillo Miguel Angel	\$22,819.18	\$9,298.38	\$13,520.80
51208020848	Vallejo Martinez Andres	\$14,017.00	\$3,775.80	\$10,241.20
51208020849	Sandoval Espericueta Herminio	\$13,589.00	\$4,064.80	\$9,524.20
51209020144	Madrigal Ayala Isael	\$16,701.00	\$4,249.60	\$12,451.40
51209020146	Miranda Montes J. Jesus	\$19,116.18	\$4,907.58	\$14,208.60
51209020275	Velazquez Viña Eduardo	\$14,017.00	\$4,327.80	\$9,689.20
51209020795	Perez Aviles Rafael	\$14,017.00	\$4,063.60	\$9,953.40
51209020799	Gutierrez Gama Jose Refugio	\$14,017.00	\$529.00	\$13,488.00
51209030805	Ponce Gutierrez Francisco Javier	\$14,017.00	\$3,879.40	\$10,137.60
51209030806	Vazquez Torres Francisco	\$14,017.00	\$529.00	\$13,488.00
51209040237	De Alba Torres Ramon	\$14,017.00	\$3,551.60	\$10,465.40
51209040257	Valdivia Mercado Leonardo	\$14,017.00	\$3,769.20	\$10,247.80
51209040302	Chaides Montaña Rogelio Enrique	\$15,342.00	\$2,693.20	\$12,648.80
51209040304	Perez Arevalo Ovidio	\$20,404.03	\$3,704.43	\$16,699.60
51209040329	Segura Serrano Juan Carlos	\$13,543.00	\$3,997.20	\$9,545.80
51209040352	Herrera Baltazar Faustino	\$16,701.00	\$3,224.80	\$13,476.20
51209040353	Alcala Franco Marco Antonio	\$14,017.00	\$3,557.20	\$10,459.80
51209040402	Torres Martinez Roberto	\$15,393.00	\$3,709.60	\$11,683.40
51209040405	Reyes Jimenez Roberto Carlos	\$14,017.00	\$4,099.60	\$9,917.40
51209040406	Gonzalez Alcaraz Ruben	\$14,506.17	\$2,710.57	\$11,795.60
51209040411	Ruiz Altamirano Hugo	\$19,116.18	\$4,857.18	\$14,259.00
51209040414	Ceja Chavez Ramiro	\$14,506.17	\$3,632.97	\$10,873.20
51209040415	Muñoz Aguirre Guillermo	\$14,856.00	\$3,136.40	\$11,719.60
51209040418	Garcia Ramirez Miguel	\$15,393.00	\$3,368.80	\$12,024.20
51209040419	Garcia Ramirez Salvador	\$16,029.58	\$4,251.58	\$11,778.00
51209040449	Lopez Dominguez Ricardo	\$16,701.00	\$4,068.20	\$12,632.80
51209040512	Sanchez Cruz Ruben	\$19,116.18	\$5,381.58	\$13,734.60
51209040518	Herrera Herrera Ernesto	\$14,506.17	\$5,047.97	\$9,458.20
51209040523	Ponce Herrera Arturo	\$14,017.00	\$3,557.20	\$10,459.80
51209040552	Plascencia Gutierrez Juan Ramon	\$16,701.00	\$4,113.60	\$12,587.40
51209040566	Bonilla Vazquez Hector	\$19,116.18	\$4,052.18	\$15,064.00
51209040569	Zuñiga Lopez Bertha	\$14,017.00	\$2,398.60	\$11,618.40
51209040570	Cervantes Gonzalez Gerardo Arturo	\$17,611.98	\$3,137.58	\$14,474.40
51209040588	Gonzalez Iñiguez Claudia	\$14,688.00	\$1,110.40	\$13,577.60
51209040590	Castro De Alba Roberto	\$17,187.39	\$4,710.19	\$12,477.20
51209040601	Sandoval Castañeda Juan Carlos	\$16,029.58	\$3,035.98	\$12,993.60
51209040614	Muñoz Ruiz Francisco Javier	\$16,701.00	\$3,894.00	\$12,807.00
51209040616	Ochoa Avalos Pedro Ivan	\$17,507.00	\$1,856.80	\$15,650.20
51209040617	Gutierrez Sanchez Hector Manuel	\$14,809.00	\$3,557.20	\$11,251.80
51209040618	Franco Franco Maribel	\$14,688.00	\$3,075.40	\$11,612.60
51209040754	Diaz Gomez Cesar De Jesus	\$16,701.00	\$1,255.80	\$15,445.20
51209040790	Lopez Flores Jose	\$16,701.00	\$2,147.80	\$14,553.20
51209040800	Gutierrez Islas J. Jesus	\$14,017.00	\$2,716.80	\$11,300.20
51209040807	Huerta Ledezma Sebastian	\$14,017.00	\$1,529.20	\$12,487.80
51209040808	Arambula Iñiguez Roberto	\$14,017.00	\$3,295.60	\$10,721.40
51209040810	Vargas Medina Antonio	\$14,017.00	\$529.20	\$13,487.80
51209040817	Hernandez Quezada Antonio	\$14,017.00	\$3,317.20	\$10,699.80
51209040820	Cholico Ruelas Antonio	\$14,017.00	\$529.20	\$13,487.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$14,017.00	\$4,259.40	\$9,757.60
51209040824	Perez Hernandez Juan Manuel	\$14,017.00	\$956.80	\$13,060.20
51209040826	Hernandez Hernandez Antonio	\$14,017.00	\$765.00	\$13,252.00
51209040829	Perez Arriaga Jose Asuncion	\$14,017.00	\$529.20	\$13,487.80
51209040832	Navarro Hernandez Francisco	\$14,017.00	\$529.00	\$13,488.00
51209040836	Sanchez Delgado Rigoberto	\$14,017.00	\$3,580.60	\$10,436.40
51209040840	Hernandez Ruvalcaba Jorge	\$16,298.00	\$2,135.80	\$14,162.20
51209040866	Rodriguez Martin Marco Antonio	\$16,701.00	\$3,065.60	\$13,635.40
51209040868	Raudales Mota Javier	\$18,352.00	\$4,768.40	\$13,583.60
51209040951	Jauregui Hernandez Jorge	\$14,017.00	\$2,329.00	\$11,688.00
51209040953	De La Torre Ponce Jose	\$14,017.00	\$6,905.20	\$7,111.80
51209040954	Gomez Reyes Manuel Eduardo	\$13,970.00	\$2,296.00	\$11,674.00
51209040958	Bautista Urzua Adrian	\$14,017.00	\$3,752.60	\$10,264.40
51209041107	Gonzalez Jiménez Miguel	\$16,701.00	\$3,224.60	\$13,476.40
51209041172	Lopez Flores Mario Enrique	\$19,921.00	\$5,397.60	\$14,523.40
51209050828	Avila Flores Mario	\$14,017.00	\$3,332.40	\$10,684.60
51210030880	Haro Suarez Jesus Humberto	\$19,921.00	\$3,101.20	\$16,819.80
51212040882	Casillas Arriaga Maria Estela	\$8,482.00	\$403.40	\$8,078.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51212040883	Vazquez Lopez Griselda	\$12,485.00	\$1,790.40	\$10,694.60
51212122011	Vazquez Estrada Jesus Antonio	\$14,017.00	\$2,276.80	\$11,740.20
51302000611	X Lopez Luis Manuel	\$14,017.00	\$529.00	\$13,488.00
51303000612	Becerra Plascencia Maria Del Rocio	\$11,016.00	\$746.00	\$10,270.00
51304000140	Amezquita Gonzalez Jaime	\$14,017.00	\$3,551.60	\$10,465.40
51304000143	Plascencia Orozco Francisco Javier	\$14,017.00	\$3,136.40	\$10,880.60
51304000253	Navarro Ruiz Jose	\$14,017.00	\$1,510.20	\$12,506.80
51304000297	Mejia Jimenez Ignacio	\$14,017.00	\$3,260.00	\$10,757.00
51304000301	Brambila Marquez Camilo	\$14,017.00	\$1,206.80	\$12,810.20
51304000339	Hernandez Arteaga Nazario De Jesus	\$14,017.00	\$2,507.80	\$11,509.20
51304000377	Gonzalez Garcia Juan Modesto	\$14,017.00	\$3,557.20	\$10,459.80
51304000392	Gomez Esparza Jorge Ramon	\$16,029.58	\$2,714.98	\$13,314.60
51304000412	Arriaga Ibarra Arturo	\$14,017.00	\$1,795.80	\$12,221.20
51304000575	Muñoz Perez Jorge Armando	\$14,017.00	\$3,332.20	\$10,684.80
51304000605	Cortes Gonzalez Jose De Jesus	\$12,132.00	\$3,351.60	\$8,780.40
51304000613	Pedroza Sandoval Juan Jose	\$14,017.00	\$3,498.20	\$10,518.80
51304000614	Lopez Dominguez Jaime	\$14,017.00	\$2,134.80	\$11,882.20
51304000636	De La Torre Barajas Enrique	\$14,856.00	\$2,398.80	\$12,457.20
51304000784	Gonzalez Ramirez Francisco Alejandro	\$14,017.00	\$3,252.40	\$10,764.60
51304000785	Perez Vazquez Noe	\$14,506.17	\$3,328.17	\$11,178.00
51304000819	Robledo Esqueda Fabian Alberto	\$14,856.00	\$2,398.80	\$12,457.20
51304000820	Luna Castañeda Arnulfo	\$15,024.00	\$3,804.40	\$11,219.60
51304000821	Cruz Damas Manuel	\$15,393.00	\$2,693.00	\$12,700.00
51304001081	De La Torre Barajas Venancio	\$14,017.00	\$1,679.60	\$12,337.40
51304001088	Lopez Dominguez Luis Manuel	\$14,017.00	\$3,250.40	\$10,766.60
51304001179	Arana Ruvalcaba Alejandro	\$22,819.18	\$3,855.58	\$18,963.60
51304001192	Muñoz Ibarra Ruben	\$16,029.58	\$3,009.18	\$13,020.40
51307000637	Hernandez Escoto Raul	\$12,132.00	\$402.40	\$11,729.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$14,856.00	\$529.00	\$14,327.00
51307000639	Vazquez Cabrera Salvador	\$12,128.00	\$769.60	\$11,358.40
51308000639	Franco Tejeda Jairo Andres	\$14,017.00	\$956.60	\$13,060.40
51308000643	Lopez Mendez Victor Manuel	\$16,701.00	\$1,255.60	\$15,445.40
51309000615	Hernandez Casillas Francisco Javier	\$14,856.00	\$3,686.60	\$11,169.40
51309000627	Reyes Jimenez Jesus Daniel	\$14,017.00	\$3,440.60	\$10,576.40
51309001102	Castillejos Rivera Alonso Fabian	\$16,646.00	\$3,015.60	\$13,630.40
51310000646	Oropeza Garcia Victor	\$11,081.00	\$1,942.00	\$9,139.00
51310000648	Rodriguez Hurtado Edgar Jaime	\$9,819.00	\$2,169.80	\$7,649.20
62511272012	Vazquez Valdivia Jose Pablo	\$14,017.00	\$1,748.80	\$12,268.20
62512062011	Rodriguez Rodriguez Rosalio	\$14,017.00	\$2,397.80	\$11,619.20
62515752011	Tenorio Acosta Guillermo	\$16,029.58	\$1,357.98	\$14,671.60
62516002011	Miranda Iñiguez Arnulfo	\$15,393.00	\$1,109.20	\$14,283.80
62516672011	Gomez Razo Maria Victoria	\$14,017.00	\$2,012.80	\$12,004.20
62516702011	Lopez Ocampo Marisol	\$20,645.54	\$1,732.14	\$18,913.40
62517142011	Blancas Munguia Esmeralda Nohemi	\$14,017.00	\$2,012.80	\$12,004.20
62517252011	Franco Tiscareño Joaquin David	\$14,506.17	\$1,993.57	\$12,512.60
62517662012	Murillo Rizo Juan Antonio	\$14,856.00	\$1,463.40	\$13,392.60
62517712012	Gonzalez Arteaga Jose De Jesus	\$14,763.00	\$1,748.80	\$13,014.20
62517902011	Casillas Perez Jose Manuel	\$16,701.00	\$2,069.80	\$14,631.20
62517932011	Martinez Loza Juan Manuel Yasmani	\$14,017.00	\$956.80	\$13,060.20
62517952012	Alba Leaños Adan Moises	\$14,017.00	\$6,191.00	\$7,826.00
62518072011	Amezquita Garcia Salvador	\$13,635.00	\$2,087.60	\$11,547.40
62518102011	X Lopez Eduardo	\$16,701.00	\$3,652.00	\$13,049.00
62518162011	Diaz Rodriguez Juan Pablo	\$14,017.00	\$2,370.80	\$11,646.20
62518212011	De Leon Guerra Jesus Oswaldo	\$13,970.00	\$2,012.80	\$11,957.20
62518362012	Lopez Dominguez Jose De Jesus	\$14,856.00	\$1,974.80	\$12,881.20
62518492012	Beristain Morales Gustavo	\$13,635.00	\$1,787.60	\$11,847.40
62518592012	Alcala Franco Ramiro	\$14,017.00	\$1,748.80	\$12,268.20
62518652012	Diaz Lupercio Ernesto	\$14,017.00	\$3,121.00	\$10,896.00
62518702012	Juarez Piña Juan Martin	\$14,017.00	\$2,075.60	\$11,941.40
62518892012	Becerra Murillo Oswaldo	\$14,017.00	\$956.80	\$13,060.20
62519122012	Arias Jimenez Ernesto	\$14,856.00	\$1,748.80	\$13,107.20
62519132012	Jimenez Gonzalez Juan Jose	\$13,970.00	\$1,748.80	\$12,221.20
62519202012	Solis Rodriguez Hugo	\$14,017.00	\$1,748.80	\$12,268.20
62519222012	Rodriguez Hurtado Oscar Eduardo	\$13,682.00	\$1,908.20	\$11,773.80
62519412012	Lopez Rodriguez Irving Oliver	\$13,970.00	\$2,042.00	\$11,928.00
62519642012	Arias Jimenez Jose Adalberto	\$15,393.00	\$1,901.20	\$13,491.80
62519702012	Avila Garibay Berenice	\$14,017.00	\$1,908.80	\$12,108.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$14,809.00	\$1,362.60	\$13,446.40
62519822012	Perez Navarro Christian Rafael	\$14,017.00	\$1,748.60	\$12,268.40
70707072011	Alencaster Torres Victor Ricardo	\$15,393.00	\$3,757.00	\$11,636.00
80808082011	Hernandez Castillo Jorge	\$13,970.00	\$956.80	\$13,013.20
101010102011	Noyola Lopez Angel Omar	\$14,017.00	\$1,575.80	\$12,441.20
111111112011	Suarez Cedillo Eduardo Abraham	\$14,017.00	\$956.60	\$13,060.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$2,427,266.42	\$448,883.62	\$1,978,382.80
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	-\$167.65	\$854.80
	80820000581 Navarro Vazquez Maria Raquel	\$1,066.05	-\$143.55	\$1,209.60
	80820000582 Gonzalez Flores Cruz	\$825.45	-\$158.95	\$984.40
	80820000634 Hernandez Luna Evelia	\$1,001.40	-\$147.60	\$1,149.00
	80820000763 Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
	80820000788 Reyes Navarro Maria Raquel	\$1,108.95	-\$140.65	\$1,249.60
	80820003700 Gomez Sandoval Quirina	\$2,163.00	-\$57.40	\$2,220.40
	80820007890 Huerta Plascencia Ma. Jesús	\$888.15	-\$154.85	\$1,043.00
	80820111111 Gonzalez Serrano Maria	\$1,652.40	-\$106.00	\$1,758.40
	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
	82525302013 Sánchez Vázquez María Del Carmen	\$888.00	-\$154.80	\$1,042.80
Total Depto		\$26,110.80	-\$2,029.00	\$28,139.80