

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6250251 Gómez Medina Bertha Olivia	\$4,050.94	\$151.94	\$3,899.00
	6251045 Ortega Franco Alma Rosa	\$3,835.37	\$137.37	\$3,698.00
	6252049 Loza Valdovinos María Yessenia	\$4,455.13	\$334.33	\$4,120.80
Total Depto		<b>\$12,341.44</b>	<b>\$623.64</b>	<b>\$11,717.80</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		<b>\$3,836.25</b>	<b>\$146.25</b>	<b>\$3,690.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$6,225.52	\$675.32	\$5,550.20
	6252170 Cervantes Padilla José Luis	\$6,752.40	\$812.60	\$5,939.80
Total Depto		<b>\$16,614.22</b>	<b>\$1,612.42</b>	<b>\$15,001.80</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	6252118 Ramírez Rodríguez Laura	\$4,359.15	\$344.75	\$4,014.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		<b>\$19,471.84</b>	<b>\$1,758.24</b>	<b>\$17,713.60</b>
<b>Departamento 6 CONTRALORIA</b>				
	3080001 Plascencia Iñiguez Arcelia	\$6,650.55	\$790.75	\$5,859.80
	6251519 Esquivias Pérez Juana María	\$4,361.25	\$345.05	\$4,016.20
	6252025 Ulloa Madrigal Erika	\$6,650.10	\$790.70	\$5,859.40
	6252051 Hernández Becerra Horacio	\$6,650.10	\$790.70	\$5,859.40
Total Depto		<b>\$24,312.00</b>	<b>\$2,717.20</b>	<b>\$21,594.80</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
Total Depto		<b>\$12,100.35</b>	<b>\$1,319.75</b>	<b>\$10,780.60</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$33.95	\$2,670.20
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
	6252184 Martín Padilla Omar Salvador	\$2,373.45	-\$72.55	\$2,446.00
	6252185 Lozano Limón Myriam	\$4,359.45	\$344.85	\$4,014.60
Total Depto		<b>\$13,255.35</b>	<b>\$389.95</b>	<b>\$12,865.40</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.53	\$3,988.00
	4121011 Martin Del Campo Aldrete Miguel Ang	\$2,411.25	-\$70.15	\$2,481.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6251129	Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
6251822	Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
6251862	Duran Castañeda Blanca Valeria	\$2,636.25	-\$33.95	\$2,670.20
6251991	De La Torre Perez Gabriel	\$2,736.30	-\$8.50	\$2,744.80
6251994	Piña Paiz Osvaldo	\$2,109.62	-\$94.38	\$2,204.00
6251995	Gutierrez Valenzuela Juvenal	\$3,536.25	\$113.65	\$3,422.60
6252122	Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		<b>\$38,904.49</b>	<b>\$1,622.89</b>	<b>\$37,281.60</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
5060591	Perez Rodríguez Jose De Jesus	\$3,136.30	\$7.70	\$3,128.60
5140001	Carmona Loza J. Jesús	\$2,552.96	-\$56.84	\$2,609.80
5140004	Plascencia Ramirez Jose	\$5,017.85	\$457.65	\$4,560.20
6251905	Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
Total Depto		<b>\$12,443.36</b>	<b>\$283.36</b>	<b>\$12,160.00</b>
<b>Departamento 15 ASEO PUBLICO</b>				
1015159	Mendoza Ruan Cristian	\$2,902.35	\$9.55	\$2,892.80
5150056	Diaz Ornelas Cesar	\$1,604.20	-\$133.60	\$1,737.80
5150058	Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.60	\$1,737.80
6252150	Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.90	\$1,738.00
6252156	Leon Martínez Adelaida	\$2,609.46	-\$54.54	\$2,664.00
Total Depto		<b>\$10,324.31</b>	<b>-\$446.09</b>	<b>\$10,770.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		<b>\$2,486.25</b>	<b>-\$64.35</b>	<b>\$2,550.60</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
1922011	Lomeli Gomez Eladio	\$3,515.40	\$111.20	\$3,404.20
5060592	Vera Preciado Carlos	\$3,515.40	\$111.40	\$3,404.00
5170005	Garcia Hernandez Hector Horacio	\$2,710.32	-\$26.08	\$2,736.40
5170015	Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
5200001	Carbajal González Benjamin	\$2,710.20	-\$26.00	\$2,736.20
6250706	Velázquez Carmona Rubén	\$5,017.80	\$457.60	\$4,560.20
6251857	Perez Rios David	\$2,710.35	-\$25.85	\$2,736.20
6251930	Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
6251988	Arias Briones Victor Alfonso	\$2,710.35	-\$25.85	\$2,736.20
6252123	Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
6252194	Navarro García Eduardo	\$2,723.25	-\$10.15	\$2,733.40
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$26.05	\$2,736.40
7261025	Iñiguez Villaseñor Francisco Javier	\$2,710.35	-\$26.05	\$2,736.40
Total Depto		<b>\$39,164.64</b>	<b>\$436.04</b>	<b>\$38,728.60</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
1052014	Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
5180007	Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
6250387	Navarro Cornejo Noe	\$5,163.30	\$483.70	\$4,679.60
6251876	Gonzalez Bolaños Cristina	\$3,636.30	\$124.30	\$3,512.00

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
6252056	Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
6252097	Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
6252198	Cárdenas Alcalá José Cruz	\$6,689.85	\$799.25	\$5,890.60
Total Depto		<b>\$29,522.10</b>	<b>\$1,849.30</b>	<b>\$27,672.80</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		<b>\$3,325.67</b>	<b>\$70.47</b>	<b>\$3,255.20</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
6250696	Martínez Hernández José Paulo	\$3,390.30	\$77.30	\$3,313.00
6250698	Franco Orozco Gilberto	\$3,390.30	\$577.30	\$2,813.00
6252098	Gutiérrez González Juan	\$3,390.30	\$77.30	\$3,313.00
6252193	González Lozano Carlos Manuel	\$2,856.75	\$4.35	\$2,852.40
7252527	Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		<b>\$15,918.15</b>	<b>\$744.35</b>	<b>\$15,173.80</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
1210003	Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
1210004	Velázquez Flores Cesar Iván	\$4,016.10	\$683.50	\$3,332.60
5150003	Venegas Iñiguez Pedro	\$4,016.10	\$183.50	\$3,832.60
6251212	Molano Toledo Jesús	\$4,016.10	\$183.50	\$3,832.60
6252144	Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
6254152	Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		<b>\$24,096.60</b>	<b>\$1,601.00</b>	<b>\$22,495.60</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
6252124	Cuellar Galindo María De Jesús	\$3,186.15	\$55.15	\$3,131.00
6252148	Salas Dávila Giovanna	\$2,736.15	<b>-\$8.65</b>	\$2,744.80
6252166	Valenzuela Carmona Hugo	\$4,391.25	\$349.85	\$4,041.40
Total Depto		<b>\$10,313.55</b>	<b>\$396.35</b>	<b>\$9,917.20</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
6252104	Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
Total Depto		<b>\$3,776.25</b>	<b>\$139.65</b>	<b>\$3,636.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
2290011	X Mojica Josefina	\$1,886.25	<b>-\$115.55</b>	\$2,001.80
2303011	Orozco Alvarado Miguel	\$2,191.95	<b>-\$84.05</b>	\$2,276.00
6252018	Gonzalez Sanchez Rafael	\$2,186.25	<b>-\$84.35</b>	\$2,270.60
6252131	Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
6252132	Galván Orozco Sergio	\$2,786.25	<b>-\$3.15</b>	\$2,789.40
6252133	Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
6252134	Vázquez Flores Joel	\$1,545.90	<b>-\$137.50</b>	\$1,683.40
6252145	Navarro Castellanos Alejandro	\$4,386.15	\$349.15	\$4,037.00
Total Depto		<b>\$22,868.55</b>	<b>\$383.15</b>	<b>\$22,485.40</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	2300002 Jiménez Castañeda Jose Luis	\$4,086.15	\$300.95	\$3,785.20
	6252135 Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
	6252203 Campos Iñiguez Ma. Jesús	\$1,886.25	-\$115.55	\$2,001.80
Total Depto		----- <b>\$8,548.05</b>	----- <b>\$130.85</b>	----- <b>\$8,417.20</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macias Muñoz Magdalena	\$2,636.25	-\$33.95	\$2,670.20
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$348.90	\$4,037.40
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$34.15	\$2,670.40
	6252178 Hernández Vargas Rene Gustavo	\$3,684.75	\$129.75	\$3,555.00
Total Depto		----- <b>\$15,814.20</b>	----- <b>\$344.60</b>	----- <b>\$15,469.60</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,886.15	\$7.75	\$2,878.40
Total Depto		----- <b>\$5,626.35</b>	----- <b>-\$0.45</b>	----- <b>\$5,626.80</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$25.88	\$2,736.20
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.40	\$2,833.80
	6250708 Picazo Franco Joaquin	\$3,684.75	\$129.75	\$3,555.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.95	\$3,555.40
Total Depto		----- <b>\$12,916.62</b>	----- <b>\$236.22</b>	----- <b>\$12,680.40</b>
<b>Departamento 35 EDUCACION Y CULTURA</b>				
	6252155 Agredano Gutiérrez Mónica Alejandra	\$3,536.25	\$113.65	\$3,422.60
Total Depto		----- <b>\$3,536.25</b>	----- <b>\$113.65</b>	----- <b>\$3,422.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
	1111415 Esquivias Cortes Susana	\$3,058.87	\$41.27	\$3,017.60
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
	6251986 X Tafoya Juana	\$2,636.25	-\$34.15	\$2,670.40
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$5.05	\$2,856.20
	6252186 Tapia Martínez Mayra Lizeth	\$2,705.70	-\$26.50	\$2,732.20
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.85	\$2,730.60
	16162011 Santos Muñoz Eder	\$3,346.95	\$72.55	\$3,274.40
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		----- <b>\$27,353.06</b>	----- <b>-\$164.14</b>	----- <b>\$27,517.20</b>
<b>Departamento 41 PROVEEDURIA</b>				
	6252060 Gómez Franco Rebeca	\$3,806.25	\$142.85	\$3,663.40
	6252201 Gómez Mercado Felipe	\$712.45	-\$171.15	\$883.60
Total Depto		----- <b>\$4,518.70</b>	----- <b>-\$28.30</b>	----- <b>\$4,547.00</b>

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<b>Departamento 44 PROMO. ECONOMICA</b>				
	6252175 González Becerra Marisol	\$4,359.45	\$344.85	\$4,014.60
Total Depto		----- <b>\$4,359.45</b>	----- <b>\$344.85</b>	----- <b>\$4,014.60</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
Total Depto		----- <b>\$3,636.30</b>	----- <b>\$124.50</b>	----- <b>\$3,511.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
	1012012 Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
	6100001 Romero Gomez Adrian	\$2,710.32	-\$25.88	\$2,736.20
	6250033 Alvarez Renteria Ruben	\$1,354.20	-\$149.80	\$1,504.00
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
	6252120 Gómez Romero Ramón	\$2,770.20	-\$5.00	\$2,775.20
	6252157 Reynoso González José Emmanuel	\$2,710.35	-\$26.05	\$2,736.40
	6252158 Camarena Ruan Usbaldo	\$2,710.35	-\$26.05	\$2,736.40
	6252169 Romero Velázquez Julio Cesar	\$2,710.20	-\$26.00	\$2,736.20
Total Depto		----- <b>\$21,003.57</b>	----- <b>-\$185.03</b>	----- <b>\$21,188.60</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
	1254526 Ruezga Chávez Beatriz Adriana	\$4,016.10	\$183.70	\$3,832.40
	6252172 Esquivias Gómez Jesús De Ventura	\$5,682.75	\$584.15	\$5,098.60
Total Depto		----- <b>\$9,698.85</b>	----- <b>\$767.85</b>	----- <b>\$8,931.00</b>
<b>Departamento 49 MUSEO VIRTUAL</b>				
	1058755 Estrada Jiménez Amparo	\$4,359.00	\$344.80	\$4,014.20
Total Depto		----- <b>\$4,359.00</b>	----- <b>\$344.80</b>	----- <b>\$4,014.20</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
	5122012 Iñiguez Hernández Jose Mario Dr.	\$7,791.00	\$1,034.40	\$6,756.60
	6252099 García González Francisco Javier	\$4,843.80	\$426.40	\$4,417.40
	6252107 Campos Jaramillo Diego	\$6,886.20	\$841.20	\$6,045.00
	6252190 Flores González Josselin Guadalupe	\$3,850.20	\$147.80	\$3,702.40
	6252199 González Cuellar Evelia Guadalupe	\$3,636.15	\$124.35	\$3,511.80
	6252200 Casillas Ramírez Lorenzo	\$6,886.20	\$841.20	\$6,045.00
	6252202 Hernández Carranza Cruz Fernando	\$6,886.20	\$841.20	\$6,045.00
	6282106 Díaz García Olivia	\$3,636.15	\$124.55	\$3,511.60
	6282108 Tapia Martínez Antonio	\$6,886.20	\$841.20	\$6,045.00
Total Depto		----- <b>\$51,302.10</b>	----- <b>\$5,222.30</b>	----- <b>\$46,079.80</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
	5200008 Ornelas Martin Rosa Elena	\$2,710.32	\$473.92	\$2,236.40
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$25.85	\$2,736.20
	6252102 Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40
	6252105 Escoto González María De Jesús	\$1,458.75	-\$143.05	\$1,601.80
	6252112 Rizo Madrigal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80

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6252113	Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
6252114	Diaz Rodriguez Amparo	\$1,458.75	-\$143.25	\$1,602.00
6252115	Mendoza González José De Jesús	\$1,458.75	-\$143.25	\$1,602.00
6252187	Muñoz Ortega Gloria	\$2,710.35	-\$26.05	\$2,736.40
6252191	González López Blanca Esthela	\$1,458.75	-\$143.05	\$1,601.80
6252192	González Navarro Maria Elia	\$1,626.06	-\$122.34	\$1,748.40
Total Depto		<b>\$23,930.25</b>	<b>-\$610.95</b>	<b>\$24,541.20</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
6251879	Arriaga Alfaro Bartolo	\$2,036.25	-\$106.15	\$2,142.40
6252001	Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		<b>\$4,132.50</b>	<b>-\$208.30</b>	<b>\$4,340.80</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
6252062	Gómez Angulo Luis Fernando	\$5,636.25	\$574.05	\$5,062.20
6252063	Barajas Jaramillo Jonathan	\$5,636.25	\$574.05	\$5,062.20
Total Depto		<b>\$11,272.50</b>	<b>\$1,148.10</b>	<b>\$10,124.40</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
6251850	Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.35	\$2,789.60
Total Depto		<b>\$2,786.25</b>	<b>-\$3.35</b>	<b>\$2,789.60</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>				
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
Total Depto		<b>\$4,359.30</b>	<b>\$344.70</b>	<b>\$4,014.60</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
6232135	Estrada Castañeda Eduardo	\$3,696.15	\$131.15	\$3,565.00
6250293	Velázquez Villa Honorio	\$7,353.98	\$911.98	\$6,442.00
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.60	\$4,825.60
Total Depto		<b>\$16,391.33</b>	<b>\$1,558.73</b>	<b>\$14,832.60</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
6252077	Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
Total Depto		<b>\$4,278.15</b>	<b>\$331.75</b>	<b>\$3,946.40</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
6251237	Díaz Torrero Karina	\$3,886.20	\$151.60	\$3,734.60
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.35	\$3,511.80
Total Depto		<b>\$7,522.35</b>	<b>\$275.95</b>	<b>\$7,246.40</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
6251166	Robledo Hernández Horacio	\$4,027.65	\$184.65	\$3,843.00
6251942	Medina Jauregui Blanca Elisa	\$2,486.25	-\$64.15	\$2,550.40
6252015	Gutierrez Guzman Jose Luis	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		<b>\$9,000.15</b>	<b>\$156.15</b>	<b>\$8,844.00</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$9,000.15	\$56.15	\$8,944.00
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.95	\$3,201.40
5140003	Olvera Aldana Josue	\$5,386.20	\$523.60	\$4,862.60
6250041	Estrada Velázquez Gerardo	\$5,053.61	\$451.41	\$4,602.20
6250493	Torres Vázquez Moises	\$3,886.20	\$151.80	\$3,734.40
6250710	González De La Torre José Cesar	\$3,886.20	\$151.80	\$3,734.40
6251855	Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.80	\$3,734.40
6251923	Reyes Alcala Felipe De Jesus	\$4,236.20	\$151.80	\$4,084.40
6251998	Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.60	\$3,734.60
6251999	Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
6252126	Aranda Palacios Victor Aaron	\$7,221.54	\$886.54	\$6,335.00
6252139	García García Hector Manuel	\$5,268.60	\$502.60	\$4,766.00
6252140	Camacho Méndez José Francisco	\$5,268.60	\$502.60	\$4,766.00
6252142	González Rodríguez Joel	\$5,268.60	\$502.60	\$4,766.00
6252143	Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.60	\$4,766.00
6252146	Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.60	\$4,766.00
6252151	Martín Velázquez Gilberto	\$3,886.20	\$151.80	\$3,734.40
6252152	Becerra Muñoz Abraham	\$3,886.20	\$151.80	\$3,734.40
6252153	Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.80	\$3,734.40
6252154	Venegas Iñiguez María Antonia	\$3,886.20	\$151.80	\$3,734.40
6252176	Salazar Ramirez Edgar	\$4,710.75	\$402.35	\$4,308.40
6252177	Díaz Montaña Jorge Antonio	\$4,710.75	\$402.35	\$4,308.40
6252179	Santana Lozano Jorge	\$4,710.75	\$402.35	\$4,308.40
6252180	Padilla Amezcua Luis Enrique	\$4,710.75	\$402.35	\$4,308.40
6252181	Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.85	\$6,831.40
6252182	Najera Roveló Carlos Arturo	\$4,710.75	\$402.35	\$4,308.40
6252183	Salazar Silva Hugo Ricardo	\$4,710.75	\$402.35	\$4,308.40
6252196	Arevalos Gonzalez Ramon Antonio	\$5,268.30	\$502.50	\$4,765.80
6282031	García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
6282046	Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
6282048	González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
6282052	Martínez Sánchez Juan Carlos	\$5,268.60	\$502.60	\$4,766.00
6282647	Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
14142011	Esparza Garcia Maria Irma	\$3,886.20	\$151.80	\$3,734.40
15112011	Luna Castañeda Alejandro	\$7,221.54	\$886.54	\$6,335.00
Total Depto		<b>\$165,351.49</b>	<b>\$13,478.09</b>	<b>\$151,873.40</b>
Total Gral.		<b>\$736,772.14</b>	<b>\$39,206.14</b>	<b>\$697,566.00</b>