

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$2,893.00	\$8,796.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$1,839.60	\$9,849.40
10204000026	García Ramírez Graciela	\$11,689.00	\$2,893.00	\$8,796.00
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,689.00	\$6,262.00	\$5,427.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,689.00	\$2,893.00	\$8,796.00
11802000110	Barba Martínez Mónica Alejandra	\$11,689.00	\$8,173.80	\$3,515.20
20120000142	Navarro Castellanos Octavio	\$11,689.00	\$2,893.00	\$8,796.00
51704000749	Gonzalez Gonzalez Miriam Guadalu	\$11,689.00	\$2,893.00	\$8,796.00
51717172011	Martin Del Campo Barba Luis Manu	\$11,689.00	\$1,839.60	\$9,849.40
62518392012	Vargas Soto Enrique	\$11,689.00	\$1,839.60	\$9,849.40
62520362012	Franco Aceves Luis Fernando	\$11,689.00	\$2,893.00	\$8,796.00
62520382012	Gutiérrez Becerra Enrique	\$11,689.00	\$2,893.00	\$8,796.00
62520392012	Hernández Orozco Erika Margarita	\$11,689.00	\$2,893.00	\$8,796.00
62520402012	Franco Ochoa Teresa	\$11,689.00	\$1,839.60	\$9,849.40
62520412012	Gutiérrez González Alfonso	\$11,689.00	\$4,654.00	\$7,035.00
Total Depto		<b>\$175,335.00</b>	<b>\$49,592.20</b>	<b>\$125,742.80</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$32,157.00	\$10,649.80	\$21,507.20
Total Depto		<b>\$32,157.00</b>	<b>\$10,649.80</b>	<b>\$21,507.20</b>
<b>Departamento 4 SINDICATURA</b>				
10302000037	Gonzalez Barba Jose Luis	\$9,514.00	\$2,203.60	\$7,310.40
10319000000	Muñoz Durán José Ignacio	\$9,254.00	\$2,123.40	\$7,130.60
10319000752	Casillas Gonzalez Cesar Horacio	\$9,514.00	\$4,876.00	\$4,638.00
10504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$6,721.40	\$15,490.60
10505002014	Ortiz Jiménez Omar Alejandro	\$9,254.00	\$2,123.40	\$7,130.60
10505002171	Carrillo González Carlos Joel	\$9,514.00	\$3,103.60	\$6,410.40
10506002014	De La Mora Franco Juan Miguel	\$4,100.00	\$484.20	\$3,615.80
40405000227	Hernandez Orozco Hector Fabian	\$9,254.00	\$4,527.40	\$4,726.60
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$1,300.40	\$3,674.60
Total Depto		<b>\$87,591.00</b>	<b>\$27,463.40</b>	<b>\$60,127.60</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$4,275.00	\$726.20	\$3,548.80
10406000052	Becerra Loza María Isabel	\$7,418.00	\$4,838.20	\$2,579.80
11501000095	Perez Martinez Arturo	\$13,709.00	\$8,538.20	\$5,170.80
11720292012	González Flores Edgar Lic.	\$9,255.00	\$6,359.80	\$2,895.20
11720942012	Martín Padilla Fabiola Del Refugio	\$7,306.00	\$1,602.20	\$5,703.80
11820682012	Gómez Navarro Maria Guadalupe	\$8,757.00	\$1,246.60	\$7,510.40
51615000730	De Anda Casillas Hiram	\$5,280.00	\$910.80	\$4,369.20
51704000422	Orozco Barajas Ana Isabel	\$4,432.00	\$2,591.20	\$1,840.80
52302000697	Olvera Aldana Josué	\$5,280.00	\$1,910.80	\$3,369.20
Total Depto		<b>\$65,712.00</b>	<b>\$28,724.00</b>	<b>\$36,988.00</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
10103000834	Ortega Franco Alma Rosa	\$3,995.00	\$1,081.80	\$2,913.20
11003000069	Hurtado Alcala Olivia	\$5,288.12	\$1,130.52	\$4,157.60
11003000071	Gómez Medina Bertha Olivia	\$5,211.62	\$841.22	\$4,370.40
11003000557	Navarro Neri Elva Leticia	\$5,211.59	\$2,614.79	\$2,596.80
11003000620	Perez Lozano Ruth Maribel	\$3,995.00	\$1,170.60	\$2,824.40
11024000000	Valenzuela Martín Josefina Lic.	\$12,691.62	\$5,258.62	\$7,433.00
Total Depto		<b>\$36,392.95</b>	<b>\$12,097.55</b>	<b>\$24,295.40</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
10209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,562.80	\$5,615.20
11223000743	De La Torre De La Torre Alejandra	\$3,404.00	\$1,322.00	\$2,082.00
11503000096	Ramírez Ramírez Manuel	\$14,335.00	\$2,213.20	\$12,121.80

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11503002013	Ulloa Madrigal Erika	\$7,178.00	\$3,871.20	\$3,306.80
11503022013	Hernández Becerra Horacio	\$7,178.00	\$1,482.60	\$5,695.40
50701000632	Gallardo Guzman Alfredo	\$7,177.00	\$2,767.60	\$4,409.40
Total Depto		<b>\$46,450.00</b>	<b>\$13,219.40</b>	<b>\$33,230.60</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
10120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$4,574.00	\$5,395.00
10220912012	Flores Navarro Abraham	\$10,696.00	\$2,123.40	\$8,572.60
10320560331	Sanchez Chavez Enrique	\$4,895.00	\$1,174.00	\$3,721.00
11101000712	Gutierrez Paredes Maria Faviola	\$4,738.00	\$764.20	\$3,973.80
11804970797	Renteria Ortiz Adriana Veronica	\$3,935.00	\$1,509.60	\$2,425.40
20102000623	Ortiz Salas Pedro	\$6,957.00	\$810.60	\$6,146.40
51201000744	Carrillo González Juan Enrique	\$9,969.00	\$4,201.00	\$5,768.00
51202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$530.60	\$3,404.40
Total Depto		<b>\$55,094.00</b>	<b>\$15,687.40</b>	<b>\$39,406.60</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
20021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,039.80	\$6,943.20
20105000117	Valenzuela Fernandez Maria Praxed	\$3,577.00	\$437.20	\$3,139.80
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,577.00	\$1,038.20	\$2,538.80
20110000122	Martin Del Campo Barba Berenice	\$3,693.00	\$481.40	\$3,211.60
20111000124	Sanchez Sanchez Juan	\$4,800.00	\$381.00	\$4,419.00
20112000125	Martin Franco Maria Aurora	\$1,455.00	-\$76.00	\$1,531.00
20112000126	Aguirre Hernandez Maria Luisa	\$1,455.00	-\$76.00	\$1,531.00
20115000129	Miranda Martin Rafael	\$2,934.94	-\$10.26	\$2,945.20
20115000133	Rubio Gutierrez Martin	\$5,692.00	\$1,024.20	\$4,667.80
20115000134	Rodriguez Becerra Mario	\$2,934.94	\$197.54	\$2,737.40
20115000135	Navarro Martin Martha	\$1,455.00	-\$75.80	\$1,530.80
20115000136	Muñoz Orozco Daniel	\$4,123.00	\$506.60	\$3,616.40
20115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,318.80	\$2,864.20
20115000139	Rodriguez Becerra Miguel Hector	\$2,934.94	\$476.54	\$2,458.40
20115000229	Orozco Valadez Jose	\$3,910.00	\$1,090.20	\$2,819.80
20115000241	Franco Gonzalez Osvaldo Rene	\$3,675.00	\$397.60	\$3,277.40
20115000596	Jimenez Lopez Alberto	\$3,910.00	\$445.40	\$3,464.60
20115000598	Franco Gonzalez Hugo Alberto	\$2,934.95	\$197.75	\$2,737.20
20115000622	Navarro Hernandez Alejandra Maria	\$3,546.00	\$1,031.80	\$2,514.20
20115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$1,673.20	\$1,903.80
20115101000	Lupercio Gomez Miguel	\$4,462.00	\$131.00	\$4,331.00
20115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$114.40	\$3,642.60
20117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$643.20	\$2,679.80
20118000140	Vazquez Flores Olivia	\$1,455.00	-\$75.80	\$1,530.80
50805000556	Escoto Ayala Juan Luis	\$3,686.00	\$400.00	\$3,286.00
62510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$438.80	\$2,246.20
62516252011	Casas Galvan Heriberto	\$3,910.00	\$445.60	\$3,464.40
62518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$445.40	\$3,464.60
62519182012	Delgado Gonzalez Eric	\$4,183.00	\$718.80	\$3,464.20
62519202013	Sepulveda Vargas Josue	\$5,600.00	\$998.60	\$4,601.40
Total Depto		<b>\$110,321.77</b>	<b>\$16,759.17</b>	<b>\$93,562.60</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
20021012012	Medina Hernández Antonino	\$7,287.00	\$881.20	\$6,405.80
20111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$87.80	\$2,320.20
20114000147	Garcia Davalos Ana Lidia	\$2,418.00	\$169.40	\$2,248.60
20115860000	Villalobos Prado Maricela	\$2,899.00	\$999.60	\$1,899.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,531.00	\$1,959.40	\$2,571.60
20120001013	Hernandez Velazquez Martha Angel	\$2,408.00	-\$84.00	\$2,492.00
20121001341	Palos Gutiérrez María Del Refugio A	\$2,899.00	\$269.60	\$2,629.40
20122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$709.40	\$2,079.60
62510482011	Hernandez Garcia Roberto	\$4,065.00	\$147.80	\$3,917.20
62515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$759.40	\$2,621.60

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62515302013	Jiménez Castañeda José Luis	\$4,485.00	\$330.80	\$4,154.20
Total Depto		<b>\$39,570.00</b>	<b>\$6,230.40</b>	<b>\$33,339.60</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
20105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,500.80	\$5,736.20
20105000155	Gonzalez Muñoz Patricia	\$4,344.00	\$1,545.00	\$2,799.00
20105000732	Saavedra Zermeño Celina	\$2,788.00	\$963.20	\$1,824.80
20105000733	Portillo Ramirez Saira Margarita	\$1,818.00	\$62.00	\$1,756.00
20105930000	Lopez Ulloa David	\$4,076.00	\$479.20	\$3,596.80
20117000564	Camarena Limon Irma Rocio	\$1,813.00	-\$18.80	\$1,831.80
20118000158	Gallo Aguayo Maria Del Rosario	\$1,813.00	-\$19.00	\$1,832.00
20120000161	Franco Mendoza Jose De Jesus	\$3,103.00	\$8.00	\$3,095.00
20120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$1,480.00	\$3,320.00
20120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$1,040.80	\$2,062.20
20120910349	Alvarez Ponce Benjamin	\$3,103.00	\$1,040.80	\$2,062.20
20120910796	Mendoza Picazo Adrian	\$3,750.00	\$1,079.80	\$2,670.20
20121912013	Gómez Romero Ramón	\$3,103.00	\$245.80	\$2,857.20
Total Depto		<b>\$44,851.00</b>	<b>\$9,407.60</b>	<b>\$35,443.40</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
20101000504	Ulloa García José Luis	\$7,688.00	\$966.80	\$6,721.20
20111000168	Ybarra Vivanco Magdaleno	\$2,789.00	-\$54.60	\$2,843.60
20120022013	Franco Gutiérrez Diana	\$3,750.00	\$492.80	\$3,257.20
20121000395	Ruiz Muñoz Daniel	\$3,750.00	\$412.80	\$3,337.20
20121000736	Coronado Gallardo Jose Ma.	\$3,750.00	\$674.80	\$3,075.20
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$191.80	\$2,718.20
20122002014	Delgado Ulloa Maritza	\$4,523.00	\$709.40	\$3,813.60
62510192011	Jimenez Padilla Ramon	\$1,873.00	-\$130.40	\$2,003.40
62515402011	Gomez Ibarra Blanca Leticia	\$2,019.00	\$61.80	\$1,957.20
62516262012	Martin Mariscal Gabriel	\$2,910.00	\$191.80	\$2,718.20
62516262014	Islas Pérez Daniel	\$3,750.00	\$412.80	\$3,337.20
62519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$62.00	\$1,756.00
Total Depto		<b>\$41,530.00</b>	<b>\$3,991.80</b>	<b>\$37,538.20</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
10111000247	Contreras Muñoz Maria Estela	\$1,818.00	\$562.00	\$1,256.00
20103000595	Ruiz Dueñas Jose Luis	\$2,969.00	\$218.40	\$2,750.60
20105000177	Ferreira De Loza Gabriela	\$3,167.00	\$1,154.80	\$2,012.20
20109000179	Velazquez Cortez Josefina	\$2,417.00	-\$83.40	\$2,500.40
20114000242	Arriaga Aceves Laura Elizabeth	\$3,974.00	\$538.40	\$3,435.60
20114001023	Martinez Horta Maria Dolores	\$1,818.00	\$62.00	\$1,756.00
20115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$69.40	\$2,703.40
20115001024	Barrera Angulo J. Jesus	\$2,598.00	-\$71.80	\$2,669.80
20115110291	Tellez Patiño J. Dolores	\$3,866.00	\$1,474.60	\$2,391.40
20115111000	Torres Aceves José	\$7,809.00	\$1,677.60	\$6,131.40
50809000426	Hernandez Navarro Gabriela	\$2,945.00	\$293.60	\$2,651.40
50811001201	Coronado Aceves J. Jesus	\$2,825.00	\$174.60	\$2,650.40
62514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$218.60	\$2,751.40
62515432011	Reynoso Barrera Jose Adolfo	\$2,411.00	-\$83.80	\$2,494.80
62517232011	Sanchez Rivera Carlos Humberto	\$4,800.00	\$780.00	\$4,020.00
Total Depto		<b>\$49,021.00</b>	<b>\$6,846.20</b>	<b>\$42,174.80</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
10401000043	Franco Barba Mario	\$18,791.00	\$5,370.20	\$13,420.80
10502000213	Díaz Torrero Karina	\$5,280.00	\$1,733.80	\$3,546.20
Total Depto		<b>\$24,071.00</b>	<b>\$7,104.00</b>	<b>\$16,967.00</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1100000502	Valencia Angel Moises	\$9,779.00	\$2,285.20	\$7,493.80

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10309102013	Rueza Chávez Beatríz Adriana	\$4,773.00	\$853.20	\$3,919.80
10310112013	Esquivias Gómez Jesús De Ventua	\$6,161.00	\$2,493.00	\$3,668.00
62517722011	Ruiz Martin Iliana	\$4,538.00	\$713.20	\$3,824.80
Total Depto		<b>\$25,251.00</b>	<b>\$6,344.60</b>	<b>\$18,906.40</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
11603000631	Venegas Iñiguez Pedro	\$4,493.00	\$701.60	\$3,791.40
30103001026	Landeros Cortés José De Jesús L.c.p	\$11,212.00	\$1,727.20	\$9,484.80
30304000206	Lupercio Becerra Adriana Margarita	\$5,325.00	\$3,034.80	\$2,290.20
30304000207	Morales Barba Juana Esther	\$4,686.00	\$2,418.80	\$2,267.20
30304000208	Rodriguez Gonzalez Ana Laura	\$4,686.00	\$831.00	\$3,855.00
30320342012	Plascencia Ramírez Maricela	\$8,623.00	\$2,008.60	\$6,614.40
31306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$831.20	\$3,855.80
31314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,624.20	\$2,377.80
51010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$139.60	\$2,582.40
62519712012	Franco Ibarra Alexandra De Jesus	\$2,899.00	\$139.80	\$2,759.20
Total Depto		<b>\$53,335.00</b>	<b>\$13,456.80</b>	<b>\$39,878.20</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
11602000218	Ramirez Torres Atanacio	\$11,921.00	\$4,982.80	\$6,938.20
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,358.00	\$2,563.80	\$2,794.20
40209140560	Martin Casillas Joel	\$6,301.00	\$1,212.20	\$5,088.80
62517302011	Barba Carrillo Thania Estela	\$4,070.00	\$466.20	\$3,603.80
62518692011	Alcala Camarena Nallely	\$5,278.00	\$1,157.20	\$4,120.80
Total Depto		<b>\$32,928.00</b>	<b>\$10,382.20</b>	<b>\$22,545.80</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concep	\$8,836.00	\$2,074.20	\$6,761.80
30305001135	Rodriguez Ildefonzo Maria Del Carr	\$5,280.00	\$990.80	\$4,289.20
31314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$1,201.80	\$3,291.20
Total Depto		<b>\$18,609.00</b>	<b>\$4,266.80</b>	<b>\$14,342.20</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL "</b>				
31301000483	Casillas Casillas Gilberto	\$11,212.00	\$8,770.40	\$2,441.60
31301400000	Limón Gómez Gerardo	\$3,960.00	\$455.80	\$3,504.20
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,864.00	\$4,000.40	\$3,863.60
31305000238	Aceves Franco Maria De Lourdes	\$4,754.00	\$831.20	\$3,922.80
31314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,525.60	\$3,161.40
31314000244	Romero Muñoz Ramon	\$3,960.00	\$455.80	\$3,504.20
31314000603	Martin Arriaga Gustavo	\$5,610.00	\$805.00	\$4,805.00
40400000334	Reyes Alcala Carlos	\$4,894.00	\$805.00	\$4,089.00
Total Depto		<b>\$46,941.00</b>	<b>\$17,649.20</b>	<b>\$29,291.80</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
10101000007	Padilla Martín Humberto	\$13,709.00	\$6,474.00	\$7,235.00
50104000341	Gomez De La Mora Alejandra	\$5,057.00	\$929.60	\$4,127.40
Total Depto		<b>\$18,766.00</b>	<b>\$7,403.60</b>	<b>\$11,362.40</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$7,377.00	\$900.20	\$6,476.80
11504000098	Martín De Alba J. Francisco	\$5,463.00	\$499.00	\$4,964.00
11504022012	Correa Martin Rodolfo	\$5,463.00	\$1,698.60	\$3,764.40
18282822011	Martinez Hernandez Juan Carlos	\$3,867.00	\$1,240.00	\$2,627.00
31104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$111.00	\$3,615.00
50202000349	Vera Gonzalez Salvador	\$5,463.00	\$1,795.00	\$3,668.00
50202000555	Padilla Salas Jose Eduardo	\$3,867.00	\$1,246.80	\$2,620.20
50203000354	Garcia Reyes Samuel	\$3,868.00	\$1,270.80	\$2,597.20
50204000357	Sanchez Villalobos Domingo	\$5,463.00	\$499.00	\$4,964.00

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50204000358	Serrano Velazquez Jose Refugio	\$4,238.00	\$1,686.00	\$2,552.00
50204000826	Navarro Parra Ruben	\$6,275.00	\$2,357.40	\$3,917.60
50204000827	Chavez Luna Jose De Jesus	\$3,867.00	\$1,131.60	\$2,735.40
50205000360	Vera Gonzalez Francisco Javier	\$5,463.00	\$1,841.60	\$3,621.40
50205000361	Palos Rodriguez Jose De Jesus	\$5,463.00	\$2,793.00	\$2,670.00
50205000544	Vera Galindo Juan Carlos	\$4,845.00	\$791.60	\$4,053.40
50812000982	Nuño Huerta Victoriano	\$4,076.00	\$149.00	\$3,927.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,454.00	\$1,087.20	\$2,366.80
Total Depto		<b>\$82,238.00</b>	<b>\$21,097.80</b>	<b>\$61,140.20</b>

**Departamento 46 RASTRO MUNICIPAL**

30309000213	Isaac González Marco Antonio	\$9,254.00	\$3,870.00	\$5,384.00
50301000365	Navarro Cornejo Noe	\$5,616.00	\$1,002.80	\$4,613.20
50306520000	Coronado Romero Francisco	\$4,048.53	\$146.13	\$3,902.40
50308000367	Vazquez Leon Erick Sergio	\$3,709.00	\$404.40	\$3,304.60
50308000368	Valdivia Gomez Jose Cruz	\$4,048.53	\$815.33	\$3,233.20
50308000399	Martinez Vazquez Carlos Alberto	\$4,048.54	\$1,480.14	\$2,568.40
50314000372	Covarrubia Perez Manuel	\$3,833.00	\$429.80	\$3,403.20
50314000429	Alcala Navarro Gustavo	\$4,048.54	\$1,480.14	\$2,568.40
50314000748	Ramirez Vazquez Guillermo	\$4,048.54	\$881.74	\$3,166.80
50314000836	Angulo Jimenez Enrique	\$4,493.00	\$1,805.60	\$2,687.40
50314000837	Isaac Gonzalez Carlos Eloir	\$4,048.54	\$1,854.54	\$2,194.00
50314001181	Vazquez Leon Victor Alfonso	\$4,048.53	\$688.53	\$3,360.00
50802000913	Gomez Angulo Gerardo	\$5,950.38	\$1,072.18	\$4,878.20
51314001103	Covarrubia Perez Jose Asuncion	\$4,048.54	\$453.14	\$3,595.40
52303000695	Tejeda Melano Jose Maria	\$5,616.00	\$2,595.80	\$3,020.20
52303000731	Legaspi Barajas Efrén	\$4,048.54	\$1,205.54	\$2,843.00
62513122012	Padilla Diaz Luis Enrique	\$4,048.54	\$1,087.34	\$2,961.20
62525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$795.00	\$3,040.00
Total Depto		<b>\$82,791.75</b>	<b>\$22,068.15</b>	<b>\$60,723.60</b>

**Departamento 47 PARQUES Y JARDINES**

10101000006	Navarro Cortés Salvador	\$9,969.00	\$5,318.00	\$4,651.00
11302000084	Lopez Gomez Hector Israel	\$4,521.00	\$1,665.00	\$2,856.00
40302000280	Barba Orozco Apolonio	\$6,134.00	\$2,488.60	\$3,645.40
50202000346	Gomez Gomez Federico	\$3,040.00	\$1.00	\$3,039.00
50605001127	Rodriguez De La Torre Martin	\$4,276.00	\$1,814.40	\$2,461.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$3,445.00	\$232.60	\$3,212.40
50606000392	Gomez Vargas Jose De Jesus	\$3,040.00	\$1.20	\$3,038.80
50606000396	Gomez Franco Ramon	\$3,040.00	\$1.20	\$3,038.80
50606000401	Gutierrez De La Mora Jose Francisc	\$3,040.00	\$1.00	\$3,039.00
50606000402	Hernandez Navarro Tomas	\$3,040.00	\$1.20	\$3,038.80
50606123000	Velez Martinez Antonio	\$3,040.00	\$1.20	\$3,038.80
50606600452	Medina Marquez Ruben	\$3,840.00	\$1,321.20	\$2,518.80
50606600588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$1,394.80	\$1,645.20
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,040.00	\$1,008.00	\$2,032.00
50606600630	Reyes Gutierrez Jose De Jesus	\$3,040.00	\$1.20	\$3,038.80
50611000410	Gonzalez Cortes Hermelinda	\$3,040.00	\$1.20	\$3,038.80
50614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$824.20	\$2,215.80
50614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$336.60	\$4,185.40
50614000424	Maciel Perez Jorge	\$3,040.00	\$563.40	\$2,476.60
50614000429	Castro Jimenez Hector Javier	\$3,040.00	\$816.00	\$2,224.00
50614000807	Villa Rodriguez Dario	\$4,050.00	\$1,151.20	\$2,898.80
50614001130	Padilla Martin Juan Miguel	\$3,040.00	\$1,008.00	\$2,032.00
50615570000	Navarro Villalobos Maria Del Carme	\$4,250.00	\$1,778.80	\$2,471.20
50808000966	Rodriguez Gomez Ramiro	\$4,050.00	\$146.20	\$3,903.80
51003000564	Velázquez Carmona Rubén	\$5,463.00	\$2,272.00	\$3,191.00
51007000584	Dominguez Ramirez Salvador	\$3,040.00	\$1.20	\$3,038.80
51007000585	Velazquez Carmona Rafael	\$3,040.00	\$1.20	\$3,038.80
51007000809	Ortega Gomez Oscar Miguel	\$3,447.00	\$983.00	\$2,464.00
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$1,008.00	\$2,032.00



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52302000701	Trujillo Garcia Elias	\$3,868.00	\$1,474.80	\$2,393.20
62513422012	Sanchez Vazquez Jaime	\$4,522.00	\$982.60	\$3,539.40
62515342011	De La Cruz Hernandez Ramon	\$3,840.00	\$1,077.20	\$2,762.80
62516012012	Aviles Perez Juan Antonio	\$3,040.00	\$529.00	\$2,511.00
62516442011	Aldapa Coronado Jose Refugio	\$3,040.00	\$879.00	\$2,161.00
62517582011	Orozco Gonzalez Ruben	\$3,040.00	\$233.00	\$2,807.00
62517642011	Briones Flores Francisco Javier	\$3,040.00	\$233.00	\$2,807.00
62517772011	Loza Villegas Modesto	\$3,040.00	\$452.60	\$2,587.40
62517942011	Gonzalez Villegas Pablo	\$3,040.00	\$233.00	\$2,807.00
62517942013	Velázquez Iñiguez Emmanuel	\$3,040.00	\$233.00	\$2,807.00
62517952013	Delgadillo Becerra Roberto	\$4,521.00	\$708.80	\$3,812.20
62517962013	Carbajal González Benjamin	\$3,840.00	\$431.20	\$3,408.80
62517972014	Arias Briones Victor Alfonso	\$3,040.00	\$233.00	\$2,807.00
62517982014	Gutiérrez Iñiguez Miguel Angel	\$3,040.00	\$233.00	\$2,807.00
62517992014	Cortez Loza José Manuel	\$3,040.00	\$233.00	\$2,807.00
Total Depto		<b>\$160,638.00</b>	<b>\$34,307.80</b>	<b>\$126,330.20</b>

**Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "**

17070702011	Franco Guzman Belen Martiniana	\$2,722.00	\$701.80	\$2,020.20
17373732011	Lopez Casillas Ernesto Fabian	\$3,858.13	\$1,007.13	\$2,851.00
17676762011	Salazar Perez Miguel Angel	\$3,418.13	\$887.13	\$2,531.00
17777772011	Vazquez Garcia Celia	\$2,863.48	\$731.08	\$2,132.40
17878782011	Sanchez Martin Ernesto	\$1,964.26	-\$2.74	\$1,967.00
17979792011	Robledo Jimenez Raul	\$3,858.13	\$878.33	\$2,979.80
18080802011	Ramirez Vazquez Rafael	\$4,413.00	\$831.80	\$3,581.20
18181812011	Iñiguez Velazquez Maria Del Carme	\$2,722.00	\$847.80	\$1,874.20
18383832011	Casillas Huerta Ma. De Jesus	\$3,076.00	\$419.80	\$2,656.20
40308000285	Gomez Huerta David	\$5,156.00	\$2,752.80	\$2,403.20
40310000302	Nuñez Becerra Jose	\$2,863.48	-\$32.52	\$2,896.00
50102000340	Serna Torres Jose Luis	\$10,120.00	\$2,390.60	\$7,729.40
50602000433	Robledo Ortega Rodolfo	\$7,483.00	\$1,383.80	\$6,099.20
50602000541	Vazquez Hernandez Manuel	\$3,242.00	\$1,128.00	\$2,114.00
50603000230	Becerra Martinez Jose De Jesus	\$1,879.00	\$262.60	\$1,616.40
50603000308	Torres Gonzalez Vicente Martin	\$3,418.13	\$308.13	\$3,110.00
50603000322	Coronado Mora Jorge Alberto	\$3,594.26	\$689.46	\$2,904.80
50603000344	Salas Plascencia Jorge Neri	\$1,964.26	-\$2.74	\$1,967.00
50603000350	Jimenez Vazquez Javier	\$1,964.26	\$336.26	\$1,628.00
50603000361	Gonzalez De Luna Cesar	\$3,418.12	\$1,615.12	\$1,803.00
50603000436	Garcia Navarro Jose Maria	\$3,242.00	\$977.20	\$2,264.80
50603000437	Vazquez Gomez Luis Enrique	\$5,938.22	\$895.02	\$5,043.20
50603000440	Rodriguez Casillas Jose De Jesus	\$3,594.26	\$76.46	\$3,517.80
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,418.13	\$1,147.13	\$2,271.00
50603000442	Jaime Iñiguez Jose Antonio	\$3,594.26	\$1,166.26	\$2,428.00
50603000444	Rodriguez Lupercio Ruben	\$3,418.13	\$308.33	\$3,109.80
50603000445	Martinez Vazquez Gerardo	\$3,682.13	\$1,127.93	\$2,554.20
50603000446	Lopez Vivanco Jorge	\$3,418.13	\$1,147.33	\$2,270.80
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,726.34	\$1,605.54	\$2,120.80
50603000448	Lopez Diaz Daniel	\$3,418.13	\$1,147.13	\$2,271.00
50603000449	Lopez Patiño Juan Ramon	\$4,667.19	\$1,291.39	\$3,375.80
50603000452	Vazquez Gomez Jose Esaul	\$3,770.38	\$366.78	\$3,403.60
50603000454	Gutierrez Vazquez Jose Jaime	\$3,594.26	\$928.26	\$2,666.00
50603000456	Limon Diaz Gerardo	\$3,418.13	\$1,147.13	\$2,271.00
50603000459	Hernandez Casillas David	\$4,122.64	\$1,229.64	\$2,893.00
50603000465	Salas Plascencia Jose Eduardo	\$3,418.16	\$642.16	\$2,776.00
50603000466	Jimenez Perez Rodolfo	\$5,303.21	\$1,933.01	\$3,370.20
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,484.18	\$1,150.78	\$2,333.40
50603000539	Guzman Ladin Juan Ramon	\$1,964.26	-\$2.74	\$1,967.00
50603000573	Briones Flores Jose Alejandro	\$2,049.51	\$0.51	\$2,049.00
50603000604	Martin Jimenez Jose Adalberto	\$3,418.12	\$747.12	\$2,671.00
50603000813	Delgado Macias Jose Trinidad	\$6,224.69	\$849.69	\$5,375.00
50603000814	Jimenez Sandoval Maria Dolores	\$3,076.00	\$813.80	\$2,262.20
50603000815	Arteaga Sanchez Jesus Elias	\$1,964.26	\$606.06	\$1,358.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50603001054	Jimenez Veloz Luis Enrique	\$3,418.12	\$308.12	\$3,110.00
50603001057	Martin Vazquez Ruben	\$2,722.00	\$440.20	\$2,281.80
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,418.13	\$807.93	\$2,610.20
50603001147	Becerra Salas Salvador	\$3,418.13	\$308.13	\$3,110.00
50603030447	Gonzalez Vazquez Alexis Uriel	\$2,071.26	-\$2.94	\$2,074.20
50603030621	Becerra Salas Antonio De Jesus	\$2,177.26	-\$2.74	\$2,180.00
50603111000	Jaime Iñiguez Francisco Javier	\$4,298.76	\$748.96	\$3,549.80
50603112000	Martin Galvan Eduardo Eliseo	\$1,879.00	\$556.80	\$1,322.20
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,418.13	\$760.93	\$2,657.20
50603650000	Rocha Esparza Salvador	\$3,418.13	\$457.13	\$2,961.00
50606600629	Velazquez De La Torre Juan Jose Adr	\$5,938.23	\$1,371.63	\$4,566.60
50607100325	Rocha Ponce Salvador Ernesto	\$3,418.13	\$880.13	\$2,538.00
50607100327	Casillas Arevalos Ramon	\$3,858.13	\$891.13	\$2,967.00
50607100561	Martin Vera Gustavo	\$3,418.12	\$1,147.12	\$2,271.00
50607100635	Perez Bautista Obed	\$3,594.25	\$327.45	\$3,266.80
50607100636	Hernandez Gutierrez Rodolfo	\$3,418.12	\$308.32	\$3,109.80
50607100642	Martinez Ibarra Gustavo	\$3,418.12	\$308.12	\$3,110.00
50607100643	Casillas Navarro Miguel Angel	\$6,671.88	\$1,065.68	\$5,606.20
50607104000	Dominguez Diaz Horacio	\$3,418.13	\$1,147.33	\$2,270.80
50607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$38.00	\$3,204.00
50607106000	Martinez Velazquez Salvador	\$3,418.13	\$1,147.13	\$2,271.00
50607110000	Garcia Hernandez Efrain	\$3,572.24	\$317.84	\$3,254.40
50608000313	Anaya Gomez Victor	\$4,921.38	\$1,764.18	\$3,157.20
50608000328	Padilla Franco Jaime	\$4,667.19	\$2,628.99	\$2,038.20
50608000486	Hernandez Garcia Antonio Everardc	\$4,667.19	\$2,606.39	\$2,060.80
50608000487	Sanchez Vazquez Enrique	\$5,811.19	\$2,546.19	\$3,265.00
50608000489	Sanchez Rodriguez Juan Manuel	\$4,921.38	\$2,647.18	\$2,274.20
50608000490	Vazquez Flores Luis Reyes	\$4,667.22	\$722.02	\$3,945.20
50608000493	Jimenez Perez Jose Juan	\$5,366.22	\$2,037.82	\$3,328.40
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,667.19	\$1,277.99	\$3,389.20
50608000498	Gutierrez Romo Octavio	\$5,175.58	\$2,274.58	\$2,901.00
50608000538	De La Cruz Ortega Ernesto	\$4,667.19	\$721.99	\$3,945.20
50608101000	Ibarra Abundes Hector	\$5,747.51	\$1,160.11	\$4,587.40
50608102000	Garcia Reyes Jose Salome	\$4,298.77	\$1,266.77	\$3,032.00
50609000503	Gomez Gomez Celia	\$2,863.48	\$843.08	\$2,020.40
50609000511	Navarro Rodriguez Maria Del Socorr	\$1,731.48	\$736.28	\$995.20
50609000512	Vazquez Garcia Ana Rosa	\$2,863.48	\$843.08	\$2,020.40
50609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$388.20	\$4,455.80
50609000519	Martinez Venegas Maria Irma	\$2,722.00	\$385.60	\$2,336.40
50609000520	Casillas Hernandez Agustina	\$2,863.48	-\$32.52	\$2,896.00
50609000521	Garcia Navarro Maria De La Luz	\$2,863.48	\$841.88	\$2,021.60
50609000640	Rodriguez Arteaga Maria Norma	\$2,863.48	\$1,180.08	\$1,683.40
50609001065	Velazquez Gomez Celia	\$3,570.90	\$943.70	\$2,627.20
50609116000	Arevalos Villalobos Maria Trinidad	\$2,863.48	-\$32.52	\$2,896.00
50612000590	Ortega Franco Cesar	\$4,493.00	\$2,744.60	\$1,748.40
50614000415	Ponce Garcia Edilberto	\$4,413.00	\$1,220.80	\$3,192.20
51703560000	Romero Gallegos Maria Teresita	\$4,250.00	\$719.80	\$3,530.20
62517092011	Medina Gutierrez Eduardo	\$3,242.00	\$1,092.80	\$2,149.20
62517622012	Garcia Aguirre Francisco	\$3,418.11	\$728.11	\$2,690.00
62519612012	Bautista Flores Jesus Alfredo	\$2,722.00	\$139.80	\$2,582.20
62519732012	Vazquez Gomez Isidro Alejandro	\$1,964.26	-\$124.34	\$2,088.60
62519802012	Hernandez Casillas Everardo	\$1,964.26	\$268.26	\$1,696.00

Total Depto

**\$355,640.66**

**\$86,308.86**

**\$269,331.80**

**Departamento 50 ALUMBRADO PUBLICO**

50702000531	Rodriguez Martín José De Jesús	\$9,254.00	\$3,955.40	\$5,298.60
50702000532	Garcia Hernandez Jose De Jesus	\$5,557.00	\$2,560.80	\$2,996.20
50702000816	Acosta Vallin Oscar	\$4,053.00	\$1,570.60	\$2,482.40
50702000817	Garcia Hernandez Salvador	\$4,053.00	\$1,570.60	\$2,482.40
50703000535	Trujillo Aguirre Jose Alberto	\$7,250.81	\$3,565.41	\$3,685.40
50703000536	Galindo Delgadillo Hugo Enrique	\$5,557.00	\$2,561.80	\$2,995.20
50708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,589.40	\$2,344.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51308001099	Vazquez Cabrera Ramon	\$5,557.00	\$1,942.80	\$3,614.20
51310000647	De La Torre Vargas Juan Carlos	\$5,558.00	\$3,466.20	\$2,091.80
62517532011	Lopez Gomez Jose Alonso	\$4,053.00	\$974.40	\$3,078.60
62517842011	Sepulveda Franco Jose Daniel	\$4,053.00	\$1,388.40	\$2,664.60

Total Depto

**\$58,879.81**

**\$25,145.81**

**\$33,734.00**

**Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES**

16420642012	Ponce González Antonio	\$4,772.00	\$376.60	\$4,395.40
16520712012	Navarro Medina Raúl	\$9,254.00	\$5,971.40	\$3,282.60
16620652012	Tejeda Reyes Noe	\$5,766.00	\$2,140.80	\$3,625.20
16767672011	Franco Vera Salvador	\$3,703.86	\$1,017.06	\$2,686.80
50606000405	Herrera Vivanco Ramon	\$2,868.00	-\$32.20	\$2,900.20
51002000556	Hurtado Muñoz Rosa	\$3,590.00	\$1,390.00	\$2,200.00
51003000383	Torres De La Torre Miguel	\$3,749.00	\$44.40	\$3,704.60
51003000498	Martínez Hernández José Paulo	\$3,780.00	\$418.80	\$3,361.20
51003000499	Salcedo Lopez Domingo	\$3,780.00	\$116.80	\$3,663.20
51003000558	Hernandez Huerta Jose De Jesus	\$3,868.00	\$126.40	\$3,741.60
51003000559	Trujillo Castañeda Amado	\$3,868.00	\$126.40	\$3,741.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,590.00	\$440.00	\$3,150.00
51003001197	Gutierrez Gonzalez Francisco	\$3,868.00	\$126.40	\$3,741.60
51006000529	Sanchez Loza Jose	\$3,780.00	\$419.00	\$3,361.00
51006000531	Mendoza De La Torre Francisco	\$3,780.00	\$116.80	\$3,663.20
51006000568	Martinez Torres Rafael	\$4,573.00	\$344.60	\$4,228.40
51006000569	Casillas Rodriguez Miguel	\$4,050.00	\$1,569.80	\$2,480.20
51006000572	Gutierrez Gonzalez Ramiro	\$3,780.00	\$1,429.00	\$2,351.00
51006000573	Velazquez Carmona Ramiro	\$4,772.00	\$2,098.00	\$2,674.00
51007000425	Maciel Palos Emmanuel	\$3,040.00	\$233.00	\$2,807.00
51007000574	Gonzalez Ruiz Rogelio	\$3,040.00	\$1.20	\$3,038.80
51007000576	Alcantar Jimenez Ilario	\$3,868.00	\$126.40	\$3,741.60
51007000577	Velazquez Carmona Ramon	\$3,040.00	\$1,007.80	\$2,032.20
51007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$126.40	\$3,741.60
51007000579	Medina Flores Jose Refugio	\$3,040.00	\$1.20	\$3,038.80
51007000582	Palos Lupercio Ricardo	\$3,447.00	\$232.80	\$3,214.20
51007000583	Vera Escoto Francisco	\$3,040.00	\$1.20	\$3,038.80
51007000587	Hurtado Gallardo Juan De Dios	\$3,040.00	\$1,007.80	\$2,032.20
51007000588	Hernandez Murillo Antonio	\$3,040.00	\$1.20	\$3,038.80
51007001071	Martin Sandoval Ignacio	\$3,040.00	\$1.00	\$3,039.00
51007001157	Barajas Gomez Efrain	\$3,779.00	\$1,428.80	\$2,350.20
51008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$1.20	\$3,038.80
51008000593	Iñiguez Iñiguez Jose	\$3,040.00	\$746.20	\$2,293.80
51008000594	Iñiguez Velazquez Francisco Javier	\$3,446.00	\$1,007.80	\$2,438.20
51010000234	Delgado Vazquez Teresa	\$3,223.00	\$725.80	\$2,497.20
51010000595	Plascencia Orozco Juan	\$2,796.00	-\$39.80	\$2,835.80
51010000596	De La Torre Huerta Jorge	\$3,223.00	\$270.20	\$2,952.80
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,504.00	\$1,310.40	\$2,193.60
51010000601	De La Torre Huerta Carlos Alberto	\$3,040.00	\$232.80	\$2,807.20
51011000607	Torres Iñiguez Eloisa	\$3,223.00	\$21.00	\$3,202.00
52535455511	Sanchez Arriaga Alfredo	\$4,050.00	\$1,205.00	\$2,845.00
62510422012	Ortiz Gonzalez Juan Luis	\$4,072.00	\$1,619.00	\$2,453.00
62513502012	Gutierrez Casillas Francisco Javier	\$3,779.00	\$116.60	\$3,662.40
62517142013	Tapia Sánchez Filiberto	\$3,223.00	\$687.20	\$2,535.80
62518852012	Lopez Diaz Ricardo	\$3,040.00	\$696.60	\$2,343.40
62519092012	Elizalde Alatorre Jesus	\$3,779.00	\$418.80	\$3,360.20

Total Depto

**\$170,951.86**

**\$31,427.66**

**\$139,524.20**

**Departamento 60 BANDA MUNICIPAL**

50603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$78.20	\$1,518.20
51602000653	Huerta Vazquez Rosendo	\$1,702.00	\$488.60	\$1,213.40
51602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$321.60	\$1,118.40
51602000656	Huerta Vazquez Raul	\$1,576.00	\$408.40	\$1,167.60
51602000657	Huerta Vazquez Adrian	\$1,702.00	\$488.60	\$1,213.40
51602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$488.60	\$1,213.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,440.00	\$389.20	\$1,050.80
51602000666	Huerta Vazquez Marcelino	\$1,440.00	\$321.80	\$1,118.20
51602000673	Huerta Vazquez Rafael	\$6,088.00	\$3,863.40	\$2,224.60
51602001074	Cortes Rodriguez Carlos Omar	\$1,702.00	\$488.60	\$1,213.40
51603000000	Coronado Echeverria Carlos Arman	\$1,230.00	-\$111.60	\$1,341.60
51603000397	Coronado Echeverria Mayra Alejanc	\$1,230.00	-\$111.60	\$1,341.60
51603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	-\$78.20	\$1,518.20
51603000745	Delgadillo Martin Del Campo Jose D	\$1,230.00	-\$111.60	\$1,341.60
62515272012	Tapia Arana Eduardo	\$1,230.00	-\$171.40	\$1,401.40
62515882011	Medina Delgadillo Alonso	\$1,230.00	-\$111.80	\$1,341.80
62515892012	Perez Navarro Edgar Geovanni	\$1,230.00	-\$171.40	\$1,401.40
62515902011	Perez Navarro Juan Carlos	\$1,230.00	-\$111.60	\$1,341.60
62518472012	Cortes De La Torre Ana Karen	\$1,230.00	-\$171.60	\$1,401.60
62518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$171.60	\$1,401.60
62518562012	Moran Vazquez Christian	\$1,230.00	-\$171.60	\$1,401.60
Total Depto		<b>\$33,972.00</b>	<b>\$5,686.60</b>	<b>\$28,285.40</b>

**Departamento 65 JUBILADOS**

11305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.00	\$2,223.00
11603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.80	\$2,056.80
40308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.40	\$3,452.60
40310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.40	\$3,074.60
40310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.40	\$3,443.60
40310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.40	\$3,074.60
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$139.80	\$3,252.20
50203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.60	\$2,995.40
50204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
50206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
50314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.20	\$2,931.80
50603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
50605000380	De Avila Flores Juan	\$1,464.00	-\$117.80	\$1,581.80
50606000185	Franco Franco Rafael	\$3,662.00	\$294.80	\$3,367.20
50606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.40	\$2,369.40
50606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.40	\$1,945.40
50606000390	Iñiguez Villalobos Pedro	\$1,939.00	-\$75.60	\$2,014.60
50606000393	Cruz Gonzalez Aristeo	\$1,418.00	-\$120.80	\$1,538.80
50606000394	Velazquez Serrano Jose De Jesus	\$2,198.00	-\$39.80	\$2,237.80
50606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
50606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.40	\$1,945.40
50607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.40	\$2,187.40
50608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.40	\$3,345.60
50609000485	Galvan Galvan Jose Eduviges	\$2,288.00	-\$30.00	\$2,318.00
50609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.20	\$1,403.20
50609000505	Rodriguez Gutierrez Ramona	\$1,273.00	-\$130.40	\$1,403.40
50609000507	Martin Martin Maria Victoria	\$1,199.00	-\$135.00	\$1,334.00
50609000509	Gonzalez Castillo Carmen	\$1,273.00	-\$130.20	\$1,403.20
50609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
50609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.20	\$1,403.20
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,247.00	-\$132.00	\$1,379.00
50611000388	Tamayo Limon Isidora	\$1,463.00	-\$118.00	\$1,581.00
50611000435	Martin Muñoz Maria Carmen	\$1,464.00	-\$118.00	\$1,582.00
51011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.00	\$1,741.00
51602000650	Jimenez Martin Elpidio	\$1,200.00	-\$134.80	\$1,334.80
80820000710	Gomez Gomez Urbano	\$1,443.00	-\$119.20	\$1,562.20
80820000712	Esquibias Carabajal Blas	\$1,443.00	-\$119.40	\$1,562.40
80820000713	Martinez Velazquez Jose De Jesus	\$1,443.00	-\$119.40	\$1,562.40
80820000715	Velazquez Contreras Miguel	\$1,443.00	-\$119.40	\$1,562.40
80820000717	Perez Perez Maria Asuncion	\$1,443.00	-\$119.40	\$1,562.40
80820000718	Velazquez Macias Maria Refugio	\$1,443.00	-\$119.40	\$1,562.40
80820000721	Lopez Ramirez Gregorio	\$1,443.00	-\$119.40	\$1,562.40
80820000722	Delgadillo Alvarez Jose Luis	\$1,443.00	-\$119.40	\$1,562.40
80820000727	Hernandez Becerra Manuel	\$1,453.00	-\$118.60	\$1,571.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
80820000728	Gomez Reyes Ramon	\$1,443.00	-\$119.40	\$1,562.40
80820000731	Paiz Muñoz Antonio	\$3,359.00	\$136.20	\$3,222.80
80820000734	Gomez Hernandez David	\$1,897.00	-\$78.40	\$1,975.40
80820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.40	\$1,562.40
80820000737	Gomez Romo Manuel	\$1,897.00	-\$78.20	\$1,975.20
80820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.40	\$1,562.40
80820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.80	\$2,659.20
Total Depto		<b>\$103,059.00</b>	<b>-\$2,121.80</b>	<b>\$105,180.80</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
80820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.40	\$1,562.40
Total Depto		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
80820000740	Ramos Moreno Rosa	\$1,443.00	-\$119.40	\$1,562.40
Total Depto		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
80820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.40	\$1,562.40
Total Depto		<b>\$1,443.00</b>	<b>-\$119.40</b>	<b>\$1,562.40</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
20102001025	Lomeli Pulido Jairo	\$6,043.00	\$2,382.40	\$3,660.60
20105000818	Lomeli Alvarez Carolina	\$2,789.00	\$832.00	\$1,957.00
20109000196	Coss Y Leon Baez Narciso	\$4,232.00	\$1,350.60	\$2,881.40
20111000197	Garcia Vazquez J. Jesus	\$2,407.00	-\$84.00	\$2,491.00
20112000200	Castellanos Iñiguez Ramona	\$1,230.00	-\$171.60	\$1,401.60
62516812011	Romero Martinez Guadalupe	\$2,405.00	\$532.80	\$1,872.20
Total Depto		<b>\$19,106.00</b>	<b>\$4,842.20</b>	<b>\$14,263.80</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
20115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.80	\$1,102.80
Total Depto		<b>\$952.00</b>	<b>-\$150.80</b>	<b>\$1,102.80</b>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
20114782012	Valencia Montes Taurino	\$3,325.00	\$305.80	\$3,019.20
20202000074	Arias Ortiz Maria Elva	\$1,886.34	\$52.34	\$1,834.00
50606000395	Garcia Martinez Raymundo	\$2,416.00	-\$83.40	\$2,499.40
Total Depto		<b>\$7,627.34</b>	<b>\$274.74</b>	<b>\$7,352.60</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
10101000008	Pérez Martínez Patricia	\$9,969.00	\$4,854.00	\$5,115.00
10120732012	Serrano Hernández Feliciano	\$13,279.00	\$3,418.00	\$9,861.00
10205000027	Gomez Medina Maria De Jesus	\$7,720.19	\$1,488.79	\$6,231.40
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,910.00	\$1,303.20	\$3,606.80
10207000040	Franco Camarena Myriam Elizabeth	\$4,772.00	\$1,803.20	\$2,968.80
10207002014	Esquivias Navarro Liliana Griselda	\$3,729.00	\$488.60	\$3,240.40
10208002014	Casillas González Lidia Carolina	\$3,729.00	\$488.60	\$3,240.40
10209000033	Rodriguez Gutierrez Gabino	\$7,871.76	\$3,077.56	\$4,794.20
10210001194	Barba Lopez Carlos	\$4,413.00	\$1,892.40	\$2,520.60
10217000000	Carranza Perez Eduardo	\$3,925.28	\$1,118.88	\$2,806.40
12224000420	Ramírez Rodríguez Laura	\$4,275.00	\$1,310.00	\$2,965.00
30803000223	Estrada Loza Eduardo	\$9,042.00	\$1,256.00	\$7,786.00
51001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$2,123.40	\$7,130.60
62518182011	Vazquez Garcia Edgar	\$4,108.74	\$368.94	\$3,739.80
62518192014	Estrada Castañeda Rodrigo	\$2,105.00	\$27.60	\$2,077.40
Total Depto		<b>\$93,102.97</b>	<b>\$25,019.17</b>	<b>\$68,083.80</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 85 SECRETARIA GENERAL</b>				
10216000000	Garcia Valdivia Margarita	\$4,980.00	\$2,994.60	\$1,985.40
10216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$2,316.00	\$2,456.00
11001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,855.00	\$10,747.00
11402260430	Aceves Gonzalez María Teresa	\$4,980.00	\$2,994.60	\$1,985.40
11604000981	Martinez Gonzalez Griselda	\$4,772.00	\$2,686.80	\$2,085.20
11604002014	Gallardo Jiménez María Avecita	\$2,686.00	\$212.20	\$2,473.80
11605002014	Torres Aceves Mayra Thalia	\$3,729.00	\$488.60	\$3,240.40
Total Depto		<b>\$40,521.00</b>	<b>\$15,547.80</b>	<b>\$24,973.20</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
11902000770	Salazar Murillo Ana Karina	\$4,336.00	\$2,016.80	\$2,319.20
31318000245	Aceves González José Isabel	\$9,969.00	\$6,385.60	\$3,583.40
51304000391	Delgadillo Vera Marcos	\$7,376.18	\$1,334.18	\$6,042.00
62516532012	Navarro Hernandez Maria Alejandra	\$4,275.00	\$646.20	\$3,628.80
62517592011	Arellano Vera David Paulino	\$7,284.00	\$3,406.00	\$3,878.00
Total Depto		<b>\$33,240.18</b>	<b>\$13,788.78</b>	<b>\$19,451.40</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
16464642011	Perez Padilla Salvador	\$5,936.98	\$3,023.18	\$2,913.80
16565652011	Perez Padilla Joaquin	\$4,412.00	\$1,560.40	\$2,851.60
20122000143	Gutierrez Valencia Juvenal	\$4,505.00	\$333.80	\$4,171.20
40106000262	Padilla Gonzalez Raul	\$4,412.00	\$681.20	\$3,730.80
40308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,418.40	\$2,192.60
40308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,781.20	\$3,664.80
40309000288	Rodriguez Gomez Raul	\$4,412.00	\$319.00	\$4,093.00
40309000602	Carranza Gomez Sergio	\$4,505.00	\$1,223.80	\$3,281.20
50812000428	Garcia Ramirez Alberto	\$4,505.00	\$1,529.80	\$2,975.20
50812000976	Aldana Lupercio Javier	\$4,505.00	\$1,944.80	\$2,560.20
51701000674	Barajas Iñiguez Margarito	\$8,475.00	\$1,135.00	\$7,340.00
51702000675	Najar Muñoz David	\$4,412.00	\$1,892.00	\$2,520.00
51702132000	Anaya Bustos Miguel Angel	\$4,505.00	\$704.80	\$3,800.20
51702133000	Jimenez Casillas Cornelio	\$3,995.00	\$2,077.60	\$1,917.40
51703002013	Gallardo López Mariano	\$4,412.00	\$681.00	\$3,731.00
Total Depto		<b>\$74,048.98</b>	<b>\$22,305.98</b>	<b>\$51,743.00</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
20109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
20112000183	Flores Hernandez Socorro	\$617.00	-\$172.40	\$789.40
20112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.20	\$1,535.20
Total Depto		<b>\$4,575.00</b>	<b>-\$281.20</b>	<b>\$4,856.20</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
20115000127	Martin Navarro Raul	\$3,465.00	\$148.00	\$3,317.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.40	\$889.40
80820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.00	\$1,143.00
82525292013	Renteria Martín María Raquel	\$1,559.00	-\$111.80	\$1,670.80
Total Depto		<b>\$6,743.00</b>	<b>-\$277.20</b>	<b>\$7,020.20</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
10120862012	Plascencia Iñiguez Enrique	\$10,908.00	\$4,400.00	\$6,508.00
10209000721	Cervantes De La Mora Jose Ignacio	\$4,852.00	\$2,143.40	\$2,708.60
11414142011	Garcia Ibarra Enrique	\$4,600.00	\$1,612.00	\$2,988.00
31002000228	Cortés González Marisela	\$6,617.00	\$4,025.60	\$2,591.40
31103002013	Gómez Franco Rebeca	\$4,652.91	\$749.11	\$3,903.80
62516912013	Gómez Mercado Felipe	\$4,600.00	\$729.00	\$3,871.00
62517912011	Barba Estrada Rodrigo	\$4,667.00	\$2,157.20	\$2,509.80
62519172012	Garcia De Leon Martha Alejandra	\$4,600.00	\$729.00	\$3,871.00

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
Total Depto		<b>\$45,496.91</b>	<b>\$16,545.31</b>	<b>\$28,951.60</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
10407000053	X Perez Ana Rosa	\$3,040.00	\$799.00	\$2,241.00
10407000054	Marquez Guzman Teresa	\$3,040.00	\$542.60	\$2,497.40
10407000055	Iñiguez Martin M. Asuncion	\$3,315.00	\$745.80	\$2,569.20
10407000056	Martin Muñoz Teresa	\$3,040.00	\$1,108.00	\$1,932.00
10408002014	Ornelas Martín Rosa Elena	\$3,182.34	\$441.74	\$2,740.60
10520672012	Isaac González Alejandro	\$6,134.00	\$2,039.40	\$4,094.60
11104000079	De Luna Rodriguez Maria De La Luz	\$3,447.00	\$1.20	\$3,445.80
11104000080	Gonzalez Cortes Maria Consuelo	\$3,040.00	\$1.20	\$3,038.80
11206001187	Hernandez Correa Elizandro Abraxa	\$3,040.00	\$1,008.00	\$2,032.00
17272722011	Rodriguez Garcia Maria De Jesus	\$3,040.00	\$879.00	\$2,161.00
40107000266	Garcia Orozco Rosa Maria	\$3,040.00	\$1,008.00	\$2,032.00
50611000434	Salcedo Romo Marisela	\$3,040.00	\$233.00	\$2,807.00
50611000522	Guzman Ramirez Beatriz	\$3,040.00	\$1.20	\$3,038.80
50611000524	Garcia Orozco Leticia	\$3,040.00	\$233.00	\$2,807.00
50611000525	Padilla Martin Ma. Jesus	\$3,040.00	\$1.20	\$3,038.80
50611000823	Lozano Hernandez Yolanda	\$3,040.00	\$637.80	\$2,402.20
51010000602	Lopez Perez Ma.trinidad	\$3,315.00	\$46.00	\$3,269.00
51010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	\$21.00	\$3,202.00
51010007960	Ponce Carbajal Ofelia	\$3,040.00	\$700.20	\$2,339.80
52303000653	Sanchez Navarro Liliana Rosalia	\$3,040.00	\$1,047.00	\$1,993.00
62516632011	Ponce Arias Tomasa	\$3,568.60	\$819.60	\$2,749.00
Total Depto		<b>\$68,744.94</b>	<b>\$12,313.94</b>	<b>\$56,431.00</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$10,908.00	\$2,635.20	\$8,272.80
40104000563	Zamora Muñoz Alejandra	\$3,908.00	\$1,575.00	\$2,333.00
40105000255	Becerra Sepulveda Oscar	\$4,751.00	\$767.60	\$3,983.40
40302001030	Franco Vargas Roberto	\$7,368.00	\$1,541.40	\$5,826.60
40307000149	Delgado Martinez Sergio	\$3,381.00	\$1,527.80	\$1,853.20
52202001076	Galindo Padilla Karina	\$3,908.00	\$524.80	\$3,383.20
62516872011	Lozano Alvarez Rosendo	\$3,381.00	\$317.20	\$3,063.80
Total Depto		<b>\$37,605.00</b>	<b>\$8,889.00</b>	<b>\$28,716.00</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,817.00	\$6,091.00
40203000268	Villaseñor Cortes Rafael	\$7,368.00	\$898.40	\$6,469.60
40301000485	Becerra Gómez Jorge Arq.	\$6,795.00	\$1,490.60	\$5,304.40
40302000484	Alcala Barba Ruben	\$7,177.00	\$857.60	\$6,319.40
40304002013	Estrada Castañeda Eduardo	\$4,075.00	\$936.40	\$3,138.60
62519162012	Villaseñor Gonzalez Gabriela	\$3,908.00	\$1,145.00	\$2,763.00
Total Depto		<b>\$40,231.00</b>	<b>\$10,145.00</b>	<b>\$30,086.00</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$4,250.00	\$2,544.80	\$1,705.20
16262622011	Lomeli Gonzalez Emmanuel	\$3,035.00	\$877.00	\$2,158.00
20101000496	Hernández García Moises	\$6,637.00	\$5,133.80	\$1,503.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$2,765.60	\$4,201.40
50202000345	Gomez Sanchez Victor Guadalupe	\$3,035.00	\$1,005.80	\$2,029.20
50203000355	Vazquez Hernandez Francisco	\$3,035.00	\$231.80	\$2,803.20
50605000381	Hernandez Navarro Evelia	\$3,755.00	\$301.60	\$3,453.40
50605000382	Hernandez Navarro Gloria	\$3,304.00	\$301.80	\$3,002.20
50609000309	Plascencia Valdivia Maria Del Refug	\$3,038.00	\$1,006.40	\$2,031.60
51003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$1,115.20	\$3,406.80
51007000810	Becerra Carranza Jose De Jesus	\$3,447.00	\$1,395.00	\$2,052.00
51209040875	Vazquez Lopez Christian	\$3,035.00	\$232.00	\$2,803.00
52301000692	Cervantes Contreras Gonzalo	\$4,232.00	\$183.60	\$4,048.40
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,254.00	\$1,301.20	\$7,952.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$528.80	\$3,703.20
52302000704	Delgadillo Cano María Del Carmen	\$3,035.00	\$1,006.00	\$2,029.00
52303000523	Esquivias Pérez J. Jesús	\$6,967.00	\$812.80	\$6,154.20
52303000628	Iñiguez Plascencia Juan Carlos	\$3,035.00	\$231.80	\$2,803.20
52303000750	De La Torre De Anda Ramon	\$3,730.00	\$908.80	\$2,821.20
52303000751	De Luna Marquez Ramon Ines	\$3,035.00	\$877.00	\$2,158.00
52303000769	Barba Velez Rodrigo	\$3,035.00	\$1,006.00	\$2,029.00
52303600750	Perez Aviles Raul	\$3,034.00	\$875.80	\$2,158.20
52304002013	Tapia Martínez Mayra Lizeth	\$3,035.00	\$311.80	\$2,723.20
62515012012	Escobar Rodriguez Elia Leticia	\$3,040.00	\$749.80	\$2,290.20
62515692012	Ibarra Ochoa Maria Martha	\$3,442.00	\$748.00	\$2,694.00
62516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$453.00	\$2,582.00
62517312012	Tapia Padilla Juan Carlos	\$3,718.00	\$826.20	\$2,891.80
62519482012	Castellanos Gonzalez Jorge Jose	\$3,658.00	\$965.00	\$2,693.00
62519852013	Navarro García Eduardo	\$3,054.00	\$235.60	\$2,818.40
Total Depto		<b>\$114,631.00</b>	<b>\$28,932.00</b>	<b>\$85,699.00</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
10320842012	Vázquez Rodríguez Luz Maria	\$7,520.00	\$1,389.60	\$6,130.40
50615000432	Gutierrez Alcalá Luz Erendira	\$4,547.00	\$795.40	\$3,751.60
Total Depto		<b>\$12,067.00</b>	<b>\$2,185.00</b>	<b>\$9,882.00</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
10220892012	Hurtado Alcalá Felicitas	\$6,617.00	\$2,345.60	\$4,271.40
Total Depto		<b>\$6,617.00</b>	<b>\$2,345.60</b>	<b>\$4,271.40</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
11301000083	Padilla Franco Alfredo	\$9,969.00	\$1,454.00	\$8,515.00
11616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$476.80	\$3,587.20
51002000543	Casillas Duran Maria Guadalupe	\$3,686.00	\$1,459.80	\$2,226.20
51002710000	Lopez Navarro Miguel Angel	\$4,064.00	\$476.80	\$3,587.20
51002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,576.80	\$2,487.20
51004001149	Sánchez Vázquez Josefina	\$4,064.00	\$1,210.80	\$2,853.20
51010920000	Gomez De Lira J. Jesus	\$1,689.00	-\$142.20	\$1,831.20
62518412012	De La Torre De Loza Jose	\$4,380.00	\$672.80	\$3,707.20
Total Depto		<b>\$35,980.00</b>	<b>\$7,185.60</b>	<b>\$28,794.40</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
40102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,314.60	\$11,394.40
40104000251	Torres Estrada Maria Guadalupe	\$4,687.00	\$2,229.20	\$2,457.80
40105000258	Ramirez Gonzalez Luis Fernando	\$2,736.00	\$820.60	\$1,915.40
40401000333	Contreras Loza Candelario	\$3,583.00	\$358.60	\$3,224.40
40405000327	Gutierrez Hurtado Javier	\$2,735.00	\$142.40	\$2,592.60
40405000530	Gomez Sanchez Teodoro	\$2,735.00	\$142.40	\$2,592.60
40405000599	Ortega Franco Rodrigo	\$3,209.00	\$544.40	\$2,664.60
40405000619	Navarro Contreras Alfredo	\$6,900.00	\$1,397.00	\$5,503.00
40520742012	Becerra Mora Eduardo De Jesús	\$7,937.00	\$2,765.80	\$5,171.20
Total Depto		<b>\$48,231.00</b>	<b>\$10,715.00</b>	<b>\$37,516.00</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000850	Pérez Pérez Mario	\$9,254.00	\$3,691.40	\$5,562.60
11301000851	García Galván Miguel Ángel	\$6,906.00	\$1,898.80	\$5,007.20
11302000085	Castellanos Alcalá Sergio	\$5,463.00	\$1,805.60	\$3,657.40
11302000086	Estrada Jiménez Jorge	\$5,329.00	\$1,488.40	\$3,840.60
11302000087	Castellanos Parra Javier	\$5,463.00	\$3,319.00	\$2,144.00
11302000088	Gutierrez Mejía José De Jesús	\$6,274.00	\$2,505.00	\$3,769.00
11302000226	Castellanos Alcalá David	\$4,667.00	\$746.20	\$3,920.80
11303000089	García Navarro Francisco Javier	\$5,463.00	\$1,844.00	\$3,619.00
11304000232	X Chávez Isidro	\$5,693.00	\$1,837.60	\$3,855.40



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
20104000116	Galván Barba Juan Antonio	\$6,906.00	\$799.60	\$6,106.40
40209140548	Villegas Vargas Carlos	\$6,906.00	\$2,733.80	\$4,172.20
52302000705	Castellanos Lozano Juan Pablo Ema	\$3,730.00	\$1,402.80	\$2,327.20
62512012011	Vera Gonzalez Martin	\$5,463.00	\$961.00	\$4,502.00
<b>Total Depto</b>		<b>\$77,517.00</b>	<b>\$25,033.20</b>	<b>\$52,483.80</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$5,850.00	\$574.00	\$5,276.00
10802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$1,178.40	\$2,946.60
10803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,478.80	\$5,427.20
11223000372	Franco Ramirez Amada	\$3,070.00	\$646.80	\$2,423.20
<b>Total Depto</b>		<b>\$19,951.00</b>	<b>\$3,878.00</b>	<b>\$16,073.00</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$2,123.60	\$7,131.40
11204002013	Barajas Jaramillo Jonathan	\$6,112.00	\$2,028.80	\$4,083.20
11205002013	Gómez Angulo Luis Fernando	\$6,112.00	\$1,153.80	\$4,958.20
62519662012	Rios Gutierrez Elizabeth	\$3,687.00	\$1,134.00	\$2,553.00
<b>Total Depto</b>		<b>\$25,166.00</b>	<b>\$6,440.20</b>	<b>\$18,725.80</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$4,222.00	\$2,118.00	\$2,104.00
11702000104	Zester Saucedo David	\$4,222.00	\$526.80	\$3,695.20
11702000107	De Leon Garcia Marco Antonio	\$4,222.00	\$1,532.00	\$2,690.00
11702000238	Angulo Hernandez Maria Elizabeth	\$4,585.00	\$527.00	\$4,058.00
11703000107	Garcia Camarena Leticia	\$4,222.00	\$1,676.80	\$2,545.20
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,766.00	\$1,735.00	\$3,031.00
11703000640	Ramirez Guerrero Maria Del Carmer	\$4,222.00	\$526.80	\$3,695.20
11703000795	Tejeda Enriquez Abel	\$4,222.00	\$526.80	\$3,695.20
50701000495	Solano Rosas Alejandro Lic.	\$7,864.00	\$1,694.60	\$6,169.40
52515412011	Galindo Martinez Karina Noemi	\$4,222.00	\$526.80	\$3,695.20
<b>Total Depto</b>		<b>\$46,769.00</b>	<b>\$11,390.60</b>	<b>\$35,378.40</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,969.00	\$2,344.00	\$7,625.00
10720542012	Gómez Martín José Luis	\$5,299.00	\$916.00	\$4,383.00
10720552012	Sánchez Martín Nataly	\$4,861.00	\$1,552.80	\$3,308.20
11402300000	Navarro Coronado Ernesto Miguel A	\$4,276.00	\$646.40	\$3,629.60
40302940000	De La Torre Huerta Abel Juan	\$4,276.00	\$1,730.40	\$2,545.60
51102000661	Ponce Diaz Marcela	\$4,276.00	\$1,452.40	\$2,823.60
51102000662	Villaseñor Gonzalez Miriam De Jesu:	\$4,276.00	\$646.40	\$3,629.60
51616162011	Garcia De Leon Daniel Alberto	\$4,276.00	\$1,246.40	\$3,029.60
52535455513	Martin Del Campo Padilla Jose De Je	\$6,375.00	\$1,235.00	\$5,140.00
62513722012	Padilla Cortes Angela Carolina	\$4,276.00	\$726.20	\$3,549.80
<b>Total Depto</b>		<b>\$52,160.00</b>	<b>\$12,496.00</b>	<b>\$39,664.00</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				
10702000825	Ortega Franco Alejandra	\$3,908.00	\$525.00	\$3,383.00
11702000101	Vazquez Hernandez Norma Edith	\$3,246.00	\$1,482.80	\$1,763.20
40104000249	Vargas Romero Maria Rosalina	\$3,908.00	\$210.80	\$3,697.20
50201000342	Martínez Gutiérrez Epifanio	\$7,432.00	\$799.80	\$6,632.20
<b>Total Depto</b>		<b>\$18,494.00</b>	<b>\$3,018.40</b>	<b>\$15,475.60</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
10201000475	Maciel Muñoz José	\$4,412.00	\$319.00	\$4,093.00
11020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,398.80	\$5,507.20
11105000077	Limón Galván Lorenzo	\$4,411.00	\$318.80	\$4,092.20
11603000211	Navarro De La Torre Eduardo	\$5,099.50	\$402.30	\$4,697.20
20101000655	Franco Loza Maria Ymelda	\$4,411.00	\$398.80	\$4,012.20

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
30312000214	Rocha Macias Oscar	\$4,411.00	\$785.80	\$3,625.20
50812000401	Navarro Estrada Raul	\$5,935.56	\$934.16	\$5,001.40
50812000402	Molano Toledo Jesús	\$4,411.00	\$318.80	\$4,092.20
<b>Total Depto</b>		<b>\$39,997.06</b>	<b>\$4,876.46</b>	<b>\$35,120.60</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
11403001188	Gonzalez Iñiguez Alejandra	\$4,842.00	\$2,097.80	\$2,744.20
30901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$1,301.20	\$7,952.80
<b>Total Depto</b>		<b>\$14,096.00</b>	<b>\$3,399.00</b>	<b>\$10,697.00</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>				
10209000032	Romero Rodríguez Napoleón Adan	\$10,120.00	\$5,304.60	\$4,815.40
10404000047	Arreaga Ibarra Ramona	\$4,237.00	\$809.80	\$3,427.20
10406000207	Navarro Sanchez Marcela	\$5,280.00	\$2,476.80	\$2,803.20
40405000851	García Ramírez Ricardo	\$8,375.00	\$3,704.20	\$4,670.80
51102000469	Iñiguez Hernández José Mario Dr.	\$9,677.00	\$1,242.60	\$8,434.40
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,760.20	\$5,218.80
51102000624	Guerrero Lara Patricia	\$8,979.00	\$1,242.60	\$7,736.40
51103002013	Campos Jaramillo Diego	\$7,425.00	\$1,559.00	\$5,866.00
51104002013	Tapia Martínez Antonio	\$8,979.00	\$2,038.40	\$6,940.60
51105002013	Hernández Carranza Cruz Fernando	\$7,994.00	\$1,558.80	\$6,435.20
51201002013	García González Francisco Javier	\$6,572.00	\$1,154.00	\$5,418.00
<b>Total Depto</b>		<b>\$86,617.00</b>	<b>\$24,851.00</b>	<b>\$61,766.00</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
51006012012	Baltazar Aceves Luis Alberto	\$6,134.00	\$2,590.60	\$3,543.40
51007000575	Casillas Rodríguez Juan Manuel	\$3,747.00	\$829.40	\$2,917.60
52304000706	Romero Rodriguez Alfonso	\$5,616.00	\$3,353.00	\$2,263.00
52305000235	Vazquez Torres Salvador	\$4,556.00	\$2,483.20	\$2,072.80
52305000707	Martin Vazquez Gerardo	\$4,556.00	\$1,623.00	\$2,933.00
52305000802	Moreno Martin Ernesto	\$5,215.00	\$1,044.20	\$4,170.80
52305620000	Gonzalez Gutierrez Pablo	\$4,556.00	\$2,792.40	\$1,763.60
<b>Total Depto</b>		<b>\$34,380.00</b>	<b>\$14,715.80</b>	<b>\$19,664.20</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
40311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$235.80	\$2,818.20
50602000379	Valencia Garcia Isidro	\$6,134.00	\$1,785.60	\$4,348.40
50608000408	Ponce Gutierrez Florentino	\$4,050.00	\$1,570.00	\$2,480.00
50608000409	Gomez Hernandez Jorge	\$4,050.00	\$1,570.00	\$2,480.00
50614000371	Lopez Patiño Victor Manuel	\$3,054.00	\$235.60	\$2,818.40
50614000413	Ponce Garcia Luis Fernando	\$4,050.00	\$473.80	\$3,576.20
50614000416	Ponce Gutierrez Rosendo	\$3,054.00	\$2.80	\$3,051.20
50614000421	Vazquez Díaz Luis Enrique	\$4,522.00	\$1,709.20	\$2,812.80
50614000422	Díaz Martin Juan Manuel	\$4,050.00	\$1,624.00	\$2,426.00
50614000426	Gomez Hernandez Alvaro	\$3,054.00	\$1,015.80	\$2,038.20
50614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,570.00	\$2,480.00
50614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,570.00	\$2,480.00
50614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,015.80	\$2,038.20
51007000808	Martinez Delgado Oscar David	\$4,050.00	\$1,249.00	\$2,801.00
51304000605	Cortes Gonzalez Jose De Jesus	\$4,050.00	\$3,075.60	\$974.40
<b>Total Depto</b>		<b>\$58,326.00</b>	<b>\$18,703.00</b>	<b>\$39,623.00</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
50606001060	Loza Hernandez Mario	\$3,381.00	\$1,617.20	\$1,763.80
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,381.00	\$317.40	\$3,063.60
50607000472	Robledo Ortega Horacio	\$4,149.00	\$511.80	\$3,637.20
50607000473	De La Mora Medina Jose Ignacio	\$3,381.00	\$53.20	\$3,327.80
50607000475	Gomez Hernandez Oscar Alejandro	\$3,381.00	\$747.20	\$2,633.80
50607000803	Lopez Casillas Armando	\$3,845.00	\$715.40	\$3,129.60

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50607000804	Ramirez Rodriguez Juan Carlos	\$3,450.53	\$1,205.13	\$2,245.40
50607000805	Salcedo Franco Jose Domingo	\$3,612.76	\$1,218.96	\$2,393.80
50607001106	Velazquez Castorena Jose De Jesus	\$3,381.00	\$766.00	\$2,615.00
50607001116	Vera Trinidad Martin	\$3,381.00	\$1,201.40	\$2,179.60
50616580000	Villaseñor Vázquez Elias	\$5,616.00	\$526.40	\$5,089.60
51702000477	Bustos Fonseca Pedro	\$4,148.00	\$174.60	\$3,973.40
62510702011	Becerra Salcedo Salvador	\$3,381.00	\$53.20	\$3,327.80
Total Depto		<b>\$48,488.29</b>	<b>\$9,107.89</b>	<b>\$39,380.40</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
10704000060	Valle Garcia Jose De Jesus	\$6,389.00	\$988.00	\$5,401.00
11103000078	Mendez Vera Ruben	\$4,053.00	\$2,118.40	\$1,934.60
11120000082	Perez Sandoval Vidal	\$6,664.00	\$748.00	\$5,916.00
11120000448	Vazquez Lopez Joel	\$3,434.00	\$328.20	\$3,105.80
11802000493	Arellano Sierra José Abraham	\$8,622.00	\$2,320.40	\$6,301.60
11803002014	García Dávalos Elena Margarita	\$3,960.00	\$455.60	\$3,504.40
31005000230	Salcedo Franco Francisco Javier	\$2,724.00	\$140.20	\$2,583.80
Total Depto		<b>\$35,846.00</b>	<b>\$7,098.80</b>	<b>\$28,747.20</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,615.20	\$2,156.80
10415450000	Barba Garcia Socorro Leticia	\$6,900.00	\$3,676.80	\$3,223.20
40102000247	Hernandez Castellanos Eduardo Alf	\$9,512.00	\$2,203.00	\$7,309.00
Total Depto		<b>\$21,184.00</b>	<b>\$8,495.00</b>	<b>\$12,689.00</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				
10420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,497.40	\$5,756.60
31318000579	Alonso Romo Merielen Trinidad	\$5,566.00	\$989.00	\$4,577.00
40405000265	Martin Alcala Salvador	\$4,773.00	\$1,374.00	\$3,399.00
50812000988	Trujillo Valadez Juan Armando	\$6,117.00	\$2,362.00	\$3,755.00
50813002013	Martín Padilla Omar Salvador	\$2,687.00	\$132.60	\$2,554.40
50814002013	Lozano Limón Myriam	\$3,729.00	\$408.60	\$3,320.40
50814002014	Pérez Meza Alma Delia	\$3,382.00	\$317.60	\$3,064.40
Total Depto		<b>\$35,508.00</b>	<b>\$9,081.20</b>	<b>\$26,426.80</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>				
40102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,301.20	\$7,952.80
40106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$3,063.80	\$3,836.20
40203000269	Gómez Arias Alfonso Ing.	\$9,255.00	\$1,501.40	\$7,753.60
40306000152	Torres Ramirez Pedro	\$7,368.00	\$4,884.00	\$2,484.00
40307000150	Padilla Torres Raul	\$3,381.00	\$317.40	\$3,063.60
40307000271	Torres Ramirez Enrique	\$3,381.00	\$1,244.40	\$2,136.60
40310000300	Mora Arriaga Juan Carlos	\$5,463.00	\$1,516.80	\$3,946.20
40310000301	Mora Arriaga Jose Pablo	\$5,463.00	\$961.00	\$4,502.00
40310000304	Robles Espino Jose Alfredo	\$5,463.00	\$3,251.00	\$2,212.00
40310001031	Orozco Arias Carlos	\$4,655.00	\$857.20	\$3,797.80
40310001032	Mora Medina Pedro	\$6,162.00	\$640.80	\$5,521.20
40311000309	Mora Arriaga Luis Ramon	\$5,463.00	\$2,211.00	\$3,252.00
40311000310	Mora Arriaga Gustavo	\$3,840.00	\$1,868.40	\$1,971.60
40311000311	Navarro Ortiz Pablo	\$4,238.00	\$1,400.20	\$2,837.80
40311000321	Perez Valle Juan Ramon	\$3,840.00	\$431.20	\$3,408.80
40311000831	Valencia Garcia Jose Dolores	\$3,840.00	\$781.00	\$3,059.00
40311000832	Mora Ruan Jose Pablo	\$3,840.00	\$1,087.20	\$2,752.80
40311001036	Franco Anaya Francisco	\$3,840.00	\$1,287.80	\$2,552.20
51006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$499.00	\$4,964.00
51007000729	Velazquez Vera Jose Refugio	\$3,840.00	\$996.20	\$2,843.80
62516642012	Torres Orozco Gustavo	\$6,375.00	\$2,151.80	\$4,223.20
Total Depto		<b>\$111,324.00</b>	<b>\$32,252.80</b>	<b>\$79,071.20</b>

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
16161612011	Gomez Mendez Daniel	\$3,623.00	\$366.60	\$3,256.40
16363632011	Colin Colin Felipe	\$3,623.00	\$366.60	\$3,256.40
40106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$376.40	\$4,395.60
40302000278	Torres Gutierrez Rodolfo	\$8,967.00	\$2,034.60	\$6,932.40
40311000833	Hernandez Jacinto Juan Pablo	\$4,076.00	\$2,198.40	\$1,877.60
40311001035	Hernandez Ramirez Abel	\$4,276.00	\$2,459.20	\$1,816.80
40311001038	Rea De La Torre Moises	\$4,276.00	\$2,026.80	\$2,249.20
40311001040	Flores Sereno Jose Homero	\$4,076.00	\$1,520.80	\$2,555.20
40311001041	Flores Sereno Jose Otoniel	\$4,076.00	\$1,827.40	\$2,248.60
40311001042	Torres Barajas Juan Gabriel	\$4,276.00	\$646.40	\$3,629.60
50606000187	Armenta De Jesus Miguel	\$4,076.00	\$928.00	\$3,148.00
50606000201	Franco Gutierrez Luis Samuel	\$4,076.00	\$662.60	\$3,413.40
50606000202	Coronado Velazquez Amado	\$4,276.00	\$297.20	\$3,978.80
50606000204	Ortega Mendoza Alfonso	\$4,076.00	\$479.40	\$3,596.60
50812000526	Gutierrez Martinez Hector	\$4,076.00	\$1,583.20	\$2,492.80
50812000527	Perez Lozano Miguel Angel	\$4,076.00	\$1,583.40	\$2,492.60
50812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,583.20	\$2,492.80
51000700772	Gonzalez Becerra Manuel	\$4,075.00	\$1,135.00	\$2,940.00
51007000270	Gomez Tejeda Aldo	\$4,076.00	\$1,711.40	\$2,364.60
51007000773	Cornejo Vargas Oscar	\$4,075.00	\$899.00	\$3,176.00
Total Depto		<b>\$86,999.00</b>	<b>\$24,685.60</b>	<b>\$62,313.40</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
11505000022	Guzmán Torres Ana Bertha	\$5,267.77	\$1,640.97	\$3,626.80
30120852012	Esquivias Pérez José Luis	\$9,254.00	\$3,497.20	\$5,756.80
40106000260	Garcia Gonzalez Daniel Oswaldo	\$5,744.93	\$3,091.93	\$2,653.00
40310000290	Hernandez Quezada Victor	\$5,463.00	\$3,357.00	\$2,106.00
50202000351	Rodriguez Vera Angel	\$4,380.00	\$123.40	\$4,256.60
50811000972	Vazquez Barba Ruben	\$5,463.00	\$499.00	\$4,964.00
51001000822	Martinez Diaz Rafael	\$6,354.58	\$3,649.58	\$2,705.00
Total Depto		<b>\$41,927.28</b>	<b>\$15,859.08</b>	<b>\$26,068.20</b>
<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>				
10220882012	Lomeli Hernández Oscar Eduardo	\$7,142.00	\$3,548.60	\$3,593.40
11801000798	Ortiz Gomez Karen	\$5,269.03	\$1,825.23	\$3,443.80
11801002014	Aceves Muñoz Yancarlo	\$6,440.60	\$1,074.40	\$5,366.20
11802002014	Martín Flores Alfreda Sarahi	\$5,745.00	\$882.20	\$4,862.80
Total Depto		<b>\$24,596.63</b>	<b>\$7,330.43</b>	<b>\$17,266.20</b>
<b>Departamento 218 DIRECCION DE EDUCACION</b>				
10101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,344.00	\$7,625.00
11116000091	Alcala Barba Francisco	\$5,561.00	\$516.60	\$5,044.40
11120000317	Castellanos Robles Iris Carolina	\$3,908.00	\$1,575.00	\$2,333.00
11802770000	Hernández Chávez Abraham Prof.	\$5,561.00	\$3,170.00	\$2,391.00
Total Depto		<b>\$24,999.00</b>	<b>\$7,605.60</b>	<b>\$17,393.40</b>
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>				
10513492012	Martínez Navarro Cesar Octavio	\$9,969.00	\$2,344.00	\$7,625.00
10614002013	Agredano Gutiérrez Mónica Alejand	\$4,237.00	\$609.80	\$3,627.20
Total Depto		<b>\$14,206.00</b>	<b>\$2,953.80</b>	<b>\$11,252.20</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
10110000000	Hernández Murillo Sergio	\$9,779.00	\$3,742.40	\$6,036.60
20102000213	Ortiz Gonzalez Aurelio	\$5,060.00	\$320.80	\$4,739.20
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,423.00	\$1,897.80	\$2,525.20
51209041138	Robledo Hernández Horacio	\$4,423.00	\$1,291.00	\$3,132.00
52202000451	Baez Amezcuita Jose Alfredo	\$4,423.00	\$1,412.00	\$3,011.00
52202000732	Coronado Martin Mario	\$4,423.00	\$684.00	\$3,739.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52202000733	Sanchez Jimenez Pedro Antonio	\$4,423.00	\$1,136.60	\$3,286.40
52202001115	Rodriguez Gonzalez Raymundo	\$4,423.00	\$1,898.00	\$2,525.00
52202001124	Rodriguez Gonzalez Juan	\$4,423.00	\$2,070.80	\$2,352.20
52202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,291.00	\$3,132.00
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,167.00	\$3,256.00
60606062011	Jaime Valadez Francisco	\$4,423.00	\$1,695.80	\$2,727.20
62516472011	Cardenaz Gomez Maria Fernanda	\$4,275.00	\$1,079.80	\$3,195.20
62516702111	Jauregui Delgadillo Luis Antonio	\$4,423.00	\$1,696.00	\$2,727.00
Total Depto		<b>\$67,767.00</b>	<b>\$21,383.00</b>	<b>\$46,384.00</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$5,377.00	\$1,137.40	\$4,239.60
52202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$708.40	\$1,734.60
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$93.20	\$2,349.80
52202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,305.60	\$2,570.40
52202000688	Jauregui Sanchez Sergio	\$2,340.00	\$625.00	\$1,715.00
151515152010	Zavala Gomez Patricia	\$2,272.00	\$497.40	\$1,774.60
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$48.80	\$2,189.20
181818182011	Jauregui Delgadillo Christian Fernar	\$2,238.00	\$568.80	\$1,669.20
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$405.20	\$1,832.80
202020202011	Angulo Diaz Oscar	\$2,238.00	\$482.80	\$1,755.20
Total Depto		<b>\$27,703.00</b>	<b>\$5,872.60</b>	<b>\$21,830.40</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
51208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.80	\$2,929.20
51209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.40	\$3,789.60
51209040811	Ascencio Torres J. Guadalupe	\$3,470.00	\$148.40	\$3,321.60
51209040812	Rivera Gonzalez Andres	\$3,609.00	\$181.20	\$3,427.80
51209040813	Diaz Velazquez Ramon	\$3,470.00	\$148.40	\$3,321.60
51209040825	Meza Romo David	\$3,470.00	\$148.40	\$3,321.60
Total Depto		<b>\$21,191.00</b>	<b>\$1,079.60</b>	<b>\$20,111.40</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
51209040822	Delgadillo Medina Pedro	\$2,861.00	\$61.80	\$2,799.20
51209040841	Muñoz Flores Felipe	\$2,267.00	-\$32.20	\$2,299.20
51308000641	Perez Hernandez Roberto	\$2,122.00	-\$62.00	\$2,184.00
Total Depto		<b>\$7,250.00</b>	<b>-\$32.40</b>	<b>\$7,282.40</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
11520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$14,490.80	\$7,048.20
11520572012	García Aceves José Octavio	\$16,634.00	\$9,616.80	\$7,017.20
11603000217	Casillas Rodriguez Gerardo	\$5,883.00	\$2,761.20	\$3,121.80
50505052011	Padilla Velazquez Francisco Javier	\$5,883.00	\$2,403.20	\$3,479.80
50607000319	Torres Vázquez Moises	\$4,800.00	\$1,197.00	\$3,603.00
50620332012	Preciado Thomsen Hector	\$13,708.00	\$9,054.60	\$4,653.40
50620352013	Abundis Rostro Juana	\$6,900.00	\$3,476.80	\$3,423.20
50702000180	Rodriguez Martin Pedro Ramon	\$6,939.60	\$2,740.00	\$4,199.60
51004000566	González De La Torre José Cesar	\$4,800.00	\$780.00	\$4,020.00
51005000576	Venegas Iñiguez María Antonia	\$4,800.00	\$780.00	\$4,020.00
51005000577	Martín Velázquez Gilberto	\$4,800.00	\$780.00	\$4,020.00
51005000578	Delgadillo Mendoza Edgar Alejandr	\$4,800.00	\$780.00	\$4,020.00
51005000579	Becerra Muñoz Abraham	\$4,800.00	\$780.00	\$4,020.00
51206090748	Leos Piña Miguel	\$8,744.00	\$2,566.00	\$6,178.00
51206090751	Rodriguez Jimenez Miguel	\$10,102.00	\$5,963.60	\$4,138.40
51206090753	Guitron Sanchez Marco Antonio Jesu	\$5,883.00	\$2,481.20	\$3,401.80
51208020617	X Martinez Luis Alberto	\$7,131.00	\$4,528.40	\$2,602.60
51208020762	Orozco Diaz Margarito	\$6,764.00	\$1,083.20	\$5,680.80
51208020770	Gomez Muñoz Jaime	\$5,531.00	\$3,866.00	\$1,665.00
51208020783	Jimenez Alvarado Raul	\$9,743.30	\$5,207.50	\$4,535.80
51208020790	Macias Gomez Guillermo	\$14,712.00	\$5,461.80	\$9,250.20



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51208020791	Sanchez Delgado Jose Luis	\$7,131.00	\$4,559.80	\$2,571.20
51208020794	Espinoza Castillo Miguel Angel	\$13,359.73	\$7,503.73	\$5,856.00
51208020848	Vallejo Martinez Andres	\$5,883.00	\$3,722.00	\$2,161.00
51209020144	Madrigal Ayala Isael	\$7,131.00	\$4,666.20	\$2,464.80
51209020146	Miranda Montes J. Jesus	\$7,131.00	\$4,753.00	\$2,378.00
51209020275	Velazquez Viña Eduardo	\$5,883.00	\$4,931.20	\$951.80
51209020795	Perez Aviles Rafael	\$5,883.00	\$3,680.00	\$2,203.00
51209020799	Gutierrez Gama Jose Refugio	\$5,883.00	\$1,281.20	\$4,601.80
51209030805	Ponce Gutierrez Francisco Javier	\$5,883.00	\$4,113.20	\$1,769.80
51209030806	Vazquez Torres Francisco	\$5,883.00	\$581.20	\$5,301.80
51209040237	De Alba Torres Ramon	\$5,883.00	\$3,773.40	\$2,109.60
51209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,000.80	\$1,882.20
51209040302	Chaides Montaño Rogelio Enrique	\$6,476.00	\$3,132.20	\$3,343.80
51209040304	Perez Arevalo Ovidio	\$10,102.00	\$5,676.00	\$4,426.00
51209040352	Herrera Baltazar Faustino	\$7,131.00	\$3,437.20	\$3,693.80
51209040353	Alcala Franco Marco Antonio	\$5,883.00	\$3,873.60	\$2,009.40
51209040402	Torres Martinez Roberto	\$7,456.00	\$3,964.00	\$3,492.00
51209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,340.00	\$1,543.00
51209040406	Gonzalez Alcaraz Ruben	\$5,883.00	\$2,761.00	\$3,122.00
51209040411	Ruiz Altamirano Hugo	\$9,743.30	\$5,052.10	\$4,691.20
51209040414	Ceja Chavez Ramiro	\$5,883.00	\$3,780.60	\$2,102.40
51209040415	Muñoz Aguirre Guillermo	\$5,883.00	\$3,342.40	\$2,540.60
51209040418	Garcia Ramirez Miguel	\$6,476.00	\$3,506.20	\$2,969.80
51209040419	Garcia Ramirez Salvador	\$8,877.21	\$4,415.61	\$4,461.60
51209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,385.80	\$2,745.20
51209040512	Sanchez Cruz Ruben	\$12,001.48	\$6,396.68	\$5,604.80
51209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,432.60	\$2,698.40
51209040566	Bonilla Vazquez Hector	\$10,831.30	\$4,365.30	\$6,466.00
51209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,525.00	\$3,358.00
51209040570	Cervantes Gonzalez Gerardo Arturo	\$9,806.53	\$3,320.93	\$6,485.60
51209040588	Gonzalez Iñiguez Claudia	\$6,147.00	\$1,244.40	\$4,902.60
51209040590	Castro De Alba Roberto	\$7,131.00	\$4,676.60	\$2,454.40
51209040601	Sandoval Castañeda Juan Carlos	\$5,883.00	\$2,761.00	\$3,122.00
51209040614	Muñoz Ruiz Francisco Javier	\$7,131.00	\$4,676.60	\$2,454.40
51209040616	Ochoa Avalos Pedro Ivan	\$10,680.00	\$3,621.40	\$7,058.60
51209040618	Franco Franco Maribel	\$7,072.00	\$2,924.60	\$4,147.40
51209040754	Diaz Gomez Cesar De Jesus	\$7,131.00	\$4,598.20	\$2,532.80
51209040800	Gutierrez Islas J. Jesus	\$5,883.00	\$2,201.40	\$3,681.60
51209040807	Huerta Ledezma Sebastian	\$5,883.00	\$1,581.20	\$4,301.80
51209040808	Arambula Iñiguez Roberto	\$5,883.00	\$3,708.00	\$2,175.00
51209040810	Vargas Medina Antonio	\$5,883.00	\$581.20	\$5,301.80
51209040817	Hernandez Quezada Antonio	\$5,883.00	\$3,524.60	\$2,358.40
51209040820	Cholico Ruelas Antonio	\$5,883.00	\$581.20	\$5,301.80
51209040823	Valdivia Mercado Jose De Jesus Julia	\$5,883.00	\$4,275.60	\$1,607.40
51209040826	Hernandez Hernandez Antonio	\$5,883.00	\$817.20	\$5,065.80
51209040829	Perez Arriaga Jose Asuncion	\$5,883.00	\$581.20	\$5,301.80
51209040832	Navarro Hernandez Francisco	\$5,883.00	\$581.20	\$5,301.80
51209040836	Sanchez Delgado Rigoberto	\$5,883.00	\$3,804.40	\$2,078.60
51209040840	Hernandez Ruvalcaba Jorge	\$7,131.00	\$2,434.20	\$4,696.80
51209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$3,278.00	\$3,853.00
51209040868	Raudales Mota Javier	\$10,901.05	\$5,757.05	\$5,144.00
51209040951	Jauregui Hernandez Jorge	\$6,764.00	\$1,831.40	\$4,932.60
51209040953	De La Torre Ponce Jose	\$5,883.00	\$5,006.00	\$877.00
51209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,761.00	\$3,122.00
51209040958	Bautista Urzua Adrian	\$5,883.00	\$3,680.00	\$2,203.00
51209041107	Gonzalez Jiménez Miguel	\$6,695.00	\$3,344.20	\$3,350.80
51209041172	Lopez Flores Mario Enrique	\$8,744.00	\$5,700.40	\$3,043.60
51209050828	Avila Flores Mario	\$5,883.00	\$3,725.40	\$2,157.60
51210030880	Haro Suarez Jesus Humberto	\$9,424.00	\$3,451.20	\$5,972.80
51212040882	Casillas Arriaga Maria Estela	\$3,704.00	\$483.40	\$3,220.60
51212122011	Vazquez Estrada Jesus Antonio	\$6,764.00	\$2,844.00	\$3,920.00
51302000611	X Lopez Luis Manuel	\$5,883.00	\$581.20	\$5,301.80
51303000612	Becerra Plascencia Maria Del Rocio	\$4,701.00	\$835.00	\$3,866.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51304000140	Amezquita Gonzalez Jaime	\$5,883.00	\$3,773.20	\$2,109.80
51304000143	Plascencia Orozco Francisco Javier	\$6,764.00	\$3,738.40	\$3,025.60
51304000253	Navarro Ruiz Jose	\$5,883.00	\$1,693.20	\$4,189.80
51304000297	Mejia Jimenez Ignacio	\$5,883.00	\$3,471.00	\$2,412.00
51304000301	Brambila Marquez Camilo	\$5,883.00	\$1,083.00	\$4,800.00
51304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,780.60	\$2,102.40
51304000392	Gomez Esparza Jorge Ramon	\$7,131.00	\$3,225.20	\$3,905.80
51304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,917.20	\$3,965.80
51304000575	Muñoz Perez Jorge Armando	\$5,883.00	\$3,901.60	\$1,981.40
51304000613	Pedroza Sandoval Juan Jose	\$5,883.00	\$3,725.00	\$2,158.00
51304000614	Lopez Dominguez Jaime	\$5,883.00	\$2,061.20	\$3,821.80
51304000636	De La Torre Barajas Enrique	\$6,764.00	\$2,525.20	\$4,238.80
51304000784	Gonzalez Ramirez Francisco Alejanc	\$5,883.00	\$4,666.20	\$1,216.80
51304000785	Perez Vazquez Noe	\$5,883.00	\$3,182.20	\$2,700.80
51304000819	Robledo Esqueda Fabian Alberto	\$6,764.00	\$2,525.00	\$4,239.00
51304000820	Luna Castañeda Arnulfo	\$6,476.00	\$4,127.20	\$2,348.80
51304001081	De La Torre Barajas Venancio	\$5,883.00	\$1,683.00	\$4,200.00
51304001088	Lopez Dominguez Luis Manuel	\$5,883.00	\$3,684.20	\$2,198.80
51304001179	Arana Ruvalcaba Alejandro	\$8,744.00	\$3,625.00	\$5,119.00
51304001192	Muñoz Ibarra Ruben	\$6,939.60	\$2,958.60	\$3,981.00
51307000637	Hernandez Escoto Raul	\$5,141.00	\$441.20	\$4,699.80
51307000638	Gonzalez Velazquez Jose De Jesus	\$6,764.00	\$581.00	\$6,183.00
51307000639	Vazquez Cabrera Salvador	\$5,139.00	\$872.00	\$4,267.00
51308000643	Lopez Mendez Victor Manuel	\$7,131.00	\$1,468.00	\$5,663.00
51309000615	Hernandez Casillas Francisco Javier	\$6,764.00	\$3,913.80	\$2,850.20
51309000627	Reyes Jimenez Jesus Daniel	\$5,883.00	\$3,659.80	\$2,223.20
51309001102	Castillejos Rivera Alonso Fabian	\$7,131.00	\$3,542.20	\$3,588.80
51310000646	Oropeza Garcia Victor	\$4,727.00	\$2,031.40	\$2,695.60
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,230.00	\$2,257.40	\$1,972.60
51311002013	Camacho Méndez José Francisco	\$5,883.00	\$1,083.00	\$4,800.00
62511272012	Vazquez Valdivia Jose Pablo	\$5,883.00	\$2,202.20	\$3,680.80
62512062011	Rodriguez Rodriguez Rosalio	\$5,883.00	\$3,285.20	\$2,597.80
62515752011	Tenorio Acosta Guillermo	\$7,996.21	\$1,506.21	\$6,490.00
62516672011	Gomez Razo Maria Victoria	\$5,883.00	\$2,481.20	\$3,401.80
62516702011	Lopez Ocampo Marisol	\$9,422.69	\$2,067.49	\$7,355.20
62517142011	Blancas Munguia Esmeralda Noherr	\$5,883.00	\$2,481.20	\$3,401.80
62517662012	Murillo Rizo Juan Antonio	\$5,883.00	\$1,801.80	\$4,081.20
62517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$2,750.00	\$3,133.00
62517952012	Alba Leaños Adan Moises	\$5,883.00	\$3,570.60	\$2,312.40
62518102011	X Lopez Eduardo	\$7,131.00	\$4,105.80	\$3,025.20
62518162011	Diaz Rodriguez Juan Pablo	\$5,883.00	\$2,532.00	\$3,351.00
62518212011	De Leon Guerra Jesus Oswaldo	\$5,531.00	\$2,411.00	\$3,120.00
62518362012	Lopez Dominguez Jose De Jesus	\$6,764.00	\$2,202.20	\$4,561.80
62518652012	Diaz Lupercio Ernesto	\$5,883.00	\$2,139.20	\$3,743.80
62518702012	Juarez Piña Juan Martin	\$5,531.00	\$2,565.00	\$2,966.00
62518892012	Becerra Murillo Oswaldo	\$5,883.00	\$1,083.20	\$4,799.80
62519122012	Arias Jimenez Ernesto	\$6,764.00	\$1,875.00	\$4,889.00
62519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,202.20	\$3,680.80
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,883.00	\$2,064.60	\$3,818.40
62519412012	Lopez Rodriguez Irving Oliver	\$5,883.00	\$2,050.20	\$3,832.80
62519642012	Arias Jimenez Jose Adalberto	\$6,476.00	\$2,510.20	\$3,965.80
62519702012	Avila Garibay Berenice	\$5,531.00	\$2,132.00	\$3,399.00
62519722012	Gutierrez Gonzalez Oscar Josue	\$6,764.00	\$2,202.20	\$4,561.80
62519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,202.00	\$3,681.00
101010102011	Noyola Lopez Angel Omar	\$6,060.00	\$2,628.00	\$3,432.00
111111112011	Suarez Cedillo Eduardo Abraham	\$5,883.00	\$1,083.00	\$4,800.00
Total Depto		<b>\$959,507.00</b>	<b>\$434,853.20</b>	<b>\$524,653.80</b>

**Departamento 1 PENSIONADOS**

62504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.72	\$1,424.00
80820000315	Orozco Jimenez Maria Martha	\$2,551.03	\$13.23	\$2,537.80
80820000382	Gomez Sanchez Hermelinda	\$3,316.48	\$131.68	\$3,184.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
80820000432	Martin Gutierrez Olivia	\$1,298.43	-\$128.57	\$1,427.00
80820000436	Muñoz Torres Seferina	\$1,496.57	-\$115.83	\$1,612.40
80820000443	Raymundo Carranza Maria Guadalu	\$3,369.87	\$137.47	\$3,232.40
80820000580	Navarro Aguayo Teresa	\$721.51	-\$165.69	\$887.20
80820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
80820000582	Gonzalez Flores Cruz	\$866.72	-\$156.28	\$1,023.00
80820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.53	\$1,196.00
80820000763	Gonzalez Velasquez Geronima	\$870.82	-\$155.98	\$1,026.80
80820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
80820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.85	\$2,303.00
80820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$152.04	\$1,084.60
80820111111	Gonsalez Serrano Maria	\$1,735.02	-\$93.78	\$1,828.80
82525262930	Hernandez Becerra Maria Del Refug	\$852.86	-\$157.14	\$1,010.00
82525272013	Hernández Sandoval Juana	\$721.51	-\$165.69	\$887.20
82525282013	X López Natalia	\$848.92	-\$157.48	\$1,006.40
82525302013	Sánchez Vázquez María Del Carmer	\$932.40	-\$152.00	\$1,084.40
82525312013	Muñoz Ibarra Rosa	\$598.50	-\$173.50	\$772.00
82526322013	Jaime De Alba Felipa	\$932.40	-\$152.00	\$1,084.40
Total Depto		<b>\$28,947.25</b>	<b>-\$2,225.95</b>	<b>\$31,173.20</b>