

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6252049 Loza Valdovinos María Yessenia	\$3,619.80	\$122.60	\$3,497.20
Total Depto		<b>\$3,619.80</b>	<b>\$122.60</b>	<b>\$3,497.20</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	4130007 Tapia Martínez Rocío	\$3,836.25	\$146.25	\$3,690.00
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		<b>\$7,672.50</b>	<b>\$292.50</b>	<b>\$7,380.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$190.50	\$3,445.80
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$519.60	\$4,476.60
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$4,386.15	\$415.15	\$3,971.00
Total Depto		<b>\$13,018.65</b>	<b>\$1,125.25</b>	<b>\$11,893.40</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	\$1,054.65	\$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	-\$34.15	\$2,670.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,547.80	\$8,338.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		<b>\$34,554.34</b>	<b>\$3,221.34</b>	<b>\$31,333.00</b>
<b>Departamento 6 CONTRALORIA</b>				
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.75	\$5,859.80
Total Depto		<b>\$6,650.55</b>	<b>\$790.75</b>	<b>\$5,859.80</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,279.15	\$7,349.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$172.60	\$3,299.60
	5162013 Ortíz Jiménez Omar Alejandro	\$4,668.04	\$404.04	\$4,264.00
Total Depto		<b>\$16,768.39</b>	<b>\$1,855.79</b>	<b>\$14,912.60</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$217.60	\$3,668.60
Total Depto		<b>\$6,522.45</b>	<b>\$183.45</b>	<b>\$6,339.00</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.35	\$2,489.60
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121011 Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$3.95	\$2,415.20
	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	\$1,279.10	\$7,348.60
	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	\$2,971.30	-\$8.70	\$2,980.00
	6251995 Gutierrez Valenzuela Juvenal	\$3,851.25	\$613.65	\$3,237.60
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$3.55	\$2,423.80
	6252237 Ornelas López Pedro	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		<b>\$42,285.42</b>	<b>\$2,301.82</b>	<b>\$39,983.60</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$207.70	\$2,678.60
	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
	6252238 Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		<b>\$12,526.70</b>	<b>\$547.70</b>	<b>\$11,979.00</b>
<b>Departamento 15 ASEO PUBLICO</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$1,523.00	-\$139.00	\$1,662.00
6252150	Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.70	\$1,737.80
6282113	Sánchez Navarro Ma. Ines	\$2,407.35	-\$70.25	\$2,477.60
Total Depto		<b>\$10,041.00</b>	<b>-\$467.00</b>	<b>\$10,508.00</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.65	\$3,242.60
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.35	\$2,550.60
6252219	Gutiérrez Medina José De Jesús	\$4,586.25	\$381.05	\$4,205.20
6252339	Ruiz Ponce Omar Alejandro	\$3,311.25	\$68.85	\$3,242.40
6252341	Hernández Rodríguez Mario	\$3,311.25	\$68.85	\$3,242.40
6252388	García Hernández José De Jesús	\$3,311.25	\$68.85	\$3,242.40
Total Depto		<b>\$20,317.50</b>	<b>\$591.90</b>	<b>\$19,725.60</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
1922011	Lomeli Gomez Eladio	\$2,710.35	-\$26.05	\$2,736.40
5060592	Vera Preciado Carlos	\$3,515.40	\$111.20	\$3,404.20
5170005	Garcia Hernandez Hector Horacio	\$2,710.32	\$74.12	\$2,636.20
5170015	Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
5200001	Carbajal González Benjamin	\$2,710.20	-\$26.00	\$2,736.20
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$25.85	\$2,736.20
6251857	Perez Rios David	\$2,710.35	-\$25.85	\$2,736.20
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	-\$25.85	\$2,736.20
7261025	Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.20	\$3,404.20
Total Depto		<b>\$36,844.14</b>	<b>\$36.94</b>	<b>\$36,807.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
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
6252323	Rodríguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		<b>\$25,499.70</b>	<b>\$1,655.70</b>	<b>\$23,844.00</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>				
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	\$4.55	\$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	\$8.10	\$2,882.40
Total Depto		<b>\$15,412.05</b>	<b>\$675.05</b>	<b>\$14,737.00</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	\$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>\$20,080.50</b>	<b>\$917.50</b>	<b>\$19,163.00</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
6250258	Salcedo Franco Francisco Javier	\$2,088.32	-\$87.48	\$2,175.80

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	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
	6252166 Valenzuela Carmona Hugo	\$4,391.25	\$415.65	\$3,975.60
	6252338 García Dávalos Elena Margarita	\$2,371.33	-\$69.27	\$2,440.60
Total Depto		<b>\$11,737.20</b>	<b>\$266.60</b>	<b>\$11,470.60</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$205.65	\$3,570.60
Total Depto		<b>\$3,776.25</b>	<b>\$205.65</b>	<b>\$3,570.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
	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
	6220160 Padilla González Gregorio	\$2,786.25	-\$3.35	\$2,789.60
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.35	\$2,270.60
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$414.95	\$3,971.20
Total Depto		<b>\$21,674.10</b>	<b>\$155.50</b>	<b>\$21,518.60</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	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
	6252310 Palos Gutiérrez Maria Del Refugio Aleja	\$2,189.25	-\$84.35	\$2,273.60
	6252364 Sánchez Iñiguez Hernesto Alonso	\$1,324.32	-\$136.88	\$1,461.20
	6252365 Hernández Venegas Roberto	\$2,066.22	-\$93.98	\$2,160.20
Total Depto		<b>\$10,041.69</b>	<b>-\$485.31</b>	<b>\$10,527.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macias Muñoz Magdalena	\$2,636.25	-\$34.15	\$2,670.40
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$415.10	\$3,971.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
	6252178 Hernández Vargas Rene Gustavo	\$3,684.75	\$195.75	\$3,489.00
	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		<b>\$23,262.00</b>	<b>\$762.40</b>	<b>\$22,499.60</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,740.20	\$57.80	\$2,682.40
	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		<b>\$8,097.30</b>	<b>-\$0.70</b>	<b>\$8,098.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	\$374.12	\$2,336.20
	1340004 Tejada 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>\$635.82</b>	<b>\$12,280.80</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
	6250590 Martín Martín Jorge	\$2,985.75	\$18.35	\$2,967.40
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$71.05	\$2,790.20
	6252224 González García Alfonso	\$2,986.20	\$18.60	\$2,967.60
	6252225 Robledo Hernández Cesar Antonio	\$2,986.20	\$18.60	\$2,967.60
	6252226 Delgadillo Carbajal Luis Fernando	\$2,986.20	\$18.60	\$2,967.60
	6252227 Navarro García Salvador	\$2,986.20	\$18.60	\$2,967.60
	6252228 García Orozco Christian Alejandro	\$2,986.20	\$18.60	\$2,967.60

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	6252229 Muñoz González Pablo	\$3,286.20	\$66.20	\$3,220.00
	6252236 Pérez López Victor Manuel	\$2,986.20	\$18.40	\$2,967.80
	6252239 Gutiérrez Maldonado Emilio	\$2,986.20	\$18.40	\$2,967.80
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	9280003 León León David Elias	\$2,986.20	\$18.40	\$2,967.80
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		<b>\$48,403.09</b>	<b>\$47.89</b>	<b>\$48,355.20</b>
<b>Departamento 37 SECRETARIA GENERAL</b>				
	1050002 Gallardo Jiménez Maria Vecita	\$1,539.05	-\$137.95	\$1,677.00
	6252311 Torres Aceves Mayra Thalia	\$2,980.20	\$18.00	\$2,962.20
Total Depto		<b>\$4,519.25</b>	<b>-\$119.95</b>	<b>\$4,639.20</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>				
	5140003 Olvera Aldana Josue	\$5,386.20	\$1,589.40	\$3,796.80
Total Depto		<b>\$5,386.20</b>	<b>\$1,589.40</b>	<b>\$3,796.80</b>
<b>Departamento 41 PROVEEDURIA</b>				
	6252201 Gómez Mercado Felipe	\$3,562.50	\$182.50	\$3,380.00
	6252246 Loza García Karla	\$3,176.25	\$54.05	\$3,122.20
Total Depto		<b>\$6,738.75</b>	<b>\$236.55</b>	<b>\$6,502.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
	6252175 González Becerra Marisol	\$4,359.45	\$344.85	\$4,014.60
	6252232 Cervantes González Carolina	\$6,054.15	\$663.55	\$5,390.60
Total Depto		<b>\$14,049.90</b>	<b>\$1,132.90</b>	<b>\$12,917.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
	6252233 Gutiérrez Hernández José Aaron	\$3,281.25	\$65.65	\$3,215.60
Total Depto		<b>\$6,917.55</b>	<b>\$190.15</b>	<b>\$6,727.40</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
	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
	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	-\$25.80	\$2,736.00
Total Depto		<b>\$14,281.62</b>	<b>-\$355.98</b>	<b>\$14,637.60</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
	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	\$907.20	\$5,979.00
	6252202 Hernández Carranza Cruz Fernando	\$6,886.20	\$907.20	\$5,979.00
	6282106 Díaz García Olivia	\$3,636.15	\$124.55	\$3,511.60
Total Depto		<b>\$24,894.90</b>	<b>\$2,211.30</b>	<b>\$22,683.60</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
	5200008 Ornelas Martin Rosa Elena	\$2,865.26	\$499.06	\$2,366.20
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
	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 Marizcal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
	6252113 Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
	6252114 Diaz Rodriguez 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	-\$26.05	\$2,736.40
	6252191 González López Blanca Estela	\$2,710.35	-\$26.05	\$2,736.40
	6252192 González Navarro María Elia	\$600.39	-\$0.01	\$600.40
	6252211 Reyes Martín Del Campo María De La P	\$929.64	\$0.04	\$929.60
	6252727 Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80

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Total Depto		<b>\$29,106.86</b>	<b>-\$559.54</b>	<b>\$29,666.40</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
	5241215 Martínez Vázquez Julita Guadalupe	\$3,041.25	\$105.45	\$2,935.80
	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>\$7,173.75</b>	<b>-\$102.65</b>	<b>\$7,276.40</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
	6251850 Gomez Gonzalez Mayra Lizeth	\$3,250.20	\$47.80	\$3,202.40
	6252124 Cuellar Galindo María De Jesús	\$3,250.20	\$62.20	\$3,188.00
Total Depto		<b>\$6,500.40</b>	<b>\$110.00</b>	<b>\$6,390.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
	6250293 Velázquez Villa Honorio	\$5,815.65	\$678.45	\$5,137.20
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$410.70	\$3,948.60
	6252136 Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		<b>\$15,516.15</b>	<b>\$1,604.55</b>	<b>\$13,911.60</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
	6252077 Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
	6252312 Martín Franco Ramón	\$3,200.25	\$122.85	\$3,077.40
Total Depto		<b>\$7,478.40</b>	<b>\$454.60</b>	<b>\$7,023.80</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
	5150003 Venegas Iñiguez Pedro	\$4,093.65	\$302.25	\$3,791.40
	6252189 Casillas Casillas María De Jesús	\$3,636.15	\$124.55	\$3,511.60
Total Depto		<b>\$7,729.80</b>	<b>\$426.80</b>	<b>\$7,303.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
	6251214 Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.15	\$2,550.40
	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		<b>\$7,458.75</b>	<b>-\$192.65</b>	<b>\$7,651.40</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
	1151501 Castellanos Hernández Gerardo	\$4,710.30	\$402.50	\$4,307.80
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$129.95	\$3,135.40
	6250014 Nicifore Valdovinos Pablo Inocencio	\$6,151.65	\$661.25	\$5,490.40
	6250016 Franco Martinez Carlos Eduardo	\$4,710.30	\$402.30	\$4,308.00
	6250029 Reyes Rodriguez Elizabeth	\$5,179.24	\$467.04	\$4,712.20
	6250041 Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
	6250493 Torres Vázquez Moises	\$4,294.53	\$320.33	\$3,974.20
	6250623 Aleman Portillo Javier Emmanuel	\$5,178.74	\$467.14	\$4,711.60
	6250710 González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
	6250839 Fernández Rentería Antonio	\$4,710.75	\$402.55	\$4,308.20
	6250840 Carrillo González Felipe De Jesús	\$3,886.20	\$151.60	\$3,734.60
	6250910 Arana Ruvalcaba José Felix	\$5,179.24	\$467.24	\$4,712.00
	6251219 López Villalobos María Edith	\$2,513.56	\$243.96	\$2,269.60
	6251244 Munguía Barajas Juan Manuel	\$5,683.21	\$561.01	\$5,122.20
	6251855 Jimenez Romero Ramon Alejandro	\$4,352.86	\$329.66	\$4,023.20
	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
	6252006 Vallejo Plascencia Pedro	\$4,710.30	\$402.50	\$4,307.80
	6252015 Gutierrez Guzman Jose Luis	\$4,352.86	\$329.66	\$4,023.20
	6252126 Aranda Palacios Victor Aaron	\$5,268.60	\$502.60	\$4,766.00
	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	\$502.55	\$4,766.20
	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	\$1,054.85	\$6,831.40

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
6252182	Najera Roveló 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
6252213	Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
6252215	Salazar Ramírez Orlando	\$1,756.20	\$167.40	\$1,588.80
6252216	Martínez Muñoz Freddy	\$5,179.24	\$567.04	\$4,612.20
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
6252240	Barajas Sandoval Eleazar	\$3,886.20	\$151.60	\$3,734.60
6252241	Andrade Grajeda Jorge Eduardo	\$3,886.20	\$151.60	\$3,734.60
6252242	Díaz Gómez Omar Giovanni	\$3,886.20	\$151.80	\$3,734.40
6252243	Muñoz González José Asunción	\$3,886.20	\$151.60	\$3,734.60
6252244	Fernández González Julio César	\$3,886.20	\$151.60	\$3,734.60
6252247	Cabrera Iñiguez Gerardo	\$4,352.86	\$329.86	\$4,023.00
6252249	Torres González Lucio	\$4,352.86	\$329.66	\$4,023.20
6252315	Velázquez Martínez Emmanuell	\$4,352.86	\$329.66	\$4,023.20
6252322	Pérez Navarro Ana Karen	\$4,848.69	\$411.49	\$4,437.20
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.30	\$4,308.00
6252423	Robledo Esqueda Flavio Alexis	\$4,710.30	\$402.50	\$4,307.80
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.50	\$4,307.80
6254875	Muñoz Arana Gabriel Maximino Dolores	\$3,886.20	\$151.80	\$3,734.40
6258235	González Gutiérrez Victor Alfonso	\$4,710.30	\$402.30	\$4,308.00
6258410	Sandoval Castañeda Fernando	\$3,886.20	\$151.60	\$3,734.60
6258700	Vallejo Plascencia Marco Antonio	\$4,422.03	\$354.83	\$4,067.20
6258741	Valadez García Abel	\$4,352.86	\$329.86	\$4,023.00
6282031	García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
6282046	Rosales Ochoa Agustín	\$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	\$5,268.60	\$502.40	\$4,766.20
6282314	Ornelas Martín José María	\$5,179.24	\$467.24	\$4,712.00
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.55	\$4,308.20
Total Depto		<b>\$294,281.18</b>	<b>\$23,335.78</b>	<b>\$270,945.40</b>
Total Gral.		<b>\$867,081.07</b>	<b>\$45,470.87</b>	<b>\$821,610.20</b>