

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
<b>Departamento 1 SALA DE REGIDORES</b>				
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	\$8,394.00	\$20,369.00
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	\$2,215.20	\$26,547.80
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		<b>\$431,445.00</b>	<b>\$50,515.40</b>	<b>\$380,929.60</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$80,744.00	\$10,255.60	\$70,488.40
Total Depto		<b>\$80,744.00</b>	<b>\$10,255.60</b>	<b>\$70,488.40</b>
<b>Departamento 4 SINDICATURA</b>				
10302000037	Gonzalez Barba Jose Luis	\$23,238.00	\$2,287.40	\$20,950.60
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	\$23,238.00	\$2,887.60	\$20,350.40
40405000227	Hernandez Orozco Hector Fabian	\$22,579.00	\$4,317.80	\$18,261.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$11,712.00	\$1,117.20	\$10,594.80
Total Depto		<b>\$159,492.00</b>	<b>\$21,879.40</b>	<b>\$137,612.60</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$9,934.00	\$529.20	\$9,404.80
10406000052	Becerra Loza María Isabel	\$17,632.00	\$4,675.20	\$12,956.80
11501000095	Perez Martinez Arturo	\$33,893.00	\$8,098.80	\$25,794.20
11720292012	González Flores Edgar Lic.	\$22,580.00	\$7,035.40	\$15,544.60
11720942012	Martín Padilla Fabiola Del Refugio	\$17,632.00	\$1,440.00	\$16,192.00
11820682012	Gómez Navarro Maria Guadalupe	\$21,738.00	\$1,164.60	\$20,573.40
51615000730	De Anda Casillas Hiram	\$12,486.00	\$805.00	\$11,681.00
51704000422	Orozco Barajas Ana Isabel	\$10,333.00	\$2,508.40	\$7,824.60
52302000697	Olvera Aldana Josué	\$12,111.00	\$1,805.00	\$10,306.00
Total Depto		<b>\$158,339.00</b>	<b>\$28,061.60</b>	<b>\$130,277.40</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
10103000834	Ortega Franco Alma Rosa	\$10,067.36	\$1,042.96	\$9,024.40
11003000069	Hurtado Alcalá Olivia	\$9,938.00	\$779.60	\$9,158.40
11003000071	Gómez Medina Bertha Olivia	\$11,037.42	\$772.02	\$10,265.40
11003000557	Navarro Neri Elva Leticia	\$9,437.56	\$2,280.76	\$7,156.80
11003000620	Perez Lozano Ruth Maribel	\$9,222.00	\$477.40	\$8,744.60
11003000753	Gomez De La Mora Blanca Lucia	\$9,224.00	\$1,555.60	\$7,668.40
11024000000	Valenzuela Martín Josefina Lic.	\$23,197.15	\$4,413.75	\$18,783.40
Total Depto		<b>\$82,123.49</b>	<b>\$11,322.09</b>	<b>\$70,801.40</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
10209000626	Plascencia Iñiguez Arcelia	\$18,317.00	\$1,403.20	\$16,913.80
11223000743	De La Torre De La Torre Alejandra	\$7,688.00	\$1,268.00	\$6,420.00
11503000096	Ramírez Ramírez Manuel	\$32,800.00	\$2,571.60	\$30,228.40
11503002013	Ulloa Madrigal Erika	\$18,317.00	\$3,711.80	\$14,605.20
11503022013	Hernández Becerra Horacio	\$18,317.00	\$1,323.20	\$16,993.80
50701000632	Gallardo Guzman Alfredo	\$17,304.00	\$2,608.20	\$14,695.80
Total Depto		<b>\$112,743.00</b>	<b>\$12,886.00</b>	<b>\$99,857.00</b>

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
10120872012	Naranjo Padilla Guadalupe	\$24,393.00	\$4,347.00	\$20,046.00
10220912012	Flores Navarro Abraham	\$22,577.00	\$1,913.60	\$20,663.40
10320560331	Sanchez Chavez Enrique	\$11,507.00	\$1,444.00	\$10,063.00
11101000712	Gutierrez Paredes Maria Faviola	\$10,966.00	\$674.60	\$10,291.40
11804970797	Renteria Ortiz Adriana Veronica	\$8,955.00	\$1,445.40	\$7,509.60
20102000623	Ortiz Salas Pedro	\$16,745.00	\$746.00	\$15,999.00
51201000744	Carrillo González Juan Enrique	\$24,393.00	\$3,974.00	\$20,419.00
Total Depto		<b>\$119,536.00</b>	<b>\$14,544.60</b>	<b>\$104,991.40</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
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	\$8,160.00	\$981.00	\$7,179.00
20110000122	Martin Del Campo Barba Berenice	\$8,456.00	\$401.60	\$8,054.40
20111000124	Sanchez Sanchez Juan	\$11,041.00	\$335.60	\$10,705.40
20112000125	Martin Franco Maria Aurora	\$2,449.00	-\$108.60	\$2,557.60
20112000126	Aguirre Hernandez Maria Luisa	\$2,771.00	-\$90.40	\$2,861.40
20115000129	Miranda Martin Rafael	\$6,160.00	-\$66.00	\$6,226.00
20115000133	Rubio Gutierrez Martin	\$14,341.00	\$908.80	\$13,432.20
20115000134	Rodriguez Becerra Mario	\$6,160.00	\$111.40	\$6,048.60
20115000135	Navarro Martin Martha	\$2,448.00	-\$108.60	\$2,556.60
20115000136	Muñoz Orozco Daniel	\$9,547.00	\$421.00	\$9,126.00
20115000137	Hernandez Martinez Jorge	\$9,700.00	\$1,232.20	\$8,467.80
20115000139	Rodriguez Becerra Miguel Hector	\$6,160.00	\$390.20	\$5,769.80
20115000229	Orozco Valadez Jose	\$9,007.00	\$1,026.80	\$7,980.20
20115000241	Franco Gonzalez Osvaldo Rene	\$8,411.00	\$318.40	\$8,092.60
20115000596	Jimenez Lopez Alberto	\$9,007.00	\$381.80	\$8,625.20
20115000598	Franco Gonzalez Hugo Alberto	\$6,160.00	\$111.40	\$6,048.60
20115000622	Navarro Hernandez Alejandra Maria	\$8,315.00	\$975.20	\$7,339.80
20115000638	Vera Galvan Alma Yesenia	\$8,160.00	\$1,616.00	\$6,544.00
20115101000	Lupercio Gomez Miguel	\$9,007.00	\$114.00	\$8,893.00
20115102000	Orozco Valadez Jose De Jesus	\$9,118.00	\$77.60	\$9,040.40
20117000128	Miranda De La Torre J. Jesus	\$7,515.00	\$576.00	\$6,939.00
20118000140	Vazquez Flores Olivia	\$2,771.00	-\$90.60	\$2,861.60
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	\$8,922.00	\$382.00	\$8,540.00
62518002011	Martin Trujillo Luis Enrique	\$9,007.00	\$381.80	\$8,625.20
62519182012	Delgado Gonzalez Eric	\$9,700.00	\$632.20	\$9,067.80
62519202013	Sepulveda Vargas Josue	\$12,920.00	\$689.00	\$12,231.00
Total Depto		<b>\$249,300.00</b>	<b>\$14,511.80</b>	<b>\$234,788.20</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
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	García 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	\$5,054.00	-\$111.00	\$5,165.00
20121001341	Palos Gutiérrez María Del Refugio Aleja	\$6,042.00	\$211.40	\$5,830.60
20122000591	Martinez Campos Jose Guadalupe	\$6,158.00	\$667.20	\$5,490.80
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	\$11,065.00	\$301.00	\$10,764.00
Total Depto		<b>\$90,394.00</b>	<b>\$5,717.80</b>	<b>\$84,676.20</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
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	\$6,505.00	\$191.00	\$6,314.00
20105000733	Portillo Ramirez Saira Margarita	\$3,694.00	\$41.20	\$3,652.80
20105930000	Lopez Ulloa David	\$9,429.00	\$412.40	\$9,016.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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
20120000161	Franco Mendoza Jose De Jesus	\$6,957.00	-\$5.00	\$6,962.00
20120001016	Romero Saldivar Fermin Guadalupe	\$12,439.00	\$689.20	\$11,749.80
20120900243	Iñiguez Iñiguez Braulio	\$6,957.00	\$801.60	\$6,155.40
20120910349	Alvarez Ponce Benjamin	\$7,354.00	\$992.80	\$6,361.20
20120910796	Mendoza Picazo Adrian	\$8,600.00	\$999.00	\$7,601.00
20121912013	Gómez Romero Ramón	\$7,740.00	\$197.60	\$7,542.40
Total Depto		<b>\$104,598.00</b>	<b>\$6,941.60</b>	<b>\$97,656.40</b>

**Departamento 30 DELEGACION DE PEGUEROS**

20101000504	Ulloa García José Luis	\$18,600.00	\$894.60	\$17,705.40
20111000168	Ybarra Vivanco Magdaleno	\$6,158.00	-\$66.00	\$6,224.00
20120022013	Franco Gutiérrez Diana	\$9,839.00	\$412.00	\$9,427.00
20121000395	Ruiz Muñoz Daniel	\$6,877.00	\$191.80	\$6,685.20
20121000736	Coronado Gallardo Jose Ma.	\$6,877.00	\$191.80	\$6,685.20
20121001019	Gutierrez Martin Cristian Juan Paulo	\$6,467.00	\$147.60	\$6,319.40
62510192011	Jimenez Padilla Ramon	\$4,035.00	-\$134.20	\$4,169.20
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	\$41.00	\$3,652.00
Total Depto		<b>\$71,456.00</b>	<b>\$1,773.00</b>	<b>\$69,683.00</b>

**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	-\$78.00	\$5,753.00
20115110291	Tellez Patiño J. Dolores	\$8,896.00	\$1,411.80	\$7,484.20
20115111000	Torres Aceves José	\$18,910.00	\$1,503.00	\$17,407.00
50809000426	Hernandez Navarro Gabriela	\$6,928.00	\$234.00	\$6,694.00
50811001201	Coronado Aceves J. Jesus	\$6,603.00	\$117.80	\$6,485.20
62514982011	Aceves Plascencia Jose De Jesus	\$6,467.00	\$147.60	\$6,319.40
62515432011	Reynoso Barrera Jose Adolfo	\$5,488.00	-\$94.40	\$5,582.40
62517232011	Sanchez Rivera Carlos Humberto	\$11,267.00	\$689.00	\$10,578.00
Total Depto		<b>\$111,509.00</b>	<b>\$5,943.00</b>	<b>\$105,566.00</b>

**Departamento 32 TESORERIA MUNICIPAL**

10401000043	Franco Barba Mario	\$46,800.00	\$5,354.80	\$41,445.20
10502000213	Díaz Torrero Karina	\$13,932.00	\$885.00	\$13,047.00
Total Depto		<b>\$60,732.00</b>	<b>\$6,239.80</b>	<b>\$54,492.20</b>

**Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS**

1100000502	Valencia Angel Moises	\$23,912.00	\$2,063.00	\$21,849.00
10309102013	Ruezga Chávez Beatriz Adriana	\$11,783.00	\$762.80	\$11,020.20
10310112013	Esquivias Gómez Jesús De Ventua	\$15,580.00	\$2,358.20	\$13,221.80
62517722011	Ruiz Martin Iliana	\$10,912.00	\$627.60	\$10,284.40
Total Depto		<b>\$62,187.00</b>	<b>\$5,811.60</b>	<b>\$56,375.40</b>

**Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS**

11603000631	Venegas Iñiguez Pedro	\$9,817.00	\$659.80	\$9,157.20
30103001026	Landeros Cortés José De Jesús L.c.p.	\$27,550.00	\$1,611.40	\$25,938.60
30304000206	Lupercio Becerra Adriana Margarita	\$12,975.00	\$2,853.80	\$10,121.20
30304000207	Morales Barba Juana Esther	\$10,979.00	\$2,272.40	\$8,706.60
30304000208	Rodriguez Gonzalez Ana Laura	\$10,908.00	\$742.60	\$10,165.40
30320342012	Plascencia Ramírez Maricela	\$20,975.00	\$1,814.40	\$19,160.60
31306000235	Gutierrez Camarena Bertha Alicia	\$9,887.00	\$742.60	\$9,144.40
31314000393	Hernandez Alvarez Araceli	\$9,618.00	\$1,558.80	\$8,059.20

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51010000311	Perez Díaz Liliana Concepcion	\$6,125.00	\$143.80	\$5,981.20
62519712012	Franco Ibarra Alexandra De Jesus	\$5,989.00	\$143.80	\$5,845.20
<b>Total Depto</b>		<b>\$124,823.00</b>	<b>\$12,543.40</b>	<b>\$112,279.60</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
11602000218	Ramirez Torres Atanacio	\$27,554.00	\$5,218.00	\$22,336.00
30305370000	De Anda Gutierrez Alicia Guadalupe	\$12,486.00	\$2,458.20	\$10,027.80
40209140560	Martin Casillas Joel	\$15,079.00	\$1,074.20	\$14,004.80
62517302011	Barba Carrillo Thania Estela	\$9,454.00	\$400.60	\$9,053.40
62518692011	Alcala Camarena Nallely	\$12,480.00	\$1,051.60	\$11,428.40
<b>Total Depto</b>		<b>\$77,053.00</b>	<b>\$10,202.60</b>	<b>\$66,850.40</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concepcion	\$21,517.00	\$1,875.00	\$19,642.00
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$11,920.00	\$829.00	\$11,091.00
31314001209	Estrada Castañeda Mayra Alejandra	\$7,398.00	\$697.40	\$6,700.60
<b>Total Depto</b>		<b>\$40,835.00</b>	<b>\$3,401.40</b>	<b>\$37,433.60</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
31301000483	Casillas Casillas Gilberto	\$28,729.00	\$8,298.60	\$20,430.40
31301400000	Limón Gómez Gerardo	\$5,568.00	\$391.20	\$5,176.80
31304000234	Delgadillo Ramirez Jose De Jesus	\$19,028.00	\$3,824.60	\$15,203.40
31305000238	Aceves Franco Maria De Lourdes	\$10,979.00	\$742.60	\$10,236.40
31314000243	Delgadillo Ramirez Rafael	\$11,174.00	\$1,436.80	\$9,737.20
31314000244	Romero Muñoz Ramon	\$9,294.00	\$391.00	\$8,903.00
31314000603	Martin Arriaga Gustavo	\$11,506.00	\$711.00	\$10,795.00
40400000334	Reyes Alcala Carlos	\$11,506.00	\$711.00	\$10,795.00
<b>Total Depto</b>		<b>\$107,784.00</b>	<b>\$16,506.80</b>	<b>\$91,277.20</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
10101000007	Padilla Martín Humberto	\$33,893.00	\$3,229.00	\$30,664.00
50104000341	Gomez De La Mora Alejandra	\$11,920.00	\$829.00	\$11,091.00
<b>Total Depto</b>		<b>\$45,813.00</b>	<b>\$4,058.00</b>	<b>\$41,755.00</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$17,812.00	\$831.20	\$16,980.80
11504000098	Martín De Alba J. Francisco	\$12,951.00	\$457.60	\$12,493.40
11504022012	Correa Martin Rodolfo	\$12,951.00	\$1,211.80	\$11,739.20
18282822011	Martinez Hernandez Juan Carlos	\$8,897.00	\$1,012.20	\$7,884.80
31104000231	Ortega Cabrera Jose Luis	\$8,539.00	\$74.40	\$8,464.60
50202000349	Vera Gonzalez Salvador	\$12,950.00	\$1,685.20	\$11,264.80
50202000555	Padilla Salas Jose Eduardo	\$8,898.00	\$1,184.00	\$7,714.00
50203000354	Garcia Reyes Samuel	\$8,899.00	\$1,207.80	\$7,691.20
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	\$12,951.00	\$2,247.60	\$10,703.40
50204000827	Chavez Luna Jose De Jesus	\$8,898.00	\$1,069.00	\$7,829.00
50205000360	Vera Gonzalez Francisco Javier	\$12,950.00	\$1,731.60	\$11,218.40
50205000361	Palos Rodriguez Jose De Jesus	\$12,951.00	\$2,683.20	\$10,267.80
50205000544	Vera Galindo Juan Carlos	\$11,718.00	\$699.60	\$11,018.40
50812000982	Nuño Huerta Victoriano	\$9,429.00	\$131.00	\$9,298.00
62516452011	Nieves Gonzalez Juan Manuel	\$7,848.00	\$1,032.20	\$6,815.80
<b>Total Depto</b>		<b>\$191,432.00</b>	<b>\$19,314.20</b>	<b>\$172,117.80</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
30309000213	Isaac González Marco Antonio	\$22,579.00	\$3,660.40	\$18,918.60
50301000365	Navarro Cornejo Noe	\$14,109.00	\$889.60	\$13,219.40
50306520000	Coronado Romero Francisco	\$8,811.00	\$105.80	\$8,705.20
50308000367	Vazquez Leon Erick Sergio	\$8,495.00	\$1,311.20	\$7,183.80
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	\$367.60	\$8,443.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50314000429	Alcala Navarro Gustavo	\$9,324.00	\$1,394.60	\$7,929.40
50314000748	Ramirez Vazquez Guillermo	\$9,324.00	\$774.60	\$8,549.40
50314000836	Angulo Jimenez Enrique	\$10,487.00	\$617.40	\$9,869.60
50314000837	Isaac Gonzalez Carlos Eloir	\$8,811.00	\$1,768.80	\$7,042.20
50314001181	Vazquez Leon Victor Alfonso	\$8,811.00	\$602.80	\$8,208.20
50802000913	Gomez Angulo Gerardo	\$13,339.00	\$889.60	\$12,449.40
51314001103	Covarrubia Perez Jose Asuncion	\$8,811.00	\$367.60	\$8,443.40
52303000695	Tejeda Melano Jose Maria	\$14,135.00	\$2,482.60	\$11,652.40
52303000731	Legaspi Barajas Efrén	\$8,811.00	\$1,119.80	\$7,691.20
62513122012	Padilla Diaz Luis Enrique	\$8,811.00	\$1,001.60	\$7,809.40
62525272711	Franco Loza Eugenio Guadalupe	\$8,816.00	\$733.00	\$8,083.00
Total Depto		<b>\$189,907.00</b>	<b>\$20,211.20</b>	<b>\$169,695.80</b>

**Departamento 47 PARQUES Y JARDINES**

10101000006	Navarro Cortés Salvador	\$25,880.00	\$5,090.80	\$20,789.20
11302000084	Lopez Gomez Hector Israel	\$8,718.00	\$1,261.80	\$7,456.20
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	\$10,521.00	\$1,617.40	\$8,903.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$6,792.00	\$666.60	\$6,125.40
50606000392	Gomez Vargas Jose De Jesus	\$7,185.00	-\$26.00	\$7,211.00
50606000396	Gomez Franco Ramon	\$6,798.00	-\$25.80	\$6,823.80
50606000401	Gutierrez De La Mora Jose Francisco	\$6,798.00	-\$26.00	\$6,824.00
50606000402	Hernandez Navarro Tomas	\$6,798.00	-\$25.80	\$6,823.80
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	\$1,333.60	\$5,463.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$6,797.00	\$946.60	\$5,850.40
50606600630	Reyes Gutierrez Jose De Jesus	\$7,184.00	-\$26.00	\$7,210.00
50611000410	Gonzalez Cortes Hermelinda	\$6,798.00	-\$25.80	\$6,823.80
50614000411	Gomez Hernandez Jose Armando	\$6,798.00	\$762.80	\$6,035.20
50614000420	Cortes Franco Jose De Jesus	\$10,560.00	\$306.80	\$10,253.20
50614000424	Maciel Perez Jorge	\$6,798.00	\$502.00	\$6,296.00
50614000429	Castro Jimenez Hector Javier	\$7,185.00	\$946.60	\$6,238.40
50614001130	Padilla Martin Juan Miguel	\$6,798.00	\$946.60	\$5,851.40
50615570000	Navarro Villalobos Maria Del Carmen	\$9,011.00	\$466.40	\$8,544.60
50808000966	Rodriguez Gomez Ramiro	\$9,362.00	\$300.40	\$9,061.60
51003000564	Velázquez Carmona Rubén	\$13,699.00	\$2,123.20	\$11,575.80
51007000584	Dominguez Ramirez Salvador	\$6,798.00	-\$26.00	\$6,824.00
51007000585	Velazquez Carmona Rafael	\$6,798.00	-\$26.00	\$6,824.00
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	\$9,158.00	\$1,412.00	\$7,746.00
62513422012	Sanchez Vazquez Jaime	\$11,182.00	\$826.20	\$10,355.80
62515342011	De La Cruz Hernandez Ramon	\$6,798.00	\$688.60	\$6,109.40
62516012012	Aviles Perez Juan Antonio	\$6,798.00	\$329.60	\$6,468.40
62516442011	Aldapa Coronado Jose Refugio	\$6,798.00	\$688.60	\$6,109.40
62517582011	Orozco Gonzalez Ruben	\$6,798.00	\$171.40	\$6,626.60
62517642011	Briones Flores Francisco Javier	\$6,798.00	\$753.40	\$6,044.60
62517772011	Loza Villegas Modesto	\$6,798.00	\$171.60	\$6,626.40
62517942011	Gonzalez Villegas Pablo	\$6,798.00	\$171.60	\$6,626.40
62517942013	Velázquez Iñiguez Emmanuel	\$6,378.00	\$171.40	\$6,206.60
62517952013	Delgadillo Becerra Roberto	\$6,378.00	\$171.60	\$6,206.40
62517962013	Carbajal González Benjamin	\$7,671.00	\$369.00	\$7,302.00
Total Depto		<b>\$328,785.00</b>	<b>\$28,478.20</b>	<b>\$300,306.80</b>

**Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"**

17070702011	Franco Guzman Belen Martiniana	\$6,023.69	\$664.49	\$5,359.20
17373732011	Lopez Casillas Ernesto Fabian	\$7,104.00	\$922.40	\$6,181.60
17676762011	Salazar Perez Miguel Angel	\$7,939.03	\$789.03	\$7,150.00
17777772011	Vazquez Garcia Celia	\$6,057.37	\$665.57	\$5,391.80
17878782011	Sanchez Martin Ernesto	\$3,848.00	-\$30.20	\$3,878.20
17979792011	Robledo Jimenez Raul	\$7,310.00	\$1,318.20	\$5,991.80
18080802011	Ramirez Vazquez Rafael	\$11,253.40	\$878.80	\$10,374.60



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
18181812011	Iñiguez Velazquez Maria Del Carmen	\$6,006.84	\$664.44	\$5,342.40
18383832011	Casillas Huerta Ma. De Jesus	\$5,914.84	\$382.64	\$5,532.20
40308000285	Gomez Huerta David	\$10,517.00	\$2,595.60	\$7,921.40
40310000302	Núñez Becerra Jose	\$5,990.00	-\$70.20	\$6,060.20
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	\$3,837.00	\$240.80	\$3,596.20
50603000308	Torres Gonzalez Vicente Martin	\$7,660.00	\$223.20	\$7,436.80
50603000322	Coronado Mora Jorge Alberto	\$7,980.96	\$680.96	\$7,300.00
50603000344	Salas Plascencia Jorge Neri	\$3,848.00	-\$30.20	\$3,878.20
50603000350	Jimenez Vazquez Javier	\$4,051.00	\$308.80	\$3,742.20
50603000361	Gonzalez De Luna Cesar	\$7,644.48	\$1,534.68	\$6,109.80
50603000436	Garcia Navarro Jose Maria	\$7,687.42	\$967.42	\$6,720.00
50603000437	Vazquez Gomez Luis Enrique	\$11,175.74	\$730.54	\$10,445.20
50603000440	Rodriguez Casillas Jose De Jesus	\$7,477.74	\$42.54	\$7,435.20
50603000441	Rodriguez Cuevas Jose De Jesus	\$6,990.00	\$1,062.20	\$5,927.80
50603000442	Jaime Iñiguez Jose Antonio	\$7,310.00	\$1,062.20	\$6,247.80
50603000444	Rodriguez Lupercio Ruben	\$7,729.00	\$223.20	\$7,505.80
50603000445	Martinez Vazquez Gerardo	\$7,142.00	\$1,044.00	\$6,098.00
50603000446	Lopez Vivanco Jorge	\$7,241.00	\$1,062.20	\$6,178.80
50603000447	Gutierrez Martinez Miguel Maurilio	\$7,622.48	\$1,503.68	\$6,118.80
50603000448	Lopez Diaz Daniel	\$7,127.00	\$1,062.20	\$6,064.80
50603000449	Lopez Patiño Juan Ramon	\$10,283.00	\$1,061.80	\$9,221.20
50603000452	Vazquez Gomez Jose Esaul	\$8,064.48	\$274.68	\$7,789.80
50603000454	Gutierrez Vazquez Jose Jaime	\$7,477.74	\$857.54	\$6,620.20
50603000456	Limon Diaz Gerardo	\$7,896.74	\$1,095.54	\$6,801.20
50603000459	Hernandez Casillas David	\$8,085.80	\$1,175.00	\$6,910.80
50603000461	Gomez Velazquez Juan Jaime	\$7,310.00	\$822.20	\$6,487.80
50603000465	Salas Plascencia Jose Eduardo	\$7,311.00	\$557.40	\$6,753.60
50603000466	Jimenez Perez Rodolfo	\$9,824.00	\$1,703.40	\$8,120.60
50603000467	Rodriguez Cuevas Jorge Hugo	\$7,569.35	\$1,115.95	\$6,453.40
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	\$662.20	\$6,646.80
50603000813	Delgado Macias Jose Trinidad	\$11,584.28	\$779.28	\$10,805.00
50603000814	Jimenez Sandoval Maria Dolores	\$6,006.84	\$776.44	\$5,230.40
50603000815	Arteaga Sanchez Jesus Elias	\$3,848.00	\$578.80	\$3,269.20
50603001054	Jimenez Veloz Luis Enrique	\$6,968.00	\$223.20	\$6,744.80
50603001057	Martin Vazquez Ruben	\$6,124.75	\$414.15	\$5,710.60
50603001058	Vazquez Valdivia Isaul Heriberto	\$7,310.00	\$723.00	\$6,587.00
50603001147	Becerra Salas Salvador	\$7,896.74	\$448.54	\$7,448.20
50603030447	Gonzalez Vazquez Alexis Uriel	\$4,111.39	-\$19.61	\$4,131.00
50603030621	Becerra Salas Antonio De Jesus	\$3,848.00	-\$30.20	\$3,878.20
50603111000	Jaime Iñiguez Francisco Javier	\$8,253.54	\$340.54	\$7,913.00
50603112000	Martin Galvan Eduardo Eliseo	\$3,848.00	\$534.80	\$3,313.20
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$7,310.00	\$675.80	\$6,634.20
50603650000	Rocha Esparza Salvador	\$7,310.00	\$9.40	\$7,300.60
50606600629	Velazquez De La Torre Juan Jose Adrian	\$11,465.24	\$1,223.04	\$10,242.20
50607100325	Rocha Ponce Salvador Ernesto	\$7,310.00	\$795.20	\$6,514.80
50607100327	Casillas Arealos Ramon	\$7,241.00	\$806.20	\$6,434.80
50607100561	Martin Vera Gustavo	\$7,309.00	\$1,062.20	\$6,246.80
50607100635	Perez Bautista Obed	\$7,812.21	\$292.81	\$7,519.40
50607100636	Hernandez Gutierrez Rodolfo	\$7,728.00	\$223.20	\$7,504.80
50607100642	Martinez Ibarra Gustavo	\$7,309.00	\$223.40	\$7,085.60
50607100643	Casillas Navarro Miguel Angel	\$7,812.21	\$991.81	\$6,820.40
50607104000	Dominguez Diaz Horacio	\$7,310.00	\$1,062.40	\$6,247.60
50607105000	Becerra Mendoza J. Dolores	\$7,287.00	\$9.40	\$7,277.60
50607106000	Martinez Velazquez Salvador	\$7,310.00	\$1,062.20	\$6,247.80
50607110000	Garcia Hernandez Efrain	\$7,310.00	\$223.40	\$7,086.60
50608000313	Anaya Gomez Victor	\$11,483.26	\$1,717.06	\$9,766.20
50608000328	Padilla Franco Jaime	\$10,283.00	\$2,308.80	\$7,974.20
50608000486	Hernandez Garcia Antonio Everardo	\$10,585.61	\$2,561.01	\$8,024.60
50608000487	Sanchez Vazquez Enrique	\$11,253.44	\$1,944.64	\$9,308.80
50608000489	Sanchez Rodriguez Juan Manuel	\$11,614.26	\$2,533.46	\$9,080.80
50608000490	Vazquez Flores Luis Reyes	\$10,890.00	\$837.40	\$10,052.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608000492	Ponce Gutierrez Juan Ramon	\$10,283.00	\$183.60	\$10,099.40
50608000493	Jimenez Perez Jose Juan	\$9,724.00	\$1,703.40	\$8,020.60
50608000494	Ponce Gutierrez Jose Guadalupe	\$10,283.00	\$1,048.40	\$9,234.60
50608000498	Gutierrez Romo Octavio	\$10,250.00	\$1,975.20	\$8,274.80
50608000538	De La Cruz Ortega Ernesto	\$10,185.00	\$492.20	\$9,692.80
50608101000	Ibarra Abundes Hector	\$11,009.26	\$1,016.26	\$9,993.00
50608102000	Garcia Reyes Jose Salome	\$8,232.57	\$1,177.17	\$7,055.40
50609000503	Gomez Gomez Celia	\$6,057.37	\$777.57	\$5,279.80
50609000511	Navarro Rodriguez Maria Del Socorro	\$6,006.84	\$776.64	\$5,230.20
50609000512	Vazquez Garcia Ana Rosa	\$5,965.37	\$777.57	\$5,187.80
50609000518	Gutiérrez Gutiérrez Aaron	\$12,053.00	\$355.80	\$11,697.20
50609000519	Martinez Venegas Maria Irma	\$6,057.37	\$349.57	\$5,707.80
50609000520	Casillas Hernandez Agustina	\$5,990.00	-\$70.40	\$6,060.40
50609000521	Garcia Navarro Maria De La Luz	\$6,057.37	\$776.77	\$5,280.60
50609000640	Rodriguez Arteaga Maria Norma	\$6,394.37	\$1,114.57	\$5,279.80
50609001065	Velazquez Gomez Celia	\$6,057.37	\$777.57	\$5,279.80
50609116000	Arevalos Villalobos Maria Trinidad	\$6,057.37	-\$68.23	\$6,125.60
50612000590	Ortega Franco Cesar	\$10,487.00	\$2,587.80	\$7,899.20
50614000415	Ponce Garcia Edilberto	\$10,283.00	\$492.40	\$9,790.60
50706000446	Muñoz Diaz Jorge Luis	\$3,848.00	-\$30.20	\$3,878.20
51703560000	Romero Gallegos Maria Teresita	\$9,070.00	\$466.40	\$8,603.60
62517092011	Medina Gutierrez Eduardo	\$7,576.00	\$1,027.40	\$6,548.60
62517622012	Garcia Aguirre Francisco	\$6,192.00	\$643.20	\$5,548.80
62519612012	Bautista Flores Jesus Alfredo	\$5,990.00	\$101.60	\$5,888.40
62519732012	Vazquez Gomez Isidro Alejandro	\$3,848.00	-\$133.80	\$3,981.80
62519802012	Hernandez Casillas Everardo	\$3,848.00	\$240.80	\$3,607.20
Total Depto		<b>\$769,432.13</b>	<b>\$78,091.13</b>	<b>\$691,341.00</b>

**Departamento 50 ALUMBRADO PUBLICO**

50702000531	Rodríguez Martín José De Jesús	\$22,579.00	\$3,745.80	\$18,833.20
50702000532	Garcia Hernandez Jose De Jesus	\$13,190.00	\$2,449.00	\$10,741.00
50702000816	Acosta Vallin Oscar	\$9,368.00	\$1,504.20	\$7,863.80
50702000817	Garcia Hernandez Salvador	\$9,886.00	\$1,504.20	\$8,381.80
50703000535	Trujillo Aguirre Jose Alberto	\$15,078.56	\$3,434.36	\$11,644.20
50703000536	Galindo Delgadillo Hugo Enrique	\$13,104.00	\$2,450.00	\$10,654.00
50708000537	Huerta Leos Ma. Yeymi	\$8,982.00	\$1,525.20	\$7,456.80
51308001099	Vazquez Cabrera Ramon	\$13,190.00	\$1,830.80	\$11,359.20
51310000647	De La Torre Vargas Juan Carlos	\$13,979.00	\$3,184.40	\$10,794.60
62517532011	Lopez Gomez Jose Alonso	\$9,369.00	\$908.20	\$8,460.80
62517842011	Sepulveda Franco Jose Daniel	\$9,886.00	\$1,322.00	\$8,564.00
Total Depto		<b>\$138,611.56</b>	<b>\$23,858.16</b>	<b>\$114,753.40</b>

**Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES**

16420642012	Ponce González Antonio	\$11,195.00	\$344.80	\$10,850.20
16520712012	Navarro Medina Raúl	\$22,579.00	\$1,913.80	\$20,665.20
16620652012	Tejeda Reyes Noe	\$13,720.00	\$1,747.40	\$11,972.60
16767672011	Franco Vera Salvador	\$7,448.35	\$949.15	\$6,499.20
50606000405	Herrera Vivanco Ramon	\$6,360.00	-\$57.80	\$6,417.80
51002000556	Hurtado Muñoz Rosa	\$8,193.00	\$1,332.20	\$6,860.80
51003000383	Torres De La Torre Miguel	\$7,454.00	\$15.40	\$7,438.60
51003000498	Martínez Hernández José Paulo	\$9,916.00	\$1,337.40	\$8,578.60
51003000499	Salcedo Lopez Domingo	\$8,675.00	\$80.00	\$8,595.00
51003000558	Hernandez Huerta Jose De Jesus	\$8,899.00	\$109.40	\$8,789.60
51003000559	Trujillo Castañeda Amado	\$9,418.00	\$109.40	\$9,308.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$8,668.00	\$382.40	\$8,285.60
51003001197	Gutierrez Gonzalez Francisco	\$8,899.00	\$109.40	\$8,789.60
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	\$314.60	\$10,376.40
51006000569	Casillas Rodriguez Miguel	\$9,362.00	\$1,503.60	\$7,858.40
51006000572	Gutierrez Gonzalez Ramiro	\$9,886.36	\$1,642.56	\$8,243.80
51006000573	Velazquez Carmona Ramiro	\$11,195.00	\$1,871.60	\$9,323.40
51007000425	Maciel Palos Emmanuel	\$6,798.00	\$946.60	\$5,851.40
51007000574	Gonzalez Ruiz Rogelio	\$6,797.00	-\$25.80	\$6,822.80
51007000576	Alcantar Jimenez Ilario	\$8,899.00	\$109.60	\$8,789.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007000577	Velazquez Carmona Ramon	\$6,797.00	\$946.40	\$5,850.60
51007000578	Trujillo Castañeda Rigoberto	\$8,899.00	\$109.60	\$8,789.40
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
51007000583	Vera Escoto Francisco	\$6,798.00	-\$26.00	\$6,824.00
51007000587	Hurtado Gallardo Juan De Dios	\$7,183.00	\$946.40	\$6,236.60
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	\$1,347.40	\$7,327.60
51008000591	Ibarra Ibarra Atanacio	\$6,798.00	-\$26.00	\$6,824.00
51008000593	Iñiguez Iñiguez Jose	\$6,797.00	\$719.00	\$6,078.00
51008000594	Iñiguez Velazquez Francisco Javier	\$6,797.00	\$1,238.40	\$5,558.60
51010000234	Delgado Vazquez Teresa	\$7,262.00	\$675.20	\$6,586.80
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	\$7.60	\$7,253.40
52535455511	Sanchez Arriaga Alfredo	\$9,363.00	\$1,138.80	\$8,224.20
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	\$7,363.00	\$636.80	\$6,726.20
62518852012	Lopez Diaz Ricardo	\$6,797.00	\$635.20	\$6,161.80
62519092012	Elizalde Alatorre Jesus	\$8,675.00	\$337.60	\$8,337.40

Total Depto

**\$390,104.71**

**\$27,331.91**

**\$362,772.80**

**Departamento 60 BANDA MUNICIPAL**

50603003730	Duran Ortega Martin Alejandro	\$2,733.00	-\$92.60	\$2,825.60
51602000653	Huerta Vazquez Rosendo	\$3,400.00	\$469.80	\$2,930.20
51602000654	Huerta Vazquez Martin Enrique	\$2,733.00	\$307.40	\$2,425.60
51602000656	Huerta Vazquez Raul	\$3,078.00	\$391.60	\$2,686.40
51602000657	Huerta Vazquez Adrian	\$3,400.00	\$469.80	\$2,930.20
51602000658	Huerta Vazquez Cesar Orlando	\$3,400.00	\$469.80	\$2,930.20
51602000663	Baez Gonzalez Isaac Gamaliel	\$2,733.00	\$357.80	\$2,375.20
51602000666	Huerta Vazquez Marcelino	\$2,733.00	\$307.40	\$2,425.60
51602000673	Huerta Vazquez Rafael	\$14,538.00	\$3,789.60	\$10,748.40
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	\$2,118.00	-\$122.40	\$2,240.40
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	\$1,950.00	-\$173.40	\$2,123.40
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

**\$66,549.00**

**\$5,368.80**

**\$61,180.20**

**Departamento 65 JUBILADOS**

11305000090	Sanchez Cruz Lucio	\$5,501.00	-\$67.80	\$5,568.80
11603000212	Martinez Sanchez Alfonso	\$5,039.00	-\$78.80	\$5,117.80
40308000282	Almaraz Resendiz Dionicio	\$9,238.00	\$147.80	\$9,090.20
40310000291	Delgadillo Alvarez Gregorio	\$8,110.00	\$81.40	\$8,028.60
40310000293	Orozco Jimenez Alfonso	\$9,531.00	\$177.40	\$9,353.60
40310000294	Ybarra Tostado Antonio	\$8,110.00	\$81.40	\$8,028.60
40313000326	Gutierrez Sanchez Jose De Jesus	\$8,616.00	\$122.40	\$8,493.60
50203000352	Trujillo Hernandez Ruben	\$7,883.00	\$72.20	\$7,810.80
50204000356	Garcia Duran Teofilo	\$4,349.00	-\$107.20	\$4,456.20
50206000363	Plascencia Esparza Silvano	\$6,651.00	\$7.00	\$6,644.00
50314000371	Martin Muñoz Bonifacio	\$7,644.00	\$62.40	\$7,581.60
50603000453	Lopez Casillas Manuel	\$6,207.00	-\$11.00	\$6,218.00
50605000380	De Avila Flores Juan	\$3,719.00	-\$122.40	\$3,841.40
50606000185	Franco Franco Rafael	\$9,301.00	\$150.40	\$9,150.60



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50606000387	Hernandes Beliz Ruven	\$6,000.00	-\$34.00	\$6,034.00
50606000388	Casillas Velazquez Abelino	\$4,736.00	-\$86.00	\$4,822.00
50606000390	Iñiguez Villalobos Pedro	\$4,926.00	-\$81.40	\$5,007.40
50606000393	Cruz Gonzalez Aristeo	\$3,600.00	-\$125.20	\$3,725.20
50606000394	Velazquez Serrano Jose De Jesus	\$5,583.00	-\$65.00	\$5,648.00
50606122000	Garcia Lechuga J. Guadalupe	\$6,317.00	-\$6.60	\$6,323.60
50606125000	Buenrostro Flores Samuel	\$4,736.00	-\$86.00	\$4,822.00
50607000474	Gomez Orozco Faustino	\$5,399.00	-\$70.20	\$5,469.20
50608000491	Sanchez Gutierrez Benjamin	\$8,882.00	\$133.40	\$8,748.60
50609000485	Galvan Galvan Jose Eduviges	\$5,810.00	-\$55.60	\$5,865.60
50609000502	Mendoza Sanchez Francisca	\$3,234.00	-\$134.00	\$3,368.00
50609000505	Rodriguez Gutierrez Ramona	\$3,234.00	-\$134.20	\$3,368.20
50609000507	Martin Martin Maria Victoria	\$3,045.00	-\$138.60	\$3,183.60
50609000509	Gonzalez Castillo Carmen	\$3,234.00	-\$134.00	\$3,368.00
50609000510	Gutierrez De Alba Jose	\$3,045.00	-\$138.60	\$3,183.60
50609000514	Navarro Vera M. Guadalupe	\$3,234.00	-\$134.00	\$3,368.00
50609000515	Vazquez Vallarta Maria Del Carmen	\$3,167.00	-\$135.60	\$3,302.60
50611000388	Tamayo Limon Isidora	\$3,715.00	-\$122.40	\$3,837.40
50611000435	Martin Muñoz Maria Carmen	\$3,718.00	\$377.60	\$3,340.40
51011000604	Huerta Gonzalez Sabino	\$4,151.00	-\$112.00	\$4,263.00
51602000650	Jimenez Martin Elpidio	\$3,048.00	-\$138.60	\$3,186.60
80820000710	Gomez Gomez Urbano	\$3,664.00	-\$123.80	\$3,787.80
80820000712	Esquibias Carabajal Blas	\$3,664.00	-\$123.60	\$3,787.60
80820000713	Martinez Velazquez Jose De Jesus	\$3,664.00	-\$123.60	\$3,787.60
80820000715	Velazquez Contreras Miguel	\$3,664.00	-\$123.60	\$3,787.60
80820000717	Perez Perez Maria Asuncion	\$3,664.00	-\$123.60	\$3,787.60
80820000718	Velazquez Macias Maria Refugio	\$3,664.00	-\$123.60	\$3,787.60
80820000721	Lopez Ramirez Gregorio	\$3,664.00	-\$123.60	\$3,787.60
80820000722	Delgadillo Alvarez Jose Luis	\$3,664.00	-\$123.60	\$3,787.60
80820000727	Hernandez Becerra Manuel	\$3,691.00	-\$123.20	\$3,814.20
80820000728	Gomez Reyes Ramon	\$3,664.00	-\$123.60	\$3,787.60
80820000731	Paiz Muñoz Antonio	\$8,531.00	\$118.80	\$8,412.20
80820000734	Gomez Hernandez David	\$4,818.00	-\$84.20	\$4,902.20
80820000736	Martinez Navarro Rafael	\$3,664.00	-\$123.60	\$3,787.60
80820000737	Gomez Romo Manuel	\$4,818.00	-\$84.00	\$4,902.00
80820000738	Gomez Alvizo Salvador	\$3,664.00	-\$123.60	\$3,787.60
80820137000	Sandoval Mejia Adelaido	\$6,867.00	\$15.80	\$6,851.20
Total Depto		<b>\$261,742.00</b>	<b>-\$2,422.40</b>	<b>\$264,164.40</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
80820000741	Cisneros Saavedra Rosendo	\$3,664.00	-\$123.60	\$3,787.60
Total Depto		<b>\$3,664.00</b>	<b>-\$123.60</b>	<b>\$3,787.60</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
80820000740	Ramos Moreno Rosa	\$3,664.00	-\$123.60	\$3,787.60
Total Depto		<b>\$3,664.00</b>	<b>-\$123.60</b>	<b>\$3,787.60</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
80820000743	Venegas Yñiguez Rosalba	\$3,664.00	-\$123.60	\$3,787.60
Total Depto		<b>\$3,664.00</b>	<b>-\$123.60</b>	<b>\$3,787.60</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
20102001025	Lomeli Pulido Jairo	\$14,422.00	\$2,250.40	\$12,171.60
20105000818	Lomeli Alvarez Carolina	\$6,160.00	\$191.20	\$5,968.80
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	\$1,986.00	-\$180.60	\$2,166.60
62516812011	Romero Martinez Guadalupe	\$5,185.00	\$497.00	\$4,688.00
Total Depto		<b>\$41,867.00</b>	<b>\$3,898.00</b>	<b>\$37,969.00</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
20115000130	Gonzalez Jimenez Jose	\$2,418.00	-\$153.60	\$2,571.60

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
Total Depto		<b>\$2,418.00</b>	<b>-\$153.60</b>	<b>\$2,571.60</b>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
20114782012	Valencia Montes Taurino	\$7,521.00	\$632.40	\$6,888.60
20202000074	Arias Ortiz Maria Elva	\$3,362.00	\$22.60	\$3,339.40
50606000395	Garcia Martinez Raymundo	\$5,211.00	<b>-\$94.20</b>	\$5,305.20
Total Depto		<b>\$16,094.00</b>	<b>\$560.80</b>	<b>\$15,533.20</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
10101000008	Pérez Martínez Patricia	\$24,393.00	\$4,627.00	\$19,766.00
10120732012	Serrano Hernández Feliciano	\$32,800.00	\$3,597.80	\$29,202.20
10205000027	Gomez Medina Maria De Jesus	\$15,738.00	\$1,296.60	\$14,441.40
10207000029	Aceves Gonzalez Maria Guadalupe	\$10,978.00	\$1,213.00	\$9,765.00
10207000040	Franco Camarena Myriam Elizabeth	\$11,195.00	\$1,712.80	\$9,482.20
10209000033	Rodriguez Gutierrez Gabino	\$17,445.78	\$3,042.18	\$14,403.60
10210001194	Barba Lopez Carlos	\$10,283.00	\$1,703.40	\$8,579.60
10217000000	Carranza Perez Eduardo	\$7,588.60	\$1,068.20	\$6,520.40
12224000420	Ramírez Rodríguez Laura	\$10,573.00	\$1,113.00	\$9,460.00
30803000223	Estrada Loza Eduardo	\$19,501.00	\$1,466.80	\$18,034.20
51001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$13,396.00	\$1,913.80	\$11,482.20
62518182011	Vazquez Garcia Edgar	\$7,763.32	\$322.32	\$7,441.00
Total Depto		<b>\$181,654.70</b>	<b>\$23,076.90</b>	<b>\$158,577.80</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
10216000000	Garcia Valdivia Margarita	\$11,725.00	\$2,897.20	\$8,827.80
10216000734	Ochoa Aceves Veronica Anne	\$11,051.00	\$2,225.40	\$8,825.60
11001000471	Venegas Iñiguez Norberto Lic.	\$37,939.00	\$4,001.20	\$33,937.80
11402260430	Aceves Gonzalez Maria Teresa	\$11,863.00	\$2,897.00	\$8,966.00
11604000981	Martinez Gonzalez Griselda	\$11,195.00	\$2,596.40	\$8,598.60
Total Depto		<b>\$83,773.00</b>	<b>\$14,617.20</b>	<b>\$69,155.80</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
11902000770	Salazar Murillo Ana Karina	\$10,056.00	\$1,819.80	\$8,236.20
31318000245	Aceves González José Isabel	\$24,393.00	\$6,510.20	\$17,882.80
51304000391	Delgadillo Vera Marcos	\$15,274.48	\$1,149.28	\$14,125.20
62516532012	Navarro Hernandez Maria Alejandra	\$9,061.00	\$400.60	\$8,660.40
62517592011	Arellano Vera David Paulino	\$18,902.25	\$2,943.45	\$15,958.80
Total Depto		<b>\$77,686.73</b>	<b>\$12,823.33</b>	<b>\$64,863.40</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
16464642011	Perez Padilla Salvador	\$10,283.00	\$2,601.20	\$7,681.80
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	\$492.40	\$9,790.60
40308000283	Sanchez Vazquez Luis	\$13,326.00	\$3,219.60	\$10,106.40
40308000287	Jimenez Casillas J. Guadalupe	\$12,907.00	\$1,671.80	\$11,235.20
40309000288	Rodriguez Gomez Raul	\$10,283.00	\$183.60	\$10,099.40
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	\$1,054.60	\$19,545.40
51702000675	Najar Muñoz David	\$10,283.00	\$1,703.20	\$8,579.80
51702132000	Anaya Bustos Miguel Angel	\$10,517.00	\$620.20	\$9,896.80
51702133000	Jimenez Casillas Cornelio	\$9,221.00	\$2,012.00	\$7,209.00
51703002013	Gallardo López Mariano	\$11,739.00	\$492.20	\$11,246.80
Total Depto		<b>\$171,796.00</b>	<b>\$19,274.60</b>	<b>\$152,521.40</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
20109001022	Velazquez Gonzalez Pablo	\$6,461.00	<b>-\$0.80</b>	\$6,461.80
20112000183	Flores Hernandez Socorro	\$1,568.00	<b>-\$174.00</b>	\$1,742.00
20112000184	Sanchez Abarca Isidro	\$3,590.00	<b>-\$125.60</b>	\$3,715.60
Total Depto				

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
		<b>\$11,619.00</b>	<b>-\$300.40</b>	<b>\$11,919.40</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
20115000127	Martin Navarro Raul	\$8,800.00	\$129.80	\$8,670.20
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$1,840.00	-\$167.60	\$2,007.60
80820000358	Castellanos Garcia Maria Dolores	\$2,527.00	-\$151.00	\$2,678.00
82525292013	Renteria Martín María Raquel	\$3,958.00	-\$116.60	\$4,074.60
Total Depto		<b>\$17,125.00</b>	<b>-\$305.40</b>	<b>\$17,430.40</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
10120862012	Plascencia Iñiguez Enrique	\$23,912.00	\$3,828.00	\$20,084.00
10209000721	Cervantes De La Mora Jose Ignacio De ]	\$11,400.00	\$2,051.20	\$9,348.80
11414142011	Garcia Ibarra Enrique	\$9,070.00	\$1,269.20	\$7,800.80
31002000228	Cortés González Marisela	\$11,688.00	\$2,693.80	\$8,994.20
31103002013	Gómez Franco Rebeca	\$10,285.00	\$514.60	\$9,770.40
62516912013	Gómez Mercado Felipe	\$7,941.00	\$386.40	\$7,554.60
62517912011	Barba Estrada Rodrigo	\$9,734.00	\$1,862.60	\$7,871.40
62519172012	García De Leon Martha Alejandra	\$9,609.00	\$434.60	\$9,174.40
Total Depto		<b>\$93,639.00</b>	<b>\$13,040.40</b>	<b>\$80,598.60</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
10407000053	X Perez Ana Rosa	\$6,798.00	\$946.60	\$5,851.40
10407000054	Marquez Guzman Teresa	\$7,185.00	\$481.20	\$6,703.80
10407000055	Iñiguez Martin M. Asuncion	\$7,494.00	\$17.00	\$7,477.00
10407000056	Martin Muñoz Teresa	\$6,854.00	\$2,046.60	\$4,807.40
10520672012	Isaac González Alejandro	\$14,654.00	\$1,905.40	\$12,748.60
11104000079	De Luna Rodriguez Maria De La Luz	\$6,713.00	-\$26.00	\$6,739.00
11104000080	Gonzalez Cortes Maria Consuelo	\$6,943.26	\$4.46	\$6,938.80
11206001187	Hernandez Correa Elizandro Abraxaz	\$6,798.00	\$946.60	\$5,851.40
17272722011	Rodriguez Garcia Maria De Jesus	\$6,798.00	\$817.60	\$5,980.40
40107000266	García Orozco Rosa Maria	\$7,069.15	\$990.55	\$6,078.60
50611000434	Salcedo Romo Marisela	\$6,798.00	\$847.40	\$5,950.60
50611000522	Guzman Ramirez Beatriz	\$6,798.00	-\$26.00	\$6,824.00
50611000524	García Orozco Leticia	\$6,798.00	\$171.40	\$6,626.60
50611000525	Padilla Martin Ma. Jesus	\$6,797.00	-\$26.00	\$6,823.00
50611000823	Lozano Hernandez Yolanda	\$7,184.00	\$576.60	\$6,607.40
51010000602	Lopez Perez Ma.trinidad	\$8,076.81	\$48.41	\$8,028.40
51010001205	Salcedo Hernandez Maria Trinidad	\$7,262.00	\$7.40	\$7,254.60
51010007960	Ponce Carbajal Ofelia	\$6,797.00	\$501.40	\$6,295.60
52303000653	Sanchez Navarro Liliana Rosalia	\$6,797.00	\$946.40	\$5,850.60
62515422012	Gomez Campaña Ana Patricia	\$6,797.00	\$688.40	\$6,108.60
62516632011	Ponce Arias Tomasa	\$6,797.00	\$708.40	\$6,088.60
Total Depto		<b>\$154,208.22</b>	<b>\$12,573.82</b>	<b>\$141,634.40</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$26,781.00	\$3,532.40	\$23,248.60
40104000563	Zamora Muñoz Alejandra	\$9,158.00	\$1,511.40	\$7,646.60
40105000255	Becerra Sepulveda Oscar	\$11,105.00	\$677.60	\$10,427.40
40302001030	Franco Vargas Roberto	\$17,787.00	\$1,377.40	\$16,409.60
40307000149	Delgado Martinez Sergio	\$8,104.00	\$1,430.00	\$6,674.00
52202001076	Galindo Padilla Karina	\$9,105.00	\$461.40	\$8,643.60
62516872011	Lozano Alvarez Rosendo	\$7,663.00	\$264.00	\$7,399.00
Total Depto		<b>\$89,703.00</b>	<b>\$9,254.20</b>	<b>\$80,448.80</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$26,781.00	\$4,566.40	\$22,214.60
40203000268	Villaseñor Cortes Rafael	\$17,787.00	\$829.40	\$16,957.60
40301000485	Becerra Gómez Jorge Arq.	\$16,280.00	\$1,340.40	\$14,939.60
40302000484	Alcala Barba Ruben	\$17,304.00	\$790.80	\$16,513.20
40304002013	Estrada Castañeda Eduardo	\$9,960.00	\$869.80	\$9,090.20
62519162012	Villaseñor Gonzalez Gabriela	\$9,000.00	\$1,081.20	\$7,918.80
Total Depto		<b>\$97,112.00</b>	<b>\$9,478.00</b>	<b>\$87,634.00</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$9,870.00	\$2,263.00	\$7,607.00
16262622011	Lomeli Gonzalez Emmanuel	\$6,785.00	\$815.60	\$5,969.40
20101000496	Hernández García Moises	\$16,891.00	\$4,987.80	\$11,903.20
20120812012	Figueroa Garnica Sergio Antonio	\$16,770.00	\$2,611.60	\$14,158.40
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	\$7,469.00	\$234.80	\$7,234.20
50605000382	Hernandez Navarro Gloria	\$7,469.00	\$234.80	\$7,234.20
50607000479	Galindo Rodriguez Gustavo	\$6,784.00	\$944.60	\$5,839.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$6,792.00	\$945.20	\$5,846.80
51003000576	Jaramillo Ramirez Manuel	\$10,560.00	\$1,030.20	\$9,529.80
51007000810	Becerra Carranza Jose De Jesus	\$6,797.00	\$1,333.40	\$5,463.60
51209040875	Vazquez Lopez Christian	\$6,785.00	\$170.80	\$6,614.20
52301000692	Cervantes Contreras Gonzalo	\$9,824.00	\$147.20	\$9,676.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$22,579.00	\$1,213.20	\$21,365.80
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	\$170.60	\$6,613.40
52303000750	De La Torre De Anda Ramon	\$8,549.00	\$828.40	\$7,720.60
52303000751	De Luna Marquez Ramon Ines	\$7,170.00	\$815.60	\$6,354.40
52303000769	Barba Velez Rodrigo	\$6,784.00	\$815.60	\$5,968.40
52303600750	Perez Aviles Raul	\$6,782.00	\$814.40	\$5,967.60
52304002013	Tapia Martínez Mayra Lizeth	\$7,451.00	\$250.60	\$7,200.40
62515012012	Escobar Rodriguez Elia Leticia	\$6,797.00	\$688.40	\$6,108.60
62515692012	Ibarra Ochoa Maria Martha	\$6,785.00	\$686.60	\$6,098.40
62516132012	De Leon Muñoz Agustina Edith	\$6,785.00	\$391.60	\$6,393.40
62517312012	Tapia Padilla Juan Carlos	\$8,520.00	\$747.00	\$7,773.00
62519482012	Castellanos Gonzalez Jorge Jose	\$8,368.00	\$906.20	\$7,461.80
62519852013	Navarro García Eduardo	\$7,702.00	\$188.60	\$7,513.40
Total Depto		<b>\$270,798.00</b>	<b>\$27,484.80</b>	<b>\$243,313.20</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
10320842012	Vázquez Rodríguez Luz Maria	\$15,881.00	\$1,243.80	\$14,637.20
50615000432	Gutierrez Alcala Luz Erendira	\$10,625.00	\$710.20	\$9,914.80
Total Depto		<b>\$26,506.00</b>	<b>\$1,954.00</b>	<b>\$24,552.00</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
10220892012	Hurtado Alcala Felicitas	\$15,882.00	\$2,200.00	\$13,682.00
Total Depto		<b>\$15,882.00</b>	<b>\$2,200.00</b>	<b>\$13,682.00</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
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	\$1,510.20	\$7,887.80
51004001149	Sánchez Vázquez Josefina	\$9,398.00	\$1,144.20	\$8,253.80
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		<b>\$83,990.00</b>	<b>\$7,655.40</b>	<b>\$76,334.60</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
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	\$6,005.00	\$781.40	\$5,223.60
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	\$14,267.00	\$948.40	\$13,318.60
40520742012	Becerra Mora Eduardo De Jesús	\$19,232.00	\$2,588.20	\$16,643.80

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
Total Depto		<b>\$111,315.00</b>	<b>\$9,699.80</b>	<b>\$101,615.20</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000850	Pérez Pérez Mario	\$19,416.00	\$3,127.60	\$16,288.40
11301000851	García Galvan Miguel Angel	\$16,616.00	\$1,746.20	\$14,869.80
11302000085	Castellanos Alcala Sergio	\$12,950.00	\$1,695.80	\$11,254.20
11302000086	Estrada Jiménez Jorge	\$11,687.00	\$1,391.60	\$10,295.40
11302000087	Castellanos Parra Javier	\$13,723.00	\$5,284.40	\$8,438.60
11302000088	Gutierrez Mejia Jose De Jesus	\$12,950.00	\$2,395.20	\$10,554.80
11302000226	Castellanos Alcala 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	\$11,686.00	\$1,602.60	\$10,083.40
20104000116	Galván Barba Juan Antonio	\$16,616.00	\$735.60	\$15,880.40
40209140548	Villegas Vargas Carlos	\$17,617.00	\$2,581.00	\$15,036.00
52302000705	Castellanos Lozano Juan Pablo Emanue	\$8,549.00	\$1,322.20	\$7,226.80
62512012011	Vera Gonzalez Martin	\$12,951.00	\$851.40	\$12,099.60
Total Depto		<b>\$178,641.00</b>	<b>\$25,126.00</b>	<b>\$153,515.00</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$14,350.00	\$523.60	\$13,826.40
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		<b>\$47,393.00</b>	<b>\$3,542.00</b>	<b>\$43,851.00</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$22,580.00	\$1,913.80	\$20,666.20
11204002013	Barajas Jaramillo Jonathan	\$15,448.00	\$1,895.40	\$13,552.60
11205002013	Gómez Angulo Luis Fernando	\$16,326.00	\$1,020.40	\$15,305.60
62519662012	Rios Gutierrez Elizabeth	\$8,440.00	\$1,054.40	\$7,385.60
Total Depto		<b>\$62,794.00</b>	<b>\$5,884.00</b>	<b>\$56,910.00</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$9,800.00	\$1,972.80	\$7,827.20
11702000104	Zester Saucedo David	\$9,800.00	\$439.40	\$9,360.60
11702000107	De Leon Garcia Marco Antonio	\$9,800.00	\$1,444.60	\$8,355.40
11702000238	Angulo Hernandez Maria Elizabeth	\$9,790.00	\$439.40	\$9,350.60
11703000107	García Camarena Leticia	\$9,800.00	\$1,589.60	\$8,210.40
11703000299	Ruiz Lopez Veronica Elizabeth	\$9,800.00	\$1,589.60	\$8,210.40
11703000640	Ramirez Guerrero Maria Del Carmen	\$9,994.00	\$439.40	\$9,554.60
11703000795	Tejeda Enriquez Abel	\$9,800.00	\$439.40	\$9,360.60
50701000495	Solano Rosas Alejandro Lic.	\$17,417.00	\$1,335.80	\$16,081.20
52515412011	Galindo Martinez Karina Noemi	\$9,800.00	\$439.60	\$9,360.40
Total Depto		<b>\$105,801.00</b>	<b>\$10,129.60</b>	<b>\$95,671.40</b>
<b>Departamento 194 EDUCACION Y CULTURA</b>				
10513492012	Martínez Navarro Cesar Octavio	\$24,395.00	\$2,617.20	\$21,777.80
10614002013	Agredano Gutiérrez Mónica Alejandra	\$9,509.00	\$461.20	\$9,047.80
11116000091	Alcala Barba Francisco	\$13,200.00	\$474.20	\$12,725.80
11120000317	Castellanos Robles Iris Carolina	\$8,971.00	\$1,511.20	\$7,459.80
11802770000	Hernández Chávez Abraham Prof.	\$13,200.00	\$3,057.80	\$10,142.20
Total Depto		<b>\$69,275.00</b>	<b>\$8,121.60</b>	<b>\$61,153.40</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$24,395.00	\$2,117.20	\$22,277.80
10720542012	Gómez Martín José Luis	\$12,533.00	\$809.80	\$11,723.20
10720552012	Sánchez Martín Nataly	\$11,422.00	\$1,460.20	\$9,961.80
11402300000	Navarro Coronado Ernesto Miguel Ange	\$9,936.00	\$449.20	\$9,486.80
40302940000	De La Torre Huerta Abel Juan	\$10,519.00	\$1,349.40	\$9,169.60
51102000661	Ponce Diaz Marcela	\$9,904.00	\$1,255.20	\$8,648.80
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$9,936.00	\$1,227.40	\$8,708.60
51616162011	García De Leon Daniel Alberto	\$8,925.00	\$952.80	\$7,972.20



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
5253545513	Martin Del Campo Padilla Jose De Jesus	\$15,267.00	\$1,095.00	\$14,172.00
62513722012	Padilla Cortes Angela Carolina	\$9,936.00	\$529.40	\$9,406.60
<b>Total Depto</b>		<b>\$122,773.00</b>	<b>\$11,245.60</b>	<b>\$111,527.40</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				
10702000825	Ortega Franco Alejandra	\$8,943.00	\$461.40	\$8,481.60
11702000101	Vazquez Hernandez Norma Edith	\$9,325.00	\$1,511.20	\$7,813.80
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
<b>Total Depto</b>		<b>\$43,884.00</b>	<b>\$2,901.80</b>	<b>\$40,982.20</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
10201000475	Maciel Muñoz José	\$10,280.00	\$183.60	\$10,096.40
11020932012	De La Torre De Loza Gustavo	\$17,617.00	\$1,246.20	\$16,370.80
11105000077	Limón Galván Lorenzo	\$9,989.00	\$183.60	\$9,805.40
11603000211	Navarro De La Torre Eduardo	\$9,815.08	\$672.68	\$9,142.40
20101000655	Franco Loza Maria Ymelda	\$10,280.00	\$263.40	\$10,016.60
30312000214	Rocha Macias Oscar	\$10,280.00	\$492.20	\$9,787.80
50812000401	Navarro Estrada Raul	\$12,336.96	\$830.56	\$11,506.40
50812000402	Molano Toledo Jesús	\$9,989.00	\$683.60	\$9,305.40
<b>Total Depto</b>		<b>\$90,587.04</b>	<b>\$4,555.84</b>	<b>\$86,031.20</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
11403001188	Gonzalez Iñiguez Alejandra	\$10,871.00	\$2,007.40	\$8,863.60
30901000225	Cortés Sánchez Efraín Ing.	\$22,579.00	\$1,213.40	\$21,365.60
<b>Total Depto</b>		<b>\$33,450.00</b>	<b>\$3,220.80</b>	<b>\$30,229.20</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>				
10209000032	Romero Rodríguez Napoleón Adan	\$23,912.00	\$4,977.20	\$18,934.80
10404000047	Arreaga Ibarra Ramona	\$10,414.00	\$2,317.20	\$8,096.80
10406000207	Navarro Sanchez Marcela	\$12,486.00	\$2,371.20	\$10,114.80
40405000851	García Ramírez Ricardo	\$20,346.00	\$3,515.80	\$16,830.20
51102000469	Iñiguez Hernández José Mario Dr.	\$21,542.00	\$1,034.40	\$20,507.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$20,346.00	\$3,385.60	\$16,960.40
51102000624	Guerrero Lara Patricia	\$20,346.00	\$1,034.40	\$19,311.60
51103002013	Campos Jaramillo Diego	\$18,983.00	\$1,393.60	\$17,589.40
51104002013	Tapia Martínez Antonio	\$18,983.00	\$1,393.60	\$17,589.40
51105002013	Hernández Carranza Cruz Fernando	\$20,888.00	\$1,393.60	\$19,494.40
51201002013	García González Francisco Javier	\$13,207.00	\$805.20	\$12,401.80
<b>Total Depto</b>		<b>\$201,453.00</b>	<b>\$23,621.80</b>	<b>\$177,831.20</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
51006012012	Baltazar Aceves Luis Alberto	\$14,654.00	\$2,105.40	\$12,548.60
51007000575	Casillas Rodriguez Juan Manuel	\$8,593.00	\$748.40	\$7,844.60
52304000706	Romero Rodriguez Alfonso	\$13,339.00	\$3,162.20	\$10,176.80
52305000235	Vazquez Torres Salvador	\$10,646.00	\$2,334.20	\$8,311.80
52305000707	Martin Vazquez Gerardo	\$10,646.00	\$1,537.20	\$9,108.80
52305000802	Moreno Martin Ernesto	\$10,646.00	\$958.20	\$9,687.80
52305620000	Gonzalez Gutierrez Pablo	\$10,646.00	\$2,633.00	\$8,013.00
<b>Total Depto</b>		<b>\$79,170.00</b>	<b>\$13,478.60</b>	<b>\$65,691.40</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
40311000305	Gonzalez Rojas Jose Luis	\$7,221.00	\$188.40	\$7,032.60
50602000379	Valencia Garcia Isidro	\$14,654.00	\$1,651.40	\$13,002.60
50608000408	Ponce Gutierrez Florentino	\$9,909.00	\$1,503.40	\$8,405.60
50608000409	Gomez Hernandez Jorge	\$9,362.00	\$1,503.80	\$7,858.20
50614000371	Lopez Patiño Victor Manuel	\$6,832.00	\$631.00	\$6,201.00
50614000413	Ponce Garcia Luis Fernando	\$9,362.00	\$407.60	\$8,954.40
50614000416	Ponce Gutierrez Rosendo	\$6,832.00	-\$10.20	\$6,842.20
50614000421	Vazquez Diaz Luis Enrique	\$10,560.00	\$1,624.00	\$8,936.00
50614000422	Diaz Martin Juan Manuel	\$9,909.00	\$1,503.60	\$8,405.40
50614000426	Gomez Hernandez Alvaro	\$6,832.00	\$968.60	\$5,863.40
50614000806	Navarro Villalobos Antonio	\$9,856.00	\$1,503.80	\$8,352.20
50614000807	Villa Rodriguez Dario	\$6,832.00	\$865.60	\$5,966.40
50614001129	Carmona Orozco Oscar Gabriel	\$9,362.00	\$1,503.60	\$7,858.40
50614001132	Villegas Pedroza Alejandro	\$6,832.00	\$968.40	\$5,863.60
51007000808	Martinez Delgado Oscar David	\$9,363.00	\$1,182.60	\$8,180.40

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51304000605	Cortes Gonzalez Jose De Jesus	\$9,363.00	\$3,202.60	\$6,160.40
Total Depto		<b>\$143,081.00</b>	<b>\$19,198.20</b>	<b>\$123,882.80</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
50606001060	Loza Hernandez Mario	\$7,894.76	\$1,545.76	\$6,349.00
50607000330	Ulloa Gomez Eduardo Alejandro	\$7,662.00	\$263.80	\$7,398.20
50607000472	Robledo Ortega Horacio	\$10,176.00	\$425.80	\$9,750.20
50607000473	De La Mora Medina Jose Ignacio	\$7,663.00	\$38.80	\$7,624.20
50607000475	Gomez Hernandez Oscar Alejandro	\$7,663.00	\$944.80	\$6,718.20
50607000803	Lopez Casillas Armando	\$7,663.00	\$662.00	\$7,001.00
50607000804	Ramirez Rodriguez Juan Carlos	\$7,828.54	\$1,165.94	\$6,662.60
50607000805	Salcedo Franco Jose Domingo	\$7,894.76	\$1,173.16	\$6,721.60
50607001106	Velazquez Castorena Jose De Jesus	\$7,663.00	\$264.00	\$7,399.00
50607001116	Vera Trinidad Martin	\$7,663.00	\$1,148.00	\$6,515.00
50616580000	Villaseñor Vázquez Elias	\$13,341.00	\$483.80	\$12,857.20
51702000477	Bustos Fonseca Pedro	\$9,611.00	\$138.60	\$9,472.40
62510702011	Becerra Salcedo Salvador	\$7,664.00	\$38.80	\$7,625.20
Total Depto		<b>\$110,387.06</b>	<b>\$8,293.26</b>	<b>\$102,093.80</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
10704000060	Valle Garcia Jose De Jesus	\$13,157.00	\$876.00	\$12,281.00
11103000078	Mendez Vera Ruben	\$9,368.00	\$2,052.20	\$7,315.80
11120000082	Perez Sandoval Vidal	\$16,000.00	\$686.20	\$15,313.80
11120000448	Vazquez Lopez Joel	\$7,797.00	\$273.60	\$7,523.40
11802000493	Arellano Sierra José Abraham	\$20,974.00	\$1,734.20	\$19,239.80
Total Depto		<b>\$67,296.00</b>	<b>\$5,622.20</b>	<b>\$61,673.80</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
10406000050	Barajas Barajas Silvia Del Carmen	\$11,195.00	\$2,631.20	\$8,563.80
10415450000	Barba Garcia Socorro Leticia	\$16,600.00	\$3,524.40	\$13,075.60
40102000247	Hernandez Castellanos Eduardo Alfredo	\$23,234.00	\$1,987.20	\$21,246.80
Total Depto		<b>\$51,029.00</b>	<b>\$8,142.80</b>	<b>\$42,886.20</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				
10420792012	De La Torre Muñoz Francisco Javier	\$22,579.00	\$3,787.80	\$18,791.20
31318000579	Alonso Romo Merielen Trinidad	\$13,211.00	\$877.00	\$12,334.00
40405000265	Martin Alcala Salvador	\$11,197.00	\$1,283.60	\$9,913.40
50812000988	Trujillo Valadez Juan Armando	\$15,489.00	\$2,228.60	\$13,260.40
50813002013	Martín Padilla Omar Salvador	\$6,133.00	\$96.40	\$6,036.60
50814002013	Lozano Limón Myriam	\$8,302.00	\$248.40	\$8,053.60
Total Depto		<b>\$76,911.00</b>	<b>\$8,521.80</b>	<b>\$68,389.20</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>				
40102001028	Franco Aceves José De Jesús Ing.	\$22,577.00	\$1,213.00	\$21,364.00
40106000787	Valle Muñoz Francisco Javier	\$16,600.00	\$2,911.40	\$13,688.60
40203000269	Gómez Arias Alfonso Ing.	\$23,130.00	\$1,413.20	\$21,716.80
40306000152	Torres Ramirez Pedro	\$17,787.00	\$4,600.40	\$13,186.60
40307000150	Padilla Torres Raul	\$7,663.00	\$263.80	\$7,399.20
40307000271	Torres Ramirez Enrique	\$7,663.00	\$1,147.80	\$6,515.20
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	\$584.00	\$14,142.00
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	\$9,840.00	\$1,598.40	\$8,241.60
40311000319	Aldana Gomez Arnoldo	\$9,809.00	\$442.40	\$9,366.60
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	\$8,829.00	\$718.80	\$8,110.20
40311000832	Mora Ruan Jose Pablo	\$8,829.00	\$1,025.00	\$7,804.00
40311001036	Franco Anaya Francisco	\$8,829.00	\$1,225.40	\$7,603.60
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	\$2,012.20	\$13,254.80
Total Depto		<b>\$285,164.00</b>	<b>\$32,390.00</b>	<b>\$252,774.00</b>

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
16161612011	Gomez Mendez Daniel	\$8,278.00	\$308.40	\$7,969.60
16363632011	Colin Colin Felipe	\$8,278.00	\$308.40	\$7,969.60
40106000263	Ramirez Reyes Jose De Jesus	\$11,195.00	\$344.60	\$10,850.40
40302000278	Torres Gutierrez Rodolfo	\$21,849.00	\$1,832.00	\$20,017.00
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	\$1,780.60	\$8,155.40
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	\$412.60	\$9,016.40
50606000201	Franco Gutierrez Luis Samuel	\$9,429.00	\$595.80	\$8,833.20
50606000202	Coronado Velazquez Amado	\$9,936.00	\$151.80	\$9,784.20
50606000204	Ortega Mendoza Alfonso	\$9,367.00	\$412.20	\$8,954.80
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	\$1,068.20	\$8,358.80
51007000270	Gomez Tejeda Aldo	\$9,429.00	\$1,297.80	\$8,131.20
51007000773	Cornejo Vargas Oscar	\$9,427.00	\$832.20	\$8,594.80
Total Depto		<b>\$202,416.00</b>	<b>\$21,426.40</b>	<b>\$180,989.60</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
11505000022	Guzmán Torres Ana Bertha	\$9,069.00	\$1,261.20	\$7,807.80
30120852012	Esquivias Pérez José Luis	\$22,579.00	\$3,287.80	\$19,291.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$11,924.76	\$2,968.76	\$8,956.00
40310000290	Hernandez Quezada Victor	\$13,723.00	\$3,162.60	\$10,560.40
50202000351	Rodriguez Vera Angel	\$8,829.00	\$106.60	\$8,722.40
50811000972	Vazquez Barba Ruben	\$12,950.00	\$457.40	\$12,492.60
51001000822	Martinez Diaz Rafael	\$13,298.37	\$3,380.37	\$9,918.00
Total Depto		<b>\$92,373.13</b>	<b>\$14,624.73</b>	<b>\$77,748.40</b>
<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>				
10220882012	Lomeli Hernández Oscar Eduardo	\$17,214.00	\$3,390.00	\$13,824.00
11801000798	Ortiz Gomez Karen	\$9,070.00	\$1,445.40	\$7,624.60
Total Depto		<b>\$26,284.00</b>	<b>\$4,835.40</b>	<b>\$21,448.60</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
10110000000	Hernández Murillo Sergio	\$25,369.00	\$3,520.00	\$21,849.00
20102000213	Ortiz Gonzalez Aurelio	\$10,310.00	\$184.60	\$10,125.40
50702000641	Gonzalez Iñiguez Ulises Josue	\$10,918.00	\$1,708.40	\$9,209.60
51209041138	Robledo Hernández Horacio	\$10,898.00	\$1,301.20	\$9,596.80
52202000451	Baez Amezquita Jose Alfredo	\$10,310.00	\$1,222.40	\$9,087.60
52202000732	Coronado Martin Mario	\$10,310.00	\$1,194.40	\$9,115.60
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	\$1,881.20	\$8,427.80
52202002013	Franco Hernández Blanca Estela	\$10,448.00	\$1,801.40	\$8,646.60
52202070775	Mendoza Galvez Cecilia Citlalli	\$10,918.00	\$977.20	\$9,940.80
60606062011	Jaime Valadez Francisco	\$10,310.00	\$1,506.20	\$8,803.80
62516472011	Cardenaz Gomez Maria Fernanda	\$8,600.00	\$999.00	\$7,601.00
62516702111	Jauregui Delgadillo Luis Antonio	\$10,309.00	\$1,304.20	\$9,004.80
Total Depto		<b>\$159,629.00</b>	<b>\$20,255.40</b>	<b>\$139,373.60</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$13,491.00	\$1,029.60	\$12,461.40
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	\$8,920.00	\$1,242.60	\$7,677.40
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	\$468.80	\$4,378.20
161616162011	Vargas Franco Joel Octavio	\$4,760.00	\$20.80	\$4,739.20
181818182011	Jauregui Delgadillo Christian Fernando	\$4,760.00	\$731.00	\$4,029.00
191919192011	Gutierrez Neri Rigoberto	\$4,760.00	\$377.40	\$4,382.60

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
202020202011	Angulo Diaz Oscar	\$4,760.00	\$454.80	\$4,305.20
Total Depto		<b>\$66,639.00</b>	<b>\$5,807.80</b>	<b>\$60,831.20</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
51208020760	Hernandez Gomez Antonio	\$7,637.00	\$62.20	\$7,574.80
51209040798	Gonzalez Gutierrez Alfonso	\$10,577.00	\$343.60	\$10,233.40
51209040811	Ascencio Torres J. Guadalupe	\$8,813.00	\$130.60	\$8,682.40
51209040812	Rivera Gonzalez Andres	\$9,165.00	\$144.80	\$9,020.20
51209040813	Diaz Velazquez Ramon	\$8,813.00	\$130.60	\$8,682.40
51209040825	Meza Romo David	\$8,813.00	\$130.60	\$8,682.40
Total Depto		<b>\$53,818.00</b>	<b>\$942.40</b>	<b>\$52,875.60</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
51209040822	Delgadillo Medina Pedro	\$7,265.00	\$46.80	\$7,218.20
51209040841	Muñoz Flores Felipe	\$5,758.00	-\$58.00	\$5,816.00
51308000641	Perez Hernandez Roberto	\$5,389.00	-\$70.40	\$5,459.40
Total Depto		<b>\$18,412.00</b>	<b>-\$81.60</b>	<b>\$18,493.60</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
11520322012	Ibarra Pérez Pablo Fabian	\$53,779.00	\$13,897.40	\$39,881.60
11520572012	García Aceves José Octavio	\$41,323.00	\$9,212.20	\$32,110.80
11603000217	Casillas Rodriguez Gerardo	\$14,017.00	\$2,634.80	\$11,382.20
50505052011	Padilla Velazquez Francisco Javier	\$13,971.00	\$2,276.80	\$11,694.20
50607000319	Torres Vázquez Moises	\$10,151.00	\$689.00	\$9,462.00
50620332012	Preciado Thomsen Hector	\$34,099.00	\$8,410.80	\$25,688.20
50620352013	Abundis Rostro Juana	\$16,600.00	\$1,324.40	\$15,275.60
50702000180	Rodriguez Martin Pedro Ramon	\$15,862.29	\$2,602.29	\$13,260.00
51004000566	González De La Torre José Cesar	\$10,151.00	\$689.00	\$9,462.00
51005000576	Venegas Iñiguez María Antonia	\$10,151.00	\$689.00	\$9,462.00
51005000577	Martín Velázquez Gilberto	\$10,151.00	\$689.00	\$9,462.00
51005000578	Delgadillo Mendoza Edgar Alejandro	\$10,151.00	\$689.00	\$9,462.00
51005000579	Becerra Muñoz Abraham	\$10,151.00	\$689.00	\$9,462.00
51206090748	Leos Piña Miguel	\$21,284.00	\$2,368.60	\$18,915.40
51206090751	Rodriguez Jimenez Miguel	\$21,213.00	\$5,647.00	\$15,566.00
51206090753	Guitron Sanchez Marco Antonio Jesus	\$13,926.00	\$2,354.80	\$11,571.20
51208020617	X Martinez Luis Alberto	\$18,222.00	\$4,260.00	\$13,962.00
51208020762	Orozco Diaz Margarito	\$14,017.00	\$956.80	\$13,060.20
51208020770	Gomez Muñoz Jaime	\$13,971.00	\$3,715.20	\$10,255.80
51208020783	Jimenez Alvarado Raul	\$20,709.90	\$4,918.30	\$15,791.60
51208020790	Macias Gomez Guillermo	\$31,640.00	\$5,165.00	\$26,475.00
51208020791	Sanchez Delgado Jose Luis	\$18,170.79	\$4,467.79	\$13,703.00
51208020794	Espinoza Castillo Miguel Angel	\$24,386.60	\$7,167.80	\$17,218.80
51208020848	Vallejo Martinez Andres	\$14,856.00	\$3,508.00	\$11,348.00
51209020144	Madrigal Ayala Isael	\$17,186.00	\$4,620.00	\$12,566.00
51209020146	Miranda Montes J. Jesus	\$17,186.00	\$4,478.20	\$12,707.80
51209020275	Velazquez Viña Eduardo	\$13,834.00	\$4,723.80	\$9,110.20
51209020795	Perez Aviles Rafael	\$15,456.55	\$3,812.95	\$11,643.60
51209020799	Gutierrez Gama Jose Refugio	\$14,856.00	\$529.00	\$14,327.00
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	\$3,551.40	\$10,465.60
51209040257	Valdivia Mercado Leonardo	\$14,017.00	\$3,769.40	\$10,247.60
51209040302	Chaides Montaña Rogelio Enrique	\$15,473.00	\$2,989.80	\$12,483.20
51209040304	Perez Arevalo Ovidio	\$21,284.00	\$5,347.00	\$15,937.00
51209040352	Herrera Baltazar Faustino	\$17,186.00	\$3,279.20	\$13,906.80
51209040353	Alcala Franco Marco Antonio	\$13,681.00	\$3,497.20	\$10,183.80
51209040402	Torres Martinez Roberto	\$15,524.00	\$3,724.20	\$11,799.80
51209040405	Reyes Jimenez Roberto Carlos	\$14,856.00	\$4,099.60	\$10,756.40
51209040406	Gonzalez Alcaraz Ruben	\$14,017.00	\$2,634.60	\$11,382.40
51209040411	Ruiz Altamirano Hugo	\$19,673.90	\$4,925.90	\$14,748.00
51209040414	Ceja Chavez Ramiro	\$14,967.38	\$3,704.78	\$11,262.60
51209040415	Muñoz Aguirre Guillermo	\$14,017.00	\$3,136.40	\$10,880.60
51209040418	Garcia Ramirez Miguel	\$15,524.00	\$3,283.40	\$12,240.60
51209040419	Garcia Ramirez Salvador	\$16,029.58	\$4,251.58	\$11,778.00

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51209040449	Lopez Dominguez Ricardo	\$18,723.04	\$4,196.24	\$14,526.80
51209040512	Sanchez Cruz Ruben	\$24,385.36	\$6,041.16	\$18,344.20
51209040552	Plascencia Gutierrez Juan Ramon	\$17,186.00	\$4,167.80	\$13,018.20
51209040566	Bonilla Vazquez Hector	\$17,074.00	\$3,684.00	\$13,390.00
51209040569	Zuñiga Lopez Bertha	\$14,017.00	\$2,398.80	\$11,618.20
51209040570	Cervantes Gonzalez Gerardo Arturo	\$17,762.60	\$3,156.00	\$14,606.60
51209040588	Gonzalez Iñiguez Claudia	\$14,688.00	\$1,110.40	\$13,577.60
51209040590	Castro De Alba Roberto	\$17,186.00	\$4,420.60	\$12,765.40
51209040601	Sandoval Castañeda Juan Carlos	\$16,029.58	\$3,036.18	\$12,993.40
51209040614	Muñoz Ruiz Francisco Javier	\$17,130.00	\$4,420.20	\$12,709.80
51209040616	Ochoa Avalos Pedro Ivan	\$26,200.00	\$2,830.00	\$23,370.00
51209040618	Franco Franco Maribel	\$14,688.00	\$2,790.20	\$11,897.80
51209040754	Diaz Gomez Cesar De Jesus	\$17,186.00	\$4,326.80	\$12,859.20
51209040800	Gutierrez Islas J. Jesus	\$14,017.00	\$2,150.80	\$11,866.20
51209040807	Huerta Ledezma Sebastian	\$14,506.17	\$1,604.97	\$12,901.20
51209040808	Arambula Iñiguez Roberto	\$14,017.00	\$3,295.60	\$10,721.40
51209040810	Vargas Medina Antonio	\$14,856.00	\$529.00	\$14,327.00
51209040817	Hernandez Quezada Antonio	\$14,856.00	\$3,317.20	\$11,538.80
51209040820	Cholico Ruelas Antonio	\$14,017.00	\$529.20	\$13,487.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$14,506.17	\$4,135.37	\$10,370.80
51209040826	Hernandez Hernandez Antonio	\$14,017.00	\$765.00	\$13,252.00
51209040829	Perez Arriaga Jose Asuncion	\$14,017.00	\$529.00	\$13,488.00
51209040832	Navarro Hernandez Francisco	\$14,856.00	\$529.00	\$14,327.00
51209040836	Sanchez Delgado Rigoberto	\$16,756.77	\$3,919.17	\$12,837.60
51209040840	Hernandez Ruvalcaba Jorge	\$17,130.00	\$2,276.00	\$14,854.00
51209040866	Rodriguez Martin Marco Antonio	\$17,186.00	\$3,120.00	\$14,066.00
51209040868	Raudales Mota Javier	\$19,095.00	\$4,947.80	\$14,147.20
51209040951	Jauregui Hernandez Jorge	\$14,017.00	\$1,705.00	\$12,312.00
51209040953	De La Torre Ponce Jose	\$14,017.00	\$6,845.00	\$7,172.00
51209040954	Gomez Reyes Manuel Eduardo	\$14,017.00	\$2,634.80	\$11,382.20
51209040958	Bautista Urzua Adrian	\$14,017.00	\$3,692.40	\$10,324.60
51209041107	Gonzalez Jiménez Miguel	\$17,631.04	\$3,352.84	\$14,278.20
51209041172	Lopez Flores Mario Enrique	\$21,284.00	\$5,392.20	\$15,891.80
51209050828	Avila Flores Mario	\$14,810.00	\$3,332.40	\$11,477.60
51210030880	Haro Suarez Jesus Humberto	\$21,284.00	\$3,253.80	\$18,030.20
51212040882	Casillas Arriaga Maria Estela	\$8,482.00	\$403.40	\$8,078.60
51212122011	Vazquez Estrada Jesus Antonio	\$14,017.00	\$2,354.80	\$11,662.20
51302000611	X Lopez Luis Manuel	\$14,506.17	\$604.97	\$13,901.20
51303000612	Becerra Plascencia Maria Del Rocio	\$11,016.00	\$746.00	\$10,270.00
51304000140	Amezquita Gonzalez Jaime	\$14,017.00	\$3,551.40	\$10,465.60
51304000143	Plascencia Orozco Francisco Javier	\$14,017.00	\$3,136.40	\$10,880.60
51304000253	Navarro Ruiz Jose	\$15,760.38	\$1,914.38	\$13,846.00
51304000297	Mejia Jimenez Ignacio	\$14,017.00	\$3,259.80	\$10,757.20
51304000301	Brambila Marquez Camilo	\$13,971.00	\$1,202.80	\$12,768.20
51304000377	Gonzalez Garcia Juan Modesto	\$14,017.00	\$3,557.20	\$10,459.80
51304000392	Gomez Esparza Jorge Ramon	\$19,674.96	\$3,565.16	\$16,109.80
51304000412	Arriaga Ibarra Arturo	\$14,460.17	\$1,871.57	\$12,588.60
51304000575	Muñoz Perez Jorge Armando	\$13,880.00	\$3,689.20	\$10,190.80
51304000613	Pedroza Sandoval Juan Jose	\$13,971.00	\$3,639.00	\$10,332.00
51304000614	Lopez Dominguez Jaime	\$14,506.17	\$2,010.57	\$12,495.60
51304000636	De La Torre Barajas Enrique	\$14,017.00	\$2,398.80	\$11,618.20
51304000784	Gonzalez Ramirez Francisco Alejandro	\$14,017.00	\$4,445.60	\$9,571.40
51304000785	Perez Vazquez Noe	\$14,017.00	\$2,471.40	\$11,545.60
51304000819	Robledo Esqueda Fabian Alberto	\$14,017.00	\$2,398.80	\$11,618.20
51304000820	Luna Castañeda Arnulfo	\$15,422.00	\$3,897.60	\$11,524.40
51304001081	De La Torre Barajas Venancio	\$14,017.00	\$1,556.80	\$12,460.20
51304001088	Lopez Dominguez Luis Manuel	\$13,971.00	\$3,472.60	\$10,498.40
51304001179	Arana Ruvalcaba Alejandro	\$24,386.60	\$4,058.00	\$20,328.60
51304001192	Muñoz Ibarra Ruben	\$15,023.29	\$2,821.09	\$12,202.20
51307000637	Hernandez Escoto Raul	\$12,132.00	\$402.40	\$11,729.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$14,506.17	\$604.97	\$13,901.20
51307000639	Vazquez Cabrera Salvador	\$12,128.00	\$769.80	\$11,358.20
51308000639	Franco Tejeda Jairo Andres	\$14,017.00	\$956.80	\$13,060.20
51308000643	Lopez Mendez Victor Manuel	\$17,130.00	\$1,310.00	\$15,820.00
51309000615	Hernandez Casillas Francisco Javier	\$14,017.00	\$3,686.60	\$10,330.40
51309000627	Reyes Jimenez Jesus Daniel	\$15,261.31	\$3,498.51	\$11,762.80



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51309001102	Castillejos Rivera Alonso Fabian	\$18,222.00	\$3,383.80	\$14,838.20
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
51311002013	Camacho Méndez José Francisco	\$12,990.00	\$956.80	\$12,033.20
62511272012	Vazquez Valdivia Jose Pablo	\$14,856.00	\$2,075.80	\$12,780.20
62511282013	Aranda Palacios Victor Aaron	\$12,981.00	\$956.80	\$12,024.20
62512062011	Rodriguez Rodriguez Rosalio	\$14,017.00	\$2,552.80	\$11,464.20
62515752011	Tenorio Acosta Guillermo	\$16,029.58	\$1,357.98	\$14,671.60
62516672011	Gomez Razo Maria Victoria	\$14,017.00	\$2,012.80	\$12,004.20
62516702011	Lopez Ocampo Marisol	\$22,578.00	\$1,768.80	\$20,809.20
62517142011	Blancas Munguia Esmeralda Nohemi	\$13,926.00	\$2,354.80	\$11,571.20
62517662012	Murillo Rizo Juan Antonio	\$13,971.00	\$1,675.80	\$12,295.20
62517932011	Martinez Loza Juan Manuel Yasmani	\$14,017.00	\$956.80	\$13,060.40
62517952012	Alba Leaños Adan Moises	\$14,017.00	\$5,653.00	\$8,364.00
62518072011	Amezquita Garcia Salvador	\$14,673.00	\$2,354.80	\$12,318.20
62518102011	X Lopez Eduardo	\$17,186.00	\$4,092.40	\$13,093.60
62518162011	Diaz Rodriguez Juan Pablo	\$13,971.00	\$2,405.60	\$11,565.40
62518212011	De Leon Guerra Jesus Oswaldo	\$13,926.00	\$2,354.80	\$11,571.20
62518362012	Lopez Dominguez Jose De Jesus	\$13,971.00	\$2,214.80	\$11,756.20
62518652012	Diaz Lupercio Ernesto	\$14,017.00	\$2,260.60	\$11,756.40
62518702012	Juarez Piña Juan Martin	\$13,971.00	\$2,453.80	\$11,517.20
62518892012	Becerra Murillo Oswaldo	\$14,017.00	\$956.80	\$13,060.20
62519122012	Arias Jimenez Ernesto	\$14,017.00	\$1,748.80	\$12,268.20
62519132012	Jimenez Gonzalez Juan Jose	\$13,926.00	\$2,075.80	\$11,850.20
62519222012	Rodriguez Hurtado Oscar Eduardo	\$13,834.00	\$1,625.40	\$12,208.60
62519412012	Lopez Rodriguez Irving Oliver	\$13,971.00	\$2,037.00	\$11,934.00
62519642012	Arias Jimenez Jose Adalberto	\$15,524.00	\$1,915.80	\$13,608.20
62519702012	Avila Garibay Berenice	\$14,810.00	\$2,075.80	\$12,734.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$13,971.00	\$2,075.80	\$11,895.20
62519822012	Perez Navarro Christian Rafael	\$14,017.00	\$2,075.80	\$11,941.20
101010102011	Noyola Lopez Angel Omar	\$14,506.17	\$1,651.57	\$12,854.60
111111112011	Suarez Cedillo Eduardo Abraham	\$14,017.00	\$956.80	\$13,060.20
Total Depto		<b>\$2,276,177.69</b>	<b>\$413,629.89</b>	<b>\$1,862,547.80</b>
<b>Departamento 1 PENSIONADOS</b>				
62504122012	Alvarado Vazquez Antonia	\$3,289.60	-\$132.80	\$3,422.40
80820000315	Orozco Jimenez Maria Martha	\$6,478.55	\$0.15	\$6,478.40
80820000382	Gomez Sanchez Hermelinda	\$8,422.55	\$114.55	\$8,308.00
80820000432	Martin Gutierrez Olivia	\$3,297.60	-\$132.60	\$3,430.20
80820000436	Muñoz Torres Seferina	\$3,801.30	-\$120.30	\$3,921.60
80820000443	Raymundo Carranza Maria Guadalupe	\$8,558.40	\$120.00	\$8,438.40
80820000580	Navarro Aguayo Teresa	\$1,832.15	-\$167.85	\$2,000.00
80820000581	Navarro Vazquez Maria Raquel	\$2,843.05	-\$143.35	\$2,986.40
80820000582	Gonzalez Flores Cruz	\$2,201.45	-\$158.95	\$2,360.40
80820000634	Hernandez Luna Evelia	\$2,670.40	-\$147.60	\$2,818.00
80820000763	Gonzalez Velasquez Geronima	\$2,211.35	-\$158.85	\$2,370.20
80820000788	Reyes Navarro Maria Raquel	\$2,956.95	-\$140.65	\$3,097.60
80820003700	Gomez Sandoval Quirina	\$5,768.00	-\$57.40	\$5,825.40
80820007890	Huerta Plascencia Ma. Jesús	\$2,182.15	-\$154.85	\$2,337.00
80820111111	Gonsalez Serrano Maria	\$4,406.40	-\$106.00	\$4,512.40
82525262930	Hernandez Becerra Maria Del Refugio	\$2,166.25	-\$159.95	\$2,326.20
82525272013	Hernández Sandoval Juana	\$1,456.15	-\$167.85	\$1,624.00
82525282013	X López Natalia	\$1,657.50	-\$160.10	\$1,817.60
82525302013	Sánchez Vázquez María Del Carmen	\$1,695.00	-\$154.80	\$1,849.80
82525312013	Muñoz Ibarra Rosa	\$929.00	-\$175.40	\$1,104.40
Total Depto		<b>\$68,823.80</b>	<b>-\$2,204.60</b>	<b>\$71,028.40</b>