

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	\$6,482.00	\$4,679.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,161.00	\$2,613.00	\$8,548.00
11802000110	Barba Martínez Mónica Alejandra	\$11,161.00	\$8,394.00	\$2,767.00
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	\$2,215.20	\$8,945.80
62518392012	Vargas Soto Enrique	\$11,161.00	\$2,215.20	\$8,945.80
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	\$1,715.20	\$9,445.80
62520412012	Gutiérrez González Alfonso	\$11,161.00	\$4,874.00	\$6,287.00
Total Depto		\$167,415.00	\$50,515.00	\$116,900.00
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$30,654.00	\$10,255.40	\$20,398.60
Total Depto		\$30,654.00	\$10,255.40	\$20,398.60
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$9,797.00	\$2,287.80	\$7,509.20
10319000752	Casillas Gonzalez Cesar Horacio	\$9,089.00	\$4,660.20	\$4,428.80
10504000057	Sánchez Navarro José Isabel Lic.	\$21,183.00	\$6,609.20	\$14,573.80
10505002171	Carrillo González Carlos Joel	\$9,089.00	\$2,887.60	\$6,201.40
40405000227	Hernandez Orozco Hector Fabian	\$8,842.00	\$4,317.80	\$4,524.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,767.00	\$1,117.40	\$3,649.60
Total Depto		\$62,767.00	\$21,880.00	\$40,887.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$4,100.00	\$529.00	\$3,571.00
10406000052	Becerra Loza María Isabel	\$6,987.00	\$4,676.00	\$2,311.00
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,098.60	\$4,986.40
11720292012	González Flores Edgar Lic.	\$8,842.00	\$7,035.40	\$1,806.60
11720942012	Martín Padilla Fabiola Del Refugio	\$6,987.00	\$1,440.00	\$5,547.00
11820682012	Gómez Navarro María Guadalupe	\$8,240.00	\$1,164.60	\$7,075.40
51615000730	De Anda Casillas Hiram	\$5,057.00	\$805.00	\$4,252.00
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$2,508.40	\$1,741.60
52302000697	Olvera Aldana Josué	\$5,057.00	\$1,805.00	\$3,252.00
Total Depto		\$62,605.00	\$28,062.00	\$34,543.00
Departamento 19 REGISTRO CIVIL				
10103000834	Ortega Franco Alma Rosa	\$3,834.00	\$477.40	\$3,356.60
11003000069	Hurtado Alcala Olivia	\$5,317.87	\$1,053.47	\$4,264.40
11003000071	Gómez Medina Bertha Olivia	\$4,049.57	\$492.17	\$3,557.40
11003000557	Navarro Neri Elva Leticia	\$4,309.58	\$1,701.18	\$2,608.40
11003000620	Perez Lozano Ruth Maribel	\$5,045.55	\$764.55	\$4,281.00
11003000753	Gomez De La Mora Blanca Lucia	\$4,642.49	\$697.89	\$3,944.60
11024000000	Valenzuela Martín Josefina Lic.	\$12,047.24	\$3,132.04	\$8,915.20
Total Depto		\$39,246.30	\$8,318.70	\$30,927.60
Departamento 23 CONTRALORIA MUNICIPAL				
10209000626	Plascencia Iñiguez Arcelia	\$6,864.00	\$1,403.20	\$5,460.80
11223000743	De La Torre De La Torre Alejandra	\$3,092.00	\$1,233.80	\$1,858.20
11503000096	Ramírez Ramírez Manuel	\$12,675.00	\$2,571.40	\$10,103.60
11503002013	Ulloa Madrigal Erika	\$6,864.00	\$3,711.80	\$3,152.20
11503022013	Hernández Becerra Horacio	\$6,864.00	\$1,323.20	\$5,540.80
50701000632	Gallardo Guzman Alfredo	\$6,864.00	\$2,608.20	\$4,255.80
Total Depto		\$43,223.00	\$12,851.60	\$30,371.40

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Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$9,522.00	\$4,347.00	\$5,175.00
10220912012	Flores Navarro Abraham	\$8,841.00	\$1,913.60	\$6,927.40
10320560331	Sanchez Chavez Enrique	\$4,690.00	\$1,444.20	\$3,245.80
11101000712	Gutierrez Paredes Maria Faviola	\$4,607.00	\$674.40	\$3,932.60
11804970797	Renteria Ortiz Adriana Veronica	\$3,564.00	\$1,201.00	\$2,363.00
20102000623	Ortiz Salas Pedro	\$6,654.00	\$745.80	\$5,908.20
51201000744	Carrillo González Juan Enrique	\$9,522.00	\$3,974.00	\$5,548.00
Total Depto		\$47,400.00	\$14,300.00	\$33,100.00
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,836.60	\$6,746.40
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,435.00	\$380.00	\$3,055.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,435.00	\$981.00	\$2,454.00
20110000122	Martin Del Campo Barba Berenice	\$3,546.00	\$401.40	\$3,144.60
20111000124	Sanchez Sanchez Juan	\$5,168.00	\$335.40	\$4,832.60
20112000125	Martin Franco Maria Aurora	\$1,293.00	-\$108.60	\$1,401.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,414.00	-\$90.40	\$1,504.40
20115000129	Miranda Martin Rafael	\$2,685.00	-\$66.00	\$2,751.00
20115000133	Rubio Gutierrez Martin	\$5,450.00	\$909.00	\$4,541.00
20115000134	Rodriguez Becerra Mario	\$2,685.00	\$111.20	\$2,573.80
20115000135	Navarro Martin Martha	\$1,293.00	-\$108.60	\$1,401.60
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$421.00	\$3,534.00
20115000137	Hernandez Martinez Jorge	\$4,012.00	\$1,232.20	\$2,779.80
20115000139	Rodriguez Becerra Miguel Hector	\$2,685.00	\$390.20	\$2,294.80
20115000229	Orozco Valadez Jose	\$3,753.00	\$1,026.60	\$2,726.40
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	\$2,685.00	\$111.20	\$2,573.80
20115000622	Navarro Hernandez Alejandra Maria	\$3,639.00	\$975.00	\$2,664.00
20115000638	Vera Galvan Alma Yesenia	\$3,435.00	\$1,616.00	\$1,819.00
20115101000	Lupercio Gomez Miguel	\$3,753.00	\$114.00	\$3,639.00
20115102000	Orozco Valadez Jose De Jesus	\$3,606.00	\$77.60	\$3,528.40
20117000128	Miranda De La Torre J. Jesus	\$3,625.00	\$575.80	\$3,049.20
20118000140	Vazquez Flores Olivia	\$1,550.00	-\$90.40	\$1,640.40
50805000556	Escoto Ayala Juan Luis	\$3,539.00	\$320.20	\$3,218.80
62510222011	Orozco Alvarado Jose De Jesus	\$2,400.00	\$375.20	\$2,024.80
62516252011	Casas Galvan Heriberto	\$3,542.00	\$338.60	\$3,203.40
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$381.80	\$3,371.20
62519182012	Delgado Gonzalez Eric	\$4,012.00	\$632.00	\$3,380.00
62519202013	Sepulveda Vargas Josue	\$4,600.00	\$689.00	\$3,911.00
Total Depto		\$104,813.00	\$14,467.00	\$90,346.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$6,968.00	\$813.00	\$6,155.00
20111840000	Reynaga Mercado Heliodoro	\$2,322.00	\$51.80	\$2,270.20
20114000147	Garcia Davalos Ana Lidia	\$2,331.00	\$133.20	\$2,197.80
20115860000	Villalobos Prado Maricela	\$2,789.00	\$941.40	\$1,847.60
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,344.00	\$1,874.40	\$2,469.60
20120001013	Hernandez Velazquez Martha Angelina	\$2,172.00	-\$111.00	\$2,283.00
20121001341	Palos Gutiérrez María Del Refugio Aleja	\$3,190.36	\$277.56	\$2,912.80
20122000591	Martinez Campos Jose Guadalupe	\$2,684.00	\$667.00	\$2,017.00
62510482011	Hernandez Garcia Roberto	\$4,450.00	\$129.80	\$4,320.20
62515292012	Alvarez Reynoso Juan Jose	\$3,248.00	\$705.80	\$2,542.20
62515302013	Jiménez Castañeda José Luis	\$4,300.00	\$301.00	\$3,999.00
Total Depto		\$38,798.36	\$5,783.96	\$33,014.40
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$6,921.00	\$1,340.20	\$5,580.80
20105000155	Gonzalez Muñoz Patricia	\$4,165.00	\$1,361.00	\$2,804.00
20105000732	Saavedra Zermeño Celina	\$2,684.00	\$191.20	\$2,492.80
20105000733	Portillo Ramirez Saira Margarita	\$1,760.00	\$41.00	\$1,719.00
20105930000	Lopez Ulloa David	\$3,911.00	\$412.40	\$3,498.60
20117000564	Camarena Limon Irma Rocio	\$1,755.00	-\$39.60	\$1,794.60

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20118000158	Gallo Aguayo Maria Del Rosario	\$1,755.00	-\$39.80	\$1,794.80
20120000161	Franco Mendoza Jose De Jesus	\$2,984.00	-\$5.00	\$2,989.00
20120001016	Romero Saldivar Fermin Guadalupe	\$4,600.00	\$689.00	\$3,911.00
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	\$998.80	\$2,601.20
20121912013	Gómez Romero Ramón	\$3,381.00	\$197.60	\$3,183.40
Total Depto		\$43,484.00	\$6,941.00	\$36,543.00
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,350.00	\$894.60	\$6,455.40
20111000168	Ybarra Vivanco Magdalena	\$2,684.00	-\$66.00	\$2,750.00
20120022013	Franco Gutiérrez Diana	\$3,600.00	\$412.00	\$3,188.00
20121000395	Ruiz Muñoz Daniel	\$2,954.00	\$192.00	\$2,762.00
20121000736	Coronado Gallardo Jose Ma.	\$2,954.00	\$191.80	\$2,762.20
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,800.00	\$147.40	\$2,652.60
62510192011	Jimenez Padilla Ramon	\$1,812.00	-\$134.20	\$1,946.20
62515402011	Gomez Ibarra Blanca Leticia	\$1,759.00	\$41.00	\$1,718.00
62516262012	Martin Mariscal Gabriel	\$2,332.00	\$53.40	\$2,278.60
62519012012	Ruiz Casillas Rosa Edith	\$1,760.00	\$41.20	\$1,718.80
Total Depto		\$30,005.00	\$1,773.20	\$28,231.80
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	\$1,105.40	\$1,939.60
20109000179	Velazquez Cortez Josefina	\$2,619.00	-\$94.00	\$2,713.00
20114000242	Arriaga Aceves Laura Elizabeth	\$3,814.00	\$473.80	\$3,340.20
20114001023	Martinez Horta Maria Dolores	\$1,760.00	\$41.00	\$1,719.00
20115000185	Villaseñor Vazquez J. Jesus	\$2,537.00	-\$75.80	\$2,612.80
20115001024	Barrera Angulo J. Jesus	\$2,503.00	-\$78.00	\$2,581.00
20115110291	Tellez Patiño J. Dolores	\$3,711.00	\$1,411.80	\$2,299.20
20115111000	Torres Aceves José	\$7,466.00	\$1,503.00	\$5,963.00
50809000426	Hernandez Navarro Gabriela	\$2,834.00	\$234.20	\$2,599.80
50811001201	Coronado Aceves J. Jesus	\$2,719.00	\$117.80	\$2,601.20
62514982011	Aceves Plascencia Jose De Jesus	\$2,800.00	\$147.60	\$2,652.40
62515432011	Reynoso Barrera Jose Adolfo	\$2,325.00	-\$94.40	\$2,419.40
62517232011	Sanchez Rivera Carlos Humberto	\$4,600.00	\$689.00	\$3,911.00
Total Depto		\$47,349.00	\$5,943.00	\$41,406.00
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$20,235.00	\$5,354.60	\$14,880.40
10502000213	Díaz Torrero Karina	\$5,057.00	\$885.00	\$4,172.00
Total Depto		\$25,292.00	\$6,239.60	\$19,052.40
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$9,342.00	\$2,063.00	\$7,279.00
10309102013	Ruezga Chávez Beatriz Adriana	\$4,574.00	\$762.60	\$3,811.40
10310112013	Esquivias Gómez Jesús De Ventua	\$5,896.00	\$1,259.00	\$4,637.00
62517722011	Ruiz Martin Iliana	\$4,350.00	\$627.80	\$3,722.20
Total Depto		\$24,162.00	\$4,712.40	\$19,449.60
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
11603000631	Venegas Iñiguez Pedro	\$4,308.00	\$617.40	\$3,690.60
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,706.00	\$1,611.40	\$9,094.60
30304000206	Lupercio Becerra Adriana Margarita	\$5,100.00	\$2,853.60	\$2,246.40
30304000207	Morales Barba Juana Esther	\$5,335.51	\$2,376.11	\$2,959.40
30304000208	Rodriguez Gonzalez Ana Laura	\$5,075.78	\$822.98	\$4,252.80
30320342012	Plascencia Ramírez Maricela	\$8,878.00	\$1,814.40	\$7,063.60
31306000235	Gutierrez Camarena Bertha Alicia	\$4,492.00	\$742.80	\$3,749.20
31314000393	Hernandez Alvarez Araceli	\$3,840.00	\$1,558.80	\$2,281.20
51010000311	Perez Diaz Liliانا Concepcion	\$2,621.00	\$775.60	\$1,845.40

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62519712012	Franco Ibarra Alexandra De Jesus	\$2,621.00	\$101.40	\$2,519.60
Total Depto		\$52,977.29	\$13,274.49	\$39,702.80
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
11602000218	Ramirez Torres Atanacio	\$10,708.00	\$5,218.00	\$5,490.00
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,057.00	\$2,458.40	\$2,598.60
40209140560	Martin Casillas Joel	\$6,030.00	\$1,074.20	\$4,955.80
62517302011	Barba Carrillo Thania Estela	\$3,850.00	\$400.80	\$3,449.20
62518692011	Alcala Camarena Nallely	\$5,055.00	\$1,051.40	\$4,003.60
Total Depto		\$30,700.00	\$10,202.80	\$20,497.20
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcior	\$8,575.00	\$1,875.00	\$6,700.00
30305001135	Rodriguez Idefonzo Maria Del Carmen	\$4,845.00	\$829.00	\$4,016.00
31314001209	Estrada Castañeda Mayra Alejandra	\$4,308.00	\$1,117.40	\$3,190.60
Total Depto		\$17,728.00	\$3,821.40	\$13,906.60
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
31301000483	Casillas Casillas Gilberto	\$10,706.00	\$8,298.60	\$2,407.40
31301400000	Limón Gómez Gerardo	\$3,800.00	\$391.00	\$3,409.00
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,057.00	\$3,726.00	\$3,331.00
31305000238	Aceves Franco Maria De Lourdes	\$4,492.00	\$1,354.60	\$3,137.40
31314000243	Delgadillo Ramirez Rafael	\$4,492.00	\$1,436.80	\$3,055.20
31314000244	Romero Muñoz Ramon	\$3,800.00	\$1,280.80	\$2,519.20
31314000603	Martin Arriaga Gustavo	\$4,690.00	\$711.20	\$3,978.80
40400000334	Reyes Alcala Carlos	\$4,690.00	\$711.20	\$3,978.80
Total Depto		\$43,727.00	\$17,910.20	\$25,816.80
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$13,085.00	\$3,229.20	\$9,855.80
50104000341	Gomez De La Mora Alejandra	\$5,199.00	\$829.00	\$4,370.00
Total Depto		\$18,284.00	\$4,058.20	\$14,225.80
Departamento 45 CEMENTERIOS MUNICIPALES				
10108000000	Martín Alcalá Salvador Sr.	\$7,054.00	\$831.40	\$6,222.60
11504000098	Martín De Alba J. Francisco	\$5,232.00	\$457.60	\$4,774.40
11504022012	Correa Martin Rodolfo	\$5,232.00	\$1,211.80	\$4,020.20
18282822011	Martinez Hernandez Juan Carlos	\$3,711.00	\$1,012.20	\$2,698.80
31104000231	Ortega Cabrera Jose Luis	\$3,577.00	\$74.60	\$3,502.40
50202000349	Vera Gonzalez Salvador	\$5,231.00	\$1,685.00	\$3,546.00
50202000555	Padilla Salas Jose Eduardo	\$3,712.00	\$1,146.80	\$2,565.20
50203000354	Garcia Reyes Samuel	\$3,712.00	\$1,208.00	\$2,504.00
50204000357	Sanchez Villalobos Domingo	\$5,231.00	\$457.40	\$4,773.60
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,598.40	\$2,466.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,127.80	\$3,104.20
50204000827	Chavez Luna Jose De Jesus	\$3,712.00	\$1,151.80	\$2,560.20
50205000360	Vera Gonzalez Francisco Javier	\$5,231.00	\$1,731.80	\$3,499.20
50205000361	Palos Rodriguez Jose De Jesus	\$6,004.00	\$2,134.20	\$3,869.80
50205000544	Vera Galindo Juan Carlos	\$4,642.00	\$699.40	\$3,942.60
50812000982	Nuño Huerta Victoriano	\$3,911.00	\$131.00	\$3,780.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,318.00	\$1,032.40	\$2,285.60
Total Depto		\$78,807.00	\$18,691.60	\$60,115.40
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$8,842.00	\$3,660.40	\$5,181.60
50301000365	Navarro Cornejo Noe	\$5,377.00	\$889.60	\$4,487.40
50306520000	Coronado Romero Francisco	\$3,679.00	\$105.80	\$3,573.20
50308000367	Vazquez Leon Erick Sergio	\$3,561.00	\$1,311.40	\$2,249.60
50308000368	Valdivia Gomez Jose Cruz	\$3,679.00	\$729.80	\$2,949.20
50308000399	Martinez Vazquez Carlos Alberto	\$3,679.00	\$1,394.40	\$2,284.60
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

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50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$774.60	\$2,904.40
50314000836	Angulo Jimenez Enrique	\$4,926.00	\$617.40	\$4,308.60
50314000837	Isaac Gonzalez Carlos Eloir	\$3,679.00	\$1,000.80	\$2,678.20
50314001181	Vazquez Leon Víctor Alfonso	\$3,679.00	\$602.80	\$3,076.20
50802000913	Gomez Angulo Gerardo	\$5,377.00	\$889.60	\$4,487.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,679.00	\$367.40	\$3,311.60
52303000695	Tejeda Melano Jose Maria	\$5,377.00	\$2,482.60	\$2,894.40
52303000731	Legaspi Barajas Efren	\$3,679.00	\$1,120.00	\$2,559.00
62513122012	Padilla Diaz Luis Enrique	\$3,679.00	\$1,001.80	\$2,677.20
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$733.00	\$2,948.00
Total Depto		\$77,610.00	\$19,443.60	\$58,166.40

Departamento 47 PARQUES Y JARDINES

10101000006	Navarro Cortés Salvador	\$9,522.00	\$3,880.40	\$5,641.60
11302000084	Lopez Gomez Hector Israel	\$3,465.00	\$1,261.80	\$2,203.20
40302000280	Barba Orozco Apolonio	\$6,749.00	\$2,490.60	\$4,258.40
50202000346	Gomez Gomez Federico	\$2,924.00	-\$26.00	\$2,950.00
50605001127	Rodriguez De La Torre Martin	\$4,101.00	\$1,617.40	\$2,483.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,922.00	\$666.60	\$2,255.40
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
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	\$2,924.00	\$946.60	\$1,977.40
50606600630	Reyes Gutierrez Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000410	Gonzalez Cortes Hermelinda	\$2,924.00	-\$26.00	\$2,950.00
50614000411	Gomez Hernandez Jose Armando	\$2,924.00	\$762.60	\$2,161.40
50614000420	Cortes Franco Jose De Jesus	\$4,335.00	\$306.60	\$4,028.40
50614000424	Maciel Perez Jorge	\$3,311.00	\$502.00	\$2,809.00
50614000429	Castro Jimenez Hector Javier	\$2,924.00	\$946.60	\$1,977.40
50614001130	Padilla Martin Juan Miguel	\$2,924.00	\$946.60	\$1,977.40
50615570000	Navarro Villalobos Maria Del Carmen	\$3,564.00	\$1,744.40	\$1,819.60
50808000966	Rodriguez Gomez Ramiro	\$3,886.00	\$300.20	\$3,585.80
51003000564	Velázquez Carmona Rubén	\$5,232.00	\$2,123.40	\$3,108.60
51007000584	Dominguez Ramirez Salvador	\$2,924.00	-\$25.80	\$2,949.80
51007000585	Velazquez Carmona Rafael	\$2,924.00	-\$26.00	\$2,950.00
51007000809	Ortega Gomez Oscar Miguel	\$2,924.00	\$946.60	\$1,977.40
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	\$4,335.00	\$826.20	\$3,508.80
62515342011	De La Cruz Hernandez Ramon	\$2,924.00	\$688.40	\$2,235.60
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$313.60	\$2,610.40
62516442011	Aldapa Coronado Jose Refugio	\$2,924.00	\$688.60	\$2,235.40
62517582011	Orozco Gonzalez Ruben	\$2,924.00	\$171.60	\$2,752.40
62517642011	Briones Flores Francisco Javier	\$2,924.00	\$753.60	\$2,170.40
62517772011	Loza Villegas Modesto	\$3,311.00	\$171.60	\$3,139.40
62517942011	Gonzalez Villegas Pablo	\$2,924.00	\$171.60	\$2,752.40
62517942013	Velázquez Iñiguez Emmanuel	\$2,924.00	\$171.60	\$2,752.40
62517952013	Delgadillo Becerra Roberto	\$2,924.00	\$171.60	\$2,752.40
62517962013	Carbajal González Benjamin	\$3,686.00	\$368.80	\$3,317.20
Total Depto		\$138,499.00	\$28,529.40	\$109,969.60

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

17070702011	Franco Guzman Belen Martiniana	\$2,856.80	\$695.00	\$2,161.80
17373732011	Lopez Casillas Ernesto Fabian	\$3,116.00	\$922.20	\$2,193.80
17676762011	Salazar Perez Miguel Angel	\$3,619.22	\$761.82	\$2,857.40
17777772011	Vazquez Garcia Celia	\$2,856.80	\$695.00	\$2,161.80
17878782011	Sanchez Martin Ernesto	\$1,899.20	-\$25.00	\$1,924.20
17979792011	Robledo Jimenez Raul	\$4,028.09	\$928.69	\$3,099.40
18080802011	Ramirez Vazquez Rafael	\$4,474.10	\$788.10	\$3,686.00
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,856.80	\$695.00	\$2,161.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
18383832011	Casillas Huerta Ma. De Jesus	\$2,856.80	\$341.00	\$2,515.80
40308000285	Gomez Huerta David	\$4,319.00	\$2,795.40	\$1,523.60
40310000302	Núñez Becerra Jose	\$3,193.81	\$61.21	\$3,132.60
50102000340	Serna Torres Jose Luis	\$9,667.00	\$2,160.20	\$7,506.80
50602000433	Robledo Ortega Rodolfo	\$6,559.00	\$1,232.00	\$5,327.00
50602000541	Vazquez Hernandez Manuel	\$3,116.00	\$1,043.20	\$2,072.80
50603000230	Becerra Martinez Jose De Jesus	\$1,899.20	\$246.00	\$1,653.20
50603000308	Torres Gonzalez Vicente Martin	\$2,948.00	\$205.00	\$2,743.00
50603000322	Coronado Mora Jorge Alberto	\$3,619.22	\$654.82	\$2,964.40
50603000344	Salas Plascencia Jorge Neri	\$2,102.20	-\$25.00	\$2,127.20
50603000350	Jimenez Vazquez Javier	\$1,818.00	\$308.80	\$1,509.20
50603000361	Gonzalez De Luna Cesar	\$3,116.00	\$1,483.20	\$1,632.80
50603000436	Garcia Navarro Jose Maria	\$3,640.19	\$983.59	\$2,656.60
50603000437	Vazquez Gomez Luis Enrique	\$5,441.49	\$771.29	\$4,670.20
50603000440	Rodriguez Casillas Jose De Jesus	\$3,828.55	\$49.35	\$3,779.20
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,116.00	\$1,062.20	\$2,053.80
50603000442	Jaime Iñiguez Jose Antonio	\$3,283.74	\$1,095.34	\$2,188.40
50603000444	Rodriguez Lupercio Ruben	\$3,283.74	\$256.34	\$3,027.40
50603000445	Martinez Vazquez Gerardo	\$3,283.74	\$1,095.54	\$2,188.20
50603000446	Lopez Vivanco Jorge	\$3,115.74	\$1,062.34	\$2,053.40
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,116.00	\$1,062.20	\$2,053.80
50603000448	Lopez Diaz Daniel	\$3,283.74	\$1,095.54	\$2,188.20
50603000449	Lopez Patiño Juan Ramon	\$4,836.00	\$1,061.80	\$3,774.20
50603000452	Vazquez Gomez Jose Esaul	\$3,619.22	\$292.82	\$3,326.40
50603000454	Gutierrez Vazquez Jose Jaime	\$3,870.48	\$274.68	\$3,595.80
50603000456	Limon Diaz Gerardo	\$3,283.74	\$1,095.54	\$2,188.20
50603000459	Hernandez Casillas David	\$4,268.87	\$1,170.47	\$3,098.40
50603000461	Gomez Velazquez Juan Jaime	\$3,283.74	\$855.34	\$2,428.40
50603000465	Salas Plascencia Jose Eduardo	\$3,703.78	\$590.58	\$3,113.20
50603000466	Jimenez Perez Rodolfo	\$4,232.00	\$2,914.40	\$1,317.60
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,283.74	\$1,095.34	\$2,188.40
50603000539	Guzman Ladin Juan Ramon	\$1,899.20	-\$25.00	\$1,924.20
50603000573	Briones Flores Jose Alejandro	\$1,899.20	-\$25.00	\$1,924.20
50603000604	Martin Jimenez Jose Adalberto	\$3,283.74	\$695.34	\$2,588.40
50603000813	Delgado Macias Jose Trinidad	\$4,473.10	\$637.50	\$3,835.60
50603000814	Jimenez Sandoval Maria Dolores	\$2,856.81	\$807.01	\$2,049.80
50603000815	Arteaga Sanchez Jesus Elias	\$1,899.20	\$584.00	\$1,315.20
50603001054	Jimenez Veloz Luis Enrique	\$3,283.74	\$256.54	\$3,027.20
50603001057	Martin Vazquez Ruben	\$2,621.00	\$402.00	\$2,219.00
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,283.74	\$756.14	\$2,527.60
50603001147	Becerra Salas Salvador	\$3,283.74	\$256.34	\$3,027.40
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,899.20	-\$25.00	\$1,924.20
50603030621	Becerra Salas Antonio De Jesus	\$1,899.20	-\$25.00	\$1,924.20
50603111000	Jaime Iñiguez Francisco Javier	\$4,049.05	\$339.25	\$3,709.80
50603112000	Martin Galvan Eduardo Eliseo	\$1,899.20	\$380.80	\$1,518.40
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,283.74	\$709.14	\$2,574.60
50603650000	Rocha Esparza Salvador	\$3,283.74	\$42.54	\$3,241.20
50606600629	Velazquez De La Torre Juan Jose Adrian	\$4,716.20	\$1,118.80	\$3,597.40
50607100325	Rocha Ponce Salvador Ernesto	\$3,116.00	\$795.40	\$2,320.60
50607100327	Casillas Arevalos Ramon	\$3,116.00	\$806.40	\$2,309.60
50607100561	Martin Vera Gustavo	\$3,116.00	\$1,062.20	\$2,053.80
50607100635	Perez Bautista Obed	\$3,451.48	\$274.68	\$3,176.80
50607100636	Hernandez Gutierrez Rodolfo	\$3,283.74	\$256.34	\$3,027.40
50607100642	Martinez Ibarra Gustavo	\$3,283.74	\$256.54	\$3,027.20
50607100643	Casillas Navarro Miguel Angel	\$3,619.21	\$992.01	\$2,627.20
50607104000	Dominguez Diaz Horacio	\$3,283.74	\$1,095.54	\$2,188.20
50607105000	Becerra Mendoza J. Dolores	\$3,116.00	\$9.40	\$3,106.60
50607106000	Martinez Velazquez Salvador	\$3,283.74	\$1,095.34	\$2,188.40
50607110000	Garcia Hernandez Efrain	\$3,283.74	\$556.54	\$2,727.20
50608000313	Anaya Gomez Victor	\$4,957.26	\$1,717.06	\$3,240.20
50608000328	Padilla Franco Jaime	\$4,775.70	\$2,487.70	\$2,288.00
50608000486	Hernandez Garcia Antonio Everardo	\$6,046.44	\$2,699.64	\$3,346.80
50608000487	Sanchez Vazquez Enrique	\$5,442.56	\$1,998.56	\$3,444.00
50608000489	Sanchez Rodriguez Juan Manuel	\$4,957.26	\$2,533.46	\$2,423.80
50608000490	Vazquez Flores Luis Reyes	\$4,474.11	\$982.51	\$3,491.60
50608000492	Ponce Gutierrez Juan Ramon	\$4,473.09	\$328.69	\$4,144.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608000493	Jimenez Perez Jose Juan	\$4,231.00	\$1,703.20	\$2,527.80
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,473.09	\$1,193.49	\$3,279.60
50608000498	Gutierrez Romo Octavio	\$4,231.09	\$1,919.69	\$2,311.40
50608000538	De La Cruz Ortega Ernesto	\$4,231.09	\$492.29	\$3,738.80
50608101000	Ibarra Abundes Hector	\$5,123.70	\$1,029.70	\$4,094.00
50608102000	Garcia Reyes Jose Salome	\$3,954.70	\$1,172.70	\$2,782.00
50609000503	Gomez Gomez Celia	\$2,856.81	\$807.01	\$2,049.80
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,755.75	\$787.55	\$1,968.20
50609000512	Vazquez Garcia Ana Rosa	\$2,621.00	\$775.40	\$1,845.60
50609000518	Gutiérrez Gutierrez Aaron	\$4,642.00	\$355.80	\$4,286.20
50609000519	Martinez Venegas Maria Irma	\$2,856.81	\$379.01	\$2,477.80
50609000520	Casillas Hernandez Agustina	\$2,621.00	-\$70.40	\$2,691.40
50609000521	Garcia Navarro Maria De La Luz	\$2,856.81	\$806.01	\$2,050.80
50609000640	Rodriguez Arteaga Maria Norma	\$2,856.81	\$1,144.01	\$1,712.80
50609001065	Velazquez Gomez Celia	\$2,722.06	\$778.66	\$1,943.40
50609116000	Arevalos Villalobos Maria Trinidad	\$2,856.81	-\$38.79	\$2,895.60
50612000590	Ortega Franco Cesar	\$4,308.00	\$2,587.80	\$1,720.20
50614000415	Ponce Garcia Edilberto	\$4,473.09	\$637.49	\$3,835.60
50706000446	Muñoz Diaz Jorge Luis	\$2,102.20	-\$25.20	\$2,127.40
51703560000	Romero Gallegos Maria Teresita	\$3,776.00	\$466.40	\$3,309.60
62517092011	Medina Gutierrez Eduardo	\$2,948.00	\$1,009.00	\$1,939.00
62519612012	Bautista Flores Jesus Alfredo	\$2,621.00	\$101.40	\$2,519.60
62519732012	Vazquez Gomez Isidro Alejandro	\$1,899.20	-\$128.60	\$2,027.80
62519802012	Hernandez Casillas Everardo	\$1,899.20	\$178.00	\$1,721.20
Total Depto		\$341,506.57	\$78,746.37	\$262,760.20
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$10,216.00	\$3,745.60	\$6,470.40
50702000532	Garcia Hernandez Jose De Jesus	\$6,108.00	\$2,448.80	\$3,659.20
50702000816	Acosta Vallin Oscar	\$3,888.00	\$1,504.20	\$2,383.80
50702000817	Garcia Hernandez Salvador	\$4,098.07	\$1,518.07	\$2,580.00
50703000535	Trujillo Aguirre Jose Alberto	\$7,209.56	\$3,434.16	\$3,775.40
50703000536	Galindo Delgadillo Hugo Enrique	\$6,502.45	\$2,499.45	\$4,003.00
50708000537	Huerta Leos Ma. Yeymi	\$3,776.00	\$1,525.40	\$2,250.60
51308001099	Vazquez Cabrera Ramon	\$5,321.00	\$1,831.00	\$3,490.00
51310000647	De La Torre Vargas Juan Carlos	\$5,715.49	\$3,233.69	\$2,481.80
62517532011	Lopez Gomez Jose Alonso	\$3,997.61	\$914.21	\$3,083.40
62517842011	Sepulveda Franco Jose Daniel	\$3,970.20	\$1,326.60	\$2,643.60
Total Depto		\$60,802.38	\$23,981.18	\$36,821.20
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
16420642012	Ponce González Antonio	\$5,235.00	\$344.80	\$4,890.20
16520712012	Navarro Medina Raúl	\$8,842.00	\$1,913.80	\$6,928.20
16620652012	Tejeda Reyes Noe	\$5,520.00	\$1,747.40	\$3,772.60
16767672011	Franco Vera Salvador	\$3,098.00	\$913.80	\$2,184.20
50606000405	Herrera Vivanco Ramon	\$2,760.00	-\$57.60	\$2,817.60
51002000556	Hurtado Muñoz Rosa	\$3,447.00	\$1,332.40	\$2,114.60
51003000383	Torres De La Torre Miguel	\$3,170.00	\$15.20	\$3,154.80
51003000498	Martínez Hernández José Paulo	\$3,628.00	\$1,337.40	\$2,290.60
51003000499	Salcedo Lopez Domingo	\$3,628.00	\$80.00	\$3,548.00
51003000558	Hernandez Huerta Jose De Jesus	\$3,712.00	\$109.40	\$3,602.60
51003000559	Trujillo Castañeda Amado	\$3,712.00	\$109.40	\$3,602.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,447.00	\$382.40	\$3,064.60
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	\$4,433.00	\$1,503.40	\$2,929.60
51006000572	Gutierrez Gonzalez Ramiro	\$3,628.00	\$1,347.60	\$2,280.40
51006000573	Velazquez Carmona Ramiro	\$4,573.00	\$1,871.40	\$2,701.60
51007000425	Maciel Palos Emmanuel	\$2,924.00	\$946.60	\$1,977.40
51007000574	Gonzalez Ruiz Rogelio	\$2,924.00	-\$26.00	\$2,950.00
51007000576	Alcantar Jimenez Ilario	\$3,712.00	\$109.40	\$3,602.60
51007000577	Velazquez Carmona Ramon	\$2,924.00	\$946.40	\$1,977.60
51007000578	Trujillo Castañeda Rigoberto	\$3,712.00	\$109.40	\$3,602.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007000579	Medina Flores Jose Refugio	\$2,924.00	-\$25.80	\$2,949.80
51007000582	Palos Lupercio Ricardo	\$2,924.00	\$946.40	\$1,977.60
51007000583	Vera Escoto Francisco	\$2,924.00	-\$25.80	\$2,949.80
51007000587	Hurtado Gallardo Juan De Dios	\$2,924.00	\$946.40	\$1,977.60
51007000588	Hernandez Murillo Antonio	\$2,924.00	-\$26.00	\$2,950.00
51007001071	Martin Sandoval Ignacio	\$2,924.00	-\$25.80	\$2,949.80
51007001157	Barajas Gomez Efrain	\$3,628.00	\$1,347.40	\$2,280.60
51008000591	Ibarra Ibarra Atanacio	\$2,924.00	-\$25.80	\$2,949.80
51008000593	Iñiguez Iñiguez Jose	\$2,924.00	-\$25.80	\$2,949.80
51008000594	Iñiguez Velazquez Francisco Javier	\$2,924.00	\$1,238.40	\$1,685.60
51010000234	Delgado Vazquez Teresa	\$3,098.00	\$675.20	\$2,422.80
51010000595	Plascencia Orozco Juan	\$3,039.00	-\$65.20	\$3,104.20
51010000596	De La Torre Huerta Jorge	\$3,098.00	\$219.80	\$2,878.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,366.00	\$1,208.60	\$2,157.40
51010000601	De La Torre Huerta Carlos Alberto	\$2,924.00	\$171.40	\$2,752.60
51011000607	Torres Iñiguez Eloisa	\$3,098.00	\$7.40	\$3,090.60
52535455511	Sanchez Arriaga Alfredo	\$3,886.00	\$1,138.80	\$2,747.20
62510422012	Ortiz Gonzalez Juan Luis	\$3,435.00	\$1,009.00	\$2,426.00
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	\$3,310.00	\$171.40	\$3,138.60
62519092012	Eiizalde Alatorre Jesus	\$3,628.00	\$337.40	\$3,290.60
Total Depto		\$163,933.00	\$25,375.00	\$138,558.00
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	\$469.60	\$1,180.40
51602000658	Huerta Vazquez Cesar Orlando	\$1,650.00	\$469.60	\$1,180.40
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,400.00	\$357.60	\$1,042.40
51602000666	Huerta Vazquez Marcelino	\$1,400.00	\$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	\$469.60	\$1,180.40
51603000000	Coronado Echeverria Carlos Armando	\$1,200.00	-\$122.40	\$1,322.40
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	\$5,368.20	\$27,587.80
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	\$147.80	\$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	-\$11.00	\$2,339.00
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.40	\$1,517.40
50606000185	Franco Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
50606000387	Hernandes Beliz Ruven	\$2,250.00	-\$34.00	\$2,284.00
50606000388	Casillas Velazquez Abelino	\$1,776.00	-\$86.00	\$1,862.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
50606122000	Garcia Lechuga J. Guadalupe	\$2,369.00	-\$6.60	\$2,375.60
50606125000	Buenrostro Flores Samuel	\$1,776.00	-\$86.00	\$1,862.00
50607000474	Gomez Orozco Faustino	\$2,025.00	-\$70.00	\$2,095.00
50608000491	Sanchez Gutierrez Benjamin	\$3,331.00	\$133.20	\$3,197.80
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.60	\$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	\$377.60	\$1,016.40
51011000604	Huerta Gonzalez Sabino	\$1,557.00	-\$111.80	\$1,668.80
51602000650	Jimenez Martin Elpidio	\$1,143.00	-\$138.40	\$1,281.40
80820000710	Gomez Gomez Urbano	\$1,374.00	-\$123.60	\$1,497.60
80820000712	Esquivias 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 María 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	-\$2,509.00	\$102,441.00
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
80820000741	Cisneros Saavedra Rosendo	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
80820000740	Ramos Moreno Rosa	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
80820000743	Venegas Yñiguez Rosalba	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 72 DELEGACION DE TECOMATLAN				
20102001025	Lomeli Pulido Jairo	\$5,783.00	\$2,250.60	\$3,532.40
20105000818	Lomeli Alvarez Carolina	\$2,685.00	\$191.20	\$2,493.80
20109000196	Coss Y Leon Baez Narciso	\$4,059.00	\$1,263.00	\$2,796.00
20111000197	Garcia Vazquez J. Jesus	\$1,984.00	-\$123.00	\$2,107.00
20112000200	Castellanos Iñiguez Ramona	\$1,089.00	-\$180.60	\$1,269.60
62516812011	Romero Martinez Guadalupe	\$2,319.00	\$496.80	\$1,822.20
Total Depto		\$17,919.00	\$3,898.00	\$14,021.00
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$907.00	-\$153.80	\$1,060.80
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$907.00	-\$153.80	\$1,060.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
20114782012	Valencia Montes Taurino	\$3,195.00	\$238.60	\$2,956.40
20202000074	Arias Ortiz Maria Elva	\$1,636.00	\$22.60	\$1,613.40
50606000395	Garcia Martinez Raymundo	\$2,329.00	-\$94.20	\$2,423.20
Total Depto		\$7,160.00	\$167.00	\$6,993.00
Departamento 83 SECRETARIA PARTICULAR				
10101000008	Pérez Martínez Patricia	\$9,522.00	\$4,627.00	\$4,895.00
10120732012	Serrano Hernández Feliciano	\$12,675.00	\$3,597.80	\$9,077.20
10205000027	Gomez Medina Maria De Jesus	\$7,250.00	\$1,371.40	\$5,878.60
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,374.00	\$1,013.80	\$3,360.20
10207000040	Franco Camarena Myriam Elizabeth	\$4,573.00	\$1,712.60	\$2,860.40
10209000033	Rodriguez Gutierrez Gabino	\$7,150.89	\$2,842.29	\$4,308.60
10210001194	Barba Lopez Carlos	\$4,231.00	\$1,703.40	\$2,527.60
10217000000	Carranza Perez Eduardo	\$2,893.00	\$930.40	\$1,962.60
11801000780	Mendoza Gonzalez Miguel Eduardo	\$2,893.00	\$930.40	\$1,962.60
12224000420	Ramírez Rodríguez Laura	\$4,100.00	\$1,113.20	\$2,986.80
30803000223	Estrada Loza Eduardo	\$7,688.00	\$1,466.80	\$6,221.20
51001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$8,842.00	\$1,913.80	\$6,928.20
62518182011	Vazquez Garcia Edgar	\$3,373.48	\$240.08	\$3,133.40
Total Depto		\$79,565.37	\$23,462.97	\$56,102.40
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$4,772.00	\$2,897.20	\$1,874.80
10216000734	Ochoa Aceves Veronica Anne	\$4,573.00	\$2,225.20	\$2,347.80
11001000471	Venegas Iñiguez Norberto Lic.	\$13,936.00	\$4,001.60	\$9,934.40
11402260430	Aceves Gonzalez Maria Teresa	\$4,772.00	\$2,897.20	\$1,874.80
11604000981	Martinez Gonzalez Griselda	\$4,573.00	\$2,596.40	\$1,976.60
Total Depto		\$32,626.00	\$14,617.60	\$18,008.40
Departamento 86 COMUNICACION SOCIAL				
11902000770	Salazar Murillo Ana Karina	\$4,158.00	\$1,739.60	\$2,418.40
31318000245	Aceves González José Isabel	\$10,266.00	\$2,616.80	\$7,649.20
51304000391	Delgadillo Vera Marcos	\$6,362.49	\$1,050.89	\$5,311.60
62516532012	Navarro Hernandez Maria Alejandra	\$3,633.00	\$356.80	\$3,276.20
62517592011	Arellano Vera David Paulino	\$9,512.40	\$3,204.00	\$6,308.40
Total Depto		\$33,931.89	\$8,968.09	\$24,963.80
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$5,441.30	\$2,896.50	\$2,544.80
16565652011	Perez Padilla Joaquin	\$4,836.00	\$1,300.20	\$3,535.80
20122000143	Gutierrez Valencia Juvenal	\$4,319.00	\$304.00	\$4,015.00
40106000262	Padilla Gonzalez Raul	\$4,231.00	\$492.20	\$3,738.80
40308000283	Sanchez Vazquez Luis	\$5,372.00	\$3,219.60	\$2,152.40
40308000287	Jimenez Casillas J. Guadalupe	\$5,215.00	\$1,671.60	\$3,543.40
40309000288	Rodriguez Gomez Raul	\$4,231.00	\$183.60	\$4,047.40
40309000602	Carranza Gomez Sergio	\$4,319.00	\$1,139.20	\$3,179.80
50812000428	Garcia Ramirez Alberto	\$4,319.00	\$620.20	\$3,698.80
50812000976	Aldana Lupercio Javier	\$4,319.00	\$1,860.20	\$2,458.80
51701000674	Barajas Iñiguez Margarito	\$8,100.00	\$1,054.80	\$7,045.20
51702000675	Najar Muñoz David	\$4,231.00	\$1,703.20	\$2,527.80
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
51703002013	Gallardo López Mariano	\$4,231.00	\$492.20	\$3,738.80
Total Depto		\$71,316.30	\$19,569.90	\$51,746.40
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$2,423.00	-\$0.80	\$2,423.80
20112000183	Flores Hernandez Socorro	\$588.00	-\$174.20	\$762.20
20112000184	Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$4,357.00	-\$300.40	\$4,657.40
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$3,300.00	\$130.00	\$3,170.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
80820000358	Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
82525292013	Renteria Martín María Raquel	\$1,484.00	-\$116.60	\$1,600.60
Total Depto		\$6,422.00	-\$305.20	\$6,727.20
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$9,488.00	\$3,828.00	\$5,660.00
10209000721	Cervantes De La Mora Jose Ignacio De]	\$4,920.00	\$2,051.20	\$2,868.80
11414142011	Garcia Ibarra Enrique	\$4,147.00	\$1,269.40	\$2,877.60
31002000228	Cortés González Marisela	\$4,758.00	\$2,693.60	\$2,064.40
31103002013	Gómez Franco Rebeca	\$4,025.00	\$514.60	\$3,510.40
62516912013	Gómez Mercado Felipe	\$3,776.00	\$386.40	\$3,389.60
62517912011	Barba Estrada Rodrigo	\$4,082.00	\$1,862.60	\$2,219.40
62519172012	Garcia De Leon Martha Alejandra	\$4,025.00	\$434.80	\$3,590.20
Total Depto		\$39,221.00	\$13,040.60	\$26,180.40
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$2,924.00	\$946.60	\$1,977.40
10407000054	Marquez Guzman Teresa	\$2,924.00	\$481.20	\$2,442.80
10407000055	Iñiguez Martin M. Asuncion	\$3,185.00	\$17.00	\$3,168.00
10407000056	Martin Muñoz Teresa	\$3,466.30	\$1,028.50	\$2,437.80
10520672012	Isaac González Alejandro	\$5,870.00	\$1,905.40	\$3,964.60
11104000079	De Luna Rodríguez María De La Luz	\$2,924.00	-\$26.00	\$2,950.00
11104000080	Gonzalez Cortes Maria Consuelo	\$3,195.15	\$11.55	\$3,183.60
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,924.00	\$946.60	\$1,977.40
17272722011	Rodríguez Garcia Maria De Jesus	\$2,924.00	\$817.60	\$2,106.40
40107000266	Garcia Orozco Rosa Maria	\$2,924.00	\$946.60	\$1,977.40
50611000434	Salcedo Romo Marisela	\$2,924.00	\$847.60	\$2,076.40
50611000522	Guzman Ramirez Beatriz	\$2,924.00	-\$26.00	\$2,950.00
50611000524	Garcia Orozco Leticia	\$3,311.00	\$171.60	\$3,139.40
50611000525	Padilla Martin Ma. Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000823	Lozano Hernandez Yolanda	\$2,924.00	\$576.40	\$2,347.60
51010000602	Lopez Perez Ma.trinidad	\$3,185.00	\$17.00	\$3,168.00
51010001205	Salcedo Hernandez Maria Trinidad	\$3,098.00	\$7.40	\$3,090.60
51010007960	Ponce Carbajal Ofelia	\$3,195.14	\$539.34	\$2,655.80
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	\$3,195.07	\$746.07	\$2,449.00
Total Depto		\$66,788.66	\$11,563.66	\$55,225.00
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$10,418.00	\$5,477.60	\$4,940.40
40104000563	Zamora Muñoz Alejandra	\$3,750.00	\$1,511.40	\$2,238.60
40105000255	Becerra Sepulveda Oscar	\$4,553.00	\$677.40	\$3,875.60
40302001030	Franco Vargas Roberto	\$7,045.00	\$1,377.20	\$5,667.80
40307000149	Delgado Martinez Sergio	\$3,249.00	\$1,429.80	\$1,819.20
52202001076	Galindo Padilla Karina	\$3,750.00	\$461.40	\$3,288.60
62516872011	Lozano Alvarez Rosendo	\$3,249.00	\$263.80	\$2,985.20
Total Depto		\$36,014.00	\$11,198.60	\$24,815.40
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$10,418.00	\$4,566.20	\$5,851.80
40203000268	Villaseñor Cortes Rafael	\$7,045.00	\$829.40	\$6,215.60
40301000485	Becerra Gómez Jorge Arq.	\$6,500.00	\$1,340.40	\$5,159.60
40302000484	Alcala Barba Ruben	\$6,864.00	\$790.80	\$6,073.20
40304002013	Estrada Castañeda Eduardo	\$3,910.00	\$869.60	\$3,040.40
62519162012	Villaseñor Gonzalez Gabriela	\$3,750.00	\$1,081.20	\$2,668.80
Total Depto		\$38,487.00	\$9,477.60	\$29,009.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$4,076.00	\$2,262.80	\$1,813.20
16262622011	Lomeli Gonzalez Emmanuel	\$2,919.00	\$815.60	\$2,103.40
20101000496	Hernández García Moises	\$6,350.00	\$4,987.80	\$1,362.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,664.00	\$2,779.40	\$3,884.60
50202000345	Gomez Sanchez Víctor Guadalupe	\$2,919.00	\$944.40	\$1,974.60
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	\$944.60	\$1,974.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$2,922.00	\$945.20	\$1,976.80
51003000576	Jaramillo Ramirez Manuel	\$4,335.00	\$1,030.20	\$3,304.80
51007000810	Becerra Carranza Jose De Jesus	\$2,924.00	\$1,333.60	\$1,590.40
51209040875	Vazquez Lopez Christian	\$3,306.00	\$170.60	\$3,135.40
52301000692	Cervantes Contreras Gonzalo	\$4,059.00	\$147.20	\$3,911.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$8,842.00	\$1,213.20	\$7,628.80
52302000700	Ibarra Medina Jose Silvestre	\$4,059.00	\$441.20	\$3,617.80
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$944.60	\$1,974.40
52303000523	Esquivias Pérez J. Jesús	\$6,664.00	\$748.00	\$5,916.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,919.00	\$170.60	\$2,748.40
52303000750	De La Torre De Anda Ramon	\$4,078.00	\$958.20	\$3,119.80
52303000751	De Luna Marquez Ramon Ines	\$2,919.00	\$815.60	\$2,103.40
52303000769	Barba Velez Rodrigo	\$2,919.00	\$815.60	\$2,103.40
52303600750	Perez Aviles Raul	\$3,305.00	\$814.60	\$2,490.40
52304002013	Tapia Martínez Mayra Lizeth	\$2,919.00	\$250.80	\$2,668.20
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	\$587.60	\$2,331.40
62517312012	Tapia Padilla Juan Carlos	\$3,570.00	\$746.80	\$2,823.20
62519482012	Castellanos Gonzalez Jorge Jose	\$3,513.00	\$906.20	\$2,606.80
62519852013	Navarro García Eduardo	\$2,937.00	\$188.40	\$2,748.60
Total Depto		\$112,989.00	\$27,978.40	\$85,010.60
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$6,330.00	\$1,243.80	\$5,086.20
50615000432	Gutierrez Alcalá Luz Erendira	\$4,359.00	\$710.00	\$3,649.00
Total Depto		\$10,689.00	\$1,953.80	\$8,735.20
Departamento 152 COORDINACION DE LA MUJER				
10220892012	Hurtado Alcalá Felicitas	\$6,331.00	\$2,200.00	\$4,131.00
Total Depto		\$6,331.00	\$2,200.00	\$4,131.00
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$9,523.00	\$1,358.60	\$8,164.40
11616162011	Jimenez Gonzalez Graciela	\$3,899.00	\$1,511.20	\$2,387.80
51002000543	Casillas Duran Maria Guadalupe	\$3,539.00	\$1,380.20	\$2,158.80
51002710000	Lopez Navarro Miguel Angel	\$3,899.00	\$410.40	\$3,488.60
51002720000	Maciel Jimenez Jose Manuel	\$3,899.00	\$1,510.20	\$2,388.80
51004001149	Sánchez Vázquez Josefina	\$3,899.00	\$1,144.20	\$2,754.80
51010920000	Gomez De Lira J. Jesus	\$1,637.00	-\$145.20	\$1,782.20
62518412012	De La Torre De Loza Jose	\$4,200.00	\$486.20	\$3,713.80
Total Depto		\$34,495.00	\$7,655.80	\$26,839.20
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
40102000248	Camarena Navarro Oscar Arq.	\$13,084.00	\$2,667.60	\$10,416.40
40104000251	Torres Estrada Maria Guadalupe	\$4,492.00	\$2,040.60	\$2,451.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$781.40	\$1,852.60
40401000333	Contreras Loza Candelario	\$3,441.00	\$301.20	\$3,139.80
40405000327	Gutierrez Hurtado Javier	\$2,634.00	\$103.40	\$2,530.60
40405000530	Gomez Sanchez Teodoro	\$2,634.00	\$103.40	\$2,530.60
40405000599	Ortega Franco Rodrigo	\$2,893.00	\$165.40	\$2,727.60
40405000619	Navarro Contreras Alfredo	\$5,600.00	\$948.60	\$4,651.40
40520742012	Becerra Mora Eduardo De Jesús	\$7,587.00	\$2,588.00	\$4,999.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto				
		\$44,999.00	\$9,699.60	\$35,299.40
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$7,656.00	\$3,127.60	\$4,528.40
11301000851	Garcia Galvan Miguel Angel	\$6,606.00	\$1,746.00	\$4,860.00
11302000085	Castellanos Alcala Sergio	\$6,004.00	\$1,695.80	\$4,308.20
11302000086	Estrada Jiménez Jorge	\$4,758.00	\$1,391.60	\$3,366.40
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,483.80	\$1,747.20
11302000088	Gutierrez Mejia Jose De Jesus	\$5,231.00	\$2,395.20	\$2,835.80
11302000226	Castellanos Alcala David	\$4,474.00	\$658.00	\$3,816.00
11303000089	Garcia Navarro Francisco Javier	\$5,231.00	\$1,734.20	\$3,496.80
11304000232	X Chavez Isidro	\$4,757.00	\$1,602.60	\$3,154.40
20104000116	Galván Barba Juan Antonio	\$6,606.00	\$735.60	\$5,870.40
40209140548	Villegas Vargas Carlos	\$6,606.00	\$2,581.20	\$4,024.80
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,581.00	\$1,322.20	\$2,258.80
62512012011	Vera Gonzalez Martin	\$5,232.00	\$851.40	\$4,380.60
Total Depto				
		\$71,973.00	\$23,325.20	\$48,647.80
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$5,600.00	\$523.60	\$5,076.40
10802000063	Hernandez Correa Ricardo Alfredo	\$3,957.00	\$1,092.80	\$2,864.20
10803000065	Gómez Ibarra María Lourdes	\$6,606.00	\$1,326.00	\$5,280.00
11223000372	Franco Ramirez Amada	\$2,953.00	\$599.40	\$2,353.60
Total Depto				
		\$19,116.00	\$3,541.80	\$15,574.20
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$8,842.00	\$1,914.00	\$6,928.00
11204002013	Barajas Jaramillo Jonathan	\$5,850.00	\$1,895.40	\$3,954.60
11205002013	Gómez Angulo Luis Fernando	\$6,725.00	\$1,020.40	\$5,704.60
62519662012	Rios Gutierrez Elizabeth	\$3,540.00	\$1,135.40	\$2,404.60
Total Depto				
		\$24,957.00	\$5,965.20	\$18,991.80
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
11702000103	Teran Diaz Jose Arturo	\$4,050.00	\$1,972.80	\$2,077.20
11702000104	Zester Saucedo David	\$4,050.00	\$439.40	\$3,610.60
11702000107	De Leon Garcia Marco Antonio	\$4,050.00	\$1,444.60	\$2,605.40
11702000238	Angulo Hernandez Maria Elizabeth	\$4,050.00	\$439.60	\$3,610.40
11703000107	Garcia Camarena Leticia	\$4,050.00	\$1,589.40	\$2,460.60
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,108.00	\$1,589.40	\$2,518.60
11703000640	Ramirez Guerrero Maria Del Carmen	\$3,820.00	\$414.40	\$3,405.60
11703000795	Tejeda Enriquez Abel	\$4,050.00	\$439.60	\$3,610.40
50701000495	Solano Rosas Alejandro Lic.	\$6,906.00	\$1,335.80	\$5,570.20
52515412011	Galindo Martinez Karina Noemi	\$4,625.00	\$439.40	\$4,185.60
Total Depto				
		\$43,759.00	\$10,104.40	\$33,654.60
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$9,523.00	\$2,617.20	\$6,905.80
10614002013	Agredano Gutiérrez Mónica Alejandra	\$3,750.00	\$461.20	\$3,288.80
11116000091	Alcala Barba Francisco	\$5,325.00	\$474.20	\$4,850.80
11120000317	Castellanos Robles Iris Carolina	\$3,750.00	\$1,511.20	\$2,238.80
11802770000	Hernández Chávez Abraham Prof.	\$5,325.00	\$2,451.80	\$2,873.20
Total Depto				
		\$27,673.00	\$7,515.60	\$20,157.40
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$10,267.00	\$2,117.20	\$8,149.80
10720542012	Gómez Martín José Luis	\$5,075.00	\$905.80	\$4,169.20
10720552012	Sánchez Martín Nataly	\$4,658.00	\$1,460.20	\$3,197.80
11402300000	Navarro Coronado Ernesto Miguel Ange	\$4,101.00	\$449.40	\$3,651.60
40302940000	De La Torre Huerta Abel Juan	\$4,101.00	\$1,349.40	\$2,751.60
51102000661	Ponce Diaz Marcela	\$4,393.00	\$1,255.40	\$3,137.60
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,101.00	\$1,227.40	\$2,873.60
51616162011	Garcia De Leon Daniel Alberto	\$3,501.00	\$1,049.20	\$2,451.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,100.00	\$1,095.00	\$5,005.00
62513722012	Padilla Cortes Angela Carolina	\$4,101.00	\$529.40	\$3,571.60
Total Depto		\$50,398.00	\$11,438.40	\$38,959.60
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,330.00	\$395.40	\$2,934.60
11702000101	Vazquez Hernandez Norma Edith	\$3,750.00	\$1,786.40	\$1,963.60
40104000249	Vargas Romero Maria Rosalina	\$3,750.00	\$193.60	\$3,556.40
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$735.60	\$5,870.40
Total Depto		\$17,436.00	\$3,111.00	\$14,325.00
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	\$1,246.00	\$5,360.00
11105000077	Limón Galván Lorenzo	\$4,230.00	\$183.60	\$4,046.40
11603000211	Navarro De La Torre Eduardo	\$4,213.08	\$672.48	\$3,540.60
20101000655	Franco Loza Maria Ymelda	\$4,230.00	\$263.60	\$3,966.40
30312000214	Rocha Macias Oscar	\$4,230.00	\$492.00	\$3,738.00
50812000401	Navarro Estrada Raul	\$5,681.96	\$830.56	\$4,851.40
50812000402	Molano Toledo Jesús	\$4,230.00	\$683.40	\$3,546.60
Total Depto		\$37,651.04	\$4,555.04	\$33,096.00
Departamento 202 JEFATURA DE PATRIMONIO				
11403001188	Gonzalez Iñiguez Alejandra	\$4,043.00	\$1,808.00	\$2,235.00
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,213.20	\$7,628.80
Total Depto		\$12,885.00	\$3,021.20	\$9,863.80
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
10209000032	Romero Rodríguez Napoleón Adan	\$9,342.00	\$2,063.20	\$7,278.80
10404000047	Arreaga Ibarra Ramona	\$4,064.00	\$2,317.20	\$1,746.80
10406000207	Navarro Sanchez Marcela	\$5,057.00	\$2,371.20	\$2,685.80
40405000851	García Ramírez Ricardo	\$8,005.00	\$3,516.00	\$4,489.00
51102000469	Iñiguez Hernández José Mario Dr.	\$8,005.00	\$1,034.40	\$6,970.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,005.00	\$3,385.60	\$4,619.40
51102000624	Guerrero Lara Patricia	\$8,005.00	\$1,034.40	\$6,970.60
51103002013	Campos Jaramillo Diego	\$7,100.00	\$1,393.60	\$5,706.40
51104002013	Tapia Martínez Antonio	\$7,100.00	\$1,393.60	\$5,706.40
51105002013	Hernández Carranza Cruz Fernando	\$7,100.00	\$1,393.60	\$5,706.40
51201002013	García González Francisco Javier	\$5,058.00	\$805.20	\$4,252.80
Total Depto		\$76,841.00	\$20,708.00	\$56,133.00
Departamento 205 COORDINACION DE CERRAJERIA				
51006012012	Baltazar Aceves Luis Alberto	\$5,870.00	\$2,105.40	\$3,764.60
51007000575	Casillas Rodríguez Juan Manuel	\$4,097.00	\$748.40	\$3,348.60
52304000706	Romero Rodríguez Alfonso	\$5,377.00	\$3,162.40	\$2,214.60
52305000235	Vazquez Torres Salvador	\$4,367.00	\$2,334.40	\$2,032.60
52305000707	Martin Vazquez Gerardo	\$4,367.00	\$1,537.20	\$2,829.80
52305000802	Moreno Martin Ernesto	\$4,367.00	\$958.20	\$3,408.80
52305620000	Gonzalez Gutierrez Pablo	\$4,367.00	\$2,633.00	\$1,734.00
Total Depto		\$32,812.00	\$13,479.00	\$19,333.00
Departamento 206 COORDINACION DE RIEGO				
40311000305	Gonzalez Rojas Jose Luis	\$2,937.00	\$188.60	\$2,748.40
50602000379	Valencia Garcia Isidro	\$5,870.00	\$1,651.40	\$4,218.60
50608000408	Ponce Gutierrez Florentino	\$3,886.00	\$1,503.60	\$2,382.40
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	\$407.60	\$3,478.40
50614000416	Ponce Gutierrez Rosendo	\$2,937.00	-\$10.20	\$2,947.20
50614000421	Vazquez Diaz Luis Enrique	\$4,335.00	\$1,624.00	\$2,711.00
50614000422	Diaz Martin Juan Manuel	\$3,886.00	\$1,503.60	\$2,382.40
50614000426	Gomez Hernandez Alvaro	\$2,937.00	\$968.60	\$1,968.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50614000806	Navarro Villalobos Antonio	\$5,200.37	\$1,802.77	\$3,397.60
50614000807	Villa Rodriguez Dario	\$2,937.00	\$865.80	\$2,071.20
50614001129	Carmona Orozco Oscar Gabriel	\$3,886.00	\$1,503.80	\$2,382.20
50614001132	Villegas Pedroza Alejandro	\$2,937.00	\$968.60	\$1,968.40
51007000808	Martinez Delgado Oscar David	\$4,434.00	\$1,182.60	\$3,251.40
51304000605	Cortes Gonzalez Jose De Jesus	\$4,050.00	\$2,923.20	\$1,126.80
Total Depto		\$60,941.37	\$19,218.57	\$41,722.80
Departamento 207 COORDINACION DE PINTURA				
50606001060	Loza Hernandez Mario	\$3,249.00	\$1,520.80	\$1,728.20
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,248.00	\$263.80	\$2,984.20
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	\$944.80	\$2,304.20
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	\$1,147.80	\$2,101.20
50607001106	Velazquez Castorena Jose De Jesus	\$3,249.00	\$569.80	\$2,679.20
50607001116	Vera Trinidad Martin	\$3,249.00	\$1,148.00	\$2,101.00
50616580000	Villaseñor Vázquez Elias	\$6,173.00	\$483.60	\$5,689.40
51702000477	Bustos Fonseca Pedro	\$3,979.00	\$138.60	\$3,840.40
62510702011	Becerra Salcedo Salvador	\$3,249.00	\$38.80	\$3,210.20
Total Depto		\$46,621.00	\$8,410.40	\$38,210.60
Departamento 208 JEFATURA DE ARTE Y CULTURA				
10704000060	Valle Garcia Jose De Jesus	\$5,325.00	\$876.00	\$4,449.00
11103000078	Mendez Vera Ruben	\$3,888.00	\$2,052.20	\$1,835.80
11120000082	Perez Sandoval Vidal	\$6,375.00	\$686.20	\$5,688.80
11120000448	Vazquez Lopez Joel	\$3,524.00	\$273.60	\$3,250.40
11802000493	Arellano Sierra José Abraham	\$8,240.00	\$2,127.20	\$6,112.80
Total Depto		\$27,352.00	\$6,015.20	\$21,336.80
Departamento 209 JEFATURA DEL IMPLAN				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,573.00	\$2,631.20	\$1,941.80
10415450000	Barba Garcia Socorro Leticia	\$6,600.00	\$3,524.20	\$3,075.80
40102000247	Hernandez Castellanos Eduardo Alfred	\$9,088.00	\$1,987.20	\$7,100.80
Total Depto		\$20,261.00	\$8,142.60	\$12,118.40
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$8,842.00	\$3,787.80	\$5,054.20
31318000579	Alonso Romo Merielen Trinidad	\$5,408.00	\$877.00	\$4,531.00
40405000265	Martin Alcala Salvador	\$4,574.00	\$1,283.60	\$3,290.40
50812000988	Trujillo Valadez Juan Armando	\$5,855.00	\$2,228.40	\$3,626.60
50813002013	Martín Padilla Omar Salvador	\$2,587.00	\$96.40	\$2,490.60
50814002013	Lozano Limón Myriam	\$3,580.00	\$328.20	\$3,251.80
Total Depto		\$30,846.00	\$8,601.40	\$22,244.60
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
40102001028	Franco Aceves José De Jesús Ing.	\$8,841.00	\$1,213.00	\$7,628.00
40106000787	Valle Muñoz Francisco Javier	\$7,100.00	\$2,911.40	\$4,188.60
40203000269	Gómez Arias Alfonso Ing.	\$9,530.00	\$1,413.40	\$8,116.60
40306000152	Torres Ramirez Pedro	\$7,045.00	\$4,600.60	\$2,444.40
40307000150	Padilla Torres Raul	\$3,249.00	\$264.00	\$2,985.00
40307000271	Torres Ramirez Enrique	\$3,249.00	\$1,147.80	\$2,101.20
40310000300	Mora Arriaga Juan Carlos	\$5,231.00	\$1,407.00	\$3,824.00
40310000301	Mora Arriaga Jose Pablo	\$5,231.00	\$851.20	\$4,379.80
40310000304	Robles Espino Jose Alfredo	\$5,231.00	\$3,060.00	\$2,171.00
40310001031	Orozco Arias Carlos	\$3,910.00	\$790.20	\$3,119.80
40310001032	Mora Medina Pedro	\$5,897.00	\$584.20	\$5,312.80
40311000309	Mora Arriaga Luis Ramon	\$5,231.00	\$1,955.60	\$3,275.40
40311000310	Mora Arriaga Gustavo	\$3,686.00	\$1,606.00	\$2,080.00
40311000311	Navarro Ortiz Pablo	\$4,065.00	\$1,598.20	\$2,466.80
40311000319	Aldana Gomez Arnoldo	\$4,065.00	\$1,103.40	\$2,961.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40311000321	Perez Valle Juan Ramon	\$3,686.00	\$368.80	\$3,317.20
40311000800	Villalobos Lopez Gerardo	\$5,232.00	\$1,754.20	\$3,477.80
40311000831	Valencia Garcia Jose Dolores	\$3,686.00	\$719.00	\$2,967.00
40311000832	Mora Ruan Jose Pablo	\$3,686.00	\$1,025.00	\$2,661.00
40311001036	Franco Anaya Francisco	\$3,686.00	\$1,398.00	\$2,288.00
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	\$2,012.00	\$4,088.00
Total Depto		\$116,554.00	\$33,224.40	\$83,329.60
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$3,479.00	\$308.60	\$3,170.40
16363632011	Colin Colin Felipe	\$3,479.00	\$308.60	\$3,170.40
40106000263	Ramirez Reyes Jose De Jesus	\$4,573.00	\$344.60	\$4,228.40
40302000278	Torres Gutierrez Rodolfo	\$8,568.00	\$1,832.00	\$6,736.00
40311000833	Hernandez Jacinto Juan Pablo	\$3,910.00	\$2,069.60	\$1,840.40
40311001035	Hernandez Ramirez Abel	\$4,101.00	\$2,197.00	\$1,904.00
40311001038	Rea De La Torre Moises	\$4,101.00	\$1,780.80	\$2,320.20
40311001040	Flores Sereno Jose Homero	\$3,911.00	\$1,056.60	\$2,854.40
40311001041	Flores Sereno Jose Otoniel	\$3,910.00	\$1,760.40	\$2,149.60
40311001042	Torres Barajas Juan Gabriel	\$4,101.00	\$449.40	\$3,651.60
50606000187	Armenta De Jesus Miguel	\$3,911.00	\$412.60	\$3,498.40
50606000201	Franco Gutierrez Luis Samuel	\$3,911.00	\$595.60	\$3,315.40
50606000202	Coronado Velazquez Amado	\$4,101.00	\$151.80	\$3,949.20
50606000204	Ortega Mendoza Alfonso	\$3,910.00	\$412.40	\$3,497.60
50812000526	Gutierrez Martinez Hector	\$3,910.00	\$1,516.40	\$2,393.60
50812000527	Perez Lozano Miguel Angel	\$3,910.00	\$1,516.40	\$2,393.60
50812000528	Franco Lozano Oscar Fernando	\$3,910.00	\$1,516.20	\$2,393.80
51000700772	Gonzalez Becerra Manuel	\$3,910.00	\$1,068.40	\$2,841.60
51007000270	Gomez Tejeda Aldo	\$3,911.00	\$1,428.00	\$2,483.00
51007000773	Cornejo Vargas Oscar	\$3,910.00	\$412.20	\$3,497.80
Total Depto		\$83,427.00	\$21,137.60	\$62,289.40
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
11505000022	Guzmán Torres Ana Bertha	\$3,776.00	\$1,761.40	\$2,014.60
30120852012	Esquivias Pérez José Luis	\$8,842.00	\$3,287.80	\$5,554.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,712.00	\$2,907.00	\$1,805.00
40310000290	Hernandez Quezada Victor	\$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	\$6,004.00	\$457.60	\$5,546.40
51001000822	Martinez Diaz Rafael	\$5,232.00	\$3,318.20	\$1,913.80
Total Depto		\$37,483.00	\$15,001.00	\$22,482.00
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
10220882012	Lomeli Hernández Oscar Eduardo	\$6,830.00	\$3,390.00	\$3,440.00
11801000798	Ortiz Gomez Karen	\$3,776.00	\$1,445.40	\$2,330.60
Total Depto		\$10,606.00	\$4,835.40	\$5,770.60
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$9,342.00	\$3,520.00	\$5,822.00
20102000213	Ortiz Gonzalez Aurelio	\$4,241.00	\$184.80	\$4,056.20
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,241.00	\$1,708.20	\$2,532.80
51209041138	Robledo Hernández Horacio	\$4,241.00	\$1,301.20	\$2,939.80
52202000451	Baez Amezcua Jose Alfredo	\$4,241.00	\$1,222.40	\$3,018.60
52202000732	Coronado Martin Mario	\$4,241.00	\$1,194.20	\$3,046.80
52202000733	Sanchez Jimenez Pedro Antonio	\$4,241.00	\$947.00	\$3,294.00
52202001115	Rodriguez Gonzalez Raymundo	\$4,241.00	\$1,708.20	\$2,532.80
52202001124	Rodriguez Gonzalez Juan	\$4,241.00	\$1,881.20	\$2,359.80
52202002013	Franco Hernández Blanca Estela	\$4,241.00	\$1,801.20	\$2,439.80
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,241.00	\$977.20	\$3,263.80
60606062011	Jaime Valadez Francisco	\$4,241.00	\$1,506.20	\$2,734.80
62516472011	Cardenaz Gomez Maria Fernanda	\$3,600.00	\$999.00	\$2,601.00
62516702111	Jauregui Delgadillo Luis Antonio	\$4,241.00	\$1,304.20	\$2,936.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$63,834.00	\$20,255.00	\$43,579.00
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$5,150.00	\$1,029.60	\$4,120.40
52202000682	Gonzalez Ochoa Francisco Javier	\$2,355.00	\$549.80	\$1,805.20
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,355.00	\$61.80	\$2,293.20
52202000685	Hermosillo Muñoz Juan Andres	\$3,720.00	\$1,242.60	\$2,477.40
52202000688	Jauregui Sanchez Sergio	\$2,258.00	\$496.40	\$1,761.60
62519212012	Arriaga Cruz Juan Ignacio	\$2,420.00	\$374.80	\$2,045.20
151515152010	Zavala Gomez Patricia	\$2,193.00	\$468.80	\$1,724.20
161616162011	Vargas Franco Joel Octavio	\$2,160.00	\$20.80	\$2,139.20
181818182011	Jauregui Delgadillo Christian Fernando	\$2,160.00	\$730.80	\$1,429.20
191919192011	Gutierrez Neri Rigoberto	\$2,160.00	\$377.20	\$1,782.80
202020202011	Angulo Diaz Oscar	\$2,160.00	\$454.80	\$1,705.20
Total Depto		\$29,091.00	\$5,807.40	\$23,283.60
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
51208020760	Hernandez Gomez Antonio	\$2,864.00	\$62.20	\$2,801.80
51209040798	Gonzalez Gutierrez Alfonso	\$3,966.00	\$343.60	\$3,622.40
51209040811	Ascencio Torres J. Guadalupe	\$3,305.00	\$130.40	\$3,174.60
51209040812	Rivera Gonzalez Andres	\$3,437.00	\$144.80	\$3,292.20
51209040813	Diaz Velazquez Ramon	\$3,305.00	\$130.40	\$3,174.60
51209040825	Meza Romo David	\$3,305.00	\$130.40	\$3,174.60
Total Depto		\$20,182.00	\$941.80	\$19,240.20
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	\$20,542.00	\$13,897.40	\$6,644.60
11520572012	García Aceves José Octavio	\$17,144.00	\$9,212.00	\$7,932.00
11603000217	Casillas Rodriguez Gerardo	\$5,631.00	\$2,634.80	\$2,996.20
50505052011	Padilla Velazquez Francisco Javier	\$5,631.00	\$2,276.80	\$3,354.20
50607000319	Torres Vázquez Moises	\$4,600.00	\$689.00	\$3,911.00
50620332012	Preciado Thomsen Hector	\$13,084.00	\$8,450.80	\$4,633.20
50620352013	Abundis Rostro Juana	\$6,600.00	\$1,724.20	\$4,875.80
50702000180	Rodriguez Martin Pedro Ramon	\$6,637.29	\$2,602.49	\$4,034.80
51004000566	González De La Torre José Cesar	\$4,600.00	\$689.00	\$3,911.00
51005000576	Venegas Iñiguez María Antonia	\$4,600.00	\$689.20	\$3,910.80
51005000577	Martín Velázquez Gilberto	\$4,600.00	\$689.20	\$3,910.80
51005000578	Delgadillo Mendoza Edgar Alejandro	\$4,600.00	\$689.20	\$3,910.80
51005000579	Becerra Muñoz Abraham	\$4,600.00	\$689.20	\$3,910.80
51206090748	Leos Piña Miguel	\$8,356.00	\$2,368.80	\$5,987.20
51206090751	Rodriguez Jimenez Miguel	\$8,356.00	\$5,014.00	\$3,342.00
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,631.00	\$2,354.80	\$3,276.20
51208020617	X Martinez Luis Alberto	\$6,820.00	\$4,260.40	\$2,559.60
51208020762	Orozco Diaz Margarito	\$5,631.00	\$956.80	\$4,674.20
51208020770	Gomez Muñoz Jaime	\$5,631.00	\$3,715.20	\$1,915.80
51208020783	Jimenez Alvarado Raul	\$6,820.00	\$4,439.40	\$2,380.60
51208020790	Macias Gomez Guillermo	\$14,040.00	\$5,165.00	\$8,875.00
51208020791	Sanchez Delgado Jose Luis	\$7,856.00	\$4,290.40	\$3,565.60
51208020794	Espinoza Castillo Miguel Angel	\$8,356.00	\$7,424.80	\$931.20
51208020848	Vallejo Martinez Andres	\$5,631.00	\$3,508.00	\$2,123.00
51209020144	Madrigal Ayala Isael	\$6,820.00	\$4,304.00	\$2,516.00
51209020146	Miranda Montes J. Jesus	\$6,820.00	\$4,478.20	\$2,341.80
51209020275	Velazquez Viña Eduardo	\$6,135.00	\$4,388.80	\$1,746.20
51209020795	Perez Aviles Rafael	\$5,631.00	\$3,572.60	\$2,058.40
51209020799	Gutierrez Gama Jose Refugio	\$5,631.00	\$529.00	\$5,102.00
51209030805	Ponce Gutierrez Francisco Javier	\$6,470.00	\$3,879.20	\$2,590.80
51209030806	Vazquez Torres Francisco	\$6,470.00	\$529.00	\$5,941.00
51209040237	De Alba Torres Ramon	\$6,470.00	\$3,551.60	\$2,918.40
51209040257	Valdivia Mercado Leonardo	\$5,631.00	\$3,769.40	\$1,861.60
51209040302	Chaides Montaña Rogelio Enrique	\$6,196.00	\$2,707.80	\$3,488.20
51209040304	Perez Arevalo Ovidio	\$8,356.00	\$5,346.80	\$3,009.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040352	Herrera Baltazar Faustino	\$6,820.00	\$3,279.00	\$3,541.00
51209040353	Alcala Franco Marco Antonio	\$5,631.00	\$3,557.20	\$2,073.80
51209040402	Torres Martinez Roberto	\$6,196.00	\$3,724.20	\$2,471.80
51209040405	Reyes Jimenez Roberto Carlos	\$5,631.00	\$4,099.60	\$1,531.40
51209040406	Gonzalez Alcaraz Ruben	\$5,631.00	\$2,634.80	\$2,996.20
51209040411	Ruiz Altamirano Hugo	\$9,307.90	\$4,925.90	\$4,382.00
51209040414	Ceja Chavez Ramiro	\$6,120.17	\$3,633.17	\$2,487.00
51209040415	Muñoz Aguirre Guillermo	\$5,631.00	\$3,136.40	\$2,494.60
51209040418	Garcia Ramirez Miguel	\$6,196.00	\$3,283.40	\$2,912.60
51209040419	Garcia Ramirez Salvador	\$7,643.58	\$4,251.38	\$3,392.20
51209040449	Lopez Dominguez Ricardo	\$6,820.00	\$4,122.40	\$2,697.60
51209040512	Sanchez Cruz Ruben	\$11,458.36	\$6,041.16	\$5,417.20
51209040552	Plascencia Gutierrez Juan Ramon	\$6,820.00	\$4,167.80	\$2,652.20
51209040566	Bonilla Vazquez Hector	\$9,307.90	\$4,121.30	\$5,186.60
51209040569	Zuñiga Lopez Bertha	\$6,120.17	\$2,474.57	\$3,645.60
51209040570	Cervantes Gonzalez Gerardo Arturo	\$8,434.60	\$3,156.20	\$5,278.40
51209040588	Gonzalez Iñiguez Claudia	\$5,883.00	\$1,110.20	\$4,772.80
51209040590	Castro De Alba Roberto	\$7,321.04	\$4,494.64	\$2,826.40
51209040601	Sandoval Castañeda Juan Carlos	\$5,631.00	\$2,634.80	\$2,996.20
51209040614	Muñoz Ruiz Francisco Javier	\$6,820.00	\$4,173.40	\$2,646.60
51209040616	Ochoa Avalos Pedro Ivan	\$10,200.00	\$2,830.20	\$7,369.80
51209040618	Franco Franco Maribel	\$5,883.00	\$3,075.20	\$2,807.80
51209040754	Diaz Gomez Cesar De Jesus	\$6,820.00	\$4,326.80	\$2,493.20
51209040800	Gutierrez Islas J. Jesus	\$6,470.00	\$2,150.80	\$4,319.20
51209040807	Huerta Ledezma Sebastian	\$5,631.00	\$1,529.20	\$4,101.80
51209040808	Arambula Iñiguez Roberto	\$6,470.00	\$3,295.60	\$3,174.40
51209040810	Vargas Medina Antonio	\$5,631.00	\$529.00	\$5,102.00
51209040817	Hernandez Quezada Antonio	\$5,631.00	\$3,317.20	\$2,313.80
51209040820	Cholico Ruelas Antonio	\$6,470.00	\$529.20	\$5,940.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$6,470.00	\$4,059.20	\$2,410.80
51209040824	Perez Hernandez Juan Manuel	\$5,631.00	\$956.80	\$4,674.20
51209040826	Hernandez Hernandez Antonio	\$5,631.00	\$765.00	\$4,866.00
51209040829	Perez Arriaga Jose Asuncion	\$5,631.00	\$529.00	\$5,102.00
51209040832	Navarro Hernandez Francisco	\$5,631.00	\$529.00	\$5,102.00
51209040836	Sanchez Delgado Rigoberto	\$6,120.17	\$3,656.37	\$2,463.80
51209040840	Hernandez Ruvalcaba Jorge	\$6,820.00	\$2,276.00	\$4,544.00
51209040866	Rodriguez Martin Marco Antonio	\$7,856.00	\$3,119.80	\$4,736.20
51209040868	Raudales Mota Javier	\$6,673.00	\$4,748.20	\$1,924.80
51209040951	Jauregui Hernandez Jorge	\$5,631.00	\$1,705.00	\$3,926.00
51209040953	De La Torre Ponce Jose	\$5,631.00	\$4,748.60	\$882.40
51209040954	Gomez Reyes Manuel Eduardo	\$5,631.00	\$2,634.80	\$2,996.20
51209040958	Bautista Urzua Adrian	\$5,631.00	\$3,752.60	\$1,878.40
51209041107	Gonzalez Jiménez Miguel	\$7,856.00	\$3,278.80	\$4,577.20
51209041172	Lopez Flores Mario Enrique	\$9,650.00	\$5,392.40	\$4,257.60
51209050828	Avila Flores Mario	\$5,631.00	\$3,332.60	\$2,298.40
51210030880	Haro Suarez Jesus Humberto	\$8,356.00	\$3,253.80	\$5,102.20
51212040882	Casillas Arriaga Maria Estela	\$3,556.00	\$403.40	\$3,152.60
51212122011	Vazquez Estrada Jesus Antonio	\$5,631.00	\$2,354.80	\$3,276.20
51302000611	X Lopez Luis Manuel	\$5,631.00	\$529.00	\$5,102.00
51303000612	Becerra Plascencia Maria Del Rocio	\$4,506.00	\$746.00	\$3,760.00
51304000140	Amezquita Gonzalez Jaime	\$5,631.00	\$3,551.60	\$2,079.40
51304000143	Plascencia Orozco Francisco Javier	\$5,631.00	\$3,136.40	\$2,494.60
51304000253	Navarro Ruiz Jose	\$5,631.00	\$1,766.60	\$3,864.40
51304000297	Mejia Jimenez Ignacio	\$6,470.00	\$3,260.00	\$3,210.00
51304000301	Brambila Marquez Camilo	\$6,120.17	\$1,282.57	\$4,837.60
51304000377	Gonzalez Garcia Juan Modesto	\$5,631.00	\$3,557.20	\$2,073.80
51304000392	Gomez Esparza Jorge Ramon	\$9,307.96	\$3,565.16	\$5,742.80
51304000412	Arriaga Ibarra Arturo	\$5,631.00	\$1,795.60	\$3,835.40
51304000575	Muñoz Perez Jorge Armando	\$5,631.00	\$3,689.20	\$1,941.80
51304000613	Pedroza Sandoval Juan Jose	\$5,631.00	\$3,639.20	\$1,991.80
51304000614	Lopez Dominguez Jaime	\$5,631.00	\$1,934.80	\$3,696.20
51304000636	De La Torre Barajas Enrique	\$5,631.00	\$2,398.80	\$3,232.20
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,631.00	\$4,445.80	\$1,185.20
51304000785	Perez Vazquez Noe	\$6,120.17	\$2,819.57	\$3,300.60
51304000819	Robledo Esqueda Fabian Alberto	\$5,631.00	\$2,398.80	\$3,232.20
51304000820	Luna Castañeda Arnulfo	\$6,196.00	\$3,897.80	\$2,298.20
51304001081	De La Torre Barajas Venancio	\$5,631.00	\$1,556.60	\$4,074.40
51304001088	Lopez Dominguez Luis Manuel	\$5,631.00	\$3,472.60	\$2,158.40
51304001179	Arana Ruvalcaba Alejandro	\$11,458.60	\$4,058.00	\$7,400.60
51304001192	Muñoz Ibarra Ruben	\$6,637.29	\$2,821.09	\$3,816.20
51307000637	Hernandez Escoto Raul	\$4,924.00	\$402.40	\$4,521.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,631.00	\$529.20	\$5,101.80
51307000639	Vazquez Cabrera Salvador	\$4,923.00	\$769.80	\$4,153.20
51308000639	Franco Tejeda Jairo Andres	\$5,631.00	\$956.60	\$4,674.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51308000643	Lopez Mendez Victor Manuel	\$6,820.00	\$1,310.00	\$5,510.00
51309000615	Hernandez Casillas Francisco Javier	\$5,631.00	\$3,686.60	\$1,944.40
51309000627	Reyes Jimenez Jesus Daniel	\$5,631.00	\$3,440.60	\$2,190.40
51309001102	Castillejos Rivera Alonso Fabian	\$6,820.00	\$3,384.00	\$3,436.00
51310000646	Oropeza Garcia Victor	\$4,530.00	\$1,942.00	\$2,588.00
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,057.00	\$2,170.00	\$1,887.00
51311002013	Camacho Méndez José Francisco	\$5,631.00	\$956.60	\$4,674.40
62511272012	Vazquez Valdivia Jose Pablo	\$5,631.00	\$1,748.80	\$3,882.20
62511282013	Aranda Palacios Victor Aaron	\$7,643.58	\$1,357.98	\$6,285.60
62512062011	Rodriguez Rodriguez Rosalio	\$5,631.00	\$2,397.80	\$3,233.20
62515752011	Tenorio Acosta Guillermo	\$7,643.58	\$1,357.98	\$6,285.60
62516672011	Gomez Razo Maria Victoria	\$5,631.00	\$2,012.80	\$3,618.20
62516702011	Lopez Ocampo Marisol	\$8,851.55	\$1,833.15	\$7,018.40
62517142011	Blancas Munguia Esmeralda Nohemi	\$5,631.00	\$2,354.60	\$3,276.40
62517662012	Murillo Rizo Juan Antonio	\$5,631.00	\$1,463.20	\$4,167.80
62517932011	Martinez Loza Juan Manuel Yasmani	\$5,631.00	\$956.80	\$4,674.20
62517952012	Alba Leaños Adan Moises	\$6,470.00	\$3,389.00	\$3,081.00
62518072011	Amezquita Garcia Salvador	\$5,631.00	\$2,489.60	\$3,141.40
62518102011	X Lopez Eduardo	\$6,820.00	\$4,092.40	\$2,727.60
62518162011	Diaz Rodriguez Juan Pablo	\$5,631.00	\$2,858.60	\$2,772.40
62518212011	De Leon Guerra Jesus Oswaldo	\$5,631.00	\$2,354.80	\$3,276.20
62518362012	Lopez Dominguez Jose De Jesus	\$5,631.00	\$2,214.80	\$3,416.20
62518652012	Diaz Lupercio Ernesto	\$6,470.00	\$3,121.20	\$3,348.80
62518702012	Juarez Piña Juan Martin	\$5,631.00	\$2,075.60	\$3,555.40
62518892012	Becerra Murillo Oswaldo	\$5,631.00	\$956.80	\$4,674.20
62519122012	Arias Jimenez Ernesto	\$5,631.00	\$1,748.80	\$3,882.20
62519132012	Jimenez Gonzalez Juan Jose	\$5,631.00	\$2,075.80	\$3,555.20
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,631.00	\$1,975.40	\$3,655.60
62519412012	Lopez Rodriguez Irving Oliver	\$6,470.00	\$2,042.00	\$4,428.00
62519642012	Arias Jimenez Jose Adalberto	\$6,196.00	\$1,915.80	\$4,280.20
62519702012	Avila Garibay Berenice	\$5,631.00	\$2,075.80	\$3,555.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$5,631.00	\$2,075.80	\$3,555.20
62519822012	Perez Navarro Christian Rafael	\$6,470.00	\$2,075.80	\$4,394.20
101010102011	Noyola Lopez Angel Omar	\$6,120.17	\$1,651.77	\$4,468.40
111111112011	Suarez Cedillo Eduardo Abraham	\$5,631.00	\$956.60	\$4,674.40
Total Depto		\$941,316.25	\$409,087.85	\$532,228.40
Departamento 1 PENSIONADOS				
62504122012	Alvarado Vazquez Antonia	\$1,233.60	-\$132.60	\$1,366.20
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	-\$132.40	\$1,369.00
80820000436	Muñoz Torres Seferina	\$1,425.30	-\$120.30	\$1,545.60
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
80820000580	Navarro Aguayo Teresa	\$687.15	-\$167.85	\$855.00
80820000581	Navarro Vazquez Maria Raquel	\$1,066.05	-\$143.55	\$1,209.60
80820000582	Gonzalez Flores Cruz	\$825.45	-\$158.95	\$984.40
80820000634	Hernandez Luna Evelia	\$1,001.40	-\$147.60	\$1,149.00
80820000763	Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	-\$140.85	\$1,249.80
80820003700	Gomez Sandoval Quirina	\$2,163.00	-\$57.40	\$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
82525302013	Sánchez Vázquez María Del Carmen	\$888.00	-\$154.80	\$1,042.80
82525312013	Muñoz Ibarra Rosa	\$570.00	-\$175.40	\$745.40
Total Depto		\$26,680.80	-\$2,204.20	\$28,885.00