

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$4,832.38	\$409.78	\$4,422.60
Total Depto		\$4,832.38	\$409.78	\$4,422.60
Departamento 3 RELACIONES EXTERIORES				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$3,836.25	\$146.25	\$3,690.00
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$453.60	\$4,542.60
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$1,462.05	-\$126.35	\$1,588.40
Total Depto		\$16,846.95	\$1,264.15	\$15,582.80
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.35	\$2,445.20
	6220102 Rodriguez Rodriguez Jaime	\$7,886.25	\$1,054.65	\$6,831.60
	6220115 Villaseñor Urtiz Felipe De Jesus	\$4,557.90	\$376.50	\$4,181.40
	6240027 Maciel González Fabiola	\$4,361.25	\$345.05	\$4,016.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$33.95	\$2,670.20
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		\$34,554.34	\$3,155.94	\$31,398.40
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.75	\$5,859.80
Total Depto		\$6,650.55	\$790.75	\$5,859.80
Departamento 7 SINDICATURA				
	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		\$12,100.35	\$1,319.75	\$10,780.60
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$33.95	\$2,670.20
	6251853 Padilla Navarro Prospero Ramon	\$4,002.87	\$175.67	\$3,827.20
Total Depto		\$6,639.12	\$141.72	\$6,497.40
Departamento 12 OBRAS PUBLICAS				
	4120005 Mora Ruan Carlos	\$4,246.14	\$326.54	\$3,919.60
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121011 Martin Del Campo Aldrete Miguel Ange	\$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	\$4,925.80	\$424.80	\$4,501.00
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$76.85	\$3,309.40
	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	\$113.45	\$3,422.80
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.35	\$2,489.60
	6252204 Gutiérrez Díaz Gerardo	\$2,858.09	\$4.49	\$2,853.60
	6252237 Ornelas López Pedro	\$4,246.14	\$326.54	\$3,919.60
Total Depto		\$49,153.20	\$2,641.00	\$46,512.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$7.70	\$2,878.60
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.65	\$4,560.20
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.35	\$1,861.60
	6252238 Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$12,526.70	\$347.70	\$12,179.00
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$2,902.35	\$9.55	\$2,892.80
	5150056 Diaz Ornelas Cesar	\$1,360.61	-\$149.39	\$1,510.00
	5150058 Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.80	\$1,738.00
	6252150 Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.90	\$1,738.00
Total Depto		\$7,471.26	-\$407.54	\$7,878.80
Departamento 16 CEMENTERIOS MUNICIPALES				
	5150036 Trujillo Bautista Braulio Jesús	\$2,207.50	-\$74.70	\$2,282.20
	6250703 Rodríguez Jiménez Abraham	\$2,649.00	-\$9.80	\$2,658.80
	6252147 Muñoz Orozco José Luis	\$2,486.25	-\$64.35	\$2,550.60
	6252219 Gutiérrez Medina José De Jesús	\$3,669.00	\$136.40	\$3,532.60
	6252220 Martínez Ramírez José	\$2,649.00	-\$9.80	\$2,658.80
Total Depto		\$13,660.75	-\$22.25	\$13,683.00
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$3,515.40	\$111.40	\$3,404.00
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.20	\$3,404.20
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	\$174.12	\$2,536.20
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
	5200001 Carbajal González Benjamín	\$2,710.20	-\$26.00	\$2,736.20
	6251303 Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$26.05	\$2,736.40
	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
	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		\$36,844.14	\$136.94	\$36,707.20
Departamento 18 RASTRO MUNICIPAL				
	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
	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		\$24,358.80	\$1,365.80	\$22,993.00
Departamento 19 SERVICIOS MUNICIPALES				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		\$3,325.67	\$70.47	\$3,255.20
Departamento 20 UNIDAD DEPORTIVA				
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$577.30	\$2,813.00
	6250698 Franco Orozco Gilberto	\$3,390.30	\$1,077.30	\$2,313.00
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.30	\$3,313.00
	6252193 González Lozano Carlos Manuel	\$2,856.75	\$4.55	\$2,852.20
	6252207 Sánchez Navarro María De La Luz	\$2,884.20	\$7.40	\$2,876.80
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.30	\$2,882.20
Total Depto		\$18,802.35	\$1,752.15	\$17,050.20
Departamento 21 INSPECCION Y VIGILANCIA				
	1210003 Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
	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

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	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$24,096.60	\$1,101.00	\$22,995.60
Departamento 24 CASA DE LA CULTURA				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
	6252148 Salas Dávila Giovanna	\$2,736.15	-\$8.65	\$2,744.80
	6252166 Valenzuela Carmona Hugo	\$4,391.25	\$349.85	\$4,041.40
Total Depto		\$10,013.70	\$348.90	\$9,664.80
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
Total Depto		\$3,776.25	\$139.65	\$3,636.60
Departamento 29 CAPILLA DE GUADALUPE				
	2290011 X Mojica Josefina	\$1,886.25	-\$115.55	\$2,001.80
	2302146 Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.35	\$2,270.60
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.70	\$3,389.80
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$349.15	\$4,037.00
Total Depto		\$23,274.15	\$442.35	\$22,831.80
Departamento 30 CAPILLA DE MILPILLAS				
	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		\$4,461.90	-\$170.10	\$4,632.00
Departamento 31 SAN JOSE DE GRACIA				
	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	\$349.10	\$4,037.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
	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
	6252376 Ruiz Torres Teresa Elizabeth	\$3,951.15	\$176.35	\$3,774.80
Total Depto		\$23,262.00	\$630.60	\$22,631.40
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,886.15	\$7.55	\$2,878.60
	6252206 Delgado Ulloa Maritza	\$2,470.95	-\$66.05	\$2,537.00
Total Depto		\$8,097.30	-\$66.70	\$8,164.00
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$25.88	\$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		\$12,916.62	\$235.82	\$12,680.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6222164 Pérez Espinoza Raul	\$2,705.70	-\$26.50	\$2,732.20
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
	6251986 X Tafoya Juana	\$2,636.25	-\$34.15	\$2,670.40
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
	6252194 Navarro García Eduardo	\$2,723.25	-\$10.15	\$2,733.40
	6252224 González García Alfonso	\$2,628.96	-\$26.44	\$2,655.40

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6252225	Robledo Hernández Cesar Antonio	\$2,388.96	-\$66.44	\$2,455.40
6252226	Delgadillo Carbajal Luis Fernando	\$2,388.96	-\$66.44	\$2,455.40
6252227	Navarro García Salvador	\$2,388.96	-\$66.44	\$2,455.40
6252228	García Orozco Cristian Alejandro	\$2,388.96	-\$66.44	\$2,455.40
6252229	Muñoz González Pablo	\$2,388.96	-\$66.44	\$2,455.40
6252230	Medrano Gómez Diego Alejandro	\$2,388.96	-\$66.44	\$2,455.40
6252231	González Ruvalcaba Adrian	\$2,388.60	-\$66.40	\$2,455.00
6252236	Pérez López Victor Manuel	\$995.40	-\$156.40	\$1,151.80
6252239	Gutiérrez Maldonado Emilio	\$1,592.64	-\$122.76	\$1,715.40
9212194	Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
9212197	Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
9280003	León León David Elias	\$2,388.96	-\$66.64	\$2,455.60
16162011	Santos Muñoz Eder	\$3,346.95	\$72.55	\$3,274.40
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		\$51,345.76	-\$1,052.84	\$52,398.60
Departamento 41 PROVEEDURIA				
6252201	Gómez Mercado Felipe	\$3,562.50	\$116.30	\$3,446.20
Total Depto		\$3,562.50	\$116.30	\$3,446.20
Departamento 44 PROMO. ECONOMICA				
6252175	González Becerra Marisol	\$4,359.45	\$344.65	\$4,014.80
6252232	Cervantes González Carolina	\$2,850.00	\$12.20	\$2,837.80
Total Depto		\$7,209.45	\$356.85	\$6,852.60
Departamento 46 ALUMBRADO PUBLICO				
6251880	De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
6252233	Gutiérrez Hernández José Aaron	\$2,625.00	-\$26.80	\$2,651.80
Total Depto		\$6,261.30	\$97.70	\$6,163.60
Departamento 47 DELEGACION DE MEZCALA				
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	-\$149.60	\$1,503.80
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		\$21,003.57	-\$184.83	\$21,188.40
Departamento 49 MUSEO VIRTUAL				
1058755	Estrada Jiménez Amparo	\$4,359.00	\$344.60	\$4,014.40
Total Depto		\$4,359.00	\$344.60	\$4,014.40
Departamento 53 SERVICIOS MEDICOS				
6252190	Flores González Josselin Guadalupe	\$3,850.20	\$147.80	\$3,702.40
6252199	González Cuellar Evelia Guadalupe	\$3,636.15	\$124.55	\$3,511.60
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
Total Depto		\$24,894.90	\$2,079.30	\$22,815.60
Departamento 55 COORDINACION DE INTENDENCIA				
5200008	Ornelas Martin Rosa Elena	\$3,175.13	\$553.93	\$2,621.20
5200125	Martinez Ponce Maribel Alejandra	\$2,710.32	-\$26.08	\$2,736.40
6251866	Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
6252102	Franco Navarro Arcelia	\$2,710.35	-\$25.85	\$2,736.20
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

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	6252114 Díaz 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	\$2,407.35	-\$70.25	\$2,477.60
	6252187 Muñoz Ortega Gloria	\$2,710.35	-\$25.85	\$2,736.20
	6252191 González López Blanca Esthela	\$2,710.35	-\$25.85	\$2,736.20
	6252192 González Navarro María Elia	\$2,710.35	-\$26.05	\$2,736.40
	6252211 Reyes Martín Del Campo María De La P	\$2,710.35	-\$26.05	\$2,736.40
	6252727 Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		\$33,307.40	-\$556.40	\$33,863.80
Departamento 57 DELEGACION DE TECOMATLAN				
	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		\$4,132.50	-\$208.10	\$4,340.60
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.25	\$5,062.00
Total Depto		\$5,636.25	\$574.25	\$5,062.00
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.35	\$2,789.60
Total Depto		\$2,786.25	-\$3.35	\$2,789.60
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
Total Depto		\$4,359.30	\$344.70	\$4,014.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6250293 Velázquez Villa Honorio	\$7,082.51	\$853.91	\$6,228.60
	6252136 Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		\$12,423.71	\$1,369.31	\$11,054.40
Departamento 72 CATASTRO Y PREDIAL				
	6252077 Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
Total Depto		\$4,278.15	\$331.75	\$3,946.40
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$3,886.20	\$151.60	\$3,734.60
	6252189 Casillas Casillas María De Jesús	\$3,636.15	\$124.55	\$3,511.60
Total Depto		\$7,522.35	\$276.15	\$7,246.20
Departamento 106 PROTECCION CIVIL				
	6251830 Angulo Rocha Fernando	\$2,486.25	-\$64.35	\$2,550.60
	9280002 Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		\$4,972.50	-\$128.50	\$5,101.00
Departamento 108 SEGURIDAD PUBLICA				
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.95	\$3,201.40
	5140003 Olvera Aldana Josue	\$5,386.20	\$1,523.40	\$3,862.80
	6250029 Reyes Rodriguez Elizabeth	\$4,710.75	\$402.55	\$4,308.20
	6250041 Estrada Velázquez Gerardo	\$5,268.60	\$502.60	\$4,766.00
	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
	6250839 Fernández Renteria Antonio	\$4,710.75	\$402.55	\$4,308.20
	6250910 Arana Ruvalcaba José Felix	\$4,710.75	\$402.55	\$4,308.20
	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	\$151.60	\$3,734.60
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60

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6252126	Aranda Palacios Victor Aaron	\$6,245.07	\$704.27	\$5,540.80
6252139	García García Hector Manuel	\$5,268.60	\$502.40	\$4,766.20
6252140	Camacho Méndez José Francisco	\$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	\$151.60	\$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	\$5,268.75	\$502.35	\$4,766.40
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	\$1,054.85	\$6,831.40
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	\$5,386.20	\$523.60	\$4,862.60
6252196	Arevalos Gonzalez Ramon Antonio	\$5,268.30	\$502.30	\$4,766.00
6252213	Chávez Garza Adrian	\$5,268.60	\$502.60	\$4,766.00
6252215	Salazar Ramirez Orlando	\$5,268.60	\$502.40	\$4,766.20
6252216	Martínez Muñoz Freddy	\$4,710.75	\$402.55	\$4,308.20
6252217	Orozco Díaz José Raul	\$4,710.75	\$402.55	\$4,308.20
6252218	Alcala Franco Humberto	\$4,710.75	\$402.55	\$4,308.20
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
6282053	Hernández Ramírez José Juan	\$2,809.92	\$18.92	\$2,791.00
7260011	Becerra Galindo Eduardo	\$3,074.76	\$51.56	\$3,023.20
7260013	De Arcos Guzmán Juan Manuel	\$3,074.76	\$51.56	\$3,023.20
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.55	\$4,308.20
14142011	Esparza García María Irma	\$3,886.20	\$151.60	\$3,734.60
15112011	Luna Castañeda Alejandro	\$5,268.60	\$502.40	\$4,766.20
Total Depto		\$200,186.61	\$16,619.81	\$183,566.80
Total Gral.		\$759,742.83	\$36,150.83	\$723,592.00