

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
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.	\$11,021.25	\$2,507.45	\$8,513.80
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$10,947.25	\$2,507.25	\$8,440.00
11802000110	Barba Martínez Mónica Alejandra	\$10,947.25	\$2,507.45	\$8,439.80
20120000142	Navarro Castellanos Octavio	\$10,947.25	\$2,507.25	\$8,440.00
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$10,947.25	\$2,507.25	\$8,440.00
51717172011	Martin Del Campo Barba Luis Manuel	\$10,947.25	\$1,715.45	\$9,231.80
62518392012	Vargas Soto Enrique	\$10,947.25	\$1,715.25	\$9,232.00
62520362012	Franco Aceves Luis Fernando	\$10,947.25	\$2,507.25	\$8,440.00
62520382012	Gutiérrez Becerra Enrique	\$10,947.25	\$2,507.25	\$8,440.00
62520392012	Hernández Orozco Erika Margarita	\$10,947.25	\$2,507.25	\$8,440.00
62520402012	Franco Ochoa Teresa	\$10,947.25	\$1,715.25	\$9,232.00
62520412012	Gutiérrez González Alfonso	\$10,947.25	\$2,507.25	\$8,440.00
Total Depto		<b>\$164,282.75</b>	<b>\$34,441.75</b>	<b>\$129,841.00</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$30,440.25	\$9,455.05	\$20,985.20
Total Depto		<b>\$30,440.25</b>	<b>\$9,455.05</b>	<b>\$20,985.20</b>
<b>Departamento 4 SINDICATURA</b>				
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		<b>\$56,071.50</b>	<b>\$16,043.50</b>	<b>\$40,028.00</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$3,886.25	\$414.25	\$3,472.00
10406000052	Becerra Loza María Isabel	\$6,758.25	\$813.85	\$5,944.40
11501000095	Perez Martinez Arturo	\$12,871.25	\$8,134.65	\$4,736.60
11720292012	González Flores Edgar Lic.	\$8,628.25	\$6,170.05	\$2,458.20
11820682012	Gómez Navarro Maria Guadalupe	\$8,026.25	\$1,084.65	\$6,941.60
12020202011	Franco Peña Diana	\$4,843.25	\$760.45	\$4,082.80
51615000730	De Anda Casillas Hiram	\$4,883.25	\$770.85	\$4,112.40
51704000422	Orozco Barajas Ana Isabel	\$4,036.25	\$1,783.85	\$2,252.40
Total Depto		<b>\$53,933.00</b>	<b>\$19,932.60</b>	<b>\$34,000.40</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
11003000069	Hurtado Alcala Olivia	\$5,142.58	\$669.38	\$4,473.20
11003000557	Navarro Neri Elva Leticia	\$4,913.18	\$1,811.38	\$3,101.80
11003000620	Perez Lozano Ruth Maribel	\$3,889.25	\$1,365.25	\$2,524.00
11003000753	Gomez De La Mora Blanca Lucia	\$3,620.25	\$1,084.25	\$2,536.00
11024000000	Valenzuela Martín Josefina Lic.	\$8,628.25	\$1,831.45	\$6,796.80
Total Depto		<b>\$26,193.51</b>	<b>\$6,761.71</b>	<b>\$19,431.80</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,309.25	\$2,027.85	\$7,281.40
10720542012	Gómez Martín José Luis	\$4,861.25	\$765.25	\$4,096.00
10720552012	Sánchez Martín Nataly	\$4,444.25	\$662.65	\$3,781.60
11402300000	Navarro Coronado Ernesto Miguel Angel	\$3,887.25	\$414.45	\$3,472.80

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40302940000	De La Torre Huerta Abel Juan	\$4,061.25	\$1,406.65	\$2,654.60
51102000661	Ponce Díaz Marcela	\$3,944.25	\$1,192.25	\$2,752.00
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$3,887.25	\$1,192.45	\$2,694.80
51616162011	García De Leon Daniel Alberto	\$3,887.25	\$970.25	\$2,917.00
52535455513	Martin Del Campo Padilla Jose De Jesus	\$5,886.25	\$1,040.05	\$4,846.20
62513722012	Padilla Cortes Angela Carolina	\$3,887.25	\$414.45	\$3,472.80
62515792012	Martinez Hernandez Omar De Jesus	\$3,887.25	\$998.25	\$2,889.00
Total Depto		<b>\$51,942.75</b>	<b>\$11,084.55</b>	<b>\$40,858.20</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
11223000743	De La Torre De La Torre Alejandra	\$2,636.25	\$834.85	\$1,801.40
11503000096	Ramírez Ramírez Manuel	\$11,847.25	\$1,926.85	\$9,920.40
50701000632	Gallardo Guzman Alfredo	\$6,650.25	\$1,260.45	\$5,389.80
Total Depto		<b>\$21,133.75</b>	<b>\$4,022.15</b>	<b>\$17,111.60</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
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	\$1,106.85	\$5,010.40
10220892012	Hurtado Alcalá Felicitas	\$6,117.25	\$1,106.85	\$5,010.40
10220912012	Flores Navarro Abraham	\$8,627.25	\$1,831.05	\$6,796.20
10320560331	Sanchez Chavez Enrique	\$4,545.25	\$1,403.45	\$3,141.80
11101000712	Gutierrez Paredes Maria Faviola	\$4,327.25	\$635.05	\$3,692.20
11801000798	Ortiz Gomez Karen	\$3,832.25	\$1,234.05	\$2,598.20
11804970797	Rentería Ortiz Adriana Veronica	\$3,473.25	\$1,196.25	\$2,277.00
20102000623	Ortiz Salas Pedro	\$6,440.25	\$745.85	\$5,694.40
51515152011	Gonzalez Lozano Mariana	\$3,562.25	\$1,413.45	\$2,148.80
Total Depto		<b>\$60,709.75</b>	<b>\$13,343.15</b>	<b>\$47,366.60</b>
<b>Departamento 26 ARCHIVO GENERAL MUNICIPAL E HISTORICO</b>				
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	\$3,374.25	\$70.25	\$3,304.00
50201000342	Martínez Gutiérrez Epifanio	\$6,392.25	\$735.65	\$5,656.60
Total Depto		<b>\$17,007.00</b>	<b>\$2,614.40</b>	<b>\$14,392.60</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
20021002012	Morales Barba Luis Rolando	\$7,869.25	\$1,612.45	\$6,256.80
20103000112	Galvan Orozco Raquel	\$3,192.25	\$266.25	\$2,926.00
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,192.25	\$266.45	\$2,925.80
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,425.25	\$878.25	\$2,547.00
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	\$1,195.25	-\$115.35	\$1,310.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,200.25	-\$98.55	\$1,298.80
20115000129	Miranda Martin Rafael	\$2,610.24	-\$36.76	\$2,647.00
20115000133	Rubio Gutierrez Martin	\$5,236.25	\$860.45	\$4,375.80
20115000134	Rodriguez Becerra Mario	\$2,957.24	\$814.44	\$2,142.80
20115000135	Navarro Martin Martha	\$1,079.25	-\$115.35	\$1,194.60
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	\$508.44	\$2,101.80
20115000229	Orozco Valadez Jose	\$3,893.25	\$762.25	\$3,131.00
20115000241	Franco Gonzalez Osvaldo Rene	\$3,315.25	\$288.85	\$3,026.40
20115000596	Jimenez Lopez Alberto	\$4,064.25	\$350.45	\$3,713.80
20115000598	Franco Gonzalez Hugo Alberto	\$2,485.43	\$83.23	\$2,402.20
20115000622	Navarro Hernandez Alejandra Maria	\$3,192.25	\$739.25	\$2,453.00

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20115000638	Vera Galvan Alma Yesenia	\$3,192.25	\$266.25	\$2,926.00
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	\$3,411.25	\$518.25	\$2,893.00
20118000140	Vazquez Flores Olivia	\$1,200.25	-\$98.55	\$1,298.80
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
62516252011	Casas Galvan Heriberto	\$3,536.25	\$349.85	\$3,186.40
62518002011	Martin Trujillo Luis Enrique	\$3,539.25	\$350.45	\$3,188.80
62519182012	Delgado Gonzalez Eric	\$3,798.25	\$398.05	\$3,400.20
Total Depto		<b>\$98,019.65</b>	<b>\$11,772.85</b>	<b>\$86,246.80</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
20021012012	Medina Hernández Antonino	\$6,254.25	\$706.25	\$5,548.00
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	-\$111.15	\$2,069.40
20122000591	Martinez Campos Jose Guadalupe	\$2,470.25	\$90.45	\$2,379.80
62510482011	Hernandez Garcia Roberto	\$3,686.25	\$129.85	\$3,556.40
62515292012	Alvarez Reynoso Juan Jose	\$3,686.25	\$377.45	\$3,308.80
Total Depto		<b>\$31,561.50</b>	<b>\$2,071.50</b>	<b>\$29,490.00</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
20105000154	Martín Rodríguez Rodolfo	\$6,207.25	\$696.05	\$5,511.20
20105000155	Gonzalez Muñoz Patricia	\$3,951.25	\$443.85	\$3,507.40
20105000732	Saavedra Zermeño Celina	\$2,470.25	\$90.25	\$2,380.00
20105000733	Portillo Ramirez Saira Margarita	\$1,546.25	-\$50.55	\$1,596.80
20105930000	Lopez Ulloa David	\$4,249.25	\$379.45	\$3,869.80
20117000564	Camarena Limon Irma Rocio	\$1,733.25	-\$51.15	\$1,784.40
20118000158	Gallo Aguayo María 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	\$777.85	\$1,992.40
20120910349	Alvarez Ponce Benjamin	\$3,167.25	\$968.85	\$2,198.40
20120910796	Mendoza Picazo Adrian	\$3,386.25	\$302.05	\$3,084.20
Total Depto		<b>\$33,792.75</b>	<b>\$3,500.55</b>	<b>\$30,292.20</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
20101000504	Ulloa García José Luis	\$6,636.25	\$787.65	\$5,848.60
20105001104	Gonzalez Alvarez Esther	\$2,886.25	\$195.25	\$2,691.00
20111000168	Ybarra Vivanco Magdaleno	\$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	\$3,951.25	\$443.85	\$3,507.40
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	\$78.25	\$2,308.00
62519012012	Ruiz Casillas Rosa Edith	\$1,546.25	-\$50.55	\$1,596.80
Total Depto		<b>\$32,457.75</b>	<b>\$1,896.95</b>	<b>\$30,560.80</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
10111000247	Contreras Muñoz María Estela	\$1,546.25	-\$50.55	\$1,596.80
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

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20105000177	Ferreira De Loza Gabriela	\$2,831.25	\$999.05	\$1,832.20
20109000179	Velazquez Cortez Josefina	\$2,405.25	-\$93.95	\$2,499.20
20114000242	Arriaga Aceves Laura Elizabeth	\$3,600.25	\$361.65	\$3,238.60
20114001023	Martinez Horta Maria Dolores	\$1,546.25	-\$50.35	\$1,596.60
20115000185	Villaseñor Vazquez J. Jesus	\$2,323.25	-\$75.75	\$2,399.00
20115001024	Barrera Angulo J. Jesus	\$2,606.25	-\$77.95	\$2,684.20
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	\$134.85	\$2,501.40
62515432011	Reynoso Barrera Jose Adolfo	\$2,111.25	-\$94.35	\$2,205.60
62517232011	Sanchez Rivera Carlos Humberto	\$4,386.25	\$649.05	\$3,737.20
Total Depto		<b>\$48,173.00</b>	<b>\$5,233.00</b>	<b>\$42,940.00</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
10401000043	Franco Barba Mario	\$17,711.25	\$4,681.45	\$13,029.80
Total Depto		<b>\$17,711.25</b>	<b>\$4,681.45</b>	<b>\$13,029.80</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1100000502	Valencia Angel Moises	\$9,128.25	\$1,975.65	\$7,152.60
11603000211	Navarro De La Torre Eduardo	\$3,999.33	\$145.53	\$3,853.80
62517722011	Ruiz Martin Iliana	\$4,136.25	\$590.25	\$3,546.00
62518082011	Salcedo Perez Guillermo	\$4,036.25	\$1,175.85	\$2,860.40
Total Depto		<b>\$21,300.08</b>	<b>\$3,887.28</b>	<b>\$17,412.80</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
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	\$623.65	\$3,654.60
31314000393	Hernandez Alvarez Araceli	\$3,626.25	\$1,446.45	\$2,179.80
40104001029	Gomez De La Mora Irma	\$3,626.25	\$366.45	\$3,259.80
40405000332	Alcala Aldrete Alvaro Ruben	\$4,094.25	\$1,568.45	\$2,525.80
51010000311	Perez Diaz 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		<b>\$54,197.00</b>	<b>\$13,120.40</b>	<b>\$41,076.60</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
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	Alcala Camarena Nallely	\$4,841.25	\$760.05	\$4,081.20
Total Depto		<b>\$23,815.00</b>	<b>\$6,460.20</b>	<b>\$17,354.80</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,230.25	\$1,716.45	\$6,513.80
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$4,843.25	\$760.45	\$4,082.80
31314001209	Estrada Castañeda Mayra Alejandra	\$4,155.25	\$580.25	\$3,575.00
Total Depto		<b>\$17,228.75</b>	<b>\$3,057.15</b>	<b>\$14,171.60</b>
<b>Departamento 37 TESORERIA MUNICIPAL "PATRIMONIO MUNICIPAL</b>				

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11403001188	Gonzalez Iñiguez Alejandra	\$4,425.25	\$2,553.85	\$1,871.40
30901000225	Cortés Sánchez Efrain Ing.	\$8,026.25	\$1,084.65	\$6,941.60
Total Depto		<b>\$12,451.50</b>	<b>\$3,638.50</b>	<b>\$8,813.00</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
10416460000	Aceves Gutierrez Juan Carlos	\$4,476.25	\$670.25	\$3,806.00
31301000483	Casillas Casillas Gilberto	\$10,492.25	\$7,854.25	\$2,638.00
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,304.25	\$3,755.25	\$3,549.00
31305000238	Aceves Franco Maria De Lourdes	\$4,278.25	\$1,235.65	\$3,042.60
31314000243	Delgadillo Ramirez Rafael	\$3,986.25	\$1,224.45	\$2,761.80
31314000244	Romero Muñoz Ramon	\$3,587.25	\$1,249.05	\$2,338.20
31314000423	Ramirez Villegas Luis Enrique	\$4,106.25	\$1,450.25	\$2,656.00
31314000565	Sanchez Carranza Hector Alejandro	\$4,278.25	\$1,748.65	\$2,529.60
31314000603	Martin Arriaga Gustavo	\$4,476.25	\$670.05	\$3,806.20
40400000334	Reyes Alcala 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		<b>\$55,739.75</b>	<b>\$21,151.75</b>	<b>\$34,588.00</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
10101000007	Padilla Martín Humberto	\$12,871.25	\$3,104.25	\$9,767.00
30703000219	Gutierrez Navarro Maria Clotilde	\$4,631.25	\$2,122.65	\$2,508.60
50104000341	Gomez De La Mora Alejandra	\$3,326.25	\$290.85	\$3,035.40
Total Depto		<b>\$20,828.75</b>	<b>\$5,517.75</b>	<b>\$15,311.00</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$6,840.25	\$831.25	\$6,009.00
18282822011	Martinez Hernandez Juan Carlos	\$3,652.82	\$746.62	\$2,906.20
31104000231	Ortega Cabrera Jose Luis	\$3,363.25	\$74.45	\$3,288.80
50202000349	Vera Gonzalez Salvador	\$5,248.82	\$1,402.22	\$3,846.60
50202000555	Padilla Salas Jose Eduardo	\$3,653.83	\$1,132.83	\$2,521.00
50203000354	Garcia Reyes Samuel	\$3,653.85	\$1,054.85	\$2,599.00
50204000357	Sanchez Villalobos Domingo	\$5,248.82	\$498.82	\$4,750.00
50204000358	Serrano Velazquez Jose Refugio	\$3,851.25	\$1,563.65	\$2,287.60
50204000826	Navarro Parra Ruben	\$5,018.25	\$2,197.05	\$2,821.20
50204000827	Chavez Luna Jose De Jesus	\$3,653.84	\$1,137.64	\$2,516.20
50205000360	Vera Gonzalez Francisco Javier	\$5,248.82	\$846.42	\$4,402.40
50205000361	Palos Rodriguez Jose De Jesus	\$5,249.83	\$1,819.43	\$3,430.40
50205000544	Vera Galindo Juan Carlos	\$4,428.25	\$2,868.05	\$1,560.20
50812000982	Nuño Huerta Victoriano	\$3,697.25	\$131.25	\$3,566.00
52535455512	Gonzalez Villalobos Jose Ignacio	\$3,186.25	\$888.05	\$2,298.20
62516452011	Nieves Gonzalez Juan Manuel	\$3,119.25	\$860.85	\$2,258.40
62518452011	Gonzalez Velazquez Catarino	\$5,018.25	\$1,963.05	\$3,055.20
Total Depto		<b>\$74,132.88</b>	<b>\$20,016.48</b>	<b>\$54,116.40</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
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	\$1,281.65	\$2,065.60
50308000368	Valdivia Gomez Jose Cruz	\$3,465.25	\$336.65	\$3,128.60
50308000399	Martinez Vazquez Carlos Alberto	\$3,978.25	\$1,363.65	\$2,614.60
50314000372	Covarrubia Perez Manuel	\$3,465.25	\$336.65	\$3,128.60
50314000429	Alcala Navarro Gustavo	\$3,465.25	\$336.85	\$3,128.40
50314000727	Martin Paredes Victor Manuel	\$3,465.25	\$1,170.85	\$2,294.40
50314000748	Ramirez Vazquez Guillermo	\$3,465.25	\$679.05	\$2,786.20
50314000836	Angulo Jimenez Enrique	\$4,094.25	\$1,610.45	\$2,483.80
50314000837	Isaac Gonzalez Carlos Eloir	\$3,465.25	\$970.05	\$2,495.20
50314001181	Vazquez Leon Victor Alfonso	\$3,465.25	\$948.85	\$2,516.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50802000913	Gomez Angulo Gerardo	\$4,016.25	\$455.85	\$3,560.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,465.25	\$586.85	\$2,878.40
52303000695	Tejeda Melano Jose Maria	\$5,163.25	\$2,434.85	\$2,728.40
52303000731	Legaspi Barajas Efrén	\$3,465.25	\$1,162.25	\$2,303.00
62513122012	Padilla Diaz Luis Enrique	\$3,465.25	\$336.85	\$3,128.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,467.25	\$479.25	\$2,988.00
Total Depto		<b>\$71,312.50</b>	<b>\$15,916.50</b>	<b>\$55,396.00</b>
<b>Departamento 47 PARQUES Y JARDINES</b>				
10101000006	Navarro Cortés Salvador	\$8,628.25	\$1,213.25	\$7,415.00
11302000084	Lopez Gomez Hector Israel	\$3,251.25	\$934.05	\$2,317.20
16868682011	Casillas Gomez Miguel Angel	\$3,886.25	\$414.25	\$3,472.00
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	Rodriguez De La Torre Martin	\$3,887.25	\$1,581.25	\$2,306.00
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,708.25	\$620.85	\$2,087.40
50606000392	Gomez Vargas Jose De Jesus	\$3,097.25	-\$25.95	\$3,123.20
50606000396	Gomez Franco Ramon	\$2,710.25	-\$25.95	\$2,736.20
50606000401	Gutierrez De La Mora Jose Francisco	\$2,710.25	-\$25.95	\$2,736.20
50606000402	Hernandez Navarro Tomas	\$2,710.25	-\$25.95	\$2,736.20
50606000404	Orozco Gomez J. Jesus	\$2,710.25	-\$25.95	\$2,736.20
50606123000	Velez Martinez Antonio	\$2,710.25	-\$25.95	\$2,736.20
50606600452	Medina Marquez Ruben	\$3,054.25	\$1,130.85	\$1,923.40
50606600588	Velazquez Venegas Maria Guadalupe	\$2,710.25	\$148.45	\$2,561.80
50606600597	Cervantes Muñoz Rodrigo Israel	\$2,710.25	\$148.45	\$2,561.80
50606600630	Reyes Gutierrez Jose De Jesus	\$2,710.25	-\$26.15	\$2,736.40
50611000410	Gonzalez Cortes Hermelinda	\$2,710.25	-\$25.95	\$2,736.20
50614000411	Gomez Hernandez Jose Armando	\$2,710.25	\$843.45	\$1,866.80
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	\$532.45	\$2,177.80
50614000429	Castro Jimenez Hector Javier	\$2,710.25	\$923.45	\$1,786.80
50614001130	Padilla Martin Juan Miguel	\$2,710.25	\$378.25	\$2,332.00
50615570000	Navarro Villalobos Maria Del Carmen	\$3,326.25	\$1,271.05	\$2,055.20
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	\$923.25	\$1,787.00
51007000809	Ortega Gomez Oscar Miguel	\$2,710.25	\$923.25	\$1,787.00
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,710.25	\$690.25	\$2,020.00
52302000701	Trujillo Garcia Elias	\$3,498.25	\$1,380.85	\$2,117.40
62513422012	Sanchez Vazquez Jaime	\$2,710.25	\$148.25	\$2,562.00
62515342011	De La Cruz Hernandez Ramon	\$2,710.25	\$728.45	\$1,981.80
62516012012	Aviles Perez Juan Antonio	\$2,710.25	\$148.25	\$2,562.00
62516442011	Aldapa Coronado Jose Refugio	\$2,710.25	\$665.45	\$2,044.80
62516462012	Gonzalez Torres Jesus Ernesto	\$2,710.25	\$148.25	\$2,562.00
62517582011	Orozco Gonzalez Ruben	\$2,710.25	\$148.25	\$2,562.00
62517642011	Briones Flores Francisco Javier	\$2,710.25	\$148.25	\$2,562.00
62517772011	Loza Villegas Modesto	\$2,710.25	\$148.25	\$2,562.00
62517942011	Gonzalez Villegas Pablo	\$2,710.25	\$148.25	\$2,562.00
Total Depto		<b>\$123,653.00</b>	<b>\$17,606.60</b>	<b>\$106,046.40</b>
<b>Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"</b>				
17070702011	Franco Guzman Belen Martiniana	\$2,676.73	\$635.33	\$2,041.40
17373732011	Lopez Casillas Ernesto Fabian	\$3,237.73	\$809.53	\$2,428.20
17676762011	Salazar Perez Miguel Angel	\$3,069.99	\$581.19	\$2,488.80
17777772011	Vazquez Garcia Celia	\$2,676.73	\$547.13	\$2,129.60
17878782011	Sanchez Martin Ernesto	\$1,969.65	-\$22.75	\$1,992.40
17979792011	Robledo Jimenez Raul	\$3,237.73	\$655.13	\$2,582.60
18080802011	Ramirez Vazquez Rafael	\$5,712.95	\$824.15	\$4,888.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,676.73	\$547.13	\$2,129.60
18383832011	Casillas Huerta Ma. De Jesus	\$2,676.73	\$329.13	\$2,347.60
40308000285	Gomez Huerta David	\$4,848.98	\$706.18	\$4,142.80
40310000302	Nuñez Becerra Jose	\$2,940.76	-\$62.44	\$3,003.20
50102000340	Serna Torres Jose Luis	\$10,209.25	\$2,069.65	\$8,139.60
50602000433	Robledo Ortega Rodolfo	\$6,345.25	\$1,172.45	\$5,172.80
50602000541	Vazquez Hernandez Manuel	\$2,902.25	\$780.05	\$2,122.20
50603000230	Becerra Martinez Jose De Jesus	\$1,685.45	\$233.85	\$1,451.60
50603000308	Torres Gonzalez Vicente Martin	\$3,488.99	\$231.19	\$3,257.80
50603000322	Coronado Mora Jorge Alberto	\$3,069.99	\$676.39	\$2,393.60
50603000344	Salas Plascencia Jorge Neri	\$1,969.64	-\$35.76	\$2,005.40
50603000350	Jimenez Vazquez Javier	\$1,685.45	\$233.65	\$1,451.80
50603000361	Gonzalez De Luna Cesar	\$3,237.73	\$1,431.53	\$1,806.20
50603000436	Garcia Navarro Jose Maria	\$3,866.76	\$1,012.76	\$2,854.00
50603000437	Vazquez Gomez Luis Enrique	\$5,711.94	\$823.74	\$4,888.20
50603000440	Rodriguez Casillas Jose De Jesus	\$3,069.99	\$42.59	\$3,027.40
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,237.73	\$1,074.73	\$2,163.00
50603000442	Jaime Iñiguez Jose Antonio	\$3,069.99	\$1,034.79	\$2,035.20
50603000444	Rodriguez Lupercio Ruben	\$3,069.99	\$231.39	\$2,838.60
50603000445	Martinez Vazquez Gerardo	\$3,237.73	\$1,553.53	\$1,684.20
50603000446	Lopez Vivanco Jorge	\$3,237.73	\$1,088.53	\$2,149.20
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,069.99	\$1,945.79	\$1,124.20
50603000448	Lopez Diaz Daniel	\$3,488.99	\$231.19	\$3,257.80
50603000449	Lopez Patiño Juan Ramon	\$4,864.34	\$1,170.54	\$3,693.80
50603000452	Vazquez Gomez Jose Esaul	\$3,069.99	\$231.39	\$2,838.60
50603000454	Gutierrez Vazquez Jose Jaime	\$3,069.99	\$881.99	\$2,188.00
50603000456	Limon Diaz Gerardo	\$3,069.99	\$1,070.39	\$1,999.60
50603000459	Hernandez Casillas David	\$3,237.73	\$1,088.53	\$2,149.20
50603000461	Gomez Velazquez Juan Jaime	\$3,069.99	\$929.39	\$2,140.60
50603000465	Salas Plascencia Jose Eduardo	\$3,071.03	\$565.43	\$2,505.60
50603000466	Jimenez Perez Rodolfo	\$4,260.35	\$1,812.35	\$2,448.00
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,069.99	\$1,119.39	\$1,950.60
50603000539	Guzman Ladin Juan Ramon	\$1,685.45	-\$37.15	\$1,722.60
50603000573	Briones Flores Jose Alejandro	\$1,685.45	-\$37.15	\$1,722.60
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	\$2,676.74	\$771.14	\$1,905.60
50603000815	Arteaga Sanchez Jesus Elias	\$1,685.45	-\$37.35	\$1,722.80
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	\$454.39	\$2,615.60
50603001147	Becerra Salas Salvador	\$2,902.25	\$198.05	\$2,704.20
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,685.45	-\$37.15	\$1,722.60
50603030621	Becerra Salas Antonio De Jesus	\$1,685.45	-\$37.15	\$1,722.60
50603111000	Jaime Iñiguez Francisco Javier	\$4,076.43	\$365.03	\$3,711.40
50603112000	Martin Galvan Eduardo Eliseo	\$1,685.45	\$233.65	\$1,451.80
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,069.99	\$231.39	\$2,838.60
50603650000	Rocha Esparza Salvador	\$3,069.99	\$42.59	\$3,027.40
50607100325	Rocha Ponce Salvador Ernesto	\$3,069.99	\$1,070.39	\$1,999.60
50607100327	Casillas Arevalos Ramon	\$3,069.99	\$671.19	\$2,398.80
50607100561	Martin Vera Gustavo	\$2,902.25	\$1,037.05	\$1,865.20
50607100635	Perez Bautista Obed	\$3,699.00	\$306.40	\$3,392.60
50607100636	Hernandez Gutierrez Rodolfo	\$3,069.99	\$231.19	\$2,838.80
50607100642	Martinez Ibarra Gustavo	\$3,069.99	\$231.19	\$2,838.80
50607100643	Casillas Navarro Miguel Angel	\$3,405.46	\$966.86	\$2,438.60
50607104000	Dominguez Díaz Horacio	\$3,069.99	\$1,070.39	\$1,999.60
50607105000	Becerra Mendoza J. Dolores	\$3,321.25	\$479.05	\$2,842.20
50607106000	Martinez Velazquez Salvador	\$3,069.99	\$661.19	\$2,408.80
50607110000	Garcia Hernandez Efrain	\$3,069.99	\$231.19	\$2,838.80
50608000313	Anaya Gomez Victor	\$4,259.34	\$1,416.94	\$2,842.40
50608000328	Padilla Franco Jaime	\$4,259.34	\$1,812.14	\$2,447.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608000486	Hernandez Garcia Antonio Everardo	\$4,501.43	\$2,426.43	\$2,075.00
50608000487	Sanchez Vazquez Enrique	\$5,713.03	\$1,019.03	\$4,694.00
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	\$4,017.25	\$183.65	\$3,833.60
50608000493	Jimenez Perez Jose Juan	\$4,259.34	\$1,812.14	\$2,447.20
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,017.25	\$897.45	\$3,119.80
50608000498	Gutierrez Romo Octavio	\$4,259.34	\$1,812.14	\$2,447.20
50608000538	De La Cruz Ortega Ernesto	\$4,259.34	\$600.94	\$3,658.40
50608000600	Ibarra Perez Francisco Javier	\$4,259.34	\$1,812.14	\$2,447.20
50608000637	Ibarra Perez Efrain	\$4,743.55	\$2,407.15	\$2,336.40
50608101000	Ibarra Abundes Hector	\$5,711.87	\$1,490.87	\$4,221.00
50608102000	Garcia Reyes Jose Salome	\$4,076.43	\$1,204.03	\$2,872.40
50609000503	Gomez Gomez Celia	\$2,676.74	\$770.94	\$1,905.80
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,676.74	\$770.94	\$1,905.80
50609000512	Vazquez Garcia Ana Rosa	\$2,407.25	\$755.25	\$1,652.00
50609000518	Gutiérrez Gutiérrez Aaron	\$4,428.25	\$355.85	\$4,072.40
50609000519	Martinez Venegas Maria Irma	\$2,676.74	\$309.14	\$2,367.60
50609000520	Casillas Hernandez Agustina	\$2,542.00	-\$58.20	\$2,600.20
50609000521	Garcia Navarro Maria De La Luz	\$2,676.74	\$771.14	\$1,905.60
50609000640	Rodriguez Arteaga Maria Norma	\$2,676.74	\$939.94	\$1,736.80
50609001065	Velazquez Gomez Celia	\$2,676.74	\$771.14	\$1,905.60
50609116000	Arevalos Villalobos Maria Trinidad	\$2,676.74	-\$54.46	\$2,731.20
50612000590	Ortega Franco Cesar	\$4,094.25	\$580.45	\$3,513.80
50614000415	Ponce Garcia Edilberto	\$4,259.34	\$601.14	\$3,658.20
50706000446	Muñoz Diaz Jorge Luis	\$1,888.45	-\$37.15	\$1,925.60
51703560000	Romero Gallegos Maria Teresita	\$3,562.25	\$1,413.65	\$2,148.60
62516972012	De La Torre Loza Rosa María	\$2,543.03	\$93.43	\$2,449.60
62517092011	Medina Gutierrez Eduardo	\$2,902.25	\$1,050.05	\$1,852.20
62517152012	Plascencia Lopez Karla Judith	\$3,014.81	\$97.01	\$2,917.80
62517622012	Garcia Aguirre Francisco	\$2,901.97	\$198.17	\$2,703.80
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	-\$37.35	\$1,722.80
Total Depto		<b>\$338,681.24</b>	<b>\$70,284.64</b>	<b>\$268,396.60</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
50702000531	Rodríguez Martín José De Jesús	\$8,628.25	\$1,831.45	\$6,796.80
50702000532	Garcia Hernandez Jose De Jesus	\$5,107.25	\$2,401.65	\$2,705.60
50702000816	Acosta Vallin Oscar	\$3,674.25	\$1,470.05	\$2,204.20
50702000817	Garcia Hernandez Salvador	\$3,674.25	\$1,471.25	\$2,203.00
50703000535	Trujillo Aguirre Jose Alberto	\$5,107.25	\$2,887.65	\$2,219.60
50703000536	Galindo Delgadillo Hugo Enrique	\$5,107.25	\$2,400.65	\$2,706.60
50703001156	Gutierrez Olmeda Pedro	\$5,108.25	\$3,274.25	\$1,834.00
50708000537	Huerta Leos Ma. Yeymi	\$3,562.25	\$1,334.65	\$2,227.60
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	\$3,674.25	\$923.25	\$2,751.00
Total Depto		<b>\$56,099.00</b>	<b>\$21,832.00</b>	<b>\$34,267.00</b>
<b>Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES</b>				
16420642012	Ponce González Antonio	\$4,359.25	\$344.65	\$4,014.60
16520712012	Navarro Medina Raúl	\$8,628.25	\$1,831.45	\$6,796.80
16620652012	Tejeda Reyes Noe	\$5,306.25	\$878.05	\$4,428.20
16767672011	Franco Vera Salvador	\$3,034.25	\$758.65	\$2,275.60
50606000405	Herrera Vivanco Ramon	\$2,546.25	-\$57.75	\$2,604.00
51002000556	Hurtado Muñoz Rosa	\$3,283.25	\$1,248.85	\$2,034.40
51003000383	Torres De La Torre Miguel	\$2,980.25	\$17.85	\$2,962.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51003000499	Salcedo Lopez Domingo	\$3,414.25	\$80.05	\$3,334.20
51003000558	Hernandez Huerta Jose De Jesus	\$3,498.25	\$109.45	\$3,388.80
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	\$1,316.05	\$2,098.20
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	\$1,470.85	\$2,201.40
51006000572	Gutierrez Gonzalez Ramiro	\$3,414.25	\$1,317.05	\$2,097.20
51006000573	Velazquez Carmona Ramiro	\$4,359.25	\$1,967.65	\$2,391.60
51007000425	Maciel Palos Emmanuel	\$2,710.25	\$923.25	\$1,787.00
51007000574	Gonzalez Ruiz Rogelio	\$2,894.25	\$8.65	\$2,885.60
51007000576	Alcantar Jimenez Ilario	\$4,017.25	\$109.45	\$3,907.80
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	\$923.25	\$1,787.00
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	\$8.45	\$2,885.80
51007001157	Barajas Gomez Efrain	\$3,414.25	\$307.05	\$3,107.20
51008000591	Ibarra Ibarra Atanacio	\$2,710.25	-\$25.95	\$2,736.20
51008000593	Iñiguez Iñiguez Jose	\$2,901.25	\$9.25	\$2,892.00
51008000594	Iñiguez Velazquez Francisco Javier	\$2,901.25	\$1,328.85	\$1,572.40
51010000234	Delgado Vazquez Teresa	\$2,884.25	\$548.05	\$2,336.20
51010000595	Plascencia Orozco Juan	\$2,477.25	-\$65.15	\$2,542.40
51010000596	De La Torre Huerta Jorge	\$2,894.25	\$196.65	\$2,697.60
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,152.25	\$1,181.05	\$1,971.20
51010000601	De La Torre Huerta Carlos Alberto	\$2,710.25	\$148.25	\$2,562.00
51011000607	Torres Iñiguez Eloisa	\$2,051.25	-\$105.15	\$2,156.40
51011000774	Franco Cruz Gabino	\$3,414.25	\$79.85	\$3,334.40
52535455511	Sanchez Arriaga Alfredo	\$4,439.00	\$1,308.80	\$3,130.20
52535455514	Rodriguez Islas Salvador	\$2,859.25	\$740.25	\$2,119.00
62510422012	Ortiz Gonzalez Juan Luis	\$3,221.25	\$271.65	\$2,949.60
62513502012	Gutierrez Casillas Francisco Javier	\$3,414.25	\$79.85	\$3,334.40
62516942011	Gonzalez Vargas Araceli	\$2,884.25	\$750.85	\$2,133.40
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	\$307.05	\$3,107.20
Total Depto		<b>\$163,371.00</b>	<b>\$25,306.80</b>	<b>\$138,064.20</b>
<b>Departamento 57 SERVICIOS MEDICOS MUNICIPALES</b>				
10209000032	Romero Rodríguez Napoleón Adan	\$9,128.25	\$1,320.05	\$7,808.20
10406000207	Navarro Sanchez Marcela	\$4,843.25	\$2,246.65	\$2,596.60
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
Total Depto		<b>\$29,554.00</b>	<b>\$8,660.00</b>	<b>\$20,894.00</b>
<b>Departamento 60 BANDA MUNICIPAL</b>				
50603003730	Duran Ortega Martin Alejandro	\$1,069.25	-\$116.95	\$1,186.20
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	\$339.25	\$976.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51602000666	Huerta Vazquez Marcelino	\$1,315.25	\$382.45	\$932.80
51602000673	Huerta Vazquez Rafael	\$5,613.25	\$3,575.25	\$2,038.00
51602001074	Cortes Rodriguez Carlos Omar	\$1,436.25	\$459.25	\$977.00
51603000000	Coronado Echeverria Carlos Armando	\$1,069.25	-\$116.75	\$1,186.00
51603000397	Coronado Echeverria Mayra Alejandra	\$986.25	-\$128.35	\$1,114.60
51603000607	Gallegos Sevilla Juan Ramon	\$1,137.25	-\$107.55	\$1,244.80
51603000745	Delgadillo Martin Del Campo Jose De Jesus	\$986.25	-\$128.35	\$1,114.60
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	-\$173.35	\$1,159.60
62518562012	Moran Vazquez Christian	\$986.25	-\$173.55	\$1,159.80
Total Depto		<b>\$28,771.25</b>	<b>\$4,827.25</b>	<b>\$23,944.00</b>
<b>Departamento 64 SERVICIOS MUNICIPALES TALLER DE CERRAJER</b>				
52304000706	Romero Rodriguez Alfonso	\$5,163.25	\$2,434.85	\$2,728.40
52305000235	Vazquez Torres Salvador	\$4,153.25	\$1,195.45	\$2,957.80
52305000707	Martin Vazquez Gerardo	\$4,153.25	\$1,511.25	\$2,642.00
52305000802	Moreno Martin Ernesto	\$4,153.25	\$900.45	\$3,252.80
52305620000	Gonzalez Gutierrez Pablo	\$4,153.25	\$594.25	\$3,559.00
Total Depto		<b>\$21,776.25</b>	<b>\$6,636.25</b>	<b>\$15,140.00</b>
<b>Departamento 65 JUBILADOS</b>				
11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.60	\$2,130.60
11603000212	Martinez Sanchez Alfonso	\$1,890.00	-\$78.80	\$1,968.80
40308000282	Almaraz Resendiz Dionicio	\$3,464.00	\$147.60	\$3,316.40
40310000291	Delgadillo Alvarez Gregorio	\$3,041.00	\$81.60	\$2,959.40
40310000292	Cabrera Hernandez Juan	\$3,041.00	\$81.60	\$2,959.40
40310000293	Orozco Jimenez Alfonso	\$3,574.00	\$177.40	\$3,396.60
40310000294	Ybarra Tostado Antonio	\$3,041.00	\$81.60	\$2,959.40
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	-\$122.20	\$1,517.20
50606000185	Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
50606000387	Hernandes Beliz Ruven	\$2,250.00	-\$34.00	\$2,284.00
50606000388	Casillas Velazquez Abelino	\$1,776.00	-\$86.00	\$1,862.00
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	-\$86.00	\$1,862.00
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	-\$86.00	\$1,862.00
50607000474	Gomez Orozco Faustino	\$2,025.00	-\$70.00	\$2,095.00
50608000491	Sanchez Gutierrez Benjamin	\$3,331.00	\$133.20	\$3,197.80
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.60	\$2,234.60
50609000501	Velazquez Balencia Ramon	\$1,142.00	-\$138.80	\$1,280.80
50609000502	Mendoza Sanchez Francisca	\$1,213.00	-\$134.00	\$1,347.00
50609000505	Rodriguez Gutierrez Ramona	\$1,213.00	-\$134.00	\$1,347.00
50609000507	Martin Martin Maria Victoria	\$1,142.00	-\$138.80	\$1,280.80
50609000509	Gonzalez Castillo Carmen	\$1,213.00	-\$134.00	\$1,347.00
50609000510	Gutierrez De Alba Jose	\$1,142.00	-\$138.80	\$1,280.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50609000514 Navarro Vera M. Guadalupe	\$1,213.00	-\$134.00	\$1,347.00
	50609000515 Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.60	\$1,323.60
	50611000388 Tamayo Limon Isidora	\$1,393.00	-\$122.40	\$1,515.40
	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	-\$123.80	\$1,497.80
	80820000712 Esquibias Carabajal Blas	\$1,374.00	-\$123.80	\$1,497.80
	80820000713 Martinez Velazquez Jose De Jesus	\$1,374.00	-\$123.80	\$1,497.80
	80820000715 Velazquez Contreras Miguel	\$1,374.00	-\$123.80	\$1,497.80
	80820000717 Perez Perez Maria Asuncion	\$1,374.00	-\$123.80	\$1,497.80
	80820000718 Velazquez Macias Maria Refugio	\$1,374.00	-\$123.80	\$1,497.80
	80820000721 Lopez Ramirez Gregorio	\$1,374.00	-\$123.80	\$1,497.80
	80820000722 Delgadillo Alvarez Jose Luis	\$1,374.00	-\$123.80	\$1,497.80
	80820000727 Hernandez Becerra Manuel	\$1,384.00	-\$123.00	\$1,507.00
	80820000728 Gomez Reyes Ramon	\$1,374.00	-\$123.80	\$1,497.80
	80820000729 Vazquez Vallarta Obdulio	\$1,374.00	-\$123.80	\$1,497.80
	80820000731 Paiz Muñoz Antonio	\$3,199.00	\$118.80	\$3,080.20
	80820000734 Gomez Hernandez David	\$1,807.00	-\$84.00	\$1,891.00
	80820000736 Martinez Navarro Rafael	\$1,374.00	-\$123.80	\$1,497.80
	80820000737 Gomez Romo Manuel	\$1,807.00	-\$84.00	\$1,891.00
	80820000738 Gomez Alvizo Salvador	\$1,374.00	-\$123.80	\$1,497.80
	80820137000 Sandoval Mejia Adelaido	\$2,575.00	\$15.80	\$2,559.20
Total Depto		<b>\$109,041.00</b>	<b>-\$3,362.60</b>	<b>\$112,403.60</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
	80820000741 Cisneros Saavedra Rosendo	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		<b>\$1,374.00</b>	<b>-\$123.80</b>	<b>\$1,497.80</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
	80820000740 Ramos Moreno Rosa	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		<b>\$1,374.00</b>	<b>-\$123.80</b>	<b>\$1,497.80</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
	80820000743 Venegas Yñiguez Rosalba	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		<b>\$1,374.00</b>	<b>-\$123.80</b>	<b>\$1,497.80</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
	20102001025 Lomeli Pulido Jairo	\$5,070.25	\$818.25	\$4,252.00
	20105000818 Lomeli Alvarez Carolina	\$2,784.25	\$90.45	\$2,693.80
	20109000196 Coss Y Leon Baez Narciso	\$3,845.25	\$1,323.65	\$2,521.60
	20111000197 Garcia Vazquez J. Jesus	\$1,770.25	-\$122.95	\$1,893.20
	20112000200 Castellanos Iñiguez Ramona	\$1,086.25	-\$173.55	\$1,259.80
	62516812011 Romero Martinez Guadalupe	\$2,105.25	\$34.25	\$2,071.00
Total Depto		<b>\$16,661.50</b>	<b>\$1,970.10</b>	<b>\$14,691.40</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
	20115000130 Gonzalez Jimenez Jose	\$907.00	-\$153.60	\$1,060.60
	50812000545 Gomez Sanchez Jose De Jesus	\$2,970.00	\$73.60	\$2,896.40
Total Depto		<b>\$3,877.00</b>	<b>-\$80.00</b>	<b>\$3,957.00</b>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
	20202000074 Arias Ortiz Maria Elva	\$1,422.25	-\$67.75	\$1,490.00
	50606000395 Garcia Martinez Raymundo	\$2,115.25	-\$94.15	\$2,209.40
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$3,537.50	-\$161.90	\$3,699.40
<b>Departamento 85 SECRETARIA GENERAL</b>				
	10216000000 Garcia Valdivia Margarita	\$4,558.25	\$2,273.05	\$2,285.20
	10216000734 Ochoa Aceves Veronica Anne	\$4,359.25	\$642.65	\$3,716.60
	11001000471 Venegas Iñiguez Norberto Lic.	\$13,722.25	\$3,368.25	\$10,354.00
	11402260430 Aceves Gonzalez Maria Teresa	\$4,558.25	\$2,775.45	\$1,782.80
	11604000981 Martinez Gonzalez Griselda	\$4,359.25	\$642.85	\$3,716.40
Total Depto		\$31,557.25	\$9,702.25	\$21,855.00
<b>Departamento 86 COMUNICACION SOCIAL</b>				
	10704000368 Gonzalez Iñiguez Alvaro	\$6,858.25	\$3,411.85	\$3,446.40
	11902000770 Salazar Murillo Ana Karina	\$4,198.25	\$590.45	\$3,607.80
	31318000245 Aceves González José Isabel	\$8,598.25	\$1,206.85	\$7,391.40
	51304000391 Delgadillo Vera Marcos	\$4,996.25	\$799.45	\$4,196.80
	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		\$34,923.50	\$9,022.30	\$25,901.20
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
	16464642011 Perez Padilla Salvador	\$4,441.94	\$2,509.34	\$1,932.60
	16565652011 Perez Padilla Joaquin	\$4,018.25	\$1,264.05	\$2,754.20
	20122000143 Gutierrez Valencia Juvenal	\$4,327.25	\$339.65	\$3,987.60
	40106000262 Padilla Gonzalez Raul	\$4,016.25	\$455.65	\$3,560.60
	40308000283 Sanchez Vazquez Luis	\$5,163.25	\$3,031.05	\$2,132.20
	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	\$183.65	\$3,834.60
	40309000602 Carranza Gomez Sergio	\$4,018.25	\$873.05	\$3,145.20
	50812000428 Garcia Ramirez Alberto	\$4,091.25	\$579.65	\$3,511.60
	50812000976 Aldana Lupercio Javier	\$4,105.25	\$1,822.85	\$2,282.40
	51701000674 Barajas Iñiguez Margarito	\$6,948.25	\$854.45	\$6,093.80
	51702000675 Najar Muñoz David	\$4,105.25	\$1,823.05	\$2,282.20
	51702132000 Anaya Bustos Miguel Angel	\$4,105.25	\$583.05	\$3,522.20
	51702133000 Jimenez Casillas Cornelio	\$3,619.25	\$1,443.05	\$2,176.20
Total Depto		\$66,338.44	\$18,729.64	\$47,608.80
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
	20109001022 Velazquez Gonzalez Pablo	\$2,423.00	-\$0.60	\$2,423.60
	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	-\$300.20	\$4,657.20
<b>Departamento 107 COORDINACION DE PIPAS</b>				
	40311000305 Gonzalez Rojas Jose Luis	\$2,722.25	\$165.05	\$2,557.20
	50602000379 Valencia Garcia Isidro	\$4,638.25	\$1,167.45	\$3,470.80
	50606600629 Velazquez De La Torre Juan Jose Adrian	\$3,672.25	\$781.85	\$2,890.40
	50608000408 Ponce Gutierrez Florentino	\$3,672.25	\$1,208.85	\$2,463.40
	50608000409 Gomez Hernandez Jorge	\$3,672.25	\$1,208.65	\$2,463.60
	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	\$374.85	\$3,297.40
	50614000807 Villa Rodriguez Dario	\$2,723.25	\$945.25	\$1,778.00
	50614001129 Carmona Orozco Oscar Gabriel	\$3,672.25	\$1,470.65	\$2,201.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	50614001132 Villegas Pedroza Alejandro	\$2,722.25	\$944.05	\$1,778.20
	50808000966 Rodriguez Gomez Ramiro	\$3,672.25	\$128.45	\$3,543.80
	62517512012 Jacobo Esparza Manuel	\$2,723.25	\$165.25	\$2,558.00
Total Depto		<b>\$53,074.00</b>	<b>\$13,249.00</b>	<b>\$39,825.00</b>
<b>Departamento 109 COORDINACION DE PINTURA Y BALIZAMIENTO</b>				
	50606001060 Loza Hernandez Mario	\$3,035.25	\$1,493.05	\$1,542.20
	50607000330 Ulloa Gomez Eduardo Alejandro	\$3,034.25	\$1,296.25	\$1,738.00
	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	\$483.85	\$4,680.40
	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		<b>\$33,210.50</b>	<b>\$7,668.70</b>	<b>\$25,541.80</b>
<b>Departamento 123 CASA DE LA CULTURA</b>				
	11102000076 Sanchez Loza Maria Bertha	\$3,586.25	\$1,958.85	\$1,627.40
	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	-\$70.35	\$2,479.60
	11802000493 Arellano Sierra José Abraham	\$8,026.25	\$1,657.65	\$6,368.60
Total Depto		<b>\$20,781.25</b>	<b>\$6,712.05</b>	<b>\$14,069.20</b>
<b>Departamento 124 INSTITUTO MUNICIPAL DE PLANEACION</b>				
	10406000050 Barajas Barajas Silvia Del Carmen	\$4,170.25	\$2,349.45	\$1,820.80
	10415450000 Barba Garcia Socorro Leticia	\$8,875.25	\$4,730.65	\$4,144.60
	40102000247 Hernandez Castellanos Eduardo Alfredo	\$8,874.25	\$1,902.25	\$6,972.00
Total Depto		<b>\$21,919.75</b>	<b>\$8,982.35</b>	<b>\$12,937.40</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
	20115000127 Martin Navarro Raul	\$3,300.00	\$129.80	\$3,170.20
	62510162011 Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.80	\$857.80
	80820000358 Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
Total Depto		<b>\$4,938.00</b>	<b>-\$189.00</b>	<b>\$5,127.00</b>
<b>Departamento 136 INSPECCION DE REGLAMENTOS</b>				
	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	\$5,468.21	\$778.01	\$4,690.20
Total Depto		<b>\$15,876.71</b>	<b>\$2,147.51</b>	<b>\$13,729.20</b>
<b>Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI</b>				
	10420792012 De La Torre Muñoz Francisco Javier	\$8,628.25	\$1,831.45	\$6,796.80
	31318000579 Alonso Romo Merielen Trinidad	\$5,115.25	\$829.65	\$4,285.60
	40405000265 Martin Alcala Salvador	\$4,360.25	\$642.85	\$3,717.40
	50812000742 Gonzalez Gutierrez Jorge Isaac	\$7,332.25	\$2,175.25	\$5,157.00
	50812000988 Trujillo Valadez Juan Armando	\$6,166.72	\$1,025.52	\$5,141.20
	62515622012 Cardenaz Gomez Juan Diego	\$3,036.25	\$237.65	\$2,798.60
Total Depto		<b>\$34,638.97</b>	<b>\$6,742.37</b>	<b>\$27,896.60</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
10120862012	Plascencia Iñiguez Enrique	\$9,128.25	\$1,975.65	\$7,152.60
10209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$4,436.25	\$1,094.85	\$3,341.40
11414142011	Garcia Ibarra Enrique	\$3,562.25	\$354.45	\$3,207.80
51414142011	Lopez Gonzalez Maira Georgina	\$4,544.25	\$686.25	\$3,858.00
62517912011	Barba Estrada Rodrigo	\$3,811.25	\$971.45	\$2,839.80
62519172012	Garcia De Leon Martha Alejandra	\$3,811.25	\$400.25	\$3,411.00
Total Depto		<b>\$29,293.50</b>	<b>\$5,482.90</b>	<b>\$23,810.60</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
10407000053	X Perez Ana Rosa	\$2,710.25	\$525.45	\$2,184.80
10407000054	Marquez Guzman Teresa	\$2,807.09	\$437.49	\$2,369.60
10407000055	Iñiguez Martin M. Asuncion	\$3,021.25	\$37.25	\$2,984.00
10407000056	Martin Muñoz Teresa	\$2,845.83	\$952.63	\$1,893.20
10520672012	Isaac González Alejandro	\$5,761.25	\$1,004.05	\$4,757.20
11104000079	De Luna Rodriguez Maria De La Luz	\$3,097.25	-\$25.95	\$3,123.20
11104000080	Gonzalez Cortes Maria Consuelo	\$2,710.25	-\$25.95	\$2,736.20
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,710.25	\$923.45	\$1,786.80
17272722011	Rodriguez Garcia Maria De Jesus	\$2,710.25	\$535.45	\$2,174.80
40107000266	Garcia Orozco Rosa Maria	\$2,710.25	\$921.45	\$1,788.80
50611000434	Salcedo Romo Marisela	\$2,710.25	\$148.45	\$2,561.80
50611000522	Guzman Ramirez Beatriz	\$2,710.25	-\$25.95	\$2,736.20
50611000524	Garcia Orozco Leticia	\$2,710.25	\$148.45	\$2,561.80
50611000525	Padilla Martin Ma. Jesus	\$2,710.25	-\$25.95	\$2,736.20
50611000823	Lozano Hernandez Yolanda	\$2,981.34	\$584.54	\$2,396.80
51010000602	Lopez Perez Ma.trinidad	\$3,021.25	\$37.45	\$2,983.80
51010001205	Salcedo Hernandez Maria Trinidad	\$2,884.25	\$7.45	\$2,876.80
51010007960	Ponce Carbajal Ofelia	\$3,097.25	\$426.45	\$2,670.80
52303000653	Sanchez Navarro Liliana Rosalia	\$2,710.25	\$794.25	\$1,916.00
62515422012	Gomez Campaña Ana Patricia	\$2,710.25	\$322.45	\$2,387.80
62516632011	Ponce Arias Tomasa	\$2,710.25	\$730.45	\$1,979.80
Total Depto		<b>\$62,039.76</b>	<b>\$8,433.36</b>	<b>\$53,606.40</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$10,204.25	\$7,376.25	\$2,828.00
40104000563	Zamora Muñoz Alejandra	\$3,326.25	\$1,191.05	\$2,135.20
40105000255	Becerra Sepulveda Oscar	\$4,359.25	\$1,934.65	\$2,424.60
40302001030	Franco Vargas Roberto	\$6,831.25	\$1,312.85	\$5,518.40
40307000149	Delgado Martinez Sergio	\$3,035.25	\$1,121.45	\$1,913.80
52202001076	Galindo Padilla Karina	\$3,326.25	\$291.05	\$3,035.20
Total Depto		<b>\$31,082.50</b>	<b>\$13,227.30</b>	<b>\$17,855.20</b>
<b>Departamento 144 CONSTRUCCION Y ADMINISTRACION DE OBRA</b>				
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	\$6,424.25	\$1,195.45	\$5,228.80
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	\$344.65	\$4,014.60
40106000787	Valle Muñoz Francisco Javier	\$6,926.25	\$2,201.05	\$4,725.20
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	\$4,536.25	\$2,295.00
40307000150	Padilla Torres Raul	\$3,035.25	\$237.45	\$2,797.80
40307000271	Torres Ramirez Enrique	\$3,476.25	\$1,121.45	\$2,354.80
40310000300	Mora Arriaga Juan Carlos	\$5,017.25	\$1,263.85	\$3,753.40
40310000301	Mora Arriaga Jose Pablo	\$5,017.25	\$1,110.85	\$3,906.40
40310000304	Robles Espino Jose Alfredo	\$5,017.25	\$2,879.05	\$2,138.20
40310001031	Orozco Arias Carlos	\$3,696.25	\$757.25	\$2,939.00
40310001032	Mora Medina Pedro	\$5,683.25	\$584.05	\$5,099.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40311000306	García Gonzalez Isaac Octavio	\$3,472.25	\$986.65	\$2,485.60
40311000309	Mora Arriaga Luis Ramon	\$5,017.25	\$2,004.65	\$3,012.60
40311000310	Mora Arriaga Gustavo	\$3,472.25	\$1,477.05	\$1,995.20
40311000311	Navarro Ortiz Pablo	\$3,851.25	\$1,563.65	\$2,287.60
40311000319	Aldana Gomez Arnoldo	\$3,851.25	\$407.85	\$3,443.40
40311000321	Perez Valle Juan Ramon	\$3,472.25	\$950.05	\$2,522.20
40311000800	Villalobos Lopez Gerardo	\$5,018.25	\$1,574.85	\$3,443.40
40311000831	Valencia Garcia Jose Dolores	\$3,472.25	\$638.05	\$2,834.20
40311000832	Mora Ruan Jose Pablo	\$3,472.25	\$889.05	\$2,583.20
40311000833	Hernandez Jacinto Juan Pablo	\$3,696.25	\$1,933.85	\$1,762.40
40311001035	Hernandez Ramirez Abel	\$3,887.25	\$1,248.25	\$2,639.00
40311001036	Franco Anaya Francisco	\$3,851.25	\$1,147.45	\$2,703.80
40311001038	Rea De La Torre Moises	\$3,887.25	\$414.45	\$3,472.80
40311001040	Flores Sereno Jose Homero	\$3,697.25	\$1,052.45	\$2,644.80
40311001041	Flores Sereno Jose Otoniel	\$3,696.25	\$1,483.25	\$2,213.00
40311001042	Torres Barajas Juan Gabriel	\$3,887.25	\$414.25	\$3,473.00
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	\$3,696.25	\$379.25	\$3,317.00
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
50812000528	Franco Lozano Oscar Fernando	\$3,696.25	\$1,483.05	\$2,213.20
51000700772	Gonzalez Becerra Manuel	\$3,696.25	\$935.05	\$2,761.20
51006000571	Rodriguez Hernandez Abraham	\$5,017.25	\$457.45	\$4,559.80
51007000270	Gomez Tejeda Aldo	\$3,697.25	\$2,079.45	\$1,617.80
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	\$1,037.05	\$4,839.20
62516872011	Lozano Alvarez Rosendo	\$3,035.25	\$237.45	\$2,797.80
Total Depto		<b>\$203,883.50</b>	<b>\$51,681.30</b>	<b>\$152,202.20</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$10,204.25	\$2,286.25	\$7,918.00
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	\$1,019.85	\$4,796.40
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	\$4,386.25	\$1,316.05	\$3,070.20
62519792012	Perez Martinez Jose Juan	\$3,696.25	\$379.25	\$3,317.00
Total Depto		<b>\$49,007.00</b>	<b>\$9,071.00</b>	<b>\$39,936.00</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$3,862.25	\$2,148.05	\$1,714.20
16262622011	Lomeli Gonzalez Emmanuel	\$2,705.25	\$663.45	\$2,041.80
20101000496	Hernández García Moises	\$8,628.25	\$1,831.45	\$6,796.80
20120812012	Figueroa Garnica Sergio Antonio	\$6,450.25	\$1,202.85	\$5,247.40
50202000345	Gomez Sanchez Victor Guadalupe	\$2,705.25	\$920.45	\$1,784.80
50203000355	Vazquez Hernandez Francisco	\$2,705.25	\$147.45	\$2,557.80
50605000381	Hernandez Navarro Evelia	\$2,962.25	\$209.25	\$2,753.00
50605000382	Hernandez Navarro Gloria	\$2,962.25	\$209.05	\$2,753.20
50607000479	Galindo Rodriguez Gustavo	\$2,705.25	\$920.25	\$1,785.00
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	\$176.65	\$2,609.60
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52302000704	Delgadillo Cano Maria Del Carmen	\$2,705.25	\$647.45	\$2,057.80
52303000523	Esquivias Pérez J. Jesús	\$6,461.25	\$750.25	\$5,711.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,705.25	\$703.45	\$2,001.80
52303000750	De La Torre De Anda Ramon	\$3,864.25	\$944.45	\$2,919.80
52303000751	De Luna Marquez Ramon Ines	\$2,705.25	\$647.45	\$2,057.80
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	\$536.25	\$2,174.00
62515692012	Ibarra Ochoa Maria Martha	\$2,705.25	\$534.45	\$2,170.80
62516132012	De Leon Muñoz Agustina Edith	\$2,705.25	\$147.25	\$2,558.00
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	\$285.85	\$3,013.40
62519842012	Garcia Vargas Viviana De La Luz	\$2,705.25	\$147.45	\$2,557.80
Total Depto		<b>\$101,780.25</b>	<b>\$19,716.25</b>	<b>\$82,064.00</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
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		<b>\$10,082.50</b>	<b>\$1,553.10</b>	<b>\$8,529.40</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
11301000083	Padilla Franco Alfredo	\$9,309.25	\$1,358.65	\$7,950.60
11616162011	Jimenez Gonzalez Graciela	\$3,685.25	\$377.25	\$3,308.00
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
51010920000	Gomez De Lira J. Jesus	\$1,423.25	<b>-\$145.35</b>	\$1,568.60
52530313368	Martinez Gomez Julia Veronica	\$3,685.25	\$377.25	\$3,308.00
62518412012	De La Torre De Loza Jose	\$3,986.25	\$450.25	\$3,536.00
Total Depto		<b>\$32,785.00</b>	<b>\$5,879.00</b>	<b>\$26,906.00</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
31404000889	Becerra Vazquez Veronica Adriana	\$3,424.25	\$1,270.85	\$2,153.40
40102000248	Camarena Navarro Oscar Arq.	\$12,870.25	\$2,167.65	\$10,702.60
40104000251	Torres Estrada Maria Guadalupe	\$4,278.25	\$623.65	\$3,654.60
40105000258	Ramirez Gonzalez Luis Fernando	\$2,420.25	\$761.05	\$1,659.20
40401000333	Contreras Loza Candelario	\$3,227.25	\$272.85	\$2,954.40
40405000327	Gutierrez Hurtado Javier	\$2,420.25	\$83.05	\$2,337.20
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	\$2,355.25	\$69.45	\$2,285.80
40405001043	Gutierrez Hernandez Juan Jose	\$4,359.25	\$642.65	\$3,716.60
40520742012	Becerra Mora Eduardo De Jesús	\$7,373.25	\$2,518.25	\$4,855.00
Total Depto		<b>\$47,827.75</b>	<b>\$8,635.15</b>	<b>\$39,192.60</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000723	Loza Limon Fernando	\$4,544.25	\$1,536.25	\$3,008.00
11301000850	Pérez Pérez Mario	\$7,442.25	\$1,489.05	\$5,953.20
11302000085	Castellanos Alcala Sergio	\$5,017.25	\$804.65	\$4,212.60
11302000087	Castellanos Parra Javier	\$5,017.25	\$2,487.85	\$2,529.40
11302000088	Gutierrez Mejia Jose De Jesus	\$5,017.25	\$2,348.65	\$2,668.60
11302000226	Castellanos Alcala David	\$4,260.25	\$619.45	\$3,640.80
11303000089	Garcia Navarro Francisco Javier	\$5,017.25	\$804.65	\$4,212.60
11304000232	X Chavez Isidro	\$4,543.25	\$1,297.85	\$3,245.40
31005000799	Sanchez Becerra Luis Enrique	\$4,420.25	\$1,259.65	\$3,160.60
40209140548	Villegas Vargas Carlos	\$6,352.25	\$1,174.45	\$5,177.80



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52302000705	Castellanos Lozano Juan Pablo Emanuel	\$3,367.25	\$1,098.45	\$2,268.80
62512012011	Vera Gonzalez Martin	\$5,018.25	\$805.05	\$4,213.20
Total Depto		<b>\$60,017.00</b>	<b>\$15,726.00</b>	<b>\$44,291.00</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$5,342.25	\$515.65	\$4,826.60
10802000063	Hernandez Correa Ricardo Alfredo	\$3,967.08	\$1,101.28	\$2,865.80
10803000065	Gómez Ibarra María Lourdes	\$6,392.25	\$1,186.05	\$5,206.20
11223000372	Franco Ramirez Amada	\$2,739.25	\$168.05	\$2,571.20
Total Depto		<b>\$18,440.83</b>	<b>\$2,971.03</b>	<b>\$15,469.80</b>
<b>Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO</b>				
30120852012	Esquivias Pérez José Luis	\$6,392.25	\$1,186.05	\$5,206.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,498.25	\$675.45	\$3,822.80
40310000290	Hernandez Quezada Victor	\$5,017.25	\$1,721.65	\$3,295.60
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 Martin	\$3,035.25	\$1,120.45	\$1,914.80
50811000972	Vazquez Barba Ruben	\$5,790.25	\$457.65	\$5,332.60
51001000822	Martinez Diaz Rafael	\$5,018.25	\$805.05	\$4,213.20
51007000575	Casillas Rodriguez Juan Manuel	\$3,366.25	\$298.25	\$3,068.00
Total Depto		<b>\$43,391.50</b>	<b>\$6,802.10</b>	<b>\$36,589.40</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$8,628.25	\$1,831.45	\$6,796.80
62519662012	Rios Gutierrez Elizabeth	\$3,326.25	\$290.85	\$3,035.40
Total Depto		<b>\$11,954.50</b>	<b>\$2,122.30</b>	<b>\$9,832.20</b>
<b>Departamento 182 COORDINACION DE PRESIDENCIA</b>				
10101000008	Pérez Martínez Patricia	\$7,474.25	\$1,498.25	\$5,976.00
10120732012	Serrano Hernández Feliciano	\$9,128.25	\$1,975.85	\$7,152.40
10205000027	Gomez Medina Maria De Jesus	\$6,730.00	\$751.60	\$5,978.40
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,359.25	\$1,420.65	\$2,938.60
10207000040	Franco Camarena Myriam Elizabeth	\$4,359.25	\$1,593.05	\$2,766.20
10209000033	Rodriguez Gutierrez Gabino	\$7,732.65	\$4,068.25	\$3,664.40
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	\$1,525.65	\$2,833.60
30803000223	Estrada Loza Eduardo	\$7,474.25	\$966.65	\$6,507.60
62518182011	Vazquez Garcia Edgar	\$2,679.25	\$525.65	\$2,153.60
Total Depto		<b>\$63,672.15</b>	<b>\$16,977.95</b>	<b>\$46,694.20</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$3,836.25	\$2,130.85	\$1,705.40
11702000104	Zester Saucedo David	\$3,836.25	\$404.85	\$3,431.40
11702000107	De Leon Garcia Marco Antonio	\$3,836.25	\$877.85	\$2,958.40
11702000238	Angulo Hernandez Maria Elizabeth	\$3,069.00	\$309.60	\$2,759.40
11703000107	Garcia Camarena Leticia	\$3,836.25	\$405.05	\$3,431.20
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,411.25	\$1,554.85	\$2,856.40
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,124.25	\$405.05	\$3,719.20
11703000795	Tejeda Enriquez Abel	\$3,836.25	\$404.85	\$3,431.40
50701000495	Solano Rosas Alejandro Lic.	\$6,692.25	\$1,272.65	\$5,419.60
52515412011	Galindo Martinez Karina Noemi	\$3,836.25	\$405.05	\$3,431.20
Total Depto		<b>\$43,391.50</b>	<b>\$6,802.10</b>	<b>\$36,589.40</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$41,314.25	\$8,170.65	\$33,143.60
<b>Departamento 194 EDUCACION Y CULTURA</b>				
	10513492012 Martínez Navarro Cesar Octavio	\$9,309.25	\$2,027.85	\$7,281.40
	10704000060 Valle Garcia Jose De Jesus	\$7,389.25	\$1,473.85	\$5,915.40
	11116000091 Alcala Barba Francisco	\$5,111.25	\$474.45	\$4,636.80
	11120000082 Perez Sandoval Vidal	\$6,161.25	\$686.25	\$5,475.00
	11120000317 Castellanos Robles Iris Carolina	\$3,776.25	\$1,523.85	\$2,252.40
	11802770000 Hernández Chávez Abraham Prof.	\$5,111.25	\$828.65	\$4,282.60
Total Depto		\$36,858.50	\$7,014.90	\$29,843.60
<b>Departamento 502 SEGURIDAD PUBLICA</b>				
	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 Rodríguez Gerardo	\$5,268.25	\$2,310.45	\$2,957.80
	50505052011 Padilla Velazquez Francisco Javier	\$5,268.25	\$1,953.65	\$3,314.60
	50615000432 Gutierrez Alcala Luz Erendira	\$4,843.25	\$760.45	\$4,082.80
	51206030747 Estrada Velazquez Luis Raymundo	\$5,268.25	\$2,185.45	\$3,082.80
	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	\$5,268.25	\$868.45	\$4,399.80
	51208020221 Fernandez Salcedo Martin	\$7,579.25	\$1,528.65	\$6,050.60
	51208020617 X Martinez Luis Alberto	\$7,277.25	\$3,925.05	\$3,352.20
	51208020759 Martinez Quevedo Elfego Manuel	\$5,268.25	\$4,165.85	\$1,102.40
	51208020762 Orozco Diaz Margarito	\$5,666.25	\$976.45	\$4,689.80
	51208020770 Gomez Muñoz Jaime	\$5,666.25	\$4,426.85	\$1,239.40
	51208020783 Jimenez Alvarado Raul	\$6,292.25	\$4,110.65	\$2,181.60
	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	\$6,563.85	\$1,015.40
	51208020848 Vallejo Martinez Andres	\$6,084.25	\$1,190.25	\$4,894.00
	51208020849 Sandoval Espericueta Herminio	\$6,330.25	\$4,142.85	\$2,187.40
	51209020144 Madrigal Ayala Isael	\$6,611.25	\$3,800.05	\$2,811.20
	51209020146 Miranda Montes J. Jesus	\$6,330.25	\$4,142.85	\$2,187.40
	51209020275 Velazquez Viña Eduardo	\$5,268.25	\$4,165.05	\$1,103.20
	51209020795 Perez Aviles Rafael	\$6,330.25	\$5,079.05	\$1,251.20
	51209020799 Gutierrez Gama Jose Refugio	\$5,666.25	\$580.45	\$5,085.80
	51209020801 Jaramillo Reynaga Alejandro Guillermo	\$7,472.25	\$5,972.65	\$1,499.60
	51209020833 Perez Arriaga Raul	\$5,268.25	\$868.65	\$4,399.60
	51209030805 Ponce Gutierrez Francisco Javier	\$5,873.25	\$3,780.25	\$2,093.00
	51209030806 Vazquez Torres Francisco	\$5,268.25	\$502.25	\$4,766.00
	51209040237 De Alba Torres Ramon	\$5,268.25	\$3,304.85	\$1,963.40
	51209040246 Perez Briones Francisco	\$5,268.25	\$2,062.65	\$3,205.60
	51209040257 Valdivia Mercado Leonardo	\$5,666.25	\$4,171.45	\$1,494.80
	51209040302 Chaides Montaña Rogelio Enrique	\$6,292.25	\$2,824.25	\$3,468.00
	51209040304 Perez Arevalo Ovidio	\$7,472.25	\$3,859.65	\$3,612.60
	51209040329 Segura Serrano Juan Carlos	\$5,268.25	\$4,179.05	\$1,089.20
	51209040348 Montejo Cordova Ernesto	\$6,292.25	\$4,274.65	\$2,017.60
	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 Garcia Muñoz Ismael	\$6,292.25	\$4,633.05	\$1,659.20
	51209040402 Torres Martinez Roberto	\$5,268.25	\$3,307.85	\$1,960.40
	51209040405 Reyes Jimenez Roberto Carlos	\$6,292.25	\$4,818.65	\$1,473.60
	51209040406 Gonzalez Alcaraz Ruben	\$5,268.25	\$2,496.45	\$2,771.80
	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 Garcia Ramirez Miguel	\$5,268.25	\$868.45	\$4,399.80
	51209040419 Garcia Ramirez Salvador	\$5,268.25	\$3,600.65	\$1,667.60
	51209040449 Lopez Dominguez Ricardo	\$5,666.25	\$3,614.65	\$2,051.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040512	Sanchez Cruz Ruben	\$8,654.81	\$4,549.21	\$4,105.60
51209040514	Robledo Esqueda Flavio Alexis	\$5,268.25	\$2,608.85	\$2,659.40
51209040518	Herrera Herrera Ernesto	\$5,756.25	\$4,683.45	\$1,072.80
51209040520	Orozco Gonzalez Juan Pablo	\$6,180.25	\$5,067.25	\$1,113.00
51209040523	Ponce Herrera Arturo	\$5,268.25	\$3,307.85	\$1,960.40
51209040552	Plascencia Gutierrez Juan Ramon	\$5,756.25	\$3,683.05	\$2,073.20
51209040554	Pedroza Garcia Marcelino	\$5,894.25	\$2,626.05	\$3,268.20
51209040566	Bonilla Vazquez Hector	\$6,330.25	\$3,150.05	\$3,180.20
51209040569	Zuñiga Lopez Bertha	\$5,756.25	\$2,444.65	\$3,311.60
51209040570	Cervantes Gonzalez Gerardo Arturo	\$5,268.25	\$2,496.65	\$2,771.60
51209040583	Nicifore Valdovinos Pablo Inocencio	\$5,268.25	\$868.65	\$4,399.60
51209040588	Gonzalez Iñiguez Claudia	\$5,506.25	\$930.45	\$4,575.80
51209040590	Castro De Alba Roberto	\$6,826.25	\$4,532.05	\$2,294.20
51209040601	Sandoval Castañeda Juan Carlos	\$7,221.19	\$2,854.59	\$4,366.60
51209040611	Muñoz Cano Angel Adrian	\$5,268.25	\$3,307.85	\$1,960.40
51209040612	Esqueda Garcia Jose Ma.	\$6,292.25	\$4,112.85	\$2,179.40
51209040614	Muñoz Ruiz Francisco Javier	\$5,724.25	\$3,079.25	\$3,645.00
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	\$2,417.45	\$3,088.80
51209040754	Diaz Gomez Cesar De Jesus	\$6,180.25	\$2,209.85	\$3,970.40
51209040755	Martinez Ornelas Francisco Javier	\$5,267.25	\$2,541.05	\$2,726.20
51209040790	Lopez Flores Jose	\$5,756.25	\$1,963.65	\$3,792.60
51209040800	Gutierrez Islas J. Jesus	\$5,666.25	\$2,736.65	\$2,929.60
51209040807	Huerta Ledezma Sebastian	\$5,268.25	\$502.25	\$4,766.00
51209040808	Arambula Iñiguez Roberto	\$5,268.25	\$2,496.65	\$2,771.60
51209040810	Vargas Medina Antonio	\$5,268.25	\$502.25	\$4,766.00
51209040817	Hernandez Quezada Antonio	\$5,268.25	\$3,517.85	\$1,750.40
51209040820	Cholico Ruelas Antonio	\$5,268.25	\$502.45	\$4,765.80
51209040822	Delgadillo Medina Pedro	\$5,268.25	\$502.45	\$4,765.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$6,292.25	\$4,110.65	\$2,181.60
51209040824	Perez Hernandez Juan Manuel	\$5,040.25	\$810.65	\$4,229.60
51209040826	Hernandez Hernandez Antonio	\$5,268.25	\$738.25	\$4,530.00
51209040829	Perez Arriaga Jose Asuncion	\$5,268.25	\$502.45	\$4,765.80
51209040832	Navarro Hernandez Francisco	\$5,268.25	\$502.45	\$4,765.80
51209040836	Sanchez Delgado Rigoberto	\$7,579.25	\$5,082.25	\$2,497.00
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 Martin Marco Antonio	\$6,292.25	\$2,967.25	\$3,325.00
51209040868	Raudales Mota Javier	\$6,330.25	\$4,143.05	\$2,187.20
51209040943	Aguirre Nuño Javier	\$6,455.25	\$4,239.45	\$2,215.80
51209040951	Jauregui Hernandez Jorge	\$5,268.25	\$2,262.45	\$3,005.80
51209040953	De La Torre Ponce Jose	\$5,268.25	\$4,383.45	\$884.80
51209040954	Gomez Reyes Manuel Eduardo	\$5,268.25	\$2,118.65	\$3,149.60
51209040958	Bautista Urzua Adrian	\$5,268.25	\$3,529.65	\$1,738.60
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	\$4,107.65	\$2,184.60
51209041172	Lopez Flores Mario Enrique	\$7,579.25	\$5,125.65	\$2,453.60
51209050828	Avila Flores Mario	\$6,082.25	\$2,962.25	\$3,120.00
51210030880	Haro Suarez Jesus Humberto	\$7,579.25	\$3,013.85	\$4,565.40
51212040882	Casillas Arriaga Maria Estela	\$3,342.25	\$293.85	\$3,048.40
51212040883	Vazquez Lopez Griselda	\$4,843.25	\$760.65	\$4,082.60
51304000140	Amezquita Gonzalez Jaime	\$5,268.25	\$3,304.85	\$1,963.40
51304000253	Navarro Ruiz Jose	\$5,268.25	\$2,660.65	\$2,607.60
51304000377	Gonzalez Garcia Juan Modesto	\$5,268.25	\$3,307.85	\$1,960.40
51304000392	Gomez Esparza Jorge Ramon	\$7,221.19	\$2,583.79	\$4,637.40
51304000614	Lopez Dominguez Jaime	\$5,666.25	\$1,658.65	\$4,007.60
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,268.25	\$3,337.05	\$1,931.20
51304000785	Perez Vazquez Noe	\$5,268.25	\$2,225.65	\$3,042.60
51304000821	Cruz Damas Manuel	\$5,268.25	\$2,368.45	\$2,899.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51304001179	Arana Ruvalcaba Alejandro	\$7,859.59	\$3,020.39	\$4,839.20
62515752011	Tenorio Acosta Guillermo	\$7,221.19	\$1,947.59	\$5,273.60
62515772011	Cabrera Sanchez Javier	\$5,506.25	\$1,650.25	\$3,856.00
62516002011	Miranda Iñiguez Arnulfo	\$5,268.25	\$1,844.85	\$3,423.40
62516672011	Gomez Razo Maria Victoria	\$5,268.25	\$868.65	\$4,399.60
62516702011	Lopez Ocampo Marisol	\$5,757.25	\$1,002.85	\$4,754.40
62516822011	Gonzalez Ildelfonso Juan Manuel	\$6,573.25	\$1,959.25	\$4,614.00
62517252011	Franco Tiscareño Joaquin David	\$5,724.25	\$2,078.45	\$3,645.80
62517712012	Gonzalez Arteaga Jose De Jesus	\$5,040.25	\$810.65	\$4,229.60
62517902011	Casillas Perez Jose Manuel	\$5,757.25	\$1,816.85	\$3,940.40
62517952012	Alba Leaños Adan Moises	\$5,268.25	\$868.45	\$4,399.80
62518072011	Amezquita Garcia Salvador	\$5,268.25	\$2,088.45	\$3,179.80
62518102011	X Lopez Eduardo	\$6,573.25	\$3,667.85	\$2,905.40
62518362012	Lopez Dominguez Jose De Jesus	\$5,040.25	\$810.65	\$4,229.60
62518492012	Beristain Morales Gustavo	\$5,268.25	\$868.65	\$4,399.60
62518592012	Alcala Franco Ramiro	\$5,040.25	\$810.65	\$4,229.60
62518652012	Diaz Lupercio Ernesto	\$5,268.25	\$1,682.65	\$3,585.60
62518702012	Juarez Piña Juan Martin	\$5,268.25	\$868.65	\$4,399.60
62519072012	Lozano Lopez Jorge Antonio	\$6,082.25	\$868.45	\$5,213.80
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	\$810.65	\$4,229.60
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	\$810.65	\$4,229.60
70707072011	Alencaster Torres Victor Ricardo	\$5,724.25	\$3,508.25	\$2,216.00
80808082011	Hernandez Castillo Jorge	\$5,268.25	\$1,588.65	\$3,679.60
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		<b>\$822,792.47</b>	<b>\$367,151.07</b>	<b>\$455,641.40</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
10110000000	Hernández Murillo Sergio Sr.	\$9,128.25	\$1,975.85	\$7,152.40
20102000213	Ortiz Gonzalez Aurelio	\$4,027.25	\$184.65	\$3,842.60
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,027.25	\$457.85	\$3,569.40
52202000451	Baez Amezquita Jose Alfredo	\$4,027.25	\$2,400.05	\$1,627.20
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	\$1,064.85	\$2,962.40
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,027.25	\$916.65	\$3,110.60
60606062011	Jaime Valadez Francisco	\$4,027.25	\$1,267.85	\$2,759.40
62516472011	Cardenaz Gomez Maria Fernanda	\$3,386.25	\$802.05	\$2,584.20
62516702111	Jauregui Delgadillo Luis Antonio	\$4,027.25	\$1,064.85	\$2,962.40
Total Depto		<b>\$52,787.00</b>	<b>\$12,937.20</b>	<b>\$39,849.80</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$4,936.25	\$934.25	\$4,002.00
52202000682	Gonzalez Ochoa Francisco Javier	\$2,141.25	\$435.25	\$1,706.00
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,433.25	\$44.25	\$2,389.00
52202000685	Hermosillo Muñoz Juan Andres	\$3,506.25	\$733.25	\$2,773.00
52202000688	Jauregui Sanchez Sergio	\$2,044.25	\$387.85	\$1,656.40
62519212012	Arriaga Cruz Juan Ignacio	\$1,998.25	\$5.25	\$1,993.00
151515152010	Zavala Gomez Patricia	\$1,979.25	\$232.85	\$1,746.40
161616162011	Vargas Franco Joel Octavio	\$1,946.25	\$235.25	\$1,711.00
181818182011	Jauregui Delgadillo Christian Fernando	\$2,206.25	\$352.25	\$1,854.00
191919192011	Gutierrez Neri Rigoberto	\$1,946.25	\$5.25	\$1,941.00
202020202011	Angulo Diaz Oscar	\$1,946.25	\$352.25	\$1,594.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
212121212011	Casillas Vazquez Luis Fernando	\$1,946.25	\$5.25	\$1,941.00
Total Depto		<b>\$29,030.00</b>	<b>\$3,723.20</b>	<b>\$25,306.80</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
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		<b>\$20,182.00</b>	<b>\$941.80</b>	<b>\$19,240.20</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
51209040841	Muñoz Flores Felipe	\$2,159.00	-\$58.00	\$2,217.00
51308000641	Perez Hernandez Roberto	\$2,021.00	-\$70.40	\$2,091.40
Total Depto		<b>\$4,180.00</b>	<b>-\$128.40</b>	<b>\$4,308.40</b>
<b>Departamento 510 VIALIDAD Y TRANSITO MUNICIPAL</b>				
50620332012	Preciado Thomsen Hector	\$8,630.25	\$1,832.05	\$6,798.20
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	\$402.45	\$4,307.80
51303000612	Becerra Plascencia Maria Del Rocio	\$4,292.25	\$627.05	\$3,665.20
51304000143	Plascencia Orozco Francisco Javier	\$4,710.25	\$1,699.65	\$3,010.60
51304000297	Mejia Jimenez Ignacio	\$4,710.25	\$2,889.05	\$1,821.20
51304000301	Brambila Marquez Camilo	\$5,894.25	\$1,215.05	\$4,679.20
51304000339	Hernandez Arteaga Nazario De Jesus	\$4,710.25	\$2,258.65	\$2,451.60
51304000412	Arriaga Ibarra Arturo	\$4,710.25	\$1,565.65	\$3,144.60
51304000574	Gonzalez Delgadillo Nestor Antonio	\$4,710.25	\$726.65	\$3,983.60
51304000575	Muñoz Perez Jorge Armando	\$4,710.25	\$726.85	\$3,983.40
51304000605	Cortes Gonzalez Jose De Jesus	\$4,710.25	\$726.65	\$3,983.60
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	\$2,168.65	\$2,541.60
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	\$2,168.65	\$2,541.60
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	\$402.25	\$4,307.00
51307000639	Vazquez Cabrera Salvador	\$4,710.25	\$726.85	\$3,983.40
51308000639	Franco Tejeda Jairo Andres	\$5,316.25	\$880.85	\$4,435.40
51308000643	Lopez Mendez Victor Manuel	\$5,107.25	\$2,400.65	\$2,706.60
51309000615	Hernandez Casillas Francisco Javier	\$5,316.25	\$3,443.65	\$1,872.60
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	\$2,168.85	\$2,541.40
62511272012	Vazquez Valdivia Jose Pablo	\$4,710.25	\$726.85	\$3,983.40
62512062011	Rodriguez Rodriguez Rosalio	\$4,710.25	\$1,447.65	\$3,262.60
62516042012	Renteria De Anda Esther	\$4,710.25	\$1,447.65	\$3,262.60
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
62517662012	Murillo Rizo Juan Antonio	\$4,710.25	\$726.65	\$3,983.60
62517932011	Martinez Loza Juan Manuel Yasmani	\$4,710.25	\$726.65	\$3,983.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62518052011	Perez Cortes Clemente	\$4,710.25	\$1,807.85	\$2,902.40
62518162011	Diaz Rodriguez Juan Pablo	\$4,710.25	\$1,900.65	\$2,809.60
62518212011	De Leon Guerra Jesus Oswaldo	\$5,431.25	\$1,687.85	\$3,743.40
62518522012	Gomez Padilla Beatriz Azucena	\$5,432.25	\$726.85	\$4,705.40
62518892012	Becerra Murillo Oswaldo	\$4,710.25	\$726.65	\$3,983.60
62519132012	Jimenez Gonzalez Juan Jose	\$4,710.25	\$726.65	\$3,983.60
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		<b>\$241,026.25</b>	<b>\$76,041.05</b>	<b>\$164,985.20</b>
<b>Departamento 1 PENSIONADOS</b>				
19596979811	Torres Diaz Luisa	\$1,050.30	-\$144.50	\$1,194.80
62504122012	Alvarado Vazquez Antonia	\$1,233.60	-\$132.80	\$1,366.40
80820000315	Orozco Jimenez Maria Martha	\$2,429.55	\$0.15	\$2,429.40
80820000382	Gomez Sanchez Hermelinda	\$3,158.55	\$114.35	\$3,044.20
80820000432	Martin Gutierrez Olivia	\$1,236.60	-\$132.60	\$1,369.20
80820000436	Muñoz Torres Seferina	\$1,425.30	-\$120.30	\$1,545.60
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
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	-\$158.95	\$984.40
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	-\$140.85	\$1,249.80
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	-\$159.75	\$972.00
Total Depto		<b>\$23,889.30</b>	<b>-\$1,536.10</b>	<b>\$25,425.40</b>
Total Gral.		<b>\$4,352,513.99</b>	<b>\$1,117,829.99</b>	<b>\$3,234,684.00</b>