

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: 0000000000				
Departamento 1 SALA DE REGIDORES				
	10101000461 Jiménez Gómez Sanjuana Lic.	\$10,947.25	\$2,507.45	\$8,439.80
	10101000463 De Anda Gutiérrez María Elena Sra.	\$10,947.25	\$1,715.25	\$9,232.00
	10204000026 García Ramírez Graciela	\$10,947.25	\$2,507.45	\$8,439.80
	10622000473 Mora De Anda Carmen Leticia Sra.	\$10,947.25	\$2,507.45	\$8,439.80
	11601000478 Plascencia Iñiguez Fernando L.a.e.	\$10,947.25	\$2,507.45	\$8,439.80
	11802000110 Barba Martínez Mónica Alejandra	\$10,947.25	\$2,507.45	\$8,439.80
	20120000142 Navarro Castellanos Octavio	\$10,947.25	\$2,507.45	\$8,439.80
	51704000749 Gonzalez Gonzalez Miriam Guadalupe	\$10,947.25	\$2,507.45	\$8,439.80
	51717172011 Martin Del Campo Barba Luis Manuel	\$10,947.25	\$1,715.25	\$9,232.00
	62518392012 Vargas Soto Enrique	\$10,947.25	\$1,715.45	\$9,231.80
	62520362012 Franco Aceves Luis Fernando	\$10,947.25	\$2,507.45	\$8,439.80
	62520382012 Gutiérrez Becerra Enrique	\$10,947.25	\$2,507.45	\$8,439.80
	62520392012 Hernández Orozco Erika Margarita	\$10,947.25	\$2,507.45	\$8,439.80
	62520402012 Franco Ochoa Teresa	\$10,947.25	\$1,715.45	\$9,231.80
	62520412012 Gutiérrez González Alfonso	\$10,947.25	\$2,507.45	\$8,439.80
Total Depto		\$164,208.75	\$34,443.35	\$129,765.40
Departamento 2 PRESIDENCIA MUNICIPAL				
	10206000467 González Arana Jorge Eduardo	\$30,440.25	\$9,454.85	\$20,985.40
Total Depto		\$30,440.25	\$9,454.85	\$20,985.40
Departamento 4 SINDICATURA				
	10302000037 Gonzalez Barba Jose Luis	\$8,875.25	\$1,902.65	\$6,972.60
	10319000752 Casillas Gonzalez Cesar Horacio	\$8,875.25	\$1,902.65	\$6,972.60
	10504000057 Sánchez Navarro José Isabel Lic.	\$20,969.25	\$5,903.25	\$15,066.00
	40405000227 Hernandez Orozco Hector Fabian	\$8,628.25	\$3,290.45	\$5,337.80
	40405000555 Gonzalez Garcia Jose Jaime Cesar	\$4,553.25	\$1,394.25	\$3,159.00
	51212050627 Padilla Cortes Adriana	\$4,170.25	\$1,650.25	\$2,520.00
Total Depto		\$56,071.50	\$16,043.50	\$40,028.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
	10404001102 Martinez Saavedra Josefina	\$3,886.25	\$414.05	\$3,472.20
	10406000052 Becerra Loza María Isabel	\$6,758.25	\$813.85	\$5,944.40
	11501000095 Perez Martinez Arturo	\$12,871.25	\$8,134.45	\$4,736.80
	11720292012 González Flores Edgar Lic.	\$8,628.25	\$6,170.05	\$2,458.20
	11820682012 Gómez Navarro María Guadalupe	\$8,026.25	\$1,084.65	\$6,941.60
	12020202011 Franco Peña Diana	\$5,140.40	\$774.00	\$4,366.40
	51615000730 De Anda Casillas Hiram	\$4,883.25	\$770.65	\$4,112.60
	51704000422 Orozco Barajas Ana Isabel	\$4,644.58	\$1,851.98	\$2,792.60
Total Depto		\$54,838.48	\$20,013.68	\$34,824.80
Departamento 19 REGISTRO CIVIL				
	11003000069 Hurtado Alcala Olivia	\$5,395.12	\$703.92	\$4,691.20
	11003000557 Navarro Neri Elva Leticia	\$3,619.25	\$1,569.65	\$2,049.60
	11003000620 Perez Lozano Ruth Maribel	\$3,619.25	\$1,365.05	\$2,254.20
	11003000753 Gomez De La Mora Blanca Lucia	\$5,290.63	\$1,390.83	\$3,899.80
	11024000000 Valenzuela Martín Josefina Lic.	\$8,628.25	\$1,831.25	\$6,797.00
Total Depto		\$26,552.50	\$6,860.70	\$19,691.80
Departamento 22 PARTICIPACION CIUDADANA				
	10622000000 González Gutiérrez Rigoberto Lic.	\$9,309.25	\$2,028.05	\$7,281.20
	10720542012 Gómez Martín José Luis	\$4,861.25	\$765.05	\$4,096.20
	10720552012 Sánchez Martín Nataly	\$4,444.25	\$662.85	\$3,781.40
	11402300000 Navarro Coronado Ernesto Miguel Ang	\$3,887.25	\$414.25	\$3,473.00
	40302940000 De La Torre Huerta Abel Juan	\$4,061.25	\$1,406.65	\$2,654.60
	51102000661 Ponce Diaz Marcela	\$3,887.25	\$1,192.25	\$2,695.00

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	51102000662 Villaseñor Gonzalez Miriam De Jesus	\$4,062.25	\$1,192.25	\$2,870.00
	51616162011 Garcia De Leon Daniel Alberto	\$4,004.25	\$970.25	\$3,034.00
	52535455513 Martin Del Campo Padilla Jose De Jesu	\$5,886.25	\$1,039.85	\$4,846.40
	62513722012 Padilla Cortes Angela Carolina	\$3,887.25	\$414.25	\$3,473.00
	62515792012 Martinez Hernandez Omar De Jesus	\$3,887.25	\$998.25	\$2,889.00
Total Depto		\$52,177.75	\$11,083.95	\$41,093.80
Departamento 23 CONTRALORIA MUNICIPAL				
	11223000743 De La Torre De La Torre Alejandra	\$2,636.25	\$834.65	\$1,801.60
	11503000096 Ramirez Ramirez Manuel	\$11,847.25	\$1,927.05	\$9,920.20
	50701000632 Gallardo Guzman Alfredo	\$6,650.25	\$1,260.65	\$5,389.60
Total Depto		\$21,133.75	\$4,022.35	\$17,111.40
Departamento 25 PROMOCION ECONOMICA				
	10120872012 Naranjo Padilla Guadalupe	\$9,308.25	\$2,027.65	\$7,280.60
	10207000594 Martin Gutierrez Irene Lizeth	\$4,359.25	\$642.65	\$3,716.60
	10220882012 Lomeli Hernández Oscar Eduardo	\$6,117.25	\$1,106.65	\$5,010.60
	10220892012 Hurtado Alcala Felicitas	\$6,117.25	\$1,106.65	\$5,010.60
	10220912012 Flores Navarro Abraham	\$8,627.25	\$1,831.25	\$6,796.00
	10320560331 Sanchez Chavez Enrique	\$4,476.25	\$1,403.25	\$3,073.00
	11101000712 Gutierrez Paredes Maria Faviola	\$4,327.25	\$635.25	\$3,692.00
	11801000798 Ortiz Gomez Karen	\$3,776.25	\$1,233.85	\$2,542.40
	11804970797 Renteria Ortiz Adriana Veronica	\$3,473.25	\$338.25	\$3,135.00
	20102000623 Ortiz Salas Pedro	\$6,542.25	\$746.05	\$5,796.20
	51515152011 Gonzalez Lozano Mariana	\$3,562.25	\$1,413.65	\$2,148.60
Total Depto		\$60,686.75	\$12,485.15	\$48,201.60
Departamento 26 ARCHIVO GENERAL MUNICIPAL E HISTORICO				
	10702000825 Ortega Franco Alejandra	\$3,620.25	\$365.25	\$3,255.00
	11902000771 Cortes Baltazar Adriana	\$3,620.25	\$1,443.25	\$2,177.00
	40104000249 Vargas Romero Maria Rosalina	\$3,325.25	\$70.45	\$3,254.80
	50201000342 Martínez Gutiérrez Epifanio	\$6,392.25	\$735.65	\$5,656.60
Total Depto		\$16,958.00	\$2,614.60	\$14,343.40
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
	20021002012 Morales Barba Luis Rolando	\$7,869.25	\$1,612.25	\$6,257.00
	20101000704 Orozco Martin Juan Luis	\$2,786.25	\$801.85	\$1,984.40
	20101000705 Marquez Martin Rodolfo	\$4,386.25	\$649.05	\$3,737.20
	20103000112 Galvan Orozco Raquel	\$3,192.25	\$266.25	\$2,926.00
	20105000117 Valenzuela Fernandez Maria Praxedis	\$3,192.25	\$266.25	\$2,926.00
	20105000120 Tapia Gonzalez Maria Guadalupe	\$3,192.25	\$878.25	\$2,314.00
	20110000122 Martin Del Campo Barba Berenice	\$3,332.25	\$292.05	\$3,040.20
	20111000124 Sanchez Sanchez Juan	\$4,301.25	\$335.45	\$3,965.80
	20112000125 Martin Franco Maria Aurora	\$1,079.25	-\$115.55	\$1,194.80
	20112000126 Aguirre Hernandez Maria Luisa	\$1,200.25	-\$98.75	\$1,299.00
	20115000129 Miranda Martin Rafael	\$2,610.24	-\$36.96	\$2,647.20
	20115000133 Rubio Gutierrez Martin	\$5,236.25	\$860.45	\$4,375.80
	20115000134 Rodriguez Becerra Mario	\$2,610.24	\$814.64	\$1,795.60
	20115000135 Navarro Martin Martha	\$1,079.25	-\$115.55	\$1,194.80
	20115000136 Muñoz Orozco Daniel	\$3,741.25	\$785.45	\$2,955.80
	20115000137 Hernandez Martinez Jorge	\$3,696.25	\$935.25	\$2,761.00
	20115000139 Rodriguez Becerra Miguel Hector	\$2,610.24	\$508.64	\$2,101.60
	20115000229 Orozco Valadez Jose	\$3,393.25	\$762.25	\$2,631.00
	20115000241 Franco Gonzalez Osvaldo Rene	\$3,315.25	\$288.85	\$3,026.40
	20115000596 Jimenez Lopez Alberto	\$3,539.25	\$350.25	\$3,189.00
	20115000598 Franco Gonzalez Hugo Alberto	\$2,485.43	\$83.23	\$2,402.20
	20115000622 Navarro Hernandez Alejandra Maria	\$3,472.25	\$739.25	\$2,733.00
	20115000638 Vera Galvan Alma Yesenia	\$3,192.25	\$266.45	\$2,925.80
	20115101000 Lupercio Gomez Miguel	\$3,564.25	\$116.65	\$3,447.60
	20115102000 Orozco Valadez Jose De Jesus	\$3,392.25	\$77.65	\$3,314.60
	20117000128 Miranda De La Torre J. Jesus	\$2,979.25	\$518.25	\$2,461.00
	20118000140 Vazquez Flores Olivia	\$1,200.25	-\$98.75	\$1,299.00
	50805000556 Escoto Ayala Juan Luis	\$3,325.25	\$290.85	\$3,034.40
	62510222011 Orozco Alvarado Jose De Jesus	\$2,471.25	\$90.45	\$2,380.80

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	62516252011 Casas Galvan Heriberto	\$3,536.25	\$349.85	\$3,186.40
	62518002011 Martin Trujillo Luis Enrique	\$3,539.25	\$350.25	\$3,189.00
	62519182012 Delgado Gonzalez Eric	\$3,798.25	\$398.05	\$3,400.20
Total Depto		\$103,319.15	\$13,222.55	\$90,096.60
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
	20021012012 Medina Hernández Antonino	\$6,254.25	\$706.05	\$5,548.20
	20111840000 Reynaga Mercado Heliodoro	\$2,108.25	\$34.65	\$2,073.60
	20114000147 Garcia Davalos Ana Lidia	\$2,117.25	\$35.85	\$2,081.40
	20115000150 Reynaga Hernandez Avelina	\$2,575.25	\$109.65	\$2,465.60
	20115860000 Villalobos Prado Maricela	\$2,575.25	\$109.65	\$2,465.60
	20115860731 Iñiguez Estrada Oscar Ricardo	\$4,130.25	\$588.85	\$3,541.40
	20120001013 Hernandez Velazquez Martha Angelina	\$1,958.25	-\$110.95	\$2,069.20
	20122000591 Martinez Campos Jose Guadalupe	\$2,470.25	\$90.25	\$2,380.00
	62510482011 Hernandez Garcia Roberto	\$3,686.25	\$130.05	\$3,556.20
	62515292012 Alvarez Reynoso Juan Jose	\$3,686.25	\$377.45	\$3,308.80
Total Depto		\$31,561.50	\$2,071.50	\$29,490.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
	20105000154 Martín Rodríguez Rodolfo	\$6,207.25	\$696.25	\$5,511.00
	20105000155 Gonzalez Muñoz Patricia	\$3,951.25	\$443.85	\$3,507.40
	20105000732 Saavedra Zermeno Celina	\$2,470.25	\$90.25	\$2,380.00
	20105000733 Portillo Ramirez Saira Margarita	\$1,546.25	-\$50.35	\$1,596.60
	20105930000 Lopez Ulloa David	\$3,697.25	\$379.45	\$3,317.80
	20117000564 Camarena Limon Irma Rocio	\$1,541.25	-\$51.15	\$1,592.40
	20118000158 Gallo Aguayo Maria Del Rosario	\$1,541.25	-\$51.15	\$1,592.40
	20120000161 Franco Mendoza Jose De Jesus	\$2,770.25	-\$4.95	\$2,775.20
	20120900243 Iñiguez Iñiguez Braulio	\$2,770.25	\$173.85	\$2,596.40
	20120910349 Alvarez Ponce Benjamin	\$2,770.25	\$173.85	\$2,596.40
	20120910796 Mendoza Picazo Adrian	\$3,386.25	\$302.05	\$3,084.20
Total Depto		\$32,651.75	\$2,101.95	\$30,549.80
Departamento 30 DELEGACION DE PEGUEROS				
	20101000504 Ulloa García José Luis	\$6,636.25	\$787.85	\$5,848.40
	20105001104 Gonzalez Alvarez Esther	\$2,886.25	\$195.25	\$2,691.00
	20111000168 Ybarra Vivanco Magdalena	\$2,470.25	-\$65.95	\$2,536.20
	20121000395 Ruiz Muñoz Daniel	\$3,536.25	\$349.85	\$3,186.40
	20121000736 Coronado Gallardo Jose Ma.	\$2,745.25	\$169.25	\$2,576.00
	20121000764 Perez Vazquez Rosa Elena	\$4,545.25	\$443.85	\$4,101.40
	20121001019 Gutierrez Martin Cristian Juan Paulo	\$2,628.25	\$133.25	\$2,495.00
	62510192011 Jimenez Padilla Ramon	\$2,126.25	-\$93.35	\$2,219.60
	62515402011 Gomez Ibarra Blanca Leticia	\$1,545.25	-\$50.55	\$1,595.80
	62516262012 Martin Mariscal Gabriel	\$2,386.25	\$78.45	\$2,307.80
	62519012012 Ruiz Casillas Rosa Edith	\$1,546.25	-\$50.35	\$1,596.60
Total Depto		\$33,051.75	\$1,897.55	\$31,154.20
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
	10111000247 Contreras Muñoz Maria Estela	\$1,546.25	-\$50.35	\$1,596.60
	20103000595 Ruiz Dueñas Jose Luis	\$2,642.25	\$135.85	\$2,506.40
	20104000801 Lopez Barba Brenda Alejandra	\$3,951.25	\$443.85	\$3,507.40
	20105000177 Ferreira De Loza Gabriela	\$2,831.25	\$999.05	\$1,832.20
	20109000179 Velazquez Cortez Josefina	\$2,117.25	-\$94.15	\$2,211.40
	20114000242 Arriaga Aceves Laura Elizabeth	\$3,600.25	\$361.45	\$3,238.80
	20114001023 Martinez Horta Maria Dolores	\$1,546.25	-\$50.55	\$1,596.80
	20115000185 Villaseñor Vazquez J. Jesus	\$2,323.25	-\$75.55	\$2,398.80
	20115001024 Barrera Angulo J. Jesus	\$2,289.25	-\$77.95	\$2,367.20
	20115110291 Tellez Patiño J. Dolores	\$3,497.25	\$1,379.65	\$2,117.60
	20115111000 Torres Aceves José	\$6,753.25	\$1,290.25	\$5,463.00
	50809000426 Hernandez Navarro Gabriela	\$2,831.25	\$185.05	\$2,646.20
	50811001201 Coronado Aceves J. Jesus	\$2,505.25	\$96.65	\$2,408.60
	62514982011 Aceves Plascencia Jose De Jesus	\$2,636.25	\$134.65	\$2,501.60
	62515432011 Reynoso Barrera Jose Adolfo	\$2,111.25	-\$94.55	\$2,205.80
	62517232011 Sanchez Rivera Carlos Humberto	\$4,386.25	\$649.05	\$3,737.20
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$47,568.00	\$5,232.40	\$42,335.60
Departamento 32 TESORERIA MUNICIPAL				
	10401000043 Franco Barba Mario	\$17,711.25	\$4,681.45	\$13,029.80
Total Depto		\$17,711.25	\$4,681.45	\$13,029.80
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1100000502 Valencia Angel Moises	\$9,128.25	\$1,975.65	\$7,152.60
	11603000211 Navarro De La Torre Eduardo	\$3,747.25	\$136.65	\$3,610.60
	11604000981 Martinez Gonzalez Griselda	\$4,361.25	\$643.05	\$3,718.20
	62517722011 Ruiz Martin Iliana	\$4,198.25	\$590.25	\$3,608.00
	62518082011 Salcedo Perez Guillermo	\$4,036.25	\$1,175.85	\$2,860.40
Total Depto		\$25,471.25	\$4,521.45	\$20,949.80
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
	30103001026 Landeros Cortés José De Jesús L.c.p.	\$10,492.25	\$1,611.45	\$8,880.80
	30304000206 Lupercio Becerra Adriana Margarita	\$4,359.25	\$2,476.65	\$1,882.60
	30304000207 Morales Barba Juana Esther	\$3,626.25	\$1,800.05	\$1,826.20
	30304000208 Rodriguez Gonzalez Ana Laura	\$3,626.25	\$366.45	\$3,259.80
	30320342012 Plascencia Ramirez Maricela	\$8,027.25	\$1,657.85	\$6,369.40
	31306000235 Gutierrez Camarena Bertha Alicia	\$4,278.25	\$623.85	\$3,654.40
	31314000393 Hernandez Alvarez Araceli	\$3,680.25	\$1,446.25	\$2,234.00
	40104001029 Gomez De La Mora Irma	\$3,626.25	\$366.25	\$3,260.00
	40405000332 Alcalá Aldrete Alvaro Ruben	\$4,094.25	\$580.25	\$3,514.00
	51010000311 Perez Díaz Liliana Concepcion	\$2,407.25	\$755.25	\$1,652.00
	62519152012 Lopez De La Torre Ana Lucia	\$3,626.25	\$366.45	\$3,259.80
	62519712012 Franco Ibarra Alexandra De Jesus	\$2,407.25	\$81.25	\$2,326.00
Total Depto		\$54,251.00	\$12,132.00	\$42,119.00
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
	11602000218 Ramirez Torres Atanacio	\$10,494.25	\$2,369.85	\$8,124.40
	30305370000 De Anda Gutierrez Alicia Guadalupe	\$4,843.25	\$2,962.05	\$1,881.20
	62517302011 Barba Carrillo Thania Estela	\$3,636.25	\$368.25	\$3,268.00
	62518692011 Alcalá Camarena Nallely	\$5,361.25	\$759.85	\$4,601.40
Total Depto		\$24,335.00	\$6,460.00	\$17,875.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
	30104001208 Gonzalez Gonzalez Lourdes Concepcion	\$8,361.25	\$1,716.45	\$6,644.80
	30305001135 Rodriguez Ildefonso Maria Del Carmen	\$4,843.25	\$760.65	\$4,082.60
	31314001209 Estrada Castañeda Mayra Alejandra	\$4,094.25	\$580.45	\$3,513.80
Total Depto		\$17,298.75	\$3,057.55	\$14,241.20
Departamento 37 TESORERIA MUNICIPAL "PATRIMONIO MUNICIPAL				
	11403001188 Gonzalez Iñiguez Alejandra	\$4,359.25	\$642.65	\$3,716.60
	30901000225 Cortés Sánchez Efraim Ing.	\$8,026.25	\$1,084.65	\$6,941.60
Total Depto		\$12,385.50	\$1,727.30	\$10,658.20
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
	10416460000 Aceves Gutierrez Juan Carlos	\$4,544.25	\$670.25	\$3,874.00
	31301000483 Casillas Casillas Gilberto	\$10,492.25	\$7,854.05	\$2,638.20
	31304000234 Delgadillo Ramirez Jose De Jesus	\$7,304.25	\$3,755.45	\$3,548.80
	31305000238 Aceves Franco Maria De Lourdes	\$4,278.25	\$1,235.65	\$3,042.60
	31314000243 Delgadillo Ramirez Rafael	\$3,986.25	\$1,117.45	\$2,868.80
	31314000244 Romero Muñoz Ramon	\$3,587.25	\$1,249.05	\$2,338.20
	31314000423 Ramirez Villegas Luis Enrique	\$3,986.25	\$1,450.25	\$2,536.00
	31314000565 Sanchez Carranza Hector Alejandro	\$4,278.25	\$1,748.65	\$2,529.60
	31314000603 Martin Arriaga Gustavo	\$4,476.25	\$670.25	\$3,806.00
	40400000334 Reyes Alcalá Carlos	\$4,476.25	\$670.25	\$3,806.00
	62516862011 Galindo Hurtado Eunice De Jesus	\$4,278.25	\$623.65	\$3,654.60
Total Depto		\$55,687.75	\$21,044.95	\$34,642.80

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Departamento 44 SERVICIOS MUNICIPALES				
	10101000007 Padilla Martín Humberto	\$12,871.25	\$3,104.05	\$9,767.20
	30703000219 Gutierrez Navarro Maria Clotilde	\$4,631.25	\$2,122.65	\$2,508.60
	50104000341 Gomez De La Mora Alejandra	\$3,326.25	\$291.05	\$3,035.20
Total Depto		\$20,828.75	\$5,517.75	\$15,311.00
Departamento 45 CEMENTERIOS MUNICIPALES				
	10108000000 Martín Alcalá Salvador Sr.	\$6,840.25	\$831.45	\$6,008.80
	18282822011 Martínez Hernández Juan Carlos	\$3,497.25	\$729.65	\$2,767.60
	31104000231 Ortega Cabrera Jose Luis	\$3,363.25	\$74.45	\$3,288.80
	50202000349 Vera Gonzalez Salvador	\$5,017.25	\$1,360.85	\$3,656.40
	50202000555 Padilla Salas Jose Eduardo	\$3,498.25	\$1,115.65	\$2,382.60
	50203000354 García Reyes Samuel	\$3,498.25	\$1,037.85	\$2,460.40
	50204000357 Sanchez Villalobos Domingo	\$5,017.25	\$457.45	\$4,559.80
	50204000358 Serrano Velazquez Jose Refugio	\$3,851.25	\$1,563.85	\$2,287.40
	50204000826 Navarro Parra Ruben	\$5,018.25	\$2,349.05	\$2,669.20
	50204000827 Chavez Luna Jose De Jesus	\$3,498.25	\$1,120.85	\$2,377.40
	50205000360 Vera Gonzalez Francisco Javier	\$5,017.25	\$804.65	\$4,212.60
	50205000361 Palos Rodriguez Jose De Jesus	\$5,018.25	\$1,778.05	\$3,240.20
	50205000544 Vera Galindo Juan Carlos	\$4,428.25	\$2,867.85	\$1,560.40
	50812000982 Nuño Huerta Victoriano	\$3,697.25	\$131.05	\$3,566.20
	52535455512 Gonzalez Villalobos Jose Ignacio	\$3,186.25	\$888.25	\$2,298.00
	62516452011 Nieves Gonzalez Juan Manuel	\$3,119.25	\$708.85	\$2,410.40
	62518452011 Gonzalez Velazquez Catarino	\$5,018.25	\$1,963.05	\$3,055.20
Total Depto		\$72,584.25	\$19,782.85	\$52,801.40
Departamento 46 RASTRO MUNICIPAL				
	30309000213 Isaac González Marco Antonio	\$9,128.25	\$1,320.05	\$7,808.20
	50306520000 Coronado Romero Francisco	\$3,465.25	\$105.85	\$3,359.40
	50308000367 Vazquez Leon Erick Sergio	\$3,347.25	\$1,281.85	\$2,065.40
	50308000368 Valdivia Gomez Jose Cruz	\$3,465.25	\$336.85	\$3,128.40
	50308000399 Martínez Vazquez Carlos Alberto	\$3,465.25	\$1,363.85	\$2,101.40
	50312001046 Martínez Ramírez Ismael	\$6,690.25	\$3,372.05	\$3,318.20
	50314000372 Covarrubia Perez Manuel	\$3,465.25	\$336.85	\$3,128.40
	50314000429 Alcalá Navarro Gustavo	\$3,465.25	\$336.65	\$3,128.60
	50314000727 Martín Paredes Víctor Manuel	\$5,163.25	\$1,675.85	\$3,487.40
	50314000748 Ramírez Vazquez Guillermo	\$3,465.25	\$678.85	\$2,786.40
	50314000836 Angulo Jiménez Enrique	\$4,094.25	\$1,610.25	\$2,484.00
	50314000837 Isaac Gonzalez Carlos Eloir	\$3,465.25	\$970.25	\$2,495.00
	50314001181 Vazquez Leon Victor Alfonso	\$3,465.25	\$948.65	\$2,516.60
	50802000913 Gomez Angulo Gerardo	\$4,016.25	\$455.65	\$3,560.60
	51314001103 Covarrubia Perez Jose Asuncion	\$3,465.25	\$586.65	\$2,878.60
	52303000695 Tejeda Melano Jose Maria	\$5,163.25	\$2,434.85	\$2,728.40
	52303000731 Legaspi Barajas Efrén	\$3,978.25	\$1,162.25	\$2,816.00
	62513122012 Padilla Díaz Luis Enrique	\$3,465.25	\$336.85	\$3,128.40
	62525272711 Franco Loza Eugenio Guadalupe	\$3,467.25	\$479.05	\$2,988.20
Total Depto		\$79,700.75	\$19,793.15	\$59,907.60
Departamento 47 PARQUES Y JARDINES				
	10101000006 Navarro Cortés Salvador	\$8,628.25	\$1,213.25	\$7,415.00
	11302000084 Lopez Gomez Hector Israel	\$3,442.26	\$939.46	\$2,502.80
	16868682011 Casillas Gomez Miguel Angel	\$3,886.25	\$414.05	\$3,472.20
	40302000280 Barba Orozco Apolonio	\$5,431.25	\$531.65	\$4,899.60
	50202000346 Gomez Gomez Federico	\$2,710.25	-\$25.95	\$2,736.20
	50605001127 Rodríguez De La Torre Martín	\$3,887.25	\$1,581.45	\$2,305.80
	50606000386 Jaramillo Hurtado Carlos Eduardo	\$2,708.25	\$621.05	\$2,087.20
	50606000392 Gomez Vargas Jose De Jesus	\$2,710.25	-\$25.95	\$2,736.20
	50606000396 Gomez Franco Ramon	\$2,710.25	-\$25.95	\$2,736.20
	50606000401 Gutierrez De La Mora Jose Francisco	\$2,710.25	-\$26.15	\$2,736.40
	50606000402 Hernández Navarro Tomas	\$2,710.25	-\$25.95	\$2,736.20
	50606000404 Orozco Gomez J. Jesus	\$3,097.25	-\$25.95	\$3,123.20
	50606123000 Velez Martínez Antonio	\$2,710.25	-\$25.95	\$2,736.20
	50606600452 Medina Marquez Ruben	\$3,054.25	\$1,131.05	\$1,923.20
	50606600588 Velazquez Venegas María Guadalupe	\$2,710.25	\$148.25	\$2,562.00
	50606600597 Cervantes Muñoz Rodrigo Israel	\$2,710.25	\$148.25	\$2,562.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50606600630 Reyes Gutierrez Jose De Jesus	\$2,710.25	-\$25.95	\$2,736.20
	50611000410 Gonzalez Cortes Hermelinda	\$2,710.25	-\$25.95	\$2,736.20
	50614000411 Gomez Hernandez Jose Armando	\$2,710.25	\$843.25	\$1,867.00
	50614000420 Cortes Franco Jose De Jesus	\$4,275.25	\$331.25	\$3,944.00
	50614000421 Vazquez Diaz Luis Enrique	\$2,722.25	\$540.05	\$2,182.20
	50614000424 Maciel Perez Jorge	\$2,710.25	\$532.25	\$2,178.00
	50614000429 Castro Jimenez Hector Javier	\$2,710.25	\$923.25	\$1,787.00
	50614001130 Padilla Martin Juan Miguel	\$2,710.25	\$378.45	\$2,331.80
	50615570000 Navarro Villalobos Maria Del Carmen	\$3,326.25	\$1,270.85	\$2,055.40
	51007000584 Dominguez Ramirez Salvador	\$2,710.25	-\$25.95	\$2,736.20
	51007000585 Velazquez Carmona Rafael	\$2,710.25	-\$25.95	\$2,736.20
	51007000808 Martinez Delgado Oscar David	\$2,710.25	\$482.25	\$2,228.00
	51007000809 Ortega Gomez Oscar Miguel	\$2,710.25	\$923.45	\$1,786.80
	51007000811 Rodriguez Huerta Ramiro Guadalupe	\$2,710.25	\$690.25	\$2,020.00
	52302000701 Trujillo Garcia Elias	\$4,017.25	\$1,380.85	\$2,636.40
	62513422012 Sanchez Vazquez Jaime	\$2,710.25	\$148.45	\$2,561.80
	62515342011 De La Cruz Hernandez Ramon	\$2,710.25	\$728.25	\$1,982.00
	62516012012 Aviles Perez Juan Antonio	\$2,710.25	\$148.25	\$2,562.00
	62516442011 Aldapa Coronado Jose Refugio	\$2,710.25	\$536.25	\$2,174.00
	62516462012 Gonzalez Torres Jesus Ernesto	\$2,710.25	\$148.25	\$2,562.00
	62517582011 Orozco Gonzalez Ruben	\$2,710.25	\$148.45	\$2,561.80
	62517642011 Briones Flores Francisco Javier	\$2,710.25	\$148.25	\$2,562.00
	62517772011 Loza Villegas Modesto	\$2,710.25	\$148.45	\$2,561.80
	62517942011 Gonzalez Villegas Pablo	\$2,710.25	\$148.45	\$2,561.80
Total Depto		\$124,363.01	\$17,042.01	\$107,321.00
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "				
	17070702011 Franco Guzman Belen Martiniana	\$2,592.52	\$650.92	\$1,941.60
	17373732011 Lopez Casillas Ernesto Fabian	\$3,069.99	\$791.19	\$2,278.80
	17676762011 Salazar Perez Miguel Angel	\$3,069.99	\$581.19	\$2,488.80
	17777772011 Vazquez Garcia Celia	\$2,541.99	\$543.19	\$1,998.80
	17878782011 Sanchez Martin Ernesto	\$1,685.45	-\$37.15	\$1,722.60
	17979792011 Robledo Jimenez Raul	\$3,069.99	\$636.99	\$2,433.00
	18080802011 Ramirez Vazquez Rafael	\$4,260.35	\$601.35	\$3,659.00
	18181812011 Iñiguez Velazquez Maria Del Carmen	\$2,592.52	\$562.72	\$2,029.80
	18383832011 Casillas Huerta Ma. De Jesus	\$2,592.52	\$344.72	\$2,247.80
	40308000285 Gomez Huerta David	\$5,344.80	\$2,001.60	\$3,343.20
	40310000302 Nuñez Becerra Jose	\$2,407.25	-\$70.35	\$2,477.60
	50102000340 Serna Torres Jose Luis	\$9,453.25	\$2,069.45	\$7,383.80
	50602000433 Robledo Ortega Rodolfo	\$6,345.25	\$1,172.65	\$5,172.60
	50602000541 Vazquez Hernandez Manuel	\$2,902.25	\$780.05	\$2,122.20
	50603000230 Becerra Martinez Jose De Jesus	\$1,807.25	\$228.45	\$1,578.80
	50603000308 Torres Gonzalez Vicente Martin	\$3,069.99	\$231.39	\$2,838.60
	50603000322 Coronado Mora Jorge Alberto	\$3,069.99	\$676.19	\$2,393.80
	50603000344 Salas Plascencia Jorge Neri	\$1,685.45	-\$37.15	\$1,722.60
	50603000350 Jimenez Vazquez Javier	\$1,685.45	\$233.85	\$1,451.60
	50603000361 Gonzalez De Luna Cesar	\$3,069.99	\$1,412.99	\$1,657.00
	50603000436 Garcia Navarro Jose Maria	\$3,740.95	\$999.15	\$2,741.80
	50603000437 Vazquez Gomez Luis Enrique	\$4,259.35	\$601.15	\$3,658.20
	50603000440 Rodriguez Casillas Jose De Jesus	\$3,698.67	\$51.67	\$3,647.00
	50603000441 Rodriguez Cuevas Jose De Jesus	\$3,069.99	\$1,070.39	\$1,999.60
	50603000442 Jaime Iñiguez Jose Antonio	\$3,321.25	\$1,001.85	\$2,319.40
	50603000444 Rodriguez Lupercio Ruben	\$3,069.99	\$231.19	\$2,838.80
	50603000445 Martinez Vazquez Gerardo	\$2,901.99	\$1,515.59	\$1,386.40
	50603000446 Lopez Vivanco Jorge	\$3,405.47	\$1,093.07	\$2,312.40
	50603000447 Gutierrez Martinez Miguel Maurilio	\$3,069.99	\$1,945.99	\$1,124.00
	50603000448 Lopez Diaz Daniel	\$3,069.99	\$231.39	\$2,838.60
	50603000449 Lopez Patiño Juan Ramon	\$4,259.34	\$1,170.54	\$3,088.80
	50603000452 Vazquez Gomez Jose Esaul	\$3,069.99	\$231.19	\$2,838.80
	50603000454 Gutierrez Vazquez Jose Jaime	\$3,321.25	\$848.65	\$2,472.60
	50603000456 Limon Diaz Gerardo	\$3,321.25	\$1,037.05	\$2,284.20
	50603000459 Hernandez Casillas David	\$3,488.99	\$1,070.19	\$2,418.80
	50603000461 Gomez Velazquez Juan Jaime	\$3,069.99	\$929.19	\$2,140.80
	50603000465 Salas Plascencia Jose Eduardo	\$3,322.25	\$532.25	\$2,790.00
	50603000466 Jimenez Perez Rodolfo	\$4,320.88	\$1,812.28	\$2,508.60
	50603000467 Rodriguez Cuevas Jorge Hugo	\$3,069.99	\$1,119.19	\$1,950.80
	50603000539 Guzman Ladin Juan Ramon	\$1,685.45	-\$37.35	\$1,722.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50603000573	Briones Flores Jose Alejandro	\$1,685.45	-\$37.35	\$1,722.80
50603000604	Martin Jimenez Jose Adalberto	\$3,069.99	\$712.19	\$2,357.80
50603000813	Delgado Macias Jose Trinidad	\$4,259.35	\$601.15	\$3,658.20
50603000814	Jimenez Sandoval Maria Dolores	\$2,592.53	\$786.73	\$1,805.80
50603000815	Arteaga Sanchez Jesus Elias	\$1,685.45	-\$37.15	\$1,722.60
50603001054	Jimenez Veloz Luis Enrique	\$3,069.99	\$231.19	\$2,838.80
50603001057	Martin Vazquez Ruben	\$2,407.25	\$81.25	\$2,326.00
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,069.99	\$454.19	\$2,615.80
50603001147	Becerra Salas Salvador	\$3,488.99	\$231.39	\$3,257.60
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,685.45	-\$37.15	\$1,722.60
50603030621	Becerra Salas Antonio De Jesus	\$1,807.25	-\$42.55	\$1,849.80
50603111000	Jaime Iñiguez Francisco Javier	\$3,824.82	\$320.02	\$3,504.80
50603112000	Martin Galvan Eduardo Eliseo	\$1,685.45	\$233.85	\$1,451.60
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,069.99	\$231.19	\$2,838.80
50603650000	Rocha Esparza Salvador	\$3,069.99	\$42.59	\$3,027.40
50607100325	Rocha Ponce Salvador Ernesto	\$2,902.25	\$1,037.05	\$1,865.20
50607100327	Casillas Arevalos Ramon	\$3,069.99	\$671.39	\$2,398.60
50607100561	Martin Vera Gustavo	\$3,488.99	\$1,070.39	\$2,418.60
50607100635	Perez Bautista Obed	\$3,237.73	\$235.73	\$3,002.00
50607100636	Hernandez Gutierrez Rodolfo	\$3,069.99	\$231.39	\$2,838.60
50607100642	Martinez Ibarra Gustavo	\$3,069.99	\$231.19	\$2,838.80
50607100643	Casillas Navarro Miguel Angel	\$3,405.46	\$953.06	\$2,452.40
50607104000	Dominguez Diaz Horacio	\$3,069.99	\$1,070.19	\$1,999.80
50607105000	Becerra Mendoza J. Dolores	\$2,902.25	\$479.25	\$2,423.00
50607106000	Martinez Velazquez Salvador	\$3,069.99	\$661.19	\$2,408.80
50607110000	Garcia Hernandez Efrain	\$3,069.99	\$231.39	\$2,838.60
50608000313	Anaya Gomez Victor	\$4,259.34	\$1,417.14	\$2,842.20
50608000328	Padilla Franco Jaime	\$4,440.90	\$1,812.10	\$2,628.80
50608000486	Hernandez Garcia Antonio Everardo	\$5,530.30	\$2,604.70	\$2,925.60
50608000487	Sanchez Vazquez Enrique	\$5,410.39	\$962.79	\$4,447.60
50608000489	Sanchez Rodriguez Juan Manuel	\$4,259.34	\$601.14	\$3,658.20
50608000490	Vazquez Flores Luis Reyes	\$4,260.36	\$601.36	\$3,659.00
50608000492	Ponce Gutierrez Juan Ramon	\$4,864.34	\$328.74	\$4,535.60
50608000493	Jimenez Perez Jose Juan	\$4,622.25	\$1,666.85	\$2,955.40
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,864.34	\$1,042.54	\$3,821.80
50608000498	Gutierrez Romo Octavio	\$4,259.34	\$1,812.14	\$2,447.20
50608000538	De La Cruz Ortega Ernesto	\$4,259.34	\$601.14	\$3,658.20
50608000600	Ibarra Perez Francisco Javier	\$4,622.25	\$1,666.85	\$2,955.40
50608000637	Ibarra Perez Efrain	\$4,259.35	\$2,327.35	\$1,932.00
50608101000	Ibarra Abundes Hector	\$4,259.34	\$1,267.94	\$2,991.40
50608102000	Garcia Reyes Jose Salome	\$3,866.76	\$324.56	\$3,542.20
50609000503	Gomez Gomez Celia	\$2,592.53	\$786.93	\$1,805.60
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,592.53	\$786.73	\$1,805.80
50609000512	Vazquez Garcia Ana Rosa	\$2,929.53	\$786.73	\$2,142.80
50609000518	Gutiérrez Gutiérrez Aaron	\$4,428.25	\$355.65	\$4,072.60
50609000519	Martinez Venegas Maria Irma	\$2,592.53	\$324.73	\$2,267.80
50609000520	Casillas Hernandez Agustina	\$2,879.00	-\$58.20	\$2,937.20
50609000521	García Navarro Maria De La Luz	\$2,592.53	\$786.73	\$1,805.80
50609000640	Rodriguez Arteaga Maria Norma	\$2,592.53	\$955.73	\$1,636.80
50609001065	Velazquez Gomez Celia	\$2,592.53	\$786.73	\$1,805.80
50609116000	Arevalos Villalobos Maria Trinidad	\$2,592.53	-\$38.87	\$2,631.40
50612000590	Ortega Franco Cesar	\$4,094.25	\$1,816.25	\$2,278.00
50614000415	Ponce Garcia Edilberto	\$4,259.34	\$601.14	\$3,658.20
50706000446	Muñoz Diaz Jorge Luis	\$1,685.45	-\$37.35	\$1,722.80
51703560000	Romero Gallegos Maria Teresita	\$3,562.25	\$1,413.65	\$2,148.60
62516972012	De La Torre Loza Rosa María	\$2,543.03	\$93.63	\$2,449.40
62517092011	Medina Gutierrez Eduardo	\$2,902.25	\$1,050.05	\$1,852.20
62517152012	Plascencia Lopez Karla Judith	\$2,593.57	\$112.97	\$2,480.60
62517622012	Garcia Aguirre Francisco	\$3,069.97	\$231.17	\$2,838.80
62519612012	Bautista Flores Jesus Alfredo	\$2,407.25	\$81.25	\$2,326.00
62519732012	Vazquez Gomez Isidro Alejandro	\$1,685.45	-\$128.55	\$1,814.00
62519802012	Hernandez Casillas Everardo	\$1,685.45	-\$37.15	\$1,722.60
Total Depto		\$334,592.51	\$71,179.91	\$263,412.60
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$8,628.25	\$1,831.25	\$6,797.00
50702000532	García Hernandez Jose De Jesus	\$5,107.25	\$2,401.65	\$2,705.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50702000816 Acosta Vallin Oscar	\$3,674.25	\$1,470.25	\$2,204.00
	50702000817 Garcia Hernandez Salvador	\$3,674.25	\$1,471.25	\$2,203.00
	50703000535 Trujillo Aguirre Jose Alberto	\$5,107.25	\$2,887.45	\$2,219.80
	50703000536 Galindo Delgadillo Hugo Enrique	\$5,107.25	\$2,400.65	\$2,706.60
	50703001156 Gutierrez Olmeda Pedro	\$5,895.25	\$3,274.25	\$2,621.00
	50708000537 Huerta Leos Ma. Yeymi	\$3,326.25	\$1,270.85	\$2,055.40
	51308001099 Vazquez Cabrera Ramon	\$5,107.25	\$1,990.65	\$3,116.60
	51310000647 De La Torre Vargas Juan Carlos	\$3,674.25	\$1,471.25	\$2,203.00
	62517532011 Lopez Gomez Jose Alonso	\$3,674.25	\$375.25	\$3,299.00
	62517842011 Sepulveda Franco Jose Daniel	\$4,222.25	\$923.25	\$3,299.00
Total Depto		\$57,198.00	\$21,768.00	\$35,430.00
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
	16420642012 Ponce González Antonio	\$4,359.25	\$344.85	\$4,014.40
	16520712012 Navarro Medina Raúl	\$8,628.25	\$1,831.25	\$6,797.00
	16620652012 Tejeda Reyes Noe	\$5,306.25	\$878.25	\$4,428.00
	16767672011 Franco Vera Salvador	\$3,034.25	\$737.25	\$2,297.00
	50606000405 Herrera Vivanco Ramon	\$2,546.25	-\$57.75	\$2,604.00
	51002000556 Hurtado Muñoz Rosa	\$3,283.25	\$1,249.05	\$2,034.20
	51003000383 Torres De La Torre Miguel	\$2,980.25	\$17.85	\$2,962.40
	51003000499 Salcedo Lopez Domingo	\$3,414.25	\$80.05	\$3,334.20
	51003000558 Hernandez Huerta Jose De Jesus	\$3,498.25	\$109.25	\$3,389.00
	51003000559 Trujillo Castañeda Amado	\$3,498.25	\$109.45	\$3,388.80
	51003000576 Jaramillo Ramirez Manuel	\$2,894.25	\$602.65	\$2,291.60
	51003000792 Gonzalez Ortiz Cinthia Elizabeth	\$3,283.25	\$283.05	\$3,000.20
	51003001197 Gutierrez Gonzalez Francisco	\$3,498.25	\$109.45	\$3,388.80
	51006000529 Sanchez Loza Jose	\$3,414.25	\$1,316.25	\$2,098.00
	51006000531 Mendoza De La Torre Francisco	\$3,414.25	\$80.05	\$3,334.20
	51006000568 Martinez Torres Rafael	\$4,525.25	\$371.25	\$4,154.00
	51006000569 Casillas Rodriguez Miguel	\$3,672.25	\$1,470.65	\$2,201.60
	51006000572 Gutierrez Gonzalez Ramiro	\$3,414.25	\$1,317.25	\$2,097.00
	51006000573 Velazquez Carmona Ramiro	\$4,359.25	\$1,967.65	\$2,391.60
	51007000425 Maciel Palos Emmanuel	\$2,710.25	\$923.45	\$1,786.80
	51007000574 Gonzalez Ruiz Rogelio	\$2,894.25	\$8.45	\$2,885.80
	51007000576 Alcantar Jimenez Ilario	\$3,498.25	\$109.45	\$3,388.80
	51007000577 Velazquez Carmona Ramon	\$2,894.25	\$1,032.65	\$1,861.60
	51007000578 Trujillo Castañeda Rigoberto	\$3,498.25	\$109.45	\$3,388.80
	51007000579 Medina Flores Jose Refugio	\$2,710.25	-\$25.95	\$2,736.20
	51007000582 Palos Lupercio Ricardo	\$2,710.25	\$923.45	\$1,786.80
	51007000583 Vera Escoto Francisco	\$2,710.25	-\$25.95	\$2,736.20
	51007000587 Hurtado Gallardo Juan De Dios	\$3,086.25	\$1,146.85	\$1,939.40
	51007000588 Hernandez Murillo Antonio	\$2,710.25	-\$25.95	\$2,736.20
	51007001071 Martin Sandoval Ignacio	\$2,894.25	\$8.65	\$2,885.60
	51007001157 Barajas Gomez Efrain	\$3,414.25	\$307.25	\$3,107.00
	51008000591 Ibarra Ibarra Atanacio	\$2,710.25	-\$25.95	\$2,736.20
	51008000593 Iñiguez Iñiguez Jose	\$2,901.25	\$9.45	\$2,891.80
	51008000594 Iñiguez Velazquez Francisco Javier	\$2,901.25	\$1,328.85	\$1,572.40
	51010000234 Delgado Vazquez Teresa	\$2,884.25	\$194.85	\$2,689.40
	51010000595 Plascencia Orozco Juan	\$2,477.25	-\$65.35	\$2,542.60
	51010000596 De La Torre Huerta Jorge	\$2,894.25	\$196.65	\$2,697.60
	51010000597 Gonzalez Cisneros Maria De Jesus	\$3,152.25	\$921.25	\$2,231.00
	51010000601 De La Torre Huerta Carlos Alberto	\$2,710.25	\$148.45	\$2,561.80
	51011000774 Franco Cruz Gabino	\$3,414.25	\$80.05	\$3,334.20
	52535455511 Sanchez Arriaga Alfredo	\$3,672.25	\$1,105.85	\$2,566.40
	52535455514 Rodriguez Islas Salvador	\$2,859.25	\$740.05	\$2,119.20
	62510422012 Ortiz Gonzalez Juan Luis	\$3,221.25	\$271.65	\$2,949.60
	62513502012 Gutierrez Casillas Francisco Javier	\$3,414.25	\$80.05	\$3,334.20
	62516942011 Gonzalez Vargas Araceli	\$2,884.25	\$819.65	\$2,064.60
	62517132011 Lopez Torres Antonia	\$2,884.25	\$1,027.85	\$1,856.40
	62518852012 Lopez Diaz Ricardo	\$2,884.25	\$194.85	\$2,689.40
	62519092012 Elizalde Alatorre Jesus	\$3,414.25	\$307.25	\$3,107.00
Total Depto		\$160,034.00	\$24,645.00	\$135,389.00
Departamento 57 SERVICIOS MEDICOS MUNICIPALES				
	10209000032 Romero Rodríguez Napoleón Adan	\$9,128.25	\$1,320.05	\$7,808.20
	10406000207 Navarro Sanchez Marcela	\$5,215.25	\$2,246.65	\$2,968.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	51102000608 Gutierrez Iñiguez Jorge Rafael	\$7,791.25	\$4,058.85	\$3,732.40
	51102000624 Guerrero Lara Patricia	\$7,791.25	\$1,034.45	\$6,756.80
	51313132011 Gonzalez Diaz Laura Patricia	\$3,685.25	\$1,816.05	\$1,869.20
Total Depto		\$33,611.25	\$10,476.05	\$23,135.20
Departamento 60 BANDA MUNICIPAL				
	50603003730 Duran Ortega Martin Alejandro	\$1,069.25	-\$116.75	\$1,186.00
	51602000653 Huerta Vazquez Rosendo	\$1,436.25	\$284.25	\$1,152.00
	51602000654 Huerta Vazquez Martin Enrique	\$1,315.25	\$382.45	\$932.80
	51602000656 Huerta Vazquez Raul	\$1,315.25	\$382.45	\$932.80
	51602000657 Huerta Vazquez Adrian	\$1,436.25	\$284.25	\$1,152.00
	51602000658 Huerta Vazquez Cesar Orlando	\$1,436.25	\$459.25	\$977.00
	51602000663 Baez Gonzalez Isaac Gamaliel	\$1,315.25	\$339.05	\$976.20
	51602000666 Huerta Vazquez Marcelino	\$1,315.25	\$382.45	\$932.80
	51602000673 Huerta Vazquez Rafael	\$5,613.25	\$3,575.05	\$2,038.20
	51602001074 Cortes Rodriguez Carlos Omar	\$1,436.25	\$459.25	\$977.00
	51603000000 Coronado Echeverria Carlos Armando	\$1,069.25	-\$116.95	\$1,186.20
	51603000397 Coronado Echeverria Mayra Alejandra	\$986.25	-\$128.35	\$1,114.60
	51603000607 Gallegos Sevilla Juan Ramon	\$1,137.25	-\$107.35	\$1,244.60
	51603000745 Delgadillo Martin Del Campo Jose De J.	\$986.25	-\$128.55	\$1,114.80
	62515272012 Tapia Arana Eduardo	\$986.25	-\$173.35	\$1,159.60
	62515882011 Medina Delgadillo Alonso	\$986.25	-\$128.35	\$1,114.60
	62515892012 Perez Navarro Edgar Geovanni	\$986.25	-\$173.35	\$1,159.60
	62515902011 Perez Navarro Juan Carlos	\$986.25	-\$128.35	\$1,114.60
	62518472012 Cortes De La Torre Ana Karen	\$986.25	-\$173.35	\$1,159.60
	62518542012 Medina Delgadillo Aldo De Jesus	\$986.25	-\$173.55	\$1,159.80
	62518562012 Moran Vazquez Christian	\$986.25	-\$173.35	\$1,159.60
Total Depto		\$28,771.25	\$4,826.85	\$23,944.40
Departamento 64 SERVICIOS MUNICIPALES TALLER DE CERRAJER				
	52304000706 Romero Rodriguez Alfonso	\$5,163.25	\$2,434.85	\$2,728.40
	52305000235 Vazquez Torres Salvador	\$4,153.25	\$1,195.25	\$2,958.00
	52305000707 Martin Vazquez Gerardo	\$4,153.25	\$1,511.25	\$2,642.00
	52305000802 Moreno Martin Ernesto	\$4,153.25	\$900.25	\$3,253.00
	52305620000 Gonzalez Gutierrez Pablo	\$4,153.25	\$1,156.45	\$2,996.80
Total Depto		\$21,776.25	\$7,198.05	\$14,578.20
Departamento 65 JUBILADOS				
	11305000090 Sanchez Cruz Lucio	\$2,063.00	-\$67.80	\$2,130.80
	11603000212 Martinez Sanchez Alfonso	\$1,890.00	-\$78.60	\$1,968.60
	40308000282 Almaraz Resendiz Dionicio	\$3,464.00	\$147.80	\$3,316.20
	40310000291 Delgadillo Alvarez Gregorio	\$3,041.00	\$81.40	\$2,959.60
	40310000292 Cabrera Hernandez Juan	\$3,041.00	\$81.40	\$2,959.60
	40310000293 Orozco Jimenez Alfonso	\$3,574.00	\$177.40	\$3,396.60
	40310000294 Ybarra Tostado Antonio	\$3,041.00	\$81.40	\$2,959.60
	40313000326 Gutierrez Sanchez Jose De Jesus	\$3,231.00	\$122.40	\$3,108.60
	50203000352 Trujillo Hernandez Ruben	\$2,956.00	\$72.20	\$2,883.80
	50204000356 Garcia Duran Teofilo	\$1,631.00	-\$107.20	\$1,738.20
	50206000363 Plascencia Esparza Silvano	\$2,494.00	\$7.00	\$2,487.00
	50314000371 Martin Muñoz Bonifacio	\$2,866.00	\$62.40	\$2,803.60
	50603000453 Lopez Casillas Manuel	\$2,328.00	-\$11.00	\$2,339.00
	50605000380 De Avila Flores Juan	\$1,395.00	-\$122.40	\$1,517.40
	50606000185 Franco Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
	50606000387 Hernandez Beliz Ruven	\$2,250.00	-\$34.20	\$2,284.20
	50606000388 Casillas Velazquez Abelino	\$1,776.00	-\$86.20	\$1,862.20
	50606000389 Gutierrez Martinez Juan	\$1,776.00	-\$86.00	\$1,862.00
	50606000390 Iñiguez Villalobos Pedro	\$1,847.00	-\$81.40	\$1,928.40
	50606000393 Cruz Gonzalez Aristeo	\$1,350.00	-\$125.20	\$1,475.20
	50606000394 Velazquez Serrano Jose De Jesus	\$2,094.00	-\$65.00	\$2,159.00
	50606000397 Gomez Gomez Rafael	\$1,776.00	-\$86.20	\$1,862.20
	50606001050 Martin Flores Miguel	\$1,776.00	-\$86.00	\$1,862.00
	50606122000 Garcia Lechuga J. Guadalupe	\$2,369.00	-\$6.60	\$2,375.60
	50606125000 Buenrostro Flores Samuel	\$1,776.00	-\$86.20	\$1,862.20
	50607000474 Gomez Orozco Faustino	\$2,025.00	-\$70.20	\$2,095.20
	50608000491 Sanchez Gutierrez Benjamin	\$3,331.00	\$133.20	\$3,197.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50609000485 Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.80	\$2,234.80
	50609000501 Velazquez Balencia Ramon	\$1,142.00	-\$138.60	\$1,280.60
	50609000502 Mendoza Sanchez Francisca	\$1,213.00	-\$134.20	\$1,347.20
	50609000505 Rodriguez Gutierrez Ramona	\$1,213.00	-\$134.00	\$1,347.00
	50609000507 Martin Martin Maria Victoria	\$1,142.00	-\$138.60	\$1,280.60
	50609000509 Gonzalez Castillo Carmen	\$1,213.00	-\$134.20	\$1,347.20
	50609000510 Gutierrez De Alba Jose	\$1,142.00	-\$138.60	\$1,280.60
	50609000514 Navarro Vera M. Guadalupe	\$1,213.00	-\$134.20	\$1,347.20
	50609000515 Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.80	\$1,323.80
	50611000388 Tamayo Limon Isidora	\$1,393.00	-\$122.60	\$1,515.60
	50611000435 Martin Muñoz Maria Carmen	\$1,394.00	-\$122.40	\$1,516.40
	51011000604 Huerta Gonzalez Sabino	\$1,557.00	-\$112.00	\$1,669.00
	51602000650 Jimenez Martin Elpidio	\$1,143.00	-\$138.60	\$1,281.60
	80820000710 Gomez Gomez Urbano	\$1,374.00	-\$123.60	\$1,497.60
	80820000712 Esquibias Carabajal Blas	\$1,374.00	-\$123.60	\$1,497.60
	80820000713 Martinez Velazquez Jose De Jesus	\$1,374.00	-\$123.60	\$1,497.60
	80820000715 Velazquez Contreras Miguel	\$1,374.00	-\$123.60	\$1,497.60
	80820000717 Perez Perez Maria Asuncion	\$1,374.00	-\$123.60	\$1,497.60
	80820000718 Velazquez Macias Maria Refugio	\$1,374.00	-\$123.60	\$1,497.60
	80820000721 Lopez Ramirez Gregorio	\$1,374.00	-\$123.60	\$1,497.60
	80820000722 Delgadillo Alvarez Jose Luis	\$1,374.00	-\$123.60	\$1,497.60
	80820000727 Hernandez Becerra Manuel	\$1,384.00	-\$123.00	\$1,507.00
	80820000728 Gomez Reyes Ramon	\$1,374.00	-\$123.60	\$1,497.60
	80820000729 Vazquez Vallarta Obdulio	\$1,374.00	-\$123.60	\$1,497.60
	80820000731 Paiz Muñoz Antonio	\$3,199.00	\$119.00	\$3,080.00
	80820000734 Gomez Hernandez David	\$1,807.00	-\$84.00	\$1,891.00
	80820000736 Martinez Navarro Rafael	\$1,374.00	-\$123.60	\$1,497.60
	80820000737 Gomez Romo Manuel	\$1,807.00	-\$84.00	\$1,891.00
	80820000738 Gomez Alvizo Salvador	\$1,374.00	-\$123.60	\$1,497.60
	80820137000 Sandoval Mejia Adelaido	\$2,575.00	\$16.00	\$2,559.00
Total Depto		\$109,041.00	-\$3,362.00	\$112,403.00
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
	80820000741 Cisneros Saavedra Rosendo	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		\$1,374.00	-\$123.60	\$1,497.60
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
	80820000740 Ramos Moreno Rosa	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		\$1,374.00	-\$123.60	\$1,497.60
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
	80820000743 Venegas Yñiguez Rosalba	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		\$1,374.00	-\$123.60	\$1,497.60
Departamento 72 DELEGACION DE TECOMATLAN				
	20102001025 Lomeli Pulido Jairo	\$5,070.25	\$818.25	\$4,252.00
	20105000818 Lomeli Alvarez Carolina	\$2,471.25	\$90.45	\$2,380.80
	20109000196 Coss Y Leon Baez Narciso	\$3,845.25	\$1,323.65	\$2,521.60
	20111000197 Garcia Vazquez J. Jesus	\$1,770.25	-\$123.15	\$1,893.40
	20112000200 Castellanos Iñiguez Ramona	\$986.25	-\$173.35	\$1,159.60
	62516812011 Romero Martinez Guadalupe	\$2,105.25	\$34.25	\$2,071.00
Total Depto		\$16,248.50	\$1,970.10	\$14,278.40
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
	20115000130 Gonzalez Jimenez Jose	\$907.00	-\$153.60	\$1,060.60
	50812000545 Gomez Sanchez Jose De Jesus	\$2,970.00	\$73.80	\$2,896.20
Total Depto		\$3,877.00	-\$79.80	\$3,956.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
	20202000074 Arias Ortiz Maria Elva	\$1,422.25	-\$67.75	\$1,490.00
	50606000395 Garcia Martinez Raymundo	\$2,115.25	-\$93.95	\$2,209.20
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$3,537.50	-\$161.70	\$3,699.20
Departamento 85 SECRETARIA GENERAL				
	10216000000 Garcia Valdivia Margarita	\$4,558.25	\$2,272.85	\$2,285.40
	10216000734 Ochoa Aceves Veronica Anne	\$4,359.25	\$642.65	\$3,716.60
	11001000471 Venegas Iñiguez Norberto Lic.	\$13,722.25	\$3,368.05	\$10,354.20
	11402260430 Aceves Gonzalez Maria Teresa	\$4,558.25	\$2,775.45	\$1,782.80
Total Depto		\$27,198.00	\$9,059.00	\$18,139.00
Departamento 86 COMUNICACION SOCIAL				
	10704000368 Gonzalez Iñiguez Alvaro	\$6,752.25	\$3,412.05	\$3,340.20
	11902000770 Salazar Murillo Ana Karina	\$4,136.25	\$590.25	\$3,546.00
	31318000245 Aceves González José Isabel	\$8,598.25	\$1,206.85	\$7,391.40
	62516532012 Navarro Hernandez Maria Alejandra	\$3,636.25	\$368.25	\$3,268.00
	62517592011 Arellano Vera David Paulino	\$6,636.25	\$2,645.45	\$3,990.80
Total Depto		\$29,759.25	\$8,222.85	\$21,536.40
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
	16464642011 Perez Padilla Salvador	\$4,018.25	\$2,364.05	\$1,654.20
	16565652011 Perez Padilla Joaquin	\$5,107.75	\$1,488.95	\$3,618.80
	20122000143 Gutierrez Valencia Juvenal	\$4,327.25	\$339.65	\$3,987.60
	40106000262 Padilla Gonzalez Raul	\$4,742.25	\$649.25	\$4,093.00
	40308000283 Sanchez Vazquez Luis	\$5,959.25	\$3,031.05	\$2,928.20
	40308000284 Reyes Sandoval Alejandro	\$4,327.25	\$1,413.25	\$2,914.00
	40308000287 Jimenez Casillas J. Guadalupe	\$5,033.25	\$1,553.85	\$3,479.40
	40309000288 Rodriguez Gomez Raul	\$4,018.25	\$183.85	\$3,834.40
	40309000602 Carranza Gomez Sergio	\$4,018.25	\$873.05	\$3,145.20
	50812000428 Garcia Ramirez Alberto	\$4,091.25	\$579.85	\$3,511.40
	50812000976 Aldana Lupercio Javier	\$4,105.25	\$1,823.05	\$2,282.20
	51701000674 Barajas Iñiguez Margarito	\$6,948.25	\$854.45	\$6,093.80
	51702000675 Najar Muñoz David	\$4,105.25	\$1,822.85	\$2,282.40
	51702132000 Anaya Bustos Miguel Angel	\$4,105.25	\$582.85	\$3,522.40
	51702133000 Jimenez Casillas Cornelio	\$3,619.25	\$1,443.05	\$2,176.20
Total Depto		\$68,526.25	\$19,003.05	\$49,523.20
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
	20109001022 Velazquez Gonzalez Pablo	\$2,423.00	-\$0.80	\$2,423.80
	20112000183 Flores Hernandez Socorro	\$588.00	-\$174.20	\$762.20
	20112000184 Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto		\$4,357.00	-\$300.40	\$4,657.40
Departamento 107 COORDINACION DE PIPAS				
	40311000305 Gonzalez Rojas Jose Luis	\$2,722.25	\$164.85	\$2,557.40
	50602000379 Valencia Garcia Isidro	\$4,638.25	\$1,167.45	\$3,470.80
	50606600629 Velazquez De La Torre Juan Jose Adria	\$3,672.25	\$713.85	\$2,958.40
	50608000408 Ponce Gutierrez Florentino	\$3,672.25	\$1,208.85	\$2,463.40
	50608000409 Gomez Hernandez Jorge	\$3,672.25	\$1,208.85	\$2,463.40
	50614000371 Lopez Patiño Victor Manuel	\$2,722.25	\$813.05	\$1,909.20
	50614000413 Ponce Garcia Luis Fernando	\$3,672.25	\$1,470.85	\$2,201.40
	50614000416 Ponce Gutierrez Rosendo	\$2,722.25	-\$10.15	\$2,732.40
	50614000422 Diaz Martin Juan Manuel	\$3,672.25	\$1,470.85	\$2,201.40
	50614000426 Gomez Hernandez Alvaro	\$2,722.25	\$944.05	\$1,778.20
	50614000806 Navarro Villalobos Antonio	\$3,672.25	\$374.65	\$3,297.60
	50614000807 Villa Rodriguez Dario	\$2,723.25	\$945.25	\$1,778.00
	50614001129 Carmona Orozco Oscar Gabriel	\$3,672.25	\$1,470.85	\$2,201.40
	50614001132 Villegas Pedroza Alejandro	\$2,722.25	\$944.05	\$1,778.20
	50808000966 Rodriguez Gomez Ramiro	\$3,672.25	\$128.25	\$3,544.00
	62517512012 Jacobo Esparza Manuel	\$2,723.25	\$165.05	\$2,558.20
Total Depto		\$53,074.00	\$13,180.60	\$39,893.40
Departamento 109 COORDINACION DE PINTURA Y BALIZAMIENTO				
	50606001060 Loza Hernandez Mario	\$3,035.25	\$1,493.25	\$1,542.00
	50607000330 Ulloa Gomez Eduardo Alejandro	\$3,034.25	\$1,296.45	\$1,737.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50607000475 Gomez Hernandez Oscar Alejandro	\$3,035.25	\$918.45	\$2,116.80
	50607000803 Lopez Casillas Armando	\$3,035.25	\$515.45	\$2,519.80
	50607000804 Ramirez Rodriguez Juan Carlos	\$3,035.25	\$1,120.45	\$1,914.80
	50607000805 Salcedo Franco Jose Domingo	\$3,035.25	\$1,120.45	\$1,914.80
	50607001106 Velazquez Castorena Jose De Jesus	\$3,035.25	\$543.45	\$2,491.80
	50616580000 Villaseñor Vázquez Elias	\$5,164.25	\$483.65	\$4,680.60
	51702000477 Bustos Fonseca Pedro	\$3,765.25	\$138.45	\$3,626.80
	62510702011 Becerra Salcedo Salvador	\$3,035.25	\$38.85	\$2,996.40
Total Depto		\$33,210.50	\$7,668.90	\$25,541.60
Departamento 123 CASA DE LA CULTURA				
	11102000076 Sanchez Loza Maria Bertha	\$3,586.25	\$1,959.05	\$1,627.20
	11103000078 Mendez Vera Ruben	\$3,674.25	\$2,019.25	\$1,655.00
	11120000448 Vazquez Lopez Joel	\$3,085.25	\$1,146.65	\$1,938.60
	11120000793 X Alvarado Jose Luis	\$2,409.25	-\$70.15	\$2,479.40
	11802000493 Arellano Sierra José Abraham	\$8,026.25	\$1,657.65	\$6,368.60
Total Depto		\$20,781.25	\$6,712.45	\$14,068.80
Departamento 124 INSTITUTO MUNICIPAL DE PLANEACION				
	10406000050 Barajas Barajas Silvia Del Carmen	\$4,170.25	\$2,349.45	\$1,820.80
	10415450000 Barba Garcia Socorro Leticia	\$8,875.25	\$4,730.85	\$4,144.40
	40102000247 Hernandez Castellanos Eduardo Alfred	\$9,580.25	\$1,902.25	\$7,678.00
Total Depto		\$22,625.75	\$8,982.55	\$13,643.20
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
	20115000127 Martin Navarro Raul	\$3,300.00	\$130.00	\$3,170.00
	62510162011 Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
	80820000358 Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
Total Depto		\$4,938.00	-\$188.60	\$5,126.60
Departamento 136 INSPECCION DE REGLAMENTOS				
	11020932012 De La Torre De Loza Gustavo	\$6,392.25	\$1,186.05	\$5,206.20
	20101000655 Franco Loza Maria Ymelda	\$4,016.25	\$183.45	\$3,832.80
	50812000401 Navarro Estrada Raul	\$4,016.25	\$455.85	\$3,560.40
	50812000767 Aceves Hernandez Antonio De Jesus	\$4,016.25	\$455.65	\$3,560.60
Total Depto		\$18,441.00	\$2,281.00	\$16,160.00
Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI				
	10420792012 De La Torre Muñoz Francisco Javier	\$8,628.25	\$1,831.25	\$6,797.00
	31318000579 Alonso Romo Merielen Trinidad	\$5,115.25	\$829.65	\$4,285.60
	40405000265 Martin Alcalá Salvador	\$4,360.25	\$643.05	\$3,717.20
	50812000742 Gonzalez Gutierrez Jorge Isaac	\$7,332.25	\$2,175.45	\$5,156.80
	50812000988 Trujillo Valadez Juan Armando	\$5,641.25	\$969.25	\$4,672.00
	62515622012 Cardenaz Gomez Juan Diego	\$3,036.25	\$237.65	\$2,798.60
Total Depto		\$34,113.50	\$6,686.30	\$27,427.20
Departamento 140 DIRECCION DE PROVEEDURIA				
	10120862012 Plascencia Iñiguez Enrique	\$9,128.25	\$1,975.65	\$7,152.60
	10209000721 Cervantes De La Mora Jose Ignacio De	\$4,436.25	\$1,094.65	\$3,341.60
	11414142011 Garcia Ibarra Enrique	\$3,562.25	\$354.65	\$3,207.60
	51414142011 Lopez Gonzalez Maira Georgina	\$4,613.25	\$686.05	\$3,927.20
	62517912011 Barba Estrada Rodrigo	\$3,811.25	\$971.25	\$2,840.00
	62519172012 Garcia De Leon Martha Alejandra	\$3,868.25	\$400.45	\$3,467.80
Total Depto		\$29,419.50	\$5,482.70	\$23,936.80
Departamento 141 COORDINACION DE INTENDENCIA				
	10407000053 X Perez Ana Rosa	\$2,710.25	\$525.25	\$2,185.00
	10407000054 Marquez Guzman Teresa	\$2,710.25	\$412.25	\$2,298.00
	10407000055 Iñiguez Martin M. Asuncion	\$3,021.25	\$37.25	\$2,984.00
	10407000056 Martin Muñoz Teresa	\$2,710.25	\$923.25	\$1,787.00
	10520672012 Isaac González Alejandro	\$5,761.25	\$1,003.85	\$4,757.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	11104000079 De Luna Rodriguez Maria De La Luz	\$2,710.25	-\$25.95	\$2,736.20
	11104000080 Gonzalez Cortes Maria Consuelo	\$2,710.25	-\$25.95	\$2,736.20
	11206001187 Hernandez Correa Elizandro Abraxaz	\$2,710.25	\$923.25	\$1,787.00
	17272722011 Rodriguez Garcia Maria De Jesus	\$2,710.25	\$535.25	\$2,175.00
	40107000266 Garcia Orozco Rosa Maria	\$2,710.25	\$921.25	\$1,789.00
	50611000434 Salcedo Romo Marisela	\$2,710.25	\$148.25	\$2,562.00
	50611000522 Guzman Ramirez Beatriz	\$2,710.25	-\$25.95	\$2,736.20
	50611000524 Garcia Orozco Leticia	\$2,710.25	\$921.25	\$1,789.00
	50611000525 Padilla Martin Ma. Jesus	\$2,710.25	-\$25.95	\$2,736.20
	50611000823 Lozano Hernandez Yolanda	\$2,710.25	\$553.25	\$2,157.00
	51010000602 Lopez Perez Ma.trinidad	\$3,021.25	\$37.25	\$2,984.00
	51010001205 Salcedo Hernandez Maria Trinidad	\$2,884.25	\$7.45	\$2,876.80
	51010007960 Ponce Carbajal Ofelia	\$2,710.25	\$426.25	\$2,284.00
	52303000653 Sanchez Navarro Liliana Rosalia	\$2,710.25	\$794.25	\$1,916.00
	62515422012 Gomez Campaña Ana Patricia	\$2,710.25	\$322.25	\$2,388.00
	62516632011 Ponce Arias Tomasa	\$2,710.25	\$730.25	\$1,980.00
Total Depto		\$60,762.25	\$9,118.25	\$51,644.00
Departamento 142 PLANEACION Y DESARROLLO URBANO				
	10801000369 Gonzalez Fernandez Salvador	\$10,204.25	\$7,376.05	\$2,828.20
	40104000563 Zamora Muñoz Alejandra	\$3,326.25	\$1,190.85	\$2,135.40
	40105000255 Becerra Sepulveda Oscar	\$4,359.25	\$1,934.65	\$2,424.60
	40302001030 Franco Vargas Roberto	\$7,368.25	\$1,312.85	\$6,055.40
	40307000149 Delgado Martinez Sergio	\$3,476.25	\$1,121.45	\$2,354.80
	52202001076 Galindo Padilla Karina	\$3,326.25	\$290.85	\$3,035.40
Total Depto		\$32,060.50	\$13,226.70	\$18,833.80
Departamento 144 CONSTRUCCION Y ADMINISTRACION DE OBRA				
	16161612011 Gomez Mendez Daniel	\$3,265.25	\$432.65	\$2,832.60
	16363632011 Colin Colin Felipe	\$3,265.25	\$279.65	\$2,985.60
	16666662011 Loza Camarena Rodrigo	\$6,524.25	\$1,195.05	\$5,329.20
	40102001028 Franco Aceves José De Jesús Ing.	\$8,627.25	\$1,213.05	\$7,414.20
	40106000263 Ramirez Reyes Jose De Jesus	\$4,359.25	\$344.85	\$4,014.40
	40106000787 Valle Muñoz Francisco Javier	\$6,424.25	\$2,201.25	\$4,223.00
	40203000269 Gómez Arias Alfonso Ing.	\$8,628.25	\$1,213.25	\$7,415.00
	40302000278 Torres Gutierrez Rodolfo	\$8,354.25	\$1,752.25	\$6,602.00
	40306000152 Torres Ramirez Pedro	\$6,831.25	\$4,536.05	\$2,295.20
	40307000150 Padilla Torres Raul	\$3,476.25	\$237.45	\$3,238.80
	40307000271 Torres Ramirez Enrique	\$3,035.25	\$1,121.45	\$1,913.80
	40310000300 Mora Arriaga Juan Carlos	\$5,790.25	\$1,264.05	\$4,526.20
	40310000301 Mora Arriaga Jose Pablo	\$5,017.25	\$1,110.65	\$3,906.60
	40310000304 Robles Espino Jose Alfredo	\$5,790.25	\$2,879.05	\$2,911.20
	40310001031 Orozco Arias Carlos	\$3,696.25	\$757.25	\$2,939.00
	40310001032 Mora Medina Pedro	\$5,683.25	\$584.25	\$5,099.00
	40311000306 Garcia Gonzalez Isaac Octavio	\$3,472.25	\$986.65	\$2,485.60
	40311000309 Mora Arriaga Luis Ramon	\$5,017.25	\$1,704.85	\$3,312.40
	40311000310 Mora Arriaga Gustavo	\$3,472.25	\$1,498.25	\$1,974.00
	40311000311 Navarro Ortiz Pablo	\$3,851.25	\$1,563.65	\$2,287.60
	40311000319 Aldana Gomez Arnoldo	\$4,429.25	\$407.65	\$4,021.60
	40311000321 Perez Valle Juan Ramon	\$3,986.25	\$950.05	\$3,036.20
	40311000800 Villalobos Lopez Gerardo	\$5,790.25	\$1,575.05	\$4,215.20
	40311000831 Valencia Garcia Jose Dolores	\$3,472.25	\$638.05	\$2,834.20
	40311000832 Mora Ruan Jose Pablo	\$3,472.25	\$812.05	\$2,660.20
	40311000833 Hernandez Jacinto Juan Pablo	\$3,696.25	\$1,933.85	\$1,762.40
	40311001035 Hernandez Ramirez Abel	\$4,470.25	\$1,248.45	\$3,221.80
	40311001036 Franco Anaya Francisco	\$4,429.25	\$1,147.45	\$3,281.80
	40311001038 Rea De La Torre Moises	\$3,887.25	\$414.25	\$3,473.00
	40311001040 Flores Sereno Jose Homero	\$3,697.25	\$1,052.65	\$2,644.60
	40311001041 Flores Sereno Jose Otoniel	\$3,696.25	\$1,483.25	\$2,213.00
	40311001042 Torres Barajas Juan Gabriel	\$4,470.25	\$414.25	\$4,056.00
	50606000187 Armenta De Jesus Miguel	\$3,697.25	\$907.45	\$2,789.80
	50606000201 Franco Gutierrez Luis Samuel	\$3,697.25	\$379.45	\$3,317.80
	50606000202 Coronado Velazquez Amado	\$3,887.25	\$151.85	\$3,735.40
	50606000204 Ortega Mendoza Alfonso	\$3,475.25	\$355.25	\$3,120.00
	50812000526 Gutierrez Martinez Hector	\$3,696.25	\$1,124.25	\$2,572.00
	50812000527 Perez Lozano Miguel Angel	\$3,696.25	\$1,483.25	\$2,213.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50812000528 Franco Lozano Oscar Fernando	\$3,696.25	\$1,483.25	\$2,213.00
	51000700772 Gonzalez Becerra Manuel	\$3,696.25	\$935.25	\$2,761.00
	51006000571 Rodriguez Hernandez Abraham	\$5,017.25	\$457.25	\$4,560.00
	51007000270 Gomez Tejeda Aldo	\$4,249.25	\$2,079.45	\$2,169.80
	51007000729 Velazquez Vera Jose Refugio	\$3,472.25	\$977.05	\$2,495.20
	51007000773 Cornejo Vargas Oscar	\$3,696.25	\$741.25	\$2,955.00
	62516642012 Torres Orozco Gustavo	\$5,876.25	\$1,037.25	\$4,839.00
	62516872011 Lozano Alvarez Rosendo	\$3,035.25	\$237.45	\$2,797.80
Total Depto		\$208,966.50	\$51,302.30	\$157,664.20
Departamento 145 RAMO "20 Y 33"				
	11802000489 Reyes Gutiérrez José De Jesús	\$10,204.25	\$2,286.05	\$7,918.20
	11818182011 Franco Gonzalez Hugo	\$6,286.25	\$1,614.45	\$4,671.80
	40203000268 Villaseñor Cortes Rafael	\$6,831.25	\$829.45	\$6,001.80
	40209140560 Martin Casillas Joel	\$5,816.25	\$1,019.65	\$4,796.60
	40302000484 Alcala Barba Ruben	\$6,650.25	\$790.65	\$5,859.60
	62518772011 Lara Hernandez Martha	\$5,136.25	\$835.05	\$4,301.20
	62519162012 Villaseñor Gonzalez Gabriela	\$4,586.25	\$1,316.05	\$3,270.20
	62519792012 Perez Martinez Jose Juan	\$3,696.25	\$379.25	\$3,317.00
Total Depto		\$49,207.00	\$9,070.60	\$40,136.40
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
	10103000021 Martin Martin Fortunata Margarita	\$3,862.25	\$2,148.25	\$1,714.00
	16262622011 Lomeli Gonzalez Emmanuel	\$3,092.25	\$663.45	\$2,428.80
	20101000496 Hernández García Moises	\$8,628.25	\$1,831.45	\$6,796.80
	20120812012 Figueroa Garnica Sergio Antonio	\$6,450.25	\$1,202.65	\$5,247.60
	50202000345 Gomez Sanchez Victor Guadalupe	\$2,705.25	\$920.45	\$1,784.80
	50203000355 Vazquez Hernandez Francisco	\$2,705.25	\$147.25	\$2,558.00
	50605000381 Hernandez Navarro Evelia	\$2,962.25	\$209.05	\$2,753.20
	50605000382 Hernandez Navarro Gloria	\$2,962.25	\$209.05	\$2,753.20
	50607000479 Galindo Rodriguez Gustavo	\$2,705.25	\$920.45	\$1,784.80
	50609000309 Plascencia Valdivia Maria Del Refugio	\$2,708.25	\$1,364.05	\$1,344.20
	51007000810 Becerra Carranza Jose De Jesus	\$2,710.25	\$1,310.25	\$1,400.00
	51209040875 Vazquez Lopez Christian	\$2,786.25	\$176.85	\$2,609.40
	52301000692 Cervantes Contreras Gonzalo	\$3,845.25	\$147.25	\$3,698.00
	52301000693 Ramos Villarreal Alfonso Rene Ing.	\$6,161.25	\$686.25	\$5,475.00
	52302000700 Ibarra Medina Jose Silvestre	\$3,845.25	\$406.65	\$3,438.60
	52302000704 Delgadillo Cano Maria Del Carmen	\$2,705.25	\$647.45	\$2,057.80
	52303000523 Esquivias Pérez J. Jesús	\$6,461.25	\$750.45	\$5,710.80
	52303000628 Iñiguez Plascencia Juan Carlos	\$3,091.25	\$703.25	\$2,388.00
	52303000750 De La Torre De Anda Ramon	\$3,367.25	\$944.45	\$2,422.80
	52303000751 De Luna Marquez Ramon Ines	\$2,705.25	\$647.25	\$2,058.00
	52303000769 Barba Velez Rodrigo	\$2,705.25	\$663.45	\$2,041.80
	52303600750 Perez Aviles Raul	\$2,704.25	\$921.25	\$1,783.00
	62515012012 Escobar Rodriguez Elia Leticia	\$2,710.25	\$536.45	\$2,173.80
	62515692012 Ibarra Ochoa Maria Martha	\$2,705.25	\$534.45	\$2,170.80
	62516132012 De Leon Muñoz Agustina Edith	\$2,705.25	\$147.45	\$2,557.80
	62517012012 Ortiz Ruvalcaba Eduardo	\$2,705.25	\$147.45	\$2,557.80
	62517312012 Tapia Padilla Juan Carlos	\$3,356.25	\$296.45	\$3,059.80
	62519482012 Castellanos Gonzalez Jorge Jose	\$3,299.25	\$286.05	\$3,013.20
	62519842012 Garcia Vargas Viviana De La Luz	\$2,705.25	\$147.45	\$2,557.80
Total Depto		\$102,056.25	\$19,716.65	\$82,339.60
Departamento 150 COORDINACION DE COMUSIDA				
	10320842012 Vázquez Rodríguez Luz Maria	\$6,116.25	\$1,106.45	\$5,009.80
	10404000047 Arreaga Ibarra Ramona	\$3,966.25	\$446.65	\$3,519.60
Total Depto		\$10,082.50	\$1,553.10	\$8,529.40
Departamento 153 FOMENTO DEPORTIVO				
	11301000083 Padilla Franco Alfredo	\$9,309.25	\$1,358.85	\$7,950.40
	11616162011 Jimenez Gonzalez Graciela	\$3,685.25	\$1,845.25	\$1,840.00
	51002000543 Casillas Duran Maria Guadalupe	\$3,325.25	\$1,270.85	\$2,054.40
	51002710000 Lopez Navarro Miguel Angel	\$3,685.25	\$377.25	\$3,308.00
	51002720000 Maciel Jimenez Jose Manuel	\$3,685.25	\$1,812.85	\$1,872.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	5101092000 Gomez De Lira J. Jesus	\$1,423.25	-\$145.35	\$1,568.60
	52530313368 Martinez Gomez Julia Veronica	\$3,960.25	\$377.25	\$3,583.00
	62518412012 De La Torre De Loza Jose	\$3,986.25	\$450.25	\$3,536.00
Total Depto		\$33,060.00	\$7,347.20	\$25,712.80
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
	31404000889 Becerra Vazquez Veronica Adriana	\$3,326.25	\$1,271.05	\$2,055.20
	40102000248 Camarena Navarro Oscar Arq.	\$12,870.25	\$2,167.65	\$10,702.60
	40104000251 Torres Estrada Maria Guadalupe	\$4,343.25	\$1,921.65	\$2,421.60
	40105000258 Ramirez Gonzalez Luis Fernando	\$2,420.25	\$761.05	\$1,659.20
	40401000333 Contreras Loza Candelario	\$3,274.25	\$272.85	\$3,001.40
	40405000327 Gutierrez Hurtado Javier	\$2,589.25	\$83.05	\$2,506.20
	40405000530 Gomez Sanchez Teodoro	\$2,420.25	\$83.05	\$2,337.20
	40405000599 Ortega Franco Rodrigo	\$2,679.25	\$142.65	\$2,536.60
	40405000619 Navarro Contreras Alfredo	\$2,323.25	\$69.65	\$2,253.60
	40405001043 Gutierrez Hernandez Juan Jose	\$4,491.25	\$642.65	\$3,848.60
	40520742012 Becerra Mora Eduardo De Jesús	\$7,373.25	\$2,454.25	\$4,919.00
Total Depto		\$48,110.75	\$9,869.55	\$38,241.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
	11301000723 Loza Limon Fernando	\$4,544.25	\$1,536.05	\$3,008.20
	11301000850 Pérez Pérez Mario	\$7,442.25	\$1,489.05	\$5,953.20
	11302000085 Castellanos Alcalá Sergio	\$5,790.25	\$805.05	\$4,985.20
	11302000087 Castellanos Parra Javier	\$5,017.25	\$2,487.85	\$2,529.40
	11302000088 Gutierrez Mejía Jose De Jesus	\$5,017.25	\$2,348.85	\$2,668.40
	11302000226 Castellanos Alcalá David	\$4,260.25	\$619.45	\$3,640.80
	11303000089 García Navarro Francisco Javier	\$5,017.25	\$804.85	\$4,212.40
	11304000232 X Chavez Isidro	\$4,543.25	\$1,298.05	\$3,245.20
	31005000799 Sanchez Becerra Luis Enrique	\$3,844.25	\$1,259.65	\$2,584.60
	40209140548 Villegas Vargas Carlos	\$6,352.25	\$1,174.45	\$5,177.80
	52302000705 Castellanos Lozano Juan Pablo Emanue	\$3,367.25	\$1,098.45	\$2,268.80
	62512012011 Vera Gonzalez Martin	\$5,018.25	\$804.85	\$4,213.40
Total Depto		\$60,214.00	\$15,726.60	\$44,487.40
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
	10801000062 Gallegos Franco Francisco	\$5,342.25	\$515.65	\$4,826.60
	10802000063 Hernandez Correa Ricardo Alfredo	\$3,743.25	\$1,059.25	\$2,684.00
	10803000065 Gómez Ibarra María Lourdes	\$6,392.25	\$1,186.25	\$5,206.00
	11223000372 Franco Ramirez Amada	\$2,739.25	\$168.25	\$2,571.00
	62525262611 Rodriguez Franco Angelica Del Carmen	\$3,887.25	\$414.25	\$3,473.00
Total Depto		\$22,104.25	\$3,343.65	\$18,760.60
Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO				
	30120852012 Esquivias Pérez José Luis	\$6,392.25	\$1,186.05	\$5,206.20
	40106000260 Garcia Gonzalez Daniel Oswaldo	\$4,498.25	\$2,046.25	\$2,452.00
	40310000290 Hernandez Quezada Victor	\$5,017.25	\$1,721.85	\$3,295.40
	50202000351 Rodriguez Vera Angel	\$3,472.25	\$106.65	\$3,365.60
	50607000472 Robledo Ortega Horacio	\$3,766.25	\$392.05	\$3,374.20
	50607000473 De La Mora Medina Jose Ignacio	\$3,035.25	\$38.85	\$2,996.40
	50607001116 Vera Trinidad Martín	\$3,035.25	\$1,120.45	\$1,914.80
	50811000972 Vazquez Barba Ruben	\$5,017.25	\$457.45	\$4,559.80
	51001000822 Martinez Diaz Rafael	\$5,018.25	\$2,349.05	\$2,669.20
	51007000575 Casillas Rodriguez Juan Manuel	\$4,309.21	\$350.81	\$3,958.40
Total Depto		\$43,561.46	\$9,769.46	\$33,792.00
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
	11020832012 Márquez Álvarez Juan Ramón	\$8,628.25	\$1,831.45	\$6,796.80
	62519662012 Rios Gutierrez Elizabeth	\$3,326.25	\$291.05	\$3,035.20
Total Depto		\$11,954.50	\$2,122.50	\$9,832.00
Departamento 182 COORDINACION DE PRESIDENCIA				
	10101000008 Pérez Martínez Patricia	\$7,474.25	\$1,498.45	\$5,975.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	10120732012 Serrano Hernández Feliciano	\$9,128.25	\$1,975.65	\$7,152.60
	10205000027 Gomez Medina Maria De Jesus	\$12,986.25	\$2,071.45	\$10,914.80
	10207000029 Aceves Gonzalez Maria Guadalupe	\$4,359.25	\$1,420.65	\$2,938.60
	10207000040 Franco Camarena Myriam Elizabeth	\$4,359.25	\$642.65	\$3,716.60
	10209000033 Rodriguez Gutierrez Gabino	\$6,001.25	\$3,986.25	\$2,015.00
	10210001194 Barba Lopez Carlos	\$4,017.25	\$1,667.05	\$2,350.20
	10217000000 Carranza Perez Eduardo	\$2,679.25	\$142.65	\$2,536.60
	11801000780 Mendoza Gonzalez Miguel Eduardo	\$2,679.25	\$842.65	\$1,836.60
	12121212011 De Anda Padilla Valeria	\$4,359.25	\$1,525.85	\$2,833.40
	30803000223 Estrada Loza Eduardo	\$6,001.25	\$652.05	\$5,349.20
	62518182011 Vazquez Garcia Edgar	\$2,755.69	\$525.49	\$2,230.20
Total Depto		\$66,800.44	\$16,950.84	\$49,849.60
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
	11702000103 Teran Diaz Jose Arturo	\$3,836.25	\$2,130.85	\$1,705.40
	11702000104 Zester Saucedo David	\$3,836.25	\$405.05	\$3,431.20
	11702000107 De Leon Garcia Marco Antonio	\$3,836.25	\$878.05	\$2,958.20
	11702000238 Angulo Hernandez Maria Elizabeth	\$3,836.25	\$405.05	\$3,431.20
	11703000107 Garcia Camarena Leticia	\$3,836.25	\$404.85	\$3,431.40
	11703000299 Ruiz Lopez Veronica Elizabeth	\$3,836.25	\$1,555.05	\$2,281.20
	11703000640 Ramirez Guerrero Maria Del Carmen	\$3,836.25	\$404.85	\$3,431.40
	11703000795 Tejeda Enriquez Abel	\$3,836.25	\$405.05	\$3,431.20
	50701000495 Solano Rosas Alejandro Lic.	\$6,692.25	\$1,272.65	\$5,419.60
	52515412011 Galindo Martinez Karina Noemi	\$3,836.25	\$404.85	\$3,431.40
Total Depto		\$41,218.50	\$8,266.30	\$32,952.20
Departamento 194 EDUCACION Y CULTURA				
	10513492012 Martínez Navarro Cesar Octavio	\$9,309.25	\$2,028.05	\$7,281.20
	10704000060 Valle Garcia Jose De Jesus	\$7,389.25	\$1,473.85	\$5,915.40
	11116000091 Alcalá Barba Francisco	\$5,111.25	\$474.25	\$4,637.00
	11120000082 Perez Sandoval Vidal	\$6,161.25	\$686.45	\$5,474.80
	11120000317 Castellanos Robles Iris Carolina	\$3,889.25	\$1,524.05	\$2,365.20
	11802770000 Hernández Chávez Abraham Prof.	\$5,111.25	\$828.65	\$4,282.60
Total Depto		\$36,971.50	\$7,015.30	\$29,956.20
Departamento 502 SEGURIDAD PUBLICA				
	11520322012 Ibarra Pérez Pablo Fabian	\$15,371.25	\$6,170.85	\$9,200.40
	11520572012 García Aceves José Octavio	\$11,659.25	\$2,728.25	\$8,931.00
	11603000217 Casillas Rodriguez Gerardo	\$5,268.25	\$2,310.65	\$2,957.60
	50505052011 Padilla Velazquez Francisco Javier	\$5,268.25	\$1,953.65	\$3,314.60
	50615000432 Gutierrez Alcalá Luz Erendira	\$4,843.25	\$760.45	\$4,082.80
	51206030747 Estrada Velazquez Luis Raymundo	\$5,268.25	\$2,185.65	\$3,082.60
	51206090717 Suarez Cedillo Guillermo Ernesto	\$9,683.25	\$2,135.85	\$7,547.40
	51206090748 Leos Piña Miguel	\$7,579.25	\$3,344.65	\$4,234.60
	51206090751 Rodriguez Jimenez Miguel	\$7,579.25	\$4,575.85	\$3,003.40
	51206090753 Guitron Sanchez Marco Antonio Jesus	\$6,082.25	\$868.65	\$5,213.60
	51208020221 Fernandez Salcedo Martin	\$7,579.25	\$1,528.65	\$6,050.60
	51208020617 X Martinez Luis Alberto	\$6,292.25	\$3,925.05	\$2,367.20
	51208020759 Martinez Quevedo Elfego Manuel	\$5,268.25	\$4,165.85	\$1,102.40
	51208020762 Orozco Diaz Margarito	\$5,666.25	\$976.65	\$4,689.60
	51208020770 Gomez Muñoz Jaime	\$5,666.25	\$4,427.05	\$1,239.20
	51208020783 Jimenez Alvarado Raul	\$7,277.25	\$4,110.85	\$3,166.40
	51208020790 Macias Gomez Guillermo	\$6,292.25	\$3,126.25	\$3,166.00
	51208020791 Sanchez Delgado Jose Luis	\$6,578.25	\$4,036.05	\$2,542.20
	51208020794 Espinoza Castillo Miguel Angel	\$7,579.25	\$6,013.25	\$1,566.00
	51208020848 Vallejo Martinez Andres	\$5,269.25	\$5,269.85	\$2,690.40
	51208020849 Sandoval Espericueta Herminio	\$6,330.25	\$4,142.85	\$2,187.40
	51209020144 Madrigal Ayala Isael	\$6,611.25	\$3,799.85	\$2,811.40
	51209020146 Miranda Montes J. Jesus	\$6,330.25	\$1,168.25	\$5,162.00
	51209020275 Velazquez Viña Eduardo	\$6,082.25	\$4,164.85	\$1,917.40
	51209020795 Perez Aviles Rafael	\$6,330.25	\$5,079.05	\$1,251.20
	51209020799 Gutierrez Gama Jose Refugio	\$5,666.25	\$580.65	\$5,085.60
	51209020801 Jaramillo Reynaga Alejandro Guillermo	\$7,472.25	\$2,427.85	\$5,044.40
	51209020833 Perez Arriaga Raul	\$5,268.25	\$868.45	\$4,399.80
	51209030805 Ponce Gutierrez Francisco Javier	\$6,788.25	\$3,780.25	\$3,008.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209030806	Vazquez Torres Francisco	\$5,268.25	\$502.45	\$4,765.80
51209040237	De Alba Torres Ramon	\$5,268.25	\$3,304.85	\$1,963.40
51209040246	Perez Briones Francisco	\$5,268.25	\$2,062.45	\$3,205.80
51209040257	Valdivia Mercado Leonardo	\$5,666.25	\$4,171.45	\$1,494.80
51209040302	Chaides Montañó Rogelio Enrique	\$6,292.25	\$2,824.25	\$3,468.00
51209040304	Perez Arevalo Ovidio	\$7,472.25	\$3,859.85	\$3,612.40
51209040329	Segura Serrano Juan Carlos	\$5,268.25	\$1,739.65	\$3,528.60
51209040348	Montejo Cordova Ernesto	\$7,277.25	\$4,274.85	\$3,002.40
51209040352	Herrera Baltazar Faustino	\$6,292.25	\$3,126.25	\$3,166.00
51209040353	Alcala Franco Marco Antonio	\$5,268.25	\$3,307.85	\$1,960.40
51209040381	García Muñoz Ismael	\$6,292.25	\$4,633.25	\$1,659.00
51209040402	Torres Martinez Roberto	\$5,268.25	\$3,307.85	\$1,960.40
51209040405	Reyes Jimenez Roberto Carlos	\$6,292.25	\$4,818.45	\$1,473.80
51209040406	Gonzalez Alcaraz Ruben	\$5,268.25	\$2,496.65	\$2,771.60
51209040411	Ruiz Altamirano Hugo	\$6,578.25	\$4,005.45	\$2,572.80
51209040414	Ceja Chavez Ramiro	\$5,268.25	\$3,307.85	\$1,960.40
51209040415	Muñoz Aguirre Guillermo	\$5,268.25	\$2,310.65	\$2,957.60
51209040418	García Ramirez Miguel	\$5,268.25	\$2,307.65	\$2,960.60
51209040419	García Ramirez Salvador	\$5,268.25	\$3,521.05	\$1,747.20
51209040449	Lopez Dominguez Ricardo	\$5,666.25	\$3,614.85	\$2,051.40
51209040512	Sanchez Cruz Ruben	\$6,292.25	\$4,107.65	\$2,184.60
51209040514	Robledo Esqueda Flavio Alexis	\$5,268.25	\$2,608.85	\$2,659.40
51209040518	Herrera Herrera Ernesto	\$5,756.25	\$4,185.65	\$1,570.60
51209040520	Orozco Gonzalez Juan Pablo	\$7,146.25	\$4,023.25	\$3,123.00
51209040523	Ponce Herrera Arturo	\$5,268.25	\$3,307.85	\$1,960.40
51209040552	Plascencia Gutierrez Juan Ramon	\$5,756.25	\$3,683.25	\$2,073.00
51209040554	Pedroza Garcia Marcelino	\$5,894.25	\$2,626.25	\$3,268.00
51209040566	Bonilla Vazquez Hector	\$6,330.25	\$3,150.25	\$3,180.00
51209040569	Zuñiga Lopez Bertha	\$5,756.25	\$2,444.45	\$3,311.80
51209040570	Cervantes Gonzalez Gerardo Arturo	\$5,268.25	\$2,496.45	\$2,771.80
51209040583	Nicifore Valdovinos Pablo Inocencio	\$5,268.25	\$868.45	\$4,399.80
51209040588	Gonzalez Iñiguez Claudia	\$5,506.25	\$930.45	\$4,575.80
51209040590	Castro De Alba Roberto	\$6,826.25	\$4,532.25	\$2,294.00
51209040601	Sandoval Castañeda Juan Carlos	\$5,268.25	\$2,496.65	\$2,771.60
51209040611	Muñoz Cano Angel Adrian	\$5,268.25	\$868.45	\$4,399.80
51209040612	Esqueda Garcia Jose Ma.	\$6,292.25	\$4,112.65	\$2,179.60
51209040614	Muñoz Ruiz Francisco Javier	\$5,724.25	\$3,504.05	\$2,220.20
51209040616	Ochoa Avalos Pedro Ivan	\$5,506.25	\$2,016.25	\$3,490.00
51209040617	Gutierrez Sanchez Hector Manuel	\$5,268.25	\$3,307.85	\$1,960.40
51209040618	Franco Franco Maribel	\$5,506.25	\$2,417.65	\$3,088.60
51209040754	Diaz Gomez Cesar De Jesus	\$6,180.25	\$2,209.85	\$3,970.40
51209040755	Martinez Ornelas Francisco Javier	\$5,267.25	\$2,540.85	\$2,726.40
51209040790	Lopez Flores Jose	\$6,651.25	\$1,963.45	\$4,687.80
51209040800	Gutierrez Islas J. Jesus	\$5,666.25	\$2,736.45	\$2,929.80
51209040807	Huerta Ledezma Sebastian	\$5,268.25	\$502.45	\$4,765.80
51209040808	Arambula Iñiguez Roberto	\$6,082.25	\$2,496.45	\$3,585.80
51209040810	Vargas Medina Antonio	\$5,268.25	\$502.45	\$4,765.80
51209040817	Hernandez Quezada Antonio	\$5,268.25	\$3,517.65	\$1,750.60
51209040820	Cholico Ruelas Antonio	\$6,082.25	\$502.45	\$5,579.80
51209040822	Delgadillo Medina Pedro	\$5,268.25	\$502.45	\$4,765.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$7,277.25	\$4,110.85	\$3,166.40
51209040824	Perez Hernandez Juan Manuel	\$5,040.25	\$810.45	\$4,229.80
51209040826	Hernandez Hernandez Antonio	\$5,268.25	\$738.45	\$4,529.80
51209040829	Perez Arriaga Jose Asuncion	\$5,268.25	\$502.25	\$4,766.00
51209040832	Navarro Hernandez Francisco	\$5,268.25	\$502.25	\$4,766.00
51209040836	Sanchez Delgado Rigoberto	\$7,579.25	\$5,082.05	\$2,497.20
51209040840	Hernandez Ruvalcaba Jorge	\$6,292.25	\$2,907.25	\$3,385.00
51209040846	Rodriguez Jimenez Jose Guadalupe	\$6,292.25	\$3,826.25	\$2,466.00
51209040866	Rodriguez Rodriguez Martin Marco Antonio	\$7,277.25	\$2,967.45	\$4,309.80
51209040868	Raudales Mota Javier	\$6,330.25	\$4,142.85	\$2,187.40
51209040943	Aguirre Nuño Javier	\$6,455.25	\$4,239.45	\$2,215.80
51209040951	Jauregui Hernandez Jorge	\$5,268.25	\$2,170.05	\$3,098.20
51209040953	De La Torre Ponce Jose	\$5,268.25	\$4,383.25	\$885.00
51209040954	Gomez Reyes Manuel Eduardo	\$5,268.25	\$2,118.45	\$3,149.80
51209040958	Bautista Urzua Adrian	\$5,268.25	\$3,529.85	\$1,738.40
51209041105	Rodriguez Martin Victor Alejandro	\$6,330.25	\$4,140.25	\$2,190.00
51209041107	Gonzalez Jimenez Miguel	\$6,292.25	\$3,126.25	\$3,166.00
51209041119	Lopez Palacios Martin De Jesus	\$6,292.25	\$1,157.25	\$5,135.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209041172	Lopez Flores Mario Enrique	\$8,778.25	\$5,125.65	\$3,652.60
51209050828	Avila Flores Mario	\$5,268.25	\$2,962.25	\$2,306.00
51210030880	Haro Suarez Jesus Humberto	\$7,579.25	\$3,013.65	\$4,565.60
51210030881	Agredano Gutierrez Luis	\$6,330.25	\$3,149.05	\$3,181.20
51212040882	Casillas Arriaga Maria Estela	\$3,342.25	\$293.85	\$3,048.40
51212040883	Vazquez Lopez Griselda	\$4,843.25	\$760.45	\$4,082.80
51304000140	Amezquita Gonzalez Jaime	\$5,268.25	\$3,304.85	\$1,963.40
51304000253	Navarro Ruiz Jose	\$5,268.25	\$2,660.45	\$2,607.80
51304000377	Gonzalez Garcia Juan Modesto	\$5,268.25	\$3,307.85	\$1,960.40
51304000392	Gomez Esparza Jorge Ramon	\$5,268.25	\$2,225.45	\$3,042.80
51304000614	Lopez Dominguez Jaime	\$5,666.25	\$1,658.65	\$4,007.60
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,268.25	\$3,337.25	\$1,931.00
51304000785	Perez Vazquez Noe	\$5,268.25	\$2,225.85	\$3,042.40
51304000821	Cruz Damas Manuel	\$5,268.25	\$2,368.65	\$2,899.60
51304001179	Arana Ruvalcaba Alejandro	\$5,724.25	\$2,621.25	\$3,103.00
62515752011	Tenorio Acosta Guillermo	\$5,268.25	\$1,589.65	\$3,678.60
62515772011	Cabrera Sanchez Javier	\$5,506.25	\$1,650.45	\$3,855.80
62516002011	Miranda Iñiguez Arnulfo	\$5,268.25	\$1,844.65	\$3,423.60
62516672011	Gomez Razo Maria Victoria	\$5,268.25	\$868.45	\$4,399.80
62516702011	Lopez Ocampo Marisol	\$6,652.25	\$1,002.65	\$5,649.60
62516822011	Gonzalez Ildefonso Juan Manuel	\$6,573.25	\$1,959.45	\$4,613.80
62517252011	Franco Tiscareño Joaquin David	\$5,724.25	\$2,078.25	\$3,646.00
62517712012	Gonzalez Arteaga Jose De Jesus	\$5,040.25	\$810.65	\$4,229.60
62517902011	Casillas Perez Jose Manuel	\$6,652.25	\$1,816.65	\$4,835.60
62517952012	Alba Leaños Adan Moises	\$6,082.25	\$868.65	\$5,213.60
62518072011	Amezquita Garcia Salvador	\$5,268.25	\$2,088.25	\$3,180.00
62518102011	X Lopez Eduardo	\$6,573.25	\$3,667.85	\$2,905.40
62518362012	Lopez Dominguez Jose De Jesus	\$5,040.25	\$810.45	\$4,229.80
62518492012	Beristain Morales Gustavo	\$5,268.25	\$868.45	\$4,399.80
62518592012	Alcala Franco Ramiro	\$5,040.25	\$810.45	\$4,229.80
62518652012	Diaz Lupercio Ernesto	\$5,268.25	\$1,240.65	\$4,027.60
62518702012	Juarez Piña Juan Martin	\$5,268.25	\$868.65	\$4,399.60
62519072012	Lozano Lopez Jorge Antonio	\$5,268.25	\$868.65	\$4,399.60
62519122012	Arias Jimenez Ernesto	\$5,040.25	\$810.65	\$4,229.60
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,040.25	\$810.65	\$4,229.60
62519412012	Lopez Rodriguez Irving Oliver	\$5,040.25	\$810.45	\$4,229.80
62519592012	Lara Leon Alonso	\$5,040.25	\$810.65	\$4,229.60
62519642012	Arias Jimenez Jose Adalberto	\$5,040.25	\$810.65	\$4,229.60
62519702012	Avila Garibay Berenice	\$5,040.25	\$810.65	\$4,229.60
62519822012	Perez Navarro Christian Rafael	\$5,040.25	\$810.45	\$4,229.80
70707072011	Alencaster Torres Victor Ricardo	\$5,724.25	\$2,340.65	\$3,383.60
80808082011	Hernandez Castillo Jorge	\$5,268.25	\$1,588.45	\$3,679.80
90909092011	Estrada Velazquez Gerardo	\$6,573.25	\$3,299.45	\$3,273.80
11111112011	Suarez Cedillo Eduardo Abraham	\$5,268.25	\$868.65	\$4,399.60
Total Depto		\$838,796.25	\$355,550.05	\$483,246.20
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio Sr.	\$9,128.25	\$1,975.65	\$7,152.60
20102000213	Ortiz Gonzalez Aurelio	\$4,027.25	\$184.85	\$3,842.40
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,027.25	\$457.85	\$3,569.40
52202000451	Baez Amezquita Jose Alfredo	\$4,027.25	\$1,671.85	\$2,355.40
52202000732	Coronado Martin Mario	\$4,027.25	\$874.85	\$3,152.40
52202000733	Sanchez Jimenez Pedro Antonio	\$4,027.25	\$457.85	\$3,569.40
52202001115	Rodriguez Gonzalez Raymundo	\$4,027.25	\$1,469.85	\$2,557.40
52202001124	Rodriguez Gonzalez Juan	\$4,027.25	\$1,064.65	\$2,962.60
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,027.25	\$916.85	\$3,110.40
60606062011	Jaime Valadez Francisco	\$4,027.25	\$1,267.85	\$2,759.40
62516472011	Cardenaz Gomez Maria Fernanda	\$3,386.25	\$801.85	\$2,584.40
62516702111	Jauregui Delgadillo Luis Antonio	\$4,634.25	\$1,064.65	\$3,569.60
62517962012	Ruiz Esquivel Rodrigo	\$4,027.25	\$457.85	\$3,569.40
Total Depto		\$57,421.25	\$12,666.45	\$44,754.80
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$4,936.25	\$934.05	\$4,002.20
52202000682	Gonzalez Ochoa Francisco Javier	\$2,141.25	\$435.25	\$1,706.00
52202000683	García Gonzalez Jose Guadalupe	\$2,141.25	\$44.25	\$2,097.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	52202000685 Hermosillo Muñoz Juan Andres	\$3,506.25	\$733.45	\$2,772.80
	52202000688 Jauregui Sanchez Sergio	\$2,044.25	\$387.85	\$1,656.40
	62519212012 Arriaga Cruz Juan Ignacio	\$1,946.25	\$5.25	\$1,941.00
	151515152010 Zavala Gomez Patricia	\$2,244.25	\$232.85	\$2,011.40
	161616162011 Vargas Franco Joel Octavio	\$2,206.25	\$235.25	\$1,971.00
	181818182011 Jauregui Delgadillo Christian Fernando	\$1,946.25	\$352.25	\$1,594.00
	191919192011 Gutierrez Neri Rigoberto	\$1,946.25	\$5.25	\$1,941.00
	202020202011 Angulo Diaz Oscar	\$1,946.25	\$352.25	\$1,594.00
	212121212011 Casillas Vazquez Luis Fernando	\$1,946.25	\$5.25	\$1,941.00
Total Depto		\$28,951.00	\$3,723.20	\$25,227.80
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
	51208020760 Hernandez Gomez Antonio	\$2,864.00	\$62.20	\$2,801.80
	51209040798 Gonzalez Gutierrez Alfonso	\$3,966.00	\$343.60	\$3,622.40
	51209040811 Ascencio Torres J. Guadalupe	\$3,305.00	\$130.40	\$3,174.60
	51209040812 Rivera Gonzalez Andres	\$3,437.00	\$144.80	\$3,292.20
	51209040813 Diaz Velazquez Ramon	\$3,305.00	\$130.40	\$3,174.60
	51209040825 Meza Romo David	\$3,305.00	\$130.40	\$3,174.60
Total Depto		\$20,182.00	\$941.80	\$19,240.20
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
	51209040841 Muñoz Flores Felipe	\$2,159.00	-\$57.80	\$2,216.80
	51308000641 Perez Hernandez Roberto	\$2,021.00	-\$70.40	\$2,091.40
Total Depto		\$4,180.00	-\$128.20	\$4,308.20
Departamento 510 VIALIDAD Y TRANSITO MUNICIPAL				
	50620332012 Preciado Thomsen Hector	\$8,630.25	\$1,831.85	\$6,798.40
	50702000180 Rodriguez Martin Pedro Ramon	\$5,108.25	\$2,269.85	\$2,838.40
	51212122011 Vazquez Estrada Jesus Antonio	\$4,710.25	\$1,687.65	\$3,022.60
	51302000611 X Lopez Luis Manuel	\$4,710.25	\$402.25	\$4,308.00
	51303000612 Becerra Plascencia Maria Del Rocio	\$4,292.25	\$626.85	\$3,665.40
	51304000143 Plascencia Orozco Francisco Javier	\$4,710.25	\$1,699.65	\$3,010.60
	51304000297 Mejia Jimenez Ignacio	\$4,710.25	\$726.65	\$3,983.60
	51304000301 Brambila Marquez Camilo	\$5,107.25	\$1,215.05	\$3,892.20
	51304000339 Hernandez Arteaga Nazario De Jesus	\$4,710.25	\$2,258.45	\$2,451.80
	51304000391 Delgadillo Vera Marcos	\$4,709.25	\$726.45	\$3,982.80
	51304000412 Arriaga Ibarra Arturo	\$4,710.25	\$1,565.65	\$3,144.60
	51304000574 Gonzalez Delgadillo Nestor Antonio	\$4,710.25	\$2,146.65	\$2,563.60
	51304000575 Muñoz Perez Jorge Armando	\$4,710.25	\$2,168.65	\$2,541.60
	51304000605 Cortes Gonzalez Jose De Jesus	\$4,710.25	\$2,168.85	\$2,541.40
	51304000613 Pedroza Sandoval Juan Jose	\$4,710.25	\$3,055.45	\$1,654.80
	51304000620 Lopez Mendez Ricardo	\$5,107.25	\$1,878.45	\$3,228.80
	51304000636 De La Torre Barajas Enrique	\$5,107.25	\$1,361.65	\$3,745.60
	51304000819 Robledo Esqueda Fabian Alberto	\$4,710.25	\$2,337.25	\$2,373.00
	51304000820 Luna Castañeda Arnulfo	\$4,710.25	\$2,168.85	\$2,541.40
	51304001081 De La Torre Barajas Venancio	\$4,710.25	\$1,449.65	\$3,260.60
	51304001088 Lopez Dominguez Luis Manuel	\$4,710.25	\$2,168.65	\$2,541.60
	51304001192 Muñoz Ibarra Ruben	\$4,710.25	\$2,168.85	\$2,541.40
	51304001206 Becerra Ambriz Juan Gabriel	\$5,834.25	\$2,841.05	\$2,993.20
	51307000637 Hernandez Escoto Raul	\$4,710.25	\$402.45	\$4,307.80
	51307000638 Gonzalez Velazquez Jose De Jesus	\$4,709.25	\$402.05	\$4,307.20
	51307000639 Vazquez Cabrera Salvador	\$4,710.25	\$726.65	\$3,983.60
	51308000639 Franco Tejeda Jairo Andres	\$5,316.25	\$880.65	\$4,435.60
	51308000643 Lopez Mendez Victor Manuel	\$5,107.25	\$2,400.65	\$2,706.60
	51309000615 Hernandez Casillas Francisco Javier	\$5,316.25	\$3,443.45	\$1,872.80
	51309000627 Reyes Jimenez Jesus Daniel	\$5,108.25	\$3,157.65	\$1,950.60
	51309001102 Castillejos Rivera Alonso Fabian	\$5,834.25	\$2,842.05	\$2,992.20
	51310000646 Oropeza Garcia Victor	\$4,226.25	\$1,891.45	\$2,334.80
	51310000648 Rodriguez Hurtado Edgar Jaime	\$3,843.25	\$2,135.25	\$1,708.00
	62509092011 Torres Ambriz Marcos	\$4,710.25	\$2,168.65	\$2,541.60
	62511272012 Vazquez Valdivia Jose Pablo	\$4,710.25	\$726.65	\$3,983.60
	62512062011 Rodriguez Rodriguez Rosalio	\$4,710.25	\$1,447.65	\$3,262.60
	62516042012 Renteria De Anda Esther	\$4,710.25	\$726.85	\$3,983.40
	62516882012 Ramos Reynoso Jose Francisco	\$4,710.25	\$1,012.85	\$3,697.40
	62517142011 Blancas Munguia Esmeralda Nohemi	\$4,710.25	\$1,687.65	\$3,022.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	62517662012 Murillo Rizo Juan Antonio	\$4,710.25	\$726.85	\$3,983.40
	62517932011 Martinez Loza Juan Manuel Yasmani	\$4,710.25	\$726.65	\$3,983.60
	62518052011 Perez Cortes Clemente	\$4,710.25	\$1,807.65	\$2,902.60
	62518162011 Diaz Rodriguez Juan Pablo	\$4,710.25	\$1,900.65	\$2,809.60
	62518212011 De Leon Guerra Jesus Oswaldo	\$4,710.25	\$1,687.65	\$3,022.60
	62518522012 Gomez Padilla Beatriz Azucena	\$4,710.25	\$726.85	\$3,983.40
	62518892012 Becerra Murillo Oswaldo	\$4,710.25	\$726.85	\$3,983.40
	62519132012 Jimenez Gonzalez Juan Jose	\$4,710.25	\$726.85	\$3,983.40
	62519202012 Solis Rodriguez Hugo	\$4,710.25	\$726.65	\$3,983.60
	62519722012 Gutierrez Gonzalez Oscar Josue	\$4,710.25	\$726.65	\$3,983.60
	101010102011 Noyola Lopez Angel Omar	\$4,710.25	\$726.65	\$3,983.60
Total Depto		\$243,505.50	\$78,186.90	\$165,318.60
Departamento 1 PENSIONADOS				
	19596979811 Torres Diaz Luisa	\$1,050.30	-\$144.50	\$1,194.80
	62504122012 Alvarado Vazquez Antonia	\$1,233.60	-\$132.60	\$1,366.20
	80820000315 Orozco Jimenez Maria Martha	\$2,429.55	-\$0.05	\$2,429.60
	80820000382 Gomez Sanchez Hermelinda	\$3,158.55	\$114.55	\$3,044.00
	80820000432 Martin Gutierrez Olivia	\$1,236.60	-\$132.40	\$1,369.00
	80820000436 Muñoz Torres Seferina	\$1,425.30	-\$120.50	\$1,545.80
	80820000443 Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.20	\$3,089.20
	80820000580 Navarro Aguayo Teresa	\$687.15	-\$167.85	\$855.00
	80820000581 Navarro Vazquez Maria Raquel	\$1,066.05	-\$143.55	\$1,209.60
	80820000582 Gonzalez Flores Cruz	\$825.45	-\$159.15	\$984.60
	80820000634 Hernandez Luna Evelia	\$1,001.40	-\$147.60	\$1,149.00
	80820000763 Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
	80820000788 Reyes Navarro Maria Raquel	\$1,108.95	-\$140.65	\$1,249.60
	80820003700 Gomez Sandoval Quirina	\$2,163.00	-\$57.40	\$2,220.40
	80820111111 Gonzalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
	82525262930 Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.95	\$972.20
Total Depto		\$23,889.30	-\$1,535.90	\$25,425.20
Total Gral.		\$4,399,146.10	\$1,115,991.90	\$3,283,154.20