

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$6,844.80	\$402.80	\$6,442.00
Total Depto		\$6,844.80	\$402.80	\$6,442.00
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocio	\$6,010.25	\$146.25	\$5,864.00
	6252129 De La Mora Cortés María Goretti	\$7,286.25	\$146.25	\$7,140.00
Total Depto		\$13,296.50	\$292.50	\$13,004.00
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$7,852.32	\$359.12	\$7,493.20
	6252080 Barajas Cortés Cesar Octavio	\$10,592.02	\$626.02	\$9,966.00
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$7,520.15	\$349.15	\$7,171.00
Total Depto		\$25,964.49	\$1,334.29	\$24,630.20
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$6,395.81	\$154.81	\$6,241.00
	6220102 Rodriguez Rodriguez Jaime	\$15,078.25	\$1,054.65	\$14,023.60
	6220115 Villaseñor Urtiz Felipe De Jesus	\$13,633.90	\$1,465.30	\$12,168.60
	6240027 Maciel González Fabiola	\$7,955.25	\$425.05	\$7,530.20
	6251135 Navarro De Loza Ana Karen	\$3,468.25	-\$33.95	\$3,502.20
	6252096 Agredano Díaz Carlos	\$19,386.20	\$1,482.00	\$17,904.20
	6252398 Casillas González Lidia Carolina	\$4,493.15	\$154.95	\$4,338.20
	6252425 Alcalá González Miriam Jazmin	\$4,145.55	\$66.95	\$4,078.60
	6252450 Navarro Rodriguez Marisol	\$3,969.25	\$109.65	\$3,859.60
	6252451 González Ponce Felipe De Jesús	\$3,969.25	\$109.65	\$3,859.60
	6252453 Estrada Castañeda Rodrigo	\$2,217.25	-\$106.75	\$2,324.00
	6252459 Navarro Muñoz Maria De Jesús	\$3,547.65	\$66.85	\$3,480.80
	7260006 Gonzalez Franco Karina Del Carmen	\$5,320.64	\$84.24	\$5,236.40
Total Depto		\$93,580.40	\$5,033.40	\$88,547.00
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$12,914.55	\$870.75	\$12,043.80
Total Depto		\$12,914.55	\$870.75	\$12,043.80
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$16,870.15	\$1,213.15	\$15,657.00
	5150002 De La Mora Franco Juan Miguel	\$6,558.20	\$106.60	\$6,451.60
	5162013 Ortíz Jiménez Omar Alejandro	\$9,871.25	\$734.45	\$9,136.80
	6252458 Torres Navarro Mariana Arizbeth	\$3,632.25	\$77.05	\$3,555.20
Total Depto		\$36,931.85	\$2,131.25	\$34,800.60
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$4,886.25	\$46.05	\$4,840.20
	6251853 Padilla Navarro Prospero Ramon	\$7,386.20	\$151.60	\$7,234.60
Total Depto		\$12,272.45	\$197.65	\$12,074.80
Departamento 12 OBRAS PUBLICAS				
	4120004 Gonzalez Sanchez Juan Manuel	\$5,061.25	\$133.45	\$4,927.80
	4120005 Mora Ruan Carlos	\$4,187.25	-\$69.55	\$4,256.80
	4120018 Gutierrez Valenzuela Gilberto	\$8,268.53	\$339.53	\$7,929.00
	4121006 Ramirez Rodriguez Francisco Javier	\$2,451.35	-\$78.25	\$2,529.60
	4121015 Becerra Vazquez Jose De Jesus	\$5,004.20	-\$27.60	\$5,031.80
	6251129 Hernández Aceves Ernesto	\$16,868.70	\$1,213.10	\$15,655.60
	6251991 De La Torre Perez Gabriel	\$5,086.30	-\$8.70	\$5,095.00
	6251994 Piña Paiz Osvaldo	\$5,041.30	-\$8.70	\$5,050.00
	6251995 Gutierrez Valenzuela Juvenal	\$6,660.25	\$113.65	\$6,546.60
	6252122 Gutiérrez Franco Christian Javier	\$4,454.25	-\$69.55	\$4,523.80
	6252430 Vargas De La Mora José Eduwiges	\$2,849.25	-\$69.55	\$2,918.80
	6252431 González Legaspi Yazmín	\$3,479.30	\$13.50	\$3,465.80
	6252432 Limón Jiménez Ernesto	\$2,849.25	-\$69.55	\$2,918.80

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6252454	Coronado Rodriguez Nancy Bianey	\$3,227.15	\$13.55	\$3,213.60
Total Depto		\$75,488.33	\$1,425.33	\$74,063.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
5140001	Carmona Loza J. Jesús	\$5,270.30	\$7.70	\$5,262.60
5140004	Plascencia Ramirez Jose	\$9,649.85	\$457.45	\$9,192.40
6251905	Ybarra Hernandez J. David	\$3,086.25	-\$125.15	\$3,211.40
6252238	Barba Martínez Oscar	\$4,982.30	\$7.70	\$4,974.60
Total Depto		\$22,988.70	\$347.70	\$22,641.00
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$5,418.35	\$9.55	\$5,408.80
5150039	Armas Sereno María Belén	\$2,545.75	-\$105.25	\$2,651.00
5150056	Diaz Ornelas Cesar	\$2,802.20	-\$133.80	\$2,936.00
5150058	Diaz Ornelas Luis Humberto	\$2,799.20	-\$133.60	\$2,932.80
6252397	Vázquez Coronado Marco Antonio	\$2,115.25	-\$133.75	\$2,249.00
6252420	Limón Escoto Heriberto	\$4,573.35	\$123.75	\$4,449.60
6282113	Sánchez Navarro Ma. Ines	\$3,865.41	-\$66.99	\$3,932.40
Total Depto		\$24,119.51	-\$440.09	\$24,559.60
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$5,739.25	\$68.85	\$5,670.40
6250751	Palos Rocha José De Jesús	\$4,729.25	\$68.85	\$4,660.40
6252147	Muñoz Orozco José Luis	\$4,586.25	-\$64.35	\$4,650.60
6252219	Gutiérrez Medina José De Jesús	\$8,073.25	\$381.05	\$7,692.20
6252339	Ruiz Ponce Omar Alejandro	\$5,218.25	\$68.85	\$5,149.40
6252341	Hernández Rodríguez Mario	\$5,210.25	\$68.65	\$5,141.60
6252388	García Hernández José De Jesús	\$5,515.25	\$68.65	\$5,446.60
6252401	Ponce Garfias Leon Felipe	\$4,729.25	\$68.85	\$4,660.40
6254893	Ponce Garfias Rodrigo Orlando	\$6,623.25	\$381.05	\$6,242.20
Total Depto		\$50,424.25	\$1,110.45	\$49,313.80
Departamento 17 PARQUES Y JARDINES				
5170005	García Hernandez Hector Horacio	\$4,658.32	-\$25.88	\$4,684.20
6251303	Gutiérrez Iñiguez Miguel Angel	\$4,658.35	-\$25.85	\$4,684.20
6251857	Perez Rios David	\$5,034.35	-\$26.05	\$5,060.40
6251930	Plascencia Plascencia Alberto	\$5,034.35	-\$26.05	\$5,060.40
6251988	Arias Briones Víctor Alfonso	\$5,034.35	-\$25.85	\$5,060.20
6252210	Reynoso Salazar Javier	\$4,811.20	-\$26.00	\$4,837.20
6252228	García Orozco Christian Alejandro	\$3,684.35	-\$25.85	\$3,710.20
6252236	Pérez López Víctor Manuel	\$3,684.35	-\$26.05	\$3,710.40
6252446	De La Torre De Loza Oscar	\$3,098.35	-\$26.05	\$3,124.40
6252447	Cuellar Carmona Rafael	\$3,098.35	-\$26.05	\$3,124.40
7260025	Cortes Loza Jose Manuel	\$5,034.35	-\$26.05	\$5,060.40
7261025	Iñiguez Villaseñor Francisco Javier	\$6,644.40	\$111.40	\$6,533.00
Total Depto		\$54,475.07	-\$174.33	\$54,649.40
Departamento 18 RASTRO MUNICIPAL				
5180007	Jáuregui Fernández Luis Manuel	\$6,544.45	\$106.05	\$6,438.40
6251178	Jaime Valadez Jose Manuel Guadalupe	\$5,000.15	\$105.75	\$4,894.40
6251876	Gonzalez Bolaños Cristina	\$6,886.30	\$404.30	\$6,482.00
6252056	Arias De La Torre Antonio Benjamín	\$6,852.37	\$105.77	\$6,746.60
6252097	Mora Moreno José De Jesús	\$6,544.45	\$105.85	\$6,438.60
6252198	Cárdenas Alcalá José Cruz	\$12,854.85	\$799.05	\$12,055.80
6252323	Rodríguez Duran Erik Fernando	\$8,001.20	\$414.40	\$7,586.80
Total Depto		\$52,683.77	\$2,041.17	\$50,642.60
Departamento 19 SERVICIOS MUNICIPALES				
4032403	Castellanos Díaz Mayra Alejandra	\$4,100.80	\$134.20	\$3,966.60
4040100	Gutierrez Sanchez Juan	\$6,264.67	\$70.47	\$6,194.20
Total Depto		\$10,365.47	\$204.67	\$10,160.80
Departamento 20 UNIDAD DEPORTIVA				

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	2622394 Ponce Garfias Luis Francisco	\$3,892.75	\$4.55	\$3,888.20
	6250698 Franco Orozco Gilberto	\$6,394.30	\$577.50	\$5,816.80
	6252193 González Lozano Carlos Manuel	\$5,218.75	\$4.35	\$5,214.40
	6252207 Sánchez Navarro María De La Luz	\$5,170.20	\$7.40	\$5,162.80
	6252393 Ponce Garfias Andres Ubaldo	\$3,892.75	\$4.55	\$3,888.20
	7252527 Vera Casillas Jose Guadalupe	\$5,394.50	\$8.30	\$5,386.20
Total Depto		\$29,963.25	\$606.65	\$29,356.60
Departamento 21 INSPECCION Y VIGILANCIA				
	1210003 Sánchez Pérez Jose Luis	\$7,646.10	\$183.50	\$7,462.60
	6252144 Hernández Carranza Jaime Alberto	\$9,461.03	\$521.83	\$8,939.20
	6252392 Gutiérrez Barba José Octavio	\$5,538.10	\$183.50	\$5,354.60
	6252396 De La Torre Muñoz Erik Osvaldo	\$5,219.25	\$183.45	\$5,035.80
Total Depto		\$27,864.48	\$1,072.28	\$26,792.20
Departamento 24 CASA DE LA CULTURA				
	6250258 Salcedo Franco Francisco Javier	\$3,584.60	-\$70.20	\$3,654.80
	6252166 Valenzuela Carmona Hugo	\$8,341.25	\$349.85	\$7,991.40
	6252338 García Dávalos Elena Margarita	\$4,101.15	\$71.15	\$4,030.00
	6252367 Reynoso Salazar Alejandra	\$2,876.25	-\$108.35	\$2,984.60
	6252368 Martínez Ávila Araceli Jazmín	\$2,876.25	-\$108.35	\$2,984.60
Total Depto		\$21,779.50	\$134.10	\$21,645.40
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$7,166.25	\$139.85	\$7,026.40
	6292452 Martin Flores Alfreda Sarahi	\$3,312.35	\$20.35	\$3,292.00
Total Depto		\$10,478.60	\$160.20	\$10,318.40
Departamento 29 CAPILLA DE GUADALUPE				
	2290011 X Mojica Josefina	\$3,324.25	-\$115.55	\$3,439.80
	2302146 Navarro Jiménez Julie	\$5,728.85	\$55.65	\$5,673.20
	2303011 Orozco Alvarado Miguel	\$3,997.95	-\$84.05	\$4,082.00
	6220160 Padilla González Gregorio	\$4,358.25	-\$3.35	\$4,361.60
	6251023 Escoto Ayala Gregorio	\$4,312.70	\$51.50	\$4,261.20
	6252133 Navarro Morales Gerardo	\$6,612.50	\$109.50	\$6,503.00
	6252134 Vázquez Flores Joel	\$2,705.90	-\$137.50	\$2,843.40
	6252145 Navarro Castellanos Alejandro	\$8,386.15	\$349.15	\$8,037.00
Total Depto		\$39,426.55	\$225.35	\$39,201.20
Departamento 30 CAPILLA DE MILPILLAS				
	6252135 Iñiguez Plascencia Javier	\$4,764.65	-\$54.55	\$4,819.20
	6252203 Campos Iñiguez Ma. Jesús	\$3,324.25	-\$115.55	\$3,439.80
Total Depto		\$8,088.90	-\$170.10	\$8,259.00
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$4,886.25	\$46.05	\$4,840.20
	6251875 Marquez Ramos Oswaldo Rafael	\$4,554.65	-\$65.95	\$4,620.60
	6252072 Ruiz Galindo Carlos	\$8,386.30	\$349.10	\$8,037.20
	6252110 Angulo Téllez Cesar	\$4,886.25	-\$33.95	\$4,920.20
	6252178 Hernández Vargas Rene Gustavo	\$6,847.75	\$129.75	\$6,718.00
	6252209 Fonseca Rocha José Guadalupe	\$6,308.65	\$109.25	\$6,199.40
	6252376 Ruiz Torres Teresa Elizabeth	\$6,940.15	\$256.55	\$6,683.60
Total Depto		\$42,810.00	\$790.80	\$42,019.20
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$5,094.20	-\$8.20	\$5,102.40
	6252206 Delgado Ulloa Maritza	\$4,355.95	\$13.95	\$4,342.00
	6252449 Martín Álvarez Marin	\$2,270.25	-\$108.15	\$2,378.40
Total Depto		\$11,720.40	-\$102.40	\$11,822.80
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$5,034.32	-\$26.08	\$5,060.40

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	1340004 Tejeda Valadez José Leonides	\$5,286.20	\$2.20	\$5,284.00
	6250308 Rioja Brito Hector	\$9,063.25	\$758.65	\$8,304.60
	6250708 Picazo Franco Joaquin	\$6,847.75	\$129.75	\$6,718.00
	6252128 Rodríguez Navarro Emilio	\$6,984.35	\$129.75	\$6,854.60
Total Depto		\$33,215.87	\$994.27	\$32,221.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	6251881 Gonzalez Silva Francisco	\$3,586.30	-\$109.30	\$3,695.60
	6251986 X Tafoya Juana	\$4,886.25	-\$33.95	\$4,920.20
	6252019 Sanchez Maldonado Jorge	\$5,336.25	\$4.85	\$5,331.40
	6252227 Navarro García Salvador	\$4,630.70	-\$26.50	\$4,657.20
	6252389 Ponce Garfias Marco Antonio	\$3,633.05	-\$29.95	\$3,663.00
	6252391 Ulloa Salazar Juan Carlos	\$3,633.05	-\$29.95	\$3,663.00
	6252421 Jiménez Nieves Silvia Lizeth	\$3,290.70	-\$26.50	\$3,317.20
	9212197 Gomez Gonzalez Alberto	\$5,021.75	-\$26.65	\$5,048.40
	40402011 Delgadillo Vazquez Jose Eduardo	\$4,962.20	-\$29.80	\$4,992.00
Total Depto		\$38,980.25	-\$307.75	\$39,288.00
Departamento 37 SECRETARIA GENERAL				
	1050002 Gallardo Jiménez Maria Avecita	\$3,370.45	-\$13.95	\$3,384.40
	6252311 Torres Aceves Mayra Thalia	\$5,020.20	\$97.80	\$4,922.40
Total Depto		\$8,390.65	\$83.85	\$8,306.80
Departamento 41 PROVEEDURIA				
	6252246 Loza García Karla	\$5,377.25	\$54.25	\$5,323.00
Total Depto		\$5,377.25	\$54.25	\$5,323.00
Departamento 44 PROMO. ECONOMICA				
	1052014 Martínez Gómez Angela Estefany	\$6,886.30	\$204.50	\$6,681.80
	6252175 González Becerra Marisol	\$8,321.45	\$424.65	\$7,896.80
	6252232 Cervantes González Carolina	\$10,759.15	\$743.35	\$10,015.80
	6252433 Lomeli Sánchez María Araceli	\$3,765.25	\$54.25	\$3,711.00
Total Depto		\$29,732.15	\$1,426.75	\$28,305.40
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$7,211.30	\$124.50	\$7,086.80
	6252233 Gutiérrez Hernández José Aaron	\$5,676.25	\$65.45	\$5,610.80
	6252399 De La Torre De Loza José Israel	\$4,352.25	\$65.45	\$4,286.80
	6252400 Navarro Alcala Diego	\$4,320.25	\$65.45	\$4,254.80
Total Depto		\$21,560.05	\$320.85	\$21,239.20
Departamento 47 DELEGACION DE MEZCALA				
	6100001 Romero Gomez Adrian	\$5,034.32	-\$25.88	\$5,060.20
	6250033 Alvarez Renteria Ruben	\$2,322.20	-\$149.80	\$2,472.00
	6251893 Renteria Perez Jose De Jesus	\$3,786.20	-\$102.80	\$3,889.00
	6252157 Reynoso González José Emmanuel	\$5,034.35	-\$26.05	\$5,060.40
	6252158 Camarena Ruan Usbaldo	\$5,034.35	-\$26.05	\$5,060.40
	6252169 Romero Velázquez Julio Cesar	\$5,034.20	-\$26.00	\$5,060.20
	6252426 Romero Saldivar Maira	\$2,512.25	-\$102.75	\$2,615.00
Total Depto		\$28,757.87	-\$459.33	\$29,217.20
Departamento 53 SERVICIOS MEDICOS				
	6252190 Flores González Josselin Guadalupe	\$7,172.20	\$227.60	\$6,944.60
	6252199 González Cuellar Evelia Guadalupe	\$6,752.15	\$124.55	\$6,627.60
	6252200 Casillas Ramírez Lorenzo	\$13,119.20	\$841.00	\$12,278.20
	6252387 Solís Guzmán Isela Karina	\$3,525.30	-\$38.30	\$3,563.60
	6282106 Díaz García Olivia	\$6,886.15	\$124.35	\$6,761.80
Total Depto		\$37,455.00	\$1,279.20	\$36,175.80
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martin Rosa Elena	\$5,189.26	\$474.06	\$4,715.20

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	6252102 Franco Navarro Arcelia	\$5,034.35	-\$25.85	\$5,060.20
	6252105 Escoto González María De Jesús	\$2,531.75	-\$143.05	\$2,674.80
	6252112 Rizo Marizcal María Esther	\$2,531.75	-\$143.05	\$2,674.80
	6252113 Cortes Franco Martha	\$2,594.31	-\$139.09	\$2,733.40
	6252115 Mendoza González José De Jesús	\$2,665.81	-\$136.19	\$2,802.00
	6252156 Leon Martínez Adelaida	\$4,428.35	-\$70.25	\$4,498.60
	6252187 Muñoz Ortega Gloria	\$4,907.35	-\$26.05	\$4,933.40
	6252191 González López Blanca Estela	\$4,939.35	-\$25.85	\$4,965.20
	6252192 González Navarro María Elia	\$1,549.51	-\$143.09	\$1,692.60
	6252408 Castellanos Alcalá Salvador	\$3,642.50	\$7.50	\$3,635.00
	6252419 Sánchez Navarro José Luis	\$3,480.20	-\$26.00	\$3,506.20
	6252444 Becerra De Loza María Guadalupe	\$3,098.35	-\$26.05	\$3,124.40
	6252456 González Arriaga María Del Carmen	\$3,390.30	\$53.90	\$3,336.40
	6252585 González Arriaga Margarita	\$3,098.35	-\$26.05	\$3,124.40
	6252727 Orozco Muñoz Hermelinda	\$2,447.31	-\$139.09	\$2,586.40
Total Depto		\$55,528.80	-\$534.20	\$56,063.00
Departamento 57 DELEGACION DE TECOMATLAN				
	5241215 Martínez Vázquez Julita Guadalupe	\$5,136.25	\$39.45	\$5,096.80
	6251879 Arriaga Alfaro Bartolo	\$3,686.25	-\$105.95	\$3,792.20
	6252001 Marquez Palos Federico	\$3,806.25	-\$102.15	\$3,908.40
Total Depto		\$12,628.75	-\$168.65	\$12,797.40
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$6,098.20	\$62.20	\$6,036.00
	6252124 Cuellar Galindo María De Jesús	\$5,125.20	\$142.20	\$4,983.00
Total Depto		\$11,223.40	\$204.40	\$11,019.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6250293 Velázquez Villa Honorio	\$11,244.65	\$612.45	\$10,632.20
	6252095 Jiménez Romero Juan Pablo	\$8,332.30	\$344.70	\$7,987.60
	6252136 Navarro Rodríguez Ana Graciela	\$10,296.20	\$595.60	\$9,700.60
	6252248 Aceves Piña Alma	\$7,764.50	\$431.30	\$7,333.20
Total Depto		\$37,637.65	\$1,984.05	\$35,653.60
Departamento 72 CATASTRO Y PREDIAL				
	6252077 Leos Gomez Leticia	\$8,159.15	\$411.75	\$7,747.40
	6252312 Martín Franco Ramón	\$5,420.25	\$56.65	\$5,363.60
	6252375 Franco De La Torre Everardo	\$5,357.51	\$76.91	\$5,280.60
	6252377 García Ochoa Janeth Guadalupe	\$4,776.25	\$148.25	\$4,628.00
	6252378 Romero Cabrera María Guadalupe	\$6,240.15	\$411.75	\$5,828.40
	6252445 Gómez Alvarado Luis Alfredo	\$3,672.75	\$56.75	\$3,616.00
Total Depto		\$33,626.06	\$1,162.06	\$32,464.00
Departamento 75 TESORERIA MUNICIPAL				
	6252189 Casillas Casillas María De Jesús	\$6,752.15	\$204.55	\$6,547.60
Total Depto		\$6,752.15	\$204.55	\$6,547.60
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
	6250120 Martínez Rodríguez Francisco	\$4,891.25	\$109.65	\$4,781.60
	6252405 Medina Iñiguez María Guadalupe	\$4,534.15	\$109.75	\$4,424.40
Total Depto		\$9,425.40	\$219.40	\$9,206.00
Departamento 106 PROTECCION CIVIL				
	6251214 Reynaga Campos Martín Heliodoro	\$4,143.25	-\$64.15	\$4,207.40
	6251830 Angulo Rocha Fernando	\$4,408.25	-\$64.35	\$4,472.60
	9280002 Urzúa Vázquez José De Jesús	\$4,385.25	-\$64.15	\$4,449.40
Total Depto		\$12,936.75	-\$192.65	\$13,129.40
Departamento 108 SEGURIDAD PUBLICA				
	4121014 Hernandez Torres Cesar Alfonso	\$6,144.35	\$63.75	\$6,080.60
	6242423 Regalado Lepe Rudy	\$4,912.35	\$151.75	\$4,760.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6250014	Nicifore Valdovinos Pablo Inocencio	\$8,649.76	\$471.36	\$8,178.40
6250020	Pérez Briones Francisco	\$5,527.30	\$402.50	\$5,124.80
6250029	Reyes Rodriguez Elizabeth	\$8,205.75	\$402.55	\$7,803.20
6250038	Barba González María Guadalupe	\$5,650.20	\$151.60	\$5,498.60
6250041	Estrada Velázquez Gerardo	\$9,910.60	\$502.60	\$9,408.00
6250772	Fernandez Salcedo Martín	\$5,641.20	\$151.60	\$5,489.60
6250839	Fernández Rentería Antonio	\$8,335.75	\$402.35	\$7,933.40
6250840	Carrillo González Felipe De Jesús	\$6,667.20	\$151.60	\$6,515.60
6250869	Rodriguez Jiménez José Guadalupe	\$5,527.30	\$402.30	\$5,125.00
6251852	Gómez Padilla Beatriz Azucena	\$5,527.30	\$402.50	\$5,124.80
6251888	De La Torre Lupercio Janette Adriana	\$6,511.30	\$402.30	\$6,109.00
6251998	Ortiz Ruvalcaba Alfonso	\$8,348.69	\$411.49	\$7,937.20
6251999	Gonzalez Jimenez Cesar	\$7,357.20	\$151.80	\$7,205.40
6252015	Gutierrez Guzman Jose Luis	\$6,657.20	\$151.80	\$6,505.40
6252139	García García Hector Manuel	\$10,097.60	\$502.40	\$9,595.20
6252146	Zamorano Armienta Israel Rodolfo	\$12,103.54	\$886.74	\$11,216.80
6252176	Salazar Ramirez Edgar	\$11,970.75	\$886.55	\$11,084.20
6252179	Santana Lozano Jorge	\$8,916.75	\$402.55	\$8,514.20
6252180	Padilla Amezcua Luis Enrique	\$8,916.75	\$402.55	\$8,514.20
6252181	Sosa Bejar Miguel Angel	\$15,181.25	\$1,054.65	\$14,126.60
6252182	Najera Rovelo Carlos Arturo	\$8,916.75	\$402.55	\$8,514.20
6252183	Salazar Silva Hugo Ricardo	\$8,916.75	\$402.55	\$8,514.20
6252195	Espinoza Martínez Bertha Elena	\$9,907.20	\$603.60	\$9,303.60
6252213	Chávez Garza Adrian	\$11,488.54	\$886.74	\$10,601.80
6252216	Martínez Muñoz Freddy	\$9,777.25	\$661.25	\$9,116.00
6252217	Orozco Díaz José Raul	\$10,065.55	\$872.75	\$9,192.80
6252218	Alcala Franco Humberto	\$8,335.75	\$402.55	\$7,933.20
6252241	Andrade Grajeda Jorge Eduardo	\$7,629.69	\$411.69	\$7,218.00
6252247	Cabrera Iñiguez Gerardo	\$7,638.69	\$411.49	\$7,227.20
6252322	Pérez Navarro Ana Karen	\$7,019.03	\$334.43	\$6,684.60
6252346	Becerra Ledezma Martín	\$7,435.30	\$402.30	\$7,033.00
6252347	Palacios Coronado Juan Filemon	\$6,612.69	\$411.49	\$6,201.20
6252348	Soto Torres Armando	\$5,631.20	\$151.60	\$5,479.60
6252366	Morán Vázquez José De Jesús	\$7,503.25	\$454.45	\$7,048.80
6252380	Regalado Lepe Miguel	\$5,353.20	\$151.60	\$5,201.60
6252385	Loza Torres Marcos Miguel	\$5,353.20	\$151.60	\$5,201.60
6252404	Loera Huevo José Salvador	\$6,887.60	\$502.60	\$6,385.00
6252422	López García Israel De Nazareth	\$4,912.35	\$151.75	\$4,760.60
6252429	Galindo Camarena María Guadalupe	\$3,765.25	\$54.25	\$3,711.00
6252434	Salcedo Salas Ricardo	\$6,298.60	\$502.40	\$5,796.20
6252435	Hernández Campos José Juan	\$6,298.60	\$502.40	\$5,796.20
6252436	González Rodríguez Rafael	\$6,298.60	\$502.40	\$5,796.20
6252437	Baltazar Nicio Martin	\$6,298.60	\$502.40	\$5,796.20
6252438	Illian Sánchez José Jaime	\$6,298.60	\$502.40	\$5,796.20
6252439	Arellano Flores Selerino	\$6,298.60	\$502.40	\$5,796.20
6252440	Morales Mercado Aldo Manuel	\$6,298.60	\$502.40	\$5,796.20
6252441	Magaña Martínez Hugo	\$6,298.60	\$502.40	\$5,796.20
6252452	Valadez Ramirez Oscar	\$11,012.25	\$1,503.25	\$9,509.00
6254587	De La Cruz Ortega José Guadalupe	\$8,164.76	\$471.36	\$7,693.40
6258235	González Gutiérrez Victor Alfonso	\$7,766.30	\$402.50	\$7,363.80
6258700	Vallejo Plascencia Marco Antonio	\$7,778.30	\$572.30	\$7,206.00
6282031	García López Juan Carlos	\$12,103.54	\$886.74	\$11,216.80
6282048	González Martínez Ernesto	\$12,103.54	\$886.74	\$11,216.80
6282053	Hernández Ramírez José Juan	\$11,221.54	\$886.74	\$10,334.80
6282058	García Aceves José De Jesús	\$7,351.92	\$722.72	\$6,629.20
6282314	Ornelas Martín José María	\$8,134.75	\$402.55	\$7,732.20
6282647	Illian Rivera Carlos Roberto	\$6,298.60	\$502.40	\$5,796.20
9333232	Casillas Pérez José Manuel	\$5,527.30	\$402.30	\$5,125.00
15112011	Luna Castañeda Alejandro	\$4,950.76	\$308.56	\$4,642.20
Total Depto		\$472,711.69	\$28,697.89	\$444,013.80
Total Gral.		\$1,540,421.56	\$52,463.36	\$1,487,958.20