

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6250251 Gómez Medina Bertha Olivia	\$4,832.38	\$409.78	\$4,422.60
	6251045 Ortega Franco Alma Rosa	\$3,835.37	\$137.37	\$3,698.00
	6252049 Loza Valdovinos María Yessenia	\$4,428.19	\$342.79	\$4,085.40
Total Depto		<b>\$13,095.94</b>	<b>\$889.94</b>	<b>\$12,206.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.05	\$3,690.20
Total Depto		<b>\$3,836.25</b>	<b>\$146.05</b>	<b>\$3,690.20</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$453.80	\$4,542.40
	6252170 Cervantes Padilla José Luis	\$6,752.40	\$812.60	\$5,939.80
Total Depto		<b>\$15,384.90</b>	<b>\$1,390.90</b>	<b>\$13,994.00</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6220102 Rodriguez Rodriguez Jaime	\$7,886.25	\$1,054.85	\$6,831.40
	6220115 Villaseñor Urtiz Felipe De Jesus	\$4,557.90	\$376.50	\$4,181.40
	6240027 Maciel González Fabiola	\$5,205.83	\$491.23	\$4,714.60
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$34.15	\$2,670.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	6252118 Ramírez Rodríguez Laura	\$4,359.15	\$344.55	\$4,014.60
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.24	\$2,849.40
Total Depto		<b>\$39,758.07</b>	<b>\$3,646.67</b>	<b>\$36,111.40</b>
<b>Departamento 6 CONTRALORIA</b>				
	3080001 Plascencia Iñiguez Arcelia	\$7,903.41	\$1,058.41	\$6,845.00
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.95	\$5,859.60
	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>\$27,854.16</b>	<b>\$3,430.76</b>	<b>\$24,423.40</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	\$4,119.53	\$292.73	\$3,826.80
	6252184 Martín Padilla Omar Salvador	\$2,373.45	-\$72.55	\$2,446.00
	6252185 Lozano Limón Myriam	\$3,366.15	\$74.75	\$3,291.40
Total Depto		<b>\$12,495.38</b>	<b>\$260.98</b>	<b>\$12,234.40</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 Angel	\$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
	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
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
	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
	6252204 Gutiérrez Díaz Gerardo	\$3,034.65	\$38.85	\$2,995.80
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$39,929.57</b>	<b>\$1,781.17</b>	<b>\$38,148.40</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$7.70	\$2,878.60
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.45	\$4,560.40
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
Total Depto		<b>\$9,640.40</b>	<b>\$340.00</b>	<b>\$9,300.40</b>
<b>Departamento 15 ASEO PUBLICO</b>				
	1015159 Mendoza Ruan Cristian	\$3,070.09	\$42.49	\$3,027.60
	5150056 Diaz Ornelas Cesar	\$1,685.40	-\$128.60	\$1,814.00
	5150058 Diaz Ornelas Luis Humberto	\$1,685.40	-\$128.40	\$1,813.80
	6252150 Sánchez Martínez Everardo Jovanni	\$1,685.29	-\$128.51	\$1,813.80
Total Depto		<b>\$8,126.18</b>	<b>-\$343.02</b>	<b>\$8,469.20</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
	6252147 Muñoz Orozco José Luis	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		<b>\$2,486.25</b>	<b>-\$64.15</b>	<b>\$2,550.40</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	\$173.92	\$2,536.40
	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	\$957.60	\$4,060.20
	6251857 Perez Rios David	\$2,710.35	-\$26.05	\$2,736.40
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$25.85	\$2,736.20
	6251988 Arias Briones Víctor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
	6252123 Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
	6252210 Reynoso Salazar Javier	\$2,710.20	-\$26.00	\$2,736.20
	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>\$39,151.59</b>	<b>\$1,119.99</b>	<b>\$38,031.60</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.30	\$3,512.00
	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	\$124.50	\$3,511.80
	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	\$70.27	\$3,255.40
Total Depto		<b>\$3,325.67</b>	<b>\$70.27</b>	<b>\$3,255.40</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$77.50	\$3,312.80
	6250698 Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
	6252193 González Lozano Carlos Manuel	\$2,856.75	\$4.35	\$2,852.40
	6252207 Sánchez Navarro María De La Luz	\$2,884.20	\$7.40	\$2,876.80
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		<b>\$18,802.35</b>	<b>\$752.35</b>	<b>\$18,050.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	1210003 Sánchez Pérez Jose Luis	\$4,016.10	\$183.70	\$3,832.40
	1210004 Velázquez Flores Cesar Iván	\$4,016.10	\$183.50	\$3,832.60
	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>\$1,101.20</b>	<b>\$22,995.40</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
	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>\$10,013.70</b>	<b>\$348.90</b>	<b>\$9,664.80</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>-\$115.75</b>	\$2,002.00
	2302146 Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
	2303011 Orozco Alvarado Miguel	\$2,191.95	<b>-\$84.25</b>	\$2,276.20
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	<b>-\$84.55</b>	\$2,270.80
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
	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	\$348.95	\$4,037.20
Total Depto		<b>\$23,274.15</b>	<b>\$441.35</b>	<b>\$22,832.80</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	2300002 Jiménez Castañeda Jose Luis	\$4,086.15	\$301.15	\$3,785.00
	6252135 Iñiguez Plascencia Javier	\$2,575.65	<b>-\$54.55</b>	\$2,630.20
	6252203 Campos Iñiguez Ma. Jesús	\$1,886.25	<b>-\$115.75</b>	\$2,002.00
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 Macías Muñoz Magdalena	\$2,636.25	<b>-\$34.15</b>	\$2,670.40
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	<b>-\$65.95</b>	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$349.10	\$4,037.20
	6252110 Angulo Téllez Cesar	\$2,636.25	<b>-\$34.15</b>	\$2,670.40
	6252178 Hernández Vargas Rene Gustavo	\$3,684.75	\$129.75	\$3,555.00
	6252209 Fonseca Rocha José Guadalupe	\$3,496.65	\$109.25	\$3,387.40
Total Depto		<b>\$19,310.85</b>	<b>\$453.85</b>	<b>\$18,857.00</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,740.20	<b>-\$8.20</b>	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,886.15	\$7.75	\$2,878.40
	6252206 Delgado Ulloa Maritza	\$2,470.95	<b>-\$65.85</b>	\$2,536.80
Total Depto		<b>\$8,097.30</b>	<b>-\$66.30</b>	<b>\$8,163.60</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	<b>-\$25.88</b>	\$2,736.20
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6250708 Picazo Franco Joaquin	\$3,684.75	\$129.75	\$3,555.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		<b>\$12,916.62</b>	<b>\$235.82</b>	<b>\$12,680.80</b>
<b>Departamento 35 EDUCACION Y CULTURA</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6252155 Agredano Gutiérrez Mónica Alejandra	\$3,536.25	\$113.45	\$3,422.80
Total Depto		<b>\$3,536.25</b>	<b>\$113.45</b>	<b>\$3,422.80</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6222164 Pérez Espinoza Raul	\$2,705.70	-\$26.30	\$2,732.00
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	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
	6252194 Navarro García Eduardo	\$2,723.25	-\$10.15	\$2,733.40
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.30	\$2,732.00
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	16162011 Santos Muñoz Eder	\$3,346.95	\$72.75	\$3,274.20
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		<b>\$29,723.14</b>	<b>-\$241.06</b>	<b>\$29,964.20</b>
<b>Departamento 41 PROVEEDURIA</b>				
	6252060 Gómez Franco Rebeca	\$3,806.25	\$142.85	\$3,663.40
	6252201 Gómez Mercado Felipe	\$3,562.50	\$116.50	\$3,446.00
Total Depto		<b>\$7,368.75</b>	<b>\$259.35</b>	<b>\$7,109.40</b>
<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	\$176.35	\$3,775.40
	6100001 Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
	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	-\$25.85	\$2,736.20
	6252158 Camarena Ruan Usbaldo	\$2,710.35	-\$25.85	\$2,736.20
	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	\$183.50	\$3,832.60
	6252172 Esquivias Gómez Jesús De Ventura	\$5,682.75	\$583.95	\$5,098.80
Total Depto		<b>\$9,698.85</b>	<b>\$767.45</b>	<b>\$8,931.40</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	\$426.20	\$4,417.60
	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

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	6282106 Díaz García Olivia	\$3,636.15	\$124.35	\$3,511.80
	6282108 Tapia Martínez Antonio	\$6,886.20	\$841.20	\$6,045.00
Total Depto		<b>\$51,302.10</b>	<b>\$5,221.90</b>	<b>\$46,080.20</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
	5200008 Ornelas Martin Rosa Elena	\$2,710.32	\$474.12	\$2,236.20
	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
	6252113 Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
	6252114 Diaz Rodríguez Amparo	\$1,458.75	-\$143.05	\$1,601.80
	6252115 Mendoza González José De Jesús	\$1,458.75	-\$143.05	\$1,601.80
	6252156 Leon Martínez Adelaida	\$2,542.09	-\$58.31	\$2,600.40
	6252187 Muñoz Ortega Gloria	\$2,710.35	-\$26.05	\$2,736.40
	6252191 González López Blanca Esthela	\$2,710.35	-\$26.05	\$2,736.40
	6252192 González Navarro Maria Elia	\$2,710.35	-\$25.85	\$2,736.20
	6252211 Reyes Martín Del Campo María De La P	\$2,710.35	-\$25.85	\$2,736.20
	6252727 Orozco Muñoz Hermelinda	\$1,069.75	-\$161.45	\$1,231.20
Total Depto		<b>\$32,588.33</b>	<b>-\$642.47</b>	<b>\$33,230.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
	6251879 Arriaga Alfaro Bartolo	\$2,036.25	-\$105.95	\$2,142.20
	6252001 Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		<b>\$4,132.50</b>	<b>-\$208.10</b>	<b>\$4,340.60</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	-\$3.15	\$2,789.40
Total Depto		<b>\$2,786.25</b>	<b>-\$3.15</b>	<b>\$2,789.40</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	\$4,192.64	\$304.84	\$3,887.80
	6250293 Velázquez Villa Honorio	\$7,353.98	\$912.18	\$6,441.80
	6252136 Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		<b>\$16,887.82</b>	<b>\$1,732.42</b>	<b>\$15,155.40</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	\$184.85	\$3,842.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6251830 Angulo Rocha Fernando	\$2,486.25	-\$64.35	\$2,550.60
	6252306 Franco Hernandez Blanca Estela	\$2,486.25	-\$64.35	\$2,550.60
	9280002 Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		<b>\$11,486.40</b>	<b>-\$8.20</b>	<b>\$11,494.60</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
	5140003 Olvera Aldana Josue	\$5,386.20	\$523.60	\$4,862.60
	6250041 Estrada Velázquez Gerardo	\$5,756.84	\$573.84	\$5,183.00
	6250493 Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
	6250710 González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
	6251855 Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6251923 Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
	6251998 Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.80	\$3,734.40
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
	6252126 Aranda Palacios Victor Aaron	\$7,221.54	\$886.74	\$6,334.80
	6252139 García García Hector Manuel	\$5,268.60	\$502.40	\$4,766.20
	6252140 Camacho Méndez José Francisco	\$5,268.60	\$502.40	\$4,766.20
	6252142 González Rodríguez Joel	\$5,268.60	\$502.40	\$4,766.20
	6252143 Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.40	\$4,766.20
	6252146 Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.40	\$4,766.20
	6252151 Martín Velázquez Gilberto	\$3,886.20	\$151.60	\$3,734.60
	6252152 Becerra Muñoz Abraham	\$3,886.20	\$151.60	\$3,734.60
	6252153 Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6252154 Venegas Iñiguez María Antonia	\$3,886.20	\$151.60	\$3,734.60
	6252176 Salazar Ramirez Edgar	\$4,710.75	\$402.55	\$4,308.20
	6252179 Santana Lozano Jorge	\$4,710.75	\$402.55	\$4,308.20
	6252180 Padilla Amezcua Luis Enrique	\$4,710.75	\$402.55	\$4,308.20
	6252181 Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.65	\$6,831.60
	6252182 Najera Rovelo Carlos Arturo	\$4,710.75	\$402.55	\$4,308.20
	6252183 Salazar Silva Hugo Ricardo	\$4,710.75	\$402.55	\$4,308.20
	6252195 Espinoza Martínez Bertha Elena	\$6,719.52	\$805.52	\$5,914.00
	6252196 Arevalos Gonzalez Ramon Antonio	\$5,268.30	\$502.50	\$4,765.80
	6252213 Chávez Garza Adrian	\$5,919.58	\$634.58	\$5,285.00
	6252215 Salazar Ramirez Orlando	\$4,617.62	\$386.02	\$4,231.60
	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
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
	14142011 Esparza García Maria Irma	\$3,886.20	\$151.60	\$3,734.60
	15112011 Luna Castañeda Alejandro	\$7,221.54	\$886.74	\$6,334.80
Total Depto		<b>\$172,982.09</b>	<b>\$14,520.09</b>	<b>\$158,462.00</b>
Total Gral.		<b>\$788,825.78</b>	<b>\$43,617.58</b>	<b>\$745,208.20</b>