

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
6252049	Loza Valdovinos María Yessenia	\$4,104.83	\$417.43	\$3,687.40
Total Depto		<b>\$4,104.83</b>	<b>\$417.43</b>	<b>\$3,687.40</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
4130007	Tapia Martínez Rocio	\$3,836.25	\$146.25	\$3,690.00
6252129	De La Mora Cortés María Goretti	\$4,181.25	\$146.05	\$4,035.20
Total Depto		<b>\$8,017.50</b>	<b>\$292.30</b>	<b>\$7,725.20</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	\$453.60	\$4,542.60
6252314	Muñoz Iñiguez Lorenzo Alberto	\$3,852.83	\$148.03	\$3,704.80
Total Depto		<b>\$12,485.33</b>	<b>\$726.13</b>	<b>\$11,759.20</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
1050005	Esquivias Navarro Liliana Griselda	\$3,366.15	\$154.75	\$3,211.40
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	\$4,361.25	\$425.05	\$3,936.20
6251135	Navarro De Loza Ana Karen	\$2,636.25	-\$33.95	\$2,670.20
6252096	Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
6252398	Casillas González Lidia Carolina	\$3,366.15	\$74.75	\$3,291.40
6252425	Alcala González Miriam Jazmin	\$3,293.55	\$66.95	\$3,226.60
6252450	Navarro Rodriguez Marisol	\$2,100.00	-\$80.00	\$2,180.00
6252451	González Ponce Felipe De Jesús	\$2,100.00	-\$80.00	\$2,180.00
7260006	Gonzalez Franco Karina Del Carmen	\$3,100.39	\$84.19	\$3,016.20
Total Depto		<b>\$46,654.09</b>	<b>\$3,525.09</b>	<b>\$43,129.00</b>
<b>Departamento 6 CONTRALORIA</b>				
6251519	Esquivias Pérez Juana Maria	\$6,650.55	\$870.95	\$5,779.60
Total Depto		<b>\$6,650.55</b>	<b>\$870.95</b>	<b>\$5,779.60</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	\$3,575.06	\$106.46	\$3,468.60
5162013	Ortiz Jiménez Omar Alejandro	\$6,386.25	\$734.45	\$5,651.80
Total Depto		<b>\$18,589.46</b>	<b>\$2,054.06</b>	<b>\$16,535.40</b>
<b>Departamento 11 INFORMATICA</b>				
1050003	Perez Meza Alma Delia	\$2,636.25	\$46.05	\$2,590.20
6251853	Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		<b>\$6,522.45</b>	<b>\$197.65</b>	<b>\$6,324.80</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
4120004	Gonzalez Sanchez Juan Manuel	\$3,719.25	\$133.45	\$3,585.80
4120005	Mora Ruan Carlos	\$2,420.25	-\$69.35	\$2,489.60
4120018	Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
4121015	Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
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	\$2,971.30	-\$8.70	\$2,980.00
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
6252430	Vargas De La Mora José Eduwiges	\$2,420.25	-\$69.55	\$2,489.80
6252431	González Legaspi Yazmín	\$2,940.30	\$13.50	\$2,926.80
6252432	Limón Jiménez Ernesto	\$2,420.25	-\$69.55	\$2,489.80
Total Depto				

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
		<b>\$44,621.08</b>	<b>\$1,567.48</b>	<b>\$43,053.60</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
6252238	Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		<b>\$12,526.70</b>	<b>\$347.70</b>	<b>\$12,179.00</b>
<b>Departamento 15 ASEO PUBLICO</b>				
1015159	Mendoza Ruan Cristian	\$3,070.09	\$42.49	\$3,027.60
5150039	Armas Sereno María Belén	\$2,212.00	-\$85.40	\$2,297.40
5150056	Diaz Ornelas Cesar	\$1,685.40	-\$128.40	\$1,813.80
5150058	Diaz Ornelas Luis Humberto	\$1,685.40	-\$128.60	\$1,814.00
6252397	Vázquez Coronado Marco Antonio	\$1,685.45	-\$128.55	\$1,814.00
6252420	Limón Escoto Heriberto	\$3,847.69	\$147.49	\$3,700.20
6282113	Sánchez Navarro Ma. Ines	\$2,508.41	-\$66.99	\$2,575.40
Total Depto		<b>\$16,694.44</b>	<b>-\$347.96</b>	<b>\$17,042.40</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
6250751	Palos Rocha José De Jesús	\$3,311.25	\$68.85	\$3,242.40
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.15	\$2,550.40
6252219	Gutiérrez Medina José De Jesús	\$4,586.25	\$381.05	\$4,205.20
6252339	Ruiz Ponce Omar Alejandro	\$3,311.25	\$68.65	\$3,242.60
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
6252401	Ponce Garfias Leon Felipe	\$3,311.25	\$68.85	\$3,242.40
6254893	Ponce Garfias Rodrigo Orlando	\$4,586.25	\$381.05	\$4,205.20
Total Depto		<b>\$31,526.25</b>	<b>\$1,110.85</b>	<b>\$30,415.40</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
5170005	Garcia Hernandez Hector Horacio	\$2,710.32	-\$26.08	\$2,736.40
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$25.85	\$2,736.20
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
6252210	Reynoso Salazar Javier	\$2,710.20	-\$26.00	\$2,736.20
6252228	García Orozco Christian Alejandro	\$2,710.35	-\$25.85	\$2,736.20
6252236	Pérez López Víctor Manuel	\$2,710.35	-\$26.05	\$2,736.40
6252446	De La Torre De Loza Oscar	\$2,710.35	-\$26.05	\$2,736.40
6252447	Cuellar Carmona Rafael	\$2,710.35	-\$26.05	\$2,736.40
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
7261025	Iñiguez Villaseñor Francisco Javier	\$3,828.32	\$111.32	\$3,717.00
Total Depto		<b>\$33,641.99</b>	<b>-\$174.41</b>	<b>\$33,816.40</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
5180007	Jáuregui Fernández Luis Manuel	\$3,773.37	\$105.77	\$3,667.60
6251178	Jaime Valadez Jose Manuel Guadalupe	\$3,465.15	\$105.75	\$3,359.40
6251876	Gonzalez Bolaños Cristina	\$3,636.30	\$404.50	\$3,231.80
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	Rodriguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		<b>\$29,272.77</b>	<b>\$2,041.37</b>	<b>\$27,231.40</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
4032403	Castellanos Díaz Mayra Alejandra	\$3,175.80	\$54.20	\$3,121.60
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		<b>\$6,501.47</b>	<b>\$124.67</b>	<b>\$6,376.80</b>

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
**Lista de Raya . Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013**

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
	2622394 Ponce Garfias Luis Francisco	\$2,856.75	\$4.35	\$2,852.40
	6250698 Franco Orozco Gilberto	\$3,690.71	\$577.51	\$3,113.20
	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
	6252393 Ponce Garfias Andres Ubaldo	\$2,856.75	\$4.35	\$2,852.40
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		<b>\$18,035.66</b>	<b>\$606.06</b>	<b>\$17,429.60</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
	1210003 Sánchez Pérez Jose Luis	\$4,318.59	\$183.39	\$4,135.20
	6252144 Hernández Carranza Jaime Alberto	\$5,468.04	\$521.84	\$4,946.20
	6252392 Gutiérrez Barba José Octavio	\$4,016.10	\$183.50	\$3,832.60
	6252396 De La Torre Muñoz Erik Osvaldo	\$4,016.25	\$183.45	\$3,832.80
Total Depto		<b>\$17,818.98</b>	<b>\$1,072.18</b>	<b>\$16,746.80</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
	6250258 Salcedo Franco Francisco Javier	\$2,409.60	-\$70.20	\$2,479.80
	6251940 Bustamante X Flavia Mariela	\$2,261.25	\$0.45	\$2,260.80
	6252166 Valenzuela Carmona Hugo	\$3,857.25	\$148.45	\$3,708.80
	6252338 García Dávalos Elena Margarita	\$2,736.15	\$71.35	\$2,664.80
	6252367 Reynoso Salazar Alejandra	\$2,000.25	-\$108.15	\$2,108.40
	6252368 Martínez Ávila Araceli Jazmín	\$2,000.25	-\$108.15	\$2,108.40
Total Depto		<b>\$15,264.75</b>	<b>-\$66.25</b>	<b>\$15,331.00</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	-\$115.55	\$2,001.80
	2302146 Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.25	\$2,276.20
	6220160 Padilla González Gregorio	\$2,786.25	-\$3.15	\$2,789.40
	6251023 Escoto Ayala Gregorio	\$3,152.70	\$51.50	\$3,101.20
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
	6252134 Vázquez Flores Joel	\$1,661.87	-\$137.53	\$1,799.40
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$348.95	\$4,037.20
Total Depto		<b>\$22,756.52</b>	<b>\$225.32</b>	<b>\$22,531.20</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
Total Depto		<b>\$4,461.90</b>	<b>-\$170.10</b>	<b>\$4,632.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macias Muñoz Magdalena	\$2,636.25	\$45.85	\$2,590.40
	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	\$2,861.25	-\$33.95	\$2,895.20
	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	\$256.55	\$3,694.60
Total Depto		<b>\$23,487.00</b>	<b>\$790.40</b>	<b>\$22,696.60</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,975.60	-\$8.20	\$2,983.80
	6252206 Delgado Ulloa Maritza	\$2,470.95	\$14.15	\$2,456.80
	6252449 Martín Álvarez Marin	\$2,000.25	-\$108.35	\$2,108.60
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$7,446.80</b>	<b>-\$102.40</b>	<b>\$7,549.20</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$26.08	\$2,736.40
	1340004 Tejada Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6250308 Rioja Brito Hector	\$6,500.25	\$758.65	\$5,741.60
	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>\$19,416.87</b>	<b>\$994.27</b>	<b>\$18,422.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
	6251881 Gonzalez Silva Francisco	\$2,146.30	-\$109.30	\$2,255.60
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
	6252227 Navarro García Salvador	\$2,705.70	-\$26.50	\$2,732.20
	6252389 Ponce Garfias Marco Antonio	\$2,674.05	-\$29.95	\$2,704.00
	6252391 Ulloa Salazar Juan Carlos	\$2,674.05	-\$29.95	\$2,704.00
	6252421 Jiménez Nieves Silvia Lizeth	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		<b>\$23,781.25</b>	<b>-\$307.75</b>	<b>\$24,089.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>				
	1050002 Gallardo Jiménez Maria Avecita	\$2,115.45	-\$14.15	\$2,129.60
	6252311 Torres Aceves Mayra Thalia	\$2,980.20	\$97.80	\$2,882.40
Total Depto		<b>\$5,095.65</b>	<b>\$83.65</b>	<b>\$5,012.00</b>
<b>Departamento 41 PROVEEDURIA</b>				
	6252246 Loza García Karla	\$3,176.25	\$54.05	\$3,122.20
Total Depto		<b>\$3,176.25</b>	<b>\$54.05</b>	<b>\$3,122.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$204.50	\$3,431.80
	6252175 González Becerra Marisol	\$4,359.45	\$424.65	\$3,934.80
	6252232 Cervantes González Carolina	\$6,054.15	\$743.35	\$5,310.80
	6252433 Lomeli Sánchez María Araceli	\$3,176.25	\$54.25	\$3,122.00
Total Depto		<b>\$17,226.15</b>	<b>\$1,426.75</b>	<b>\$15,799.40</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
	6251880 De La Peña Navarro Miguel Antonio	\$3,771.72	\$131.72	\$3,640.00
	6252233 Gutiérrez Hernández José Aaron	\$3,377.75	\$70.75	\$3,307.00
	6252399 De La Torre De Loza José Israel	\$3,281.25	\$65.45	\$3,215.80
	6252400 Navarro Alcala Diego	\$3,281.25	\$65.65	\$3,215.60
Total Depto		<b>\$13,711.97</b>	<b>\$333.57</b>	<b>\$13,378.40</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
	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
	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
	6252426 Romero Saldivar Maira	\$2,084.25	-\$102.95	\$2,187.20
Total Depto		<b>\$16,365.87</b>	<b>-\$459.13</b>	<b>\$16,825.00</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
	6252190 Flores González Josselin Guadalupe	\$3,850.20	\$227.80	\$3,622.40
	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
	6252387 Solis Guzmán Isela Karina	\$2,598.30	-\$38.10	\$2,636.40

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
**Lista de Raya . Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013**

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6282106	Díaz García Olivia	\$3,636.15	\$124.35	\$3,511.80
Total Depto		<b>\$20,607.00</b>	<b>\$1,279.60</b>	<b>\$19,327.40</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
5200008	Ornelas Martin Rosa Elena	\$3,252.60	\$556.00	\$2,696.60
6252102	Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40
6252105	Escoto González María De Jesús	\$1,574.94	-\$137.26	\$1,712.20
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	-\$25.85	\$2,736.20
6252191	González López Blanca Estela	\$2,710.35	-\$26.05	\$2,736.40
6252408	Castellanos Alcala Salvador	\$2,710.20	-\$26.00	\$2,736.20
6252419	Sánchez Navarro José Luis	\$2,710.20	-\$26.00	\$2,736.20
6252444	Becerra De Loza María Guadalupe	\$2,710.35	-\$26.05	\$2,736.40
6252585	González Arriaga Margarita	\$2,710.35	-\$26.05	\$2,736.40
6252727	Orozco Muñoz Hermelinda	\$1,583.88	-\$136.72	\$1,720.60
Total Depto		<b>\$33,625.92</b>	<b>-\$542.48</b>	<b>\$34,168.40</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$39.45	\$3,001.80
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>-\$168.65</b>	<b>\$7,342.40</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
6251850	Gomez Gonzalez Mayra Lizeth	\$3,250.20	\$62.20	\$3,188.00
6252124	Cuellar Galindo María De Jesús	\$3,250.20	\$142.20	\$3,108.00
Total Depto		<b>\$6,500.40</b>	<b>\$204.40</b>	<b>\$6,296.00</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
6250293	Velázquez Villa Honorio	\$5,815.65	\$612.45	\$5,203.20
6252095	Jiménez Romero Juan Pablo	\$4,756.61	\$344.81	\$4,411.80
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$595.40	\$4,745.80
6252248	Aceves Piña Alma	\$4,399.50	\$431.10	\$3,968.40
Total Depto		<b>\$20,312.96</b>	<b>\$1,983.76</b>	<b>\$18,329.20</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
6252077	Leos Gomez Leticia	\$4,278.15	\$411.75	\$3,866.40
6252312	Martín Franco Ramón	\$3,200.25	\$56.65	\$3,143.60
6252375	Franco De La Torre Everardo	\$4,476.15	\$363.55	\$4,112.60
6252377	García Ochoa Janeth Guadalupe	\$3,305.25	\$148.05	\$3,157.20
6252378	Romero Cabrera María Guadalupe	\$4,278.15	\$411.75	\$3,866.40
6252445	Gómez Alvarado Luis Alfredo	\$3,201.75	\$56.95	\$3,144.80
Total Depto		<b>\$22,739.70</b>	<b>\$1,448.70</b>	<b>\$21,291.00</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$204.35	\$3,431.80
Total Depto		<b>\$3,636.15</b>	<b>\$204.35</b>	<b>\$3,431.80</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>				
6250120	Martínez Rodríguez Francisco	\$3,500.25	\$109.65	\$3,390.60
6252405	Medina Iñiguez María Guadalupe	\$3,501.15	\$109.75	\$3,391.40
Total Depto		<b>\$7,001.40</b>	<b>\$219.40</b>	<b>\$6,782.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.35	\$2,550.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6251830	Angulo Rocha Fernando	\$2,486.25	-\$64.15	\$2,550.40
9280002	Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		<b>\$7,458.75</b>	<b>-\$192.85</b>	<b>\$7,651.60</b>

**Departamento 108 SEGURIDAD PUBLICA**

4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.95	\$3,201.40
6242423	Regalado Lepe Rudy	\$3,886.35	\$151.75	\$3,734.60
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,710.30	\$402.30	\$4,308.00
6250020	Pérez Briones Francisco	\$4,710.30	\$402.30	\$4,308.00
6250029	Reyes Rodriguez Elizabeth	\$4,134.15	\$308.75	\$3,825.40
6250038	Barba González María Guadalupe	\$3,886.20	\$151.80	\$3,734.40
6250041	Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
6250772	Fernandez Salcedo Martín	\$4,382.03	\$334.23	\$4,047.80
6250839	Fernández Renteria Antonio	\$4,710.75	\$402.55	\$4,308.20
6250840	Carrillo González Felipe De Jesús	\$3,886.20	\$151.60	\$3,734.60
6250869	Rodriguez Jiménez José Guadalupe	\$4,710.30	\$402.30	\$4,308.00
6251852	Gómez Padilla Beatriz Azucena	\$4,710.30	\$402.50	\$4,307.80
6251888	De La Torre Lupercio Janette Adriana	\$4,710.30	\$402.30	\$4,308.00
6251998	Ortiz Ruvalcaba Alfonso	\$4,848.69	\$395.89	\$4,452.80
6251999	Gonzalez Jimenez Cesar	\$4,848.69	\$395.89	\$4,452.80
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.80	\$3,734.40
6252139	García García Hector Manuel	\$5,268.60	\$502.40	\$4,766.20
6252146	Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.60	\$4,766.00
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	\$1,054.65	\$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	\$5,386.20	\$603.60	\$4,782.60
6252213	Chávez Garza Adrian	\$5,268.60	\$502.60	\$4,766.00
6252216	Martínez Muñoz Freddy	\$5,203.26	\$471.46	\$4,731.80
6252217	Orozco Díaz José Raul	\$4,710.75	\$552.55	\$4,158.20
6252218	Alcala Franco Humberto	\$4,710.75	\$402.35	\$4,308.40
6252241	Andrade Grajeda Jorge Eduardo	\$3,652.87	\$126.27	\$3,526.60
6252247	Cabrera Iñiguez Gerardo	\$4,382.03	\$334.43	\$4,047.60
6252322	Pérez Navarro Ana Karen	\$4,382.03	\$334.43	\$4,047.60
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.30	\$4,308.00
6252347	Palacios Coronado Juan Filemon	\$5,315.35	\$463.95	\$4,851.40
6252348	Soto Torres Armando	\$3,886.20	\$151.60	\$3,734.60
6252366	Morán Vázquez José De Jesús	\$5,000.25	\$454.25	\$4,546.00
6252380	Regalado Lepe Miguel	\$3,886.20	\$151.80	\$3,734.40
6252385	Loza Torres Marcos Miguel	\$3,886.20	\$151.80	\$3,734.40
6252404	Loera Huevo José Salvador	\$5,268.60	\$502.40	\$4,766.20
6252422	López García Israel De Nazareth	\$3,886.35	\$151.75	\$3,734.60
6252429	Galindo Camarena María Guadalupe	\$3,176.25	\$54.25	\$3,122.00
6252434	Salcedo Salas Ricardo	\$5,268.60	\$502.40	\$4,766.20
6252435	Hernández Campos José Juan	\$5,268.60	\$502.40	\$4,766.20
6252436	González Rodríguez Rafael	\$5,268.60	\$502.40	\$4,766.20
6252437	Baltazar Nicio Martin	\$5,268.60	\$502.40	\$4,766.20
6252438	Illian Sánchez José Jaime	\$5,268.60	\$502.40	\$4,766.20
6252439	Arellano Flores Selerino	\$5,268.60	\$502.40	\$4,766.20
6252440	Morales Mercado Aldo Manuel	\$5,268.60	\$502.40	\$4,766.20
6252441	Magaña Martínez Hugo	\$5,268.60	\$502.40	\$4,766.20
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.50	\$4,307.80
6258235	González Gutiérrez Victor Alfonso	\$4,710.30	\$402.30	\$4,308.00
6258700	Vallejo Plascencia Marco Antonio	\$4,710.30	\$572.50	\$4,137.80
6282031	García López Juan Carlos	\$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
6282058	García Aceves José De Jesús	\$6,439.92	\$722.72	\$5,717.20
6282314	Ornelas Martín José María	\$4,710.75	\$402.35	\$4,308.40
6282647	Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
9333232	Casillas Pérez José Manuel	\$4,710.30	\$402.50	\$4,307.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
15112011	Luna Castañeda Alejandro	\$4,710.30	\$402.30	\$4,308.00
Total Depto		----- <b>\$287,727.47</b>	----- <b>\$24,342.47</b>	----- <b>\$263,385.00</b>
Total Gral.		===== <b>\$906,414.28</b>	===== <b>\$46,152.28</b>	===== <b>\$860,262.00</b>