

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|---------------------------------------|---------------------|--------------------|---------------------|
| Departamento 1 SALA DE REGIDORES | | | | |
| 10101000461 | Jiménez Gómez Sanjuana Lic. | \$10,947.25 | \$2,507.25 | \$8,440.00 |
| 10101000463 | De Anda Gutiérrez María Elena Sra. | \$10,947.25 | \$1,715.45 | \$9,231.80 |
| 10204000026 | García Ramírez Graciela | \$10,947.25 | \$2,507.25 | \$8,440.00 |
| 10622000473 | Mora De Anda Carmen Leticia Sra. | \$10,947.25 | \$2,507.25 | \$8,440.00 |
| 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 | \$1,715.25 | \$9,232.00 |
| 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 | \$1,715.25 | \$9,232.00 |
| 62520412012 | Gutiérrez González Alfonso | \$10,947.25 | \$2,507.45 | \$8,439.80 |
| Total Depto | | \$164,208.75 | \$34,442.55 | \$129,766.20 |
| 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 | \$1,902.85 | \$6,972.40 |
| 10319000752 | Casillas Gonzalez Cesar Horacio | \$8,875.25 | \$2,931.65 | \$5,943.60 |
| 10504000057 | Sánchez Navarro José Isabel Lic. | \$20,969.25 | \$5,903.25 | \$15,066.00 |
| 40405000227 | Hernandez Orozco Hector Fabian | \$8,903.25 | \$3,363.25 | \$5,540.00 |
| 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 | | \$56,346.50 | \$17,145.50 | \$39,201.00 |
| Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA | | | | |
| 10404001102 | Martinez Saavedra Josefina | \$4,051.53 | \$414.13 | \$3,637.40 |
| 10406000052 | Becerra Loza María Isabel | \$6,758.25 | \$1,291.65 | \$5,466.60 |
| 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 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 | \$770.65 | \$4,112.60 |
| 51704000422 | Orozco Barajas Ana Isabel | \$4,208.61 | \$1,783.81 | \$2,424.80 |
| Total Depto | | \$54,270.64 | \$20,409.84 | \$33,860.80 |
| Departamento 19 REGISTRO CIVIL | | | | |
| 11003000069 | Hurtado Alcala Olivia | \$5,113.84 | \$706.04 | \$4,407.80 |
| 11003000557 | Navarro Neri Elva Leticia | \$3,619.25 | \$1,569.65 | \$2,049.60 |
| 11003000620 | Perez Lozano Ruth Maribel | \$3,834.81 | \$1,371.01 | \$2,463.80 |
| 11003000753 | Gomez De La Mora Blanca Lucia | \$5,021.63 | \$1,390.83 | \$3,630.80 |
| 11024000000 | Valenzuela Martín Josefina Lic. | \$8,628.25 | \$1,831.45 | \$6,796.80 |
| Total Depto | | \$26,217.78 | \$6,868.98 | \$19,348.80 |
| Departamento 22 PARTICIPACION CIUDADANA | | | | |
| 10622000000 | González Gutiérrez Rigoberto Lic. | \$9,309.25 | \$2,027.85 | \$7,281.40 |
| 10720542012 | Gómez Martín José Luis | \$4,861.25 | \$765.05 | \$4,096.20 |
| 10720552012 | Sánchez Martín Nataly | \$4,444.25 | \$662.65 | \$3,781.60 |
| 11402300000 | Navarro Coronado Ernesto Miguel Angel | \$4,470.25 | \$829.65 | \$3,640.60 |

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|--|--|--------------------|--------------------|--------------------|
| 40302940000 | De La Torre Huerta Abel Juan | \$4,673.25 | \$1,717.85 | \$2,955.40 |
| 51102000661 | Ponce Díaz Marcela | \$4,062.25 | \$1,565.05 | \$2,497.20 |
| 51102000662 | Villaseñor Gonzalez Miriam De Jesus | \$3,944.25 | \$1,328.85 | \$2,615.40 |
| 51616162011 | García De Leon Daniel Alberto | \$3,944.25 | \$1,107.05 | \$2,837.20 |
| 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 | \$414.25 | \$3,473.00 |
| 62515792012 | Martinez Hernandez Omar De Jesus | \$3,887.25 | \$998.45 | \$2,888.80 |
| Total Depto | | \$53,369.75 | \$12,456.75 | \$40,913.00 |
| Departamento 23 CONTRALORIA MUNICIPAL | | | | |
| 11223000743 | De La Torre De La Torre Alejandra | \$2,674.25 | \$866.85 | \$1,807.40 |
| 11503000096 | Ramírez Ramírez 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 | | \$21,171.75 | \$4,054.55 | \$17,117.20 |
| 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 | \$642.85 | \$3,716.40 |
| 10220882012 | Lomeli Hernández Oscar Eduardo | \$6,117.25 | \$1,106.65 | \$5,010.60 |
| 10220892012 | Hurtado Alcalá 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 | \$1,403.05 | \$3,073.20 |
| 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 | Rentería Ortiz Adriana Veronica | \$3,319.25 | \$1,196.45 | \$2,122.80 |
| 20102000623 | Ortiz Salas Pedro | \$6,440.25 | \$745.85 | \$5,694.40 |
| 51515152011 | Gonzalez Lozano Mariana | \$3,562.25 | \$1,413.65 | \$2,148.60 |
| Total Depto | | \$60,430.75 | \$13,343.15 | \$47,087.60 |
| 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 | \$1,612.45 | \$6,256.80 |
| 20103000112 | Galvan Orozco Raquel | \$3,659.25 | \$627.25 | \$3,032.00 |
| 20105000117 | Valenzuela Fernandez Maria Praxedis | \$3,659.25 | \$627.05 | \$3,032.20 |
| 20105000120 | Tapia Gonzalez Maria Guadalupe | \$3,192.25 | \$878.25 | \$2,314.00 |
| 20110000122 | Martin Del Campo Barba Berenice | \$3,332.25 | \$291.85 | \$3,040.40 |
| 20111000124 | Sanchez Sanchez Juan | \$4,954.25 | \$664.45 | \$4,289.80 |
| 20112000125 | Martin Franco Maria Aurora | \$1,079.25 | -\$115.55 | \$1,194.80 |
| 20112000126 | Aguirre Hernandez Maria Luisa | \$1,200.25 | -\$98.55 | \$1,298.80 |
| 20115000129 | Miranda Martin Rafael | \$2,957.24 | \$292.64 | \$2,664.60 |
| 20115000133 | Rubio Gutierrez Martin | \$5,236.25 | \$860.45 | \$4,375.80 |
| 20115000134 | Rodriguez Becerra Mario | \$2,471.25 | \$785.45 | \$1,685.80 |
| 20115000135 | Navarro Martin Martha | \$1,079.25 | -\$115.55 | \$1,194.80 |
| 20115000136 | Muñoz Orozco Daniel | \$3,741.25 | \$785.65 | \$2,955.60 |
| 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 | \$3,393.25 | \$762.05 | \$2,631.20 |
| 20115000241 | Franco Gonzalez Osvaldo Rene | \$3,803.25 | \$663.05 | \$3,140.20 |
| 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 | \$3,192.25 | \$739.45 | \$2,452.80 |

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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 | \$3,152.12 | \$551.92 | \$2,600.20 |
| 20118000140 | Vazquez Flores Olivia | \$1,336.25 | \$61.65 | \$1,274.60 |
| 50805000556 | Escoto Ayala Juan Luis | \$3,325.25 | \$290.65 | \$3,034.60 |
| 62510222011 | Orozco Alvarado Jose De Jesus | \$2,819.25 | \$419.25 | \$2,400.00 |
| 62516252011 | Casas Galvan Heriberto | \$3,536.25 | \$349.65 | \$3,186.60 |
| 62518002011 | Martin Trujillo Luis Enrique | \$3,539.25 | \$350.25 | \$3,189.00 |
| 62519182012 | Delgado Gonzalez Eric | \$4,368.25 | \$802.45 | \$3,565.80 |
| Total Depto | | \$99,376.53 | \$14,423.93 | \$84,952.60 |
| 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 | \$109.45 | \$2,465.80 |
| 20115860000 | Villalobos Prado Maricela | \$2,575.25 | \$109.45 | \$2,465.80 |
| 20115860731 | Iñiguez Estrada Oscar Ricardo | \$4,130.25 | \$589.05 | \$3,541.20 |
| 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 | \$129.85 | \$3,556.40 |
| 62515292012 | Alvarez Reynoso Juan Jose | \$3,686.25 | \$377.25 | \$3,309.00 |
| Total Depto | | \$31,561.50 | \$2,070.90 | \$29,490.60 |
| Departamento 29 DELEGACION MEZCALA DE LOS ROMERO | | | | |
| 20105000154 | Martín Rodríguez Rodolfo | \$6,207.25 | \$1,132.65 | \$5,074.60 |
| 20105000155 | Gonzalez Muñoz Patricia | \$4,545.25 | \$849.65 | \$3,695.60 |
| 20105000732 | Saavedra Zermeño 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 | \$379.25 | \$3,318.00 |
| 20117000564 | Camarena Limon Irma Rocio | \$1,541.25 | -\$51.15 | \$1,592.40 |
| 20118000158 | Gallo Aguayo María Del Rosario | \$1,733.25 | \$135.85 | \$1,597.40 |
| 20120000161 | Franco Mendoza Jose De Jesus | \$2,770.25 | -\$4.95 | \$2,775.20 |
| 20120900243 | Iñiguez Iñiguez Braulio | \$3,167.25 | \$1,109.45 | \$2,057.80 |
| 20120910349 | Alvarez Ponce Benjamin | \$2,770.25 | \$968.85 | \$1,801.40 |
| 20120910796 | Mendoza Picazo Adrian | \$3,886.25 | \$683.25 | \$3,203.00 |
| Total Depto | | \$34,334.75 | \$5,242.75 | \$29,092.00 |
| Departamento 30 DELEGACION DE PEGUEROS | | | | |
| 20101000504 | Ulloa García José Luis | \$6,636.25 | \$787.65 | \$5,848.60 |
| 20105001104 | Gonzalez Alvarez Esther | \$2,886.25 | \$195.05 | \$2,691.20 |
| 20111000168 | Ybarra Vivanco Magdaleno | \$2,470.25 | -\$66.15 | \$2,536.40 |
| 20121000395 | Ruiz Muñoz Daniel | \$4,061.25 | \$726.65 | \$3,334.60 |
| 20121000736 | Coronado Gallardo Jose Ma. | \$3,137.25 | \$498.05 | \$2,639.20 |
| 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 | -\$93.55 | \$2,219.80 |
| 62515402011 | Gomez Ibarra Blanca Leticia | \$1,545.25 | -\$50.75 | \$1,596.00 |
| 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 | | \$33,374.75 | \$2,602.15 | \$30,772.60 |
| Departamento 31 DELEGACION DE SAN JOSE DE GRACIA | | | | |
| 10111000247 | Contreras Muñoz María Estela | \$1,546.25 | -\$50.55 | \$1,596.80 |
| 20103000595 | Ruiz Dueñas Jose Luis | \$3,018.25 | \$468.65 | \$2,549.60 |
| 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 | \$2,117.25 | -\$93.95 | \$2,211.20 |
| 20114000242 | Arriaga Aceves Laura Elizabeth | \$3,600.25 | \$361.65 | \$3,238.60 |
| 20114001023 | Martinez Horta Maria Dolores | \$1,546.25 | -\$50.55 | \$1,596.80 |
| 20115000185 | Villaseñor Vazquez J. Jesus | \$2,323.25 | -\$75.75 | \$2,399.00 |
| 20115001024 | Barrera Angulo J. Jesus | \$2,289.25 | -\$77.75 | \$2,367.00 |
| 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 | -\$94.35 | \$2,205.60 |
| 62517232011 | Sanchez Rivera Carlos Humberto | \$4,386.25 | \$649.05 | \$3,737.20 |
| Total Depto | | ----- | ----- | ----- |
| | | \$47,944.00 | \$5,565.60 | \$42,378.40 |
| Departamento 32 TESORERIA MUNICIPAL | | | | |
| 10401000043 | Franco Barba Mario | \$17,711.25 | \$4,681.65 | \$13,029.60 |
| Total Depto | | ----- | ----- | ----- |
| | | \$17,711.25 | \$4,681.65 | \$13,029.60 |
| 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 | \$3,999.33 | \$145.73 | \$3,853.60 |
| 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 | | ----- | ----- | ----- |
| | | \$21,300.08 | \$3,887.48 | \$17,412.60 |
| Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS | | | | |
| 30103001026 | Landeros Cortés José De Jesús L.c.p. | \$10,492.25 | \$1,611.25 | \$8,881.00 |
| 30304000206 | Lupercio Becerra Adriana Margarita | \$4,359.25 | \$2,476.85 | \$1,882.40 |
| 30304000207 | Morales Barba Juana Esther | \$3,626.25 | \$1,800.05 | \$1,826.20 |
| 30304000208 | Rodriguez Gonzalez Ana Laura | \$3,626.25 | \$366.25 | \$3,260.00 |
| 30320342012 | Plascencia Ramirez Maricela | \$8,027.25 | \$1,658.05 | \$6,369.20 |
| 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 | \$3,680.25 | \$381.65 | \$3,298.60 |
| 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 | | ----- | ----- | ----- |
| | | \$54,251.00 | \$13,135.60 | \$41,115.40 |
| Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS | | | | |
| 11602000218 | Ramirez Torres Atanacio | \$10,494.25 | \$2,370.05 | \$8,124.20 |
| 30305370000 | De Anda Gutierrez Alicia Guadalupe | \$5,141.25 | \$3,086.65 | \$2,054.60 |
| 62517302011 | Barba Carrillo Thania Estela | \$3,636.25 | \$368.05 | \$3,268.20 |
| 62518692011 | Alcala Camarena Nallely | \$4,841.25 | \$760.05 | \$4,081.20 |
| Total Depto | | ----- | ----- | ----- |
| | | \$24,113.00 | \$6,584.80 | \$17,528.20 |
| Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD | | | | |
| 30104001208 | Gonzalez Gonzalez Lourdes Concepcion | \$8,230.25 | \$1,716.45 | \$6,513.80 |
| 30305001135 | Rodriguez Ildefonso Maria Del Carmen | \$4,843.25 | \$760.65 | \$4,082.60 |
| 31314001209 | Estrada Castañeda Mayra Alejandra | \$4,526.25 | \$777.85 | \$3,748.40 |
| Total Depto | | ----- | ----- | ----- |
| | | \$17,599.75 | \$3,254.95 | \$14,344.80 |
| Departamento 37 TESORERIA MUNICIPAL "PATRIMONIO MUNICIPAL | | | | |

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| 11403001188 | Gonzalez Iñiguez Alejandra | \$4,425.25 | \$2,573.25 | \$1,852.00 |
| 30901000225 | Cortés Sánchez Efrain Ing. | \$8,026.25 | \$1,084.65 | \$6,941.60 |
| Total Depto | | \$12,451.50 | \$3,657.90 | \$8,793.60 |
| Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL" | | | | |
| 10416460000 | Aceves Gutierrez Juan Carlos | \$4,476.25 | \$670.05 | \$3,806.20 |
| 31301000483 | Casillas Casillas Gilberto | \$10,492.25 | \$7,854.05 | \$2,638.20 |
| 31304000234 | Delgadillo Ramirez Jose De Jesus | \$7,304.25 | \$3,755.25 | \$3,549.00 |
| 31305000238 | Aceves Franco Maria De Lourdes | \$4,537.25 | \$1,333.85 | \$3,203.40 |
| 31314000243 | Delgadillo Ramirez Rafael | \$4,106.25 | \$1,368.25 | \$2,738.00 |
| 31314000244 | Romero Muñoz Ramon | \$3,587.25 | \$1,249.05 | \$2,338.20 |
| 31314000423 | Ramirez Villegas Luis Enrique | \$4,106.25 | \$1,593.85 | \$2,512.40 |
| 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 Alcala Carlos | \$4,885.25 | \$852.05 | \$4,033.20 |
| 62516862011 | Galindo Hurtado Eunice De Jesus | \$4,278.25 | \$623.65 | \$3,654.60 |
| Total Depto | | \$56,527.75 | \$21,718.95 | \$34,808.80 |
| Departamento 44 SERVICIOS MUNICIPALES | | | | |
| 10101000007 | Padilla Martín Humberto | \$12,871.25 | \$3,104.25 | \$9,767.00 |
| 30703000219 | Gutierrez Navarro Maria Clotilde | \$4,631.25 | \$2,122.45 | \$2,508.80 |
| 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 | \$831.25 | \$6,009.00 |
| 18282822011 | Martinez Hernandez Juan Carlos | \$4,327.39 | \$1,221.99 | \$3,105.40 |
| 31104000231 | Ortega Cabrera Jose Luis | \$3,859.25 | \$453.45 | \$3,405.80 |
| 50202000349 | Vera Gonzalez Salvador | \$5,480.40 | \$1,402.40 | \$4,078.00 |
| 50202000555 | Padilla Salas Jose Eduardo | \$3,809.41 | \$1,132.81 | \$2,676.60 |
| 50203000354 | Garcia Reyes Samuel | \$4,328.46 | \$1,443.86 | \$2,884.60 |
| 50204000357 | Sanchez Villalobos Domingo | \$6,253.40 | \$887.80 | \$5,365.60 |
| 50204000358 | Serrano Velazquez Jose Refugio | \$3,851.25 | \$1,563.65 | \$2,287.60 |
| 50204000826 | Navarro Parra Ruben | \$5,018.25 | \$2,196.85 | \$2,821.40 |
| 50204000827 | Chavez Luna Jose De Jesus | \$4,327.42 | \$1,526.82 | \$2,800.60 |
| 50205000360 | Vera Gonzalez Francisco Javier | \$5,480.39 | \$846.19 | \$4,634.20 |
| 50205000361 | Palos Rodriguez Jose De Jesus | \$5,481.41 | \$1,819.61 | \$3,661.80 |
| 50205000544 | Vera Galindo Juan Carlos | \$4,428.25 | \$2,867.85 | \$1,560.40 |
| 50812000982 | Nuño Huerta Victoriano | \$4,249.25 | \$524.65 | \$3,724.60 |
| 62516452011 | Nieves Gonzalez Juan Manuel | \$3,119.25 | \$861.05 | \$2,258.20 |
| 62518452011 | Gonzalez Velazquez Catarino | \$5,790.25 | \$2,338.45 | \$3,451.80 |
| Total Depto | | \$76,644.28 | \$21,918.68 | \$54,725.60 |
| Departamento 46 RASTRO MUNICIPAL | | | | |
| 30309000213 | Isaac González Marco Antonio | \$9,128.25 | \$1,975.65 | \$7,152.60 |
| 50306520000 | Coronado Romero Francisco | \$3,465.25 | \$105.85 | \$3,359.40 |
| 50308000367 | Vazquez Leon Erick Sergio | \$3,840.25 | \$1,659.25 | \$2,181.00 |
| 50308000368 | Valdivia Gomez Jose Cruz | \$3,465.25 | \$336.85 | \$3,128.40 |
| 50308000399 | Martinez Vazquez Carlos Alberto | \$3,465.25 | \$1,363.85 | \$2,101.40 |
| 50314000372 | Covarrubia Perez Manuel | \$3,465.25 | \$336.85 | \$3,128.40 |
| 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 | \$3,978.25 | \$1,048.25 | \$2,930.00 |
| 50314000836 | Angulo Jimenez Enrique | \$4,712.25 | \$1,924.05 | \$2,788.20 |
| 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 | \$455.85 | \$3,560.40 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|-------------------------------------|---------------------|--------------------|---------------------|
| 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 Efren | \$3,465.25 | \$1,162.25 | \$2,303.00 |
| 62513122012 | Padilla Diaz Luis Enrique | \$3,465.25 | \$336.65 | \$3,128.60 |
| 62525272711 | Franco Loza Eugenio Guadalupe | \$3,467.25 | \$479.05 | \$2,988.20 |
| Total Depto | | \$72,423.50 | \$17,632.70 | \$54,790.80 |
| Departamento 47 PARQUES Y JARDINES | | | | |
| 10101000006 | Navarro Cortés Salvador | \$8,628.25 | \$1,831.45 | \$6,796.80 |
| 11302000084 | Lopez Gomez Hector Israel | \$3,251.25 | \$934.05 | \$2,317.20 |
| 16868682011 | Casillas Gomez Miguel Angel | \$3,886.25 | \$414.05 | \$3,472.20 |
| 40302000280 | Barba Orozco Apolonio | \$5,431.25 | \$909.85 | \$4,521.40 |
| 50202000346 | Gomez Gomez Federico | \$2,710.25 | -\$25.95 | \$2,736.20 |
| 50605001127 | Rodriguez De La Torre Martin | \$3,887.25 | \$1,581.45 | \$2,305.80 |
| 50606000386 | Jaramillo Hurtado Carlos Eduardo | \$2,708.25 | \$148.05 | \$2,560.20 |
| 50606000392 | Gomez Vargas Jose De Jesus | \$2,710.25 | -\$25.95 | \$2,736.20 |
| 50606000396 | Gomez Franco Ramon | \$2,710.25 | -\$26.15 | \$2,736.40 |
| 50606000401 | Gutierrez De La Mora Jose Francisco | \$2,710.25 | -\$25.95 | \$2,736.20 |
| 50606000402 | Hernandez Navarro Tomas | \$2,710.25 | -\$26.15 | \$2,736.40 |
| 50606000404 | Orozco Gomez J. Jesus | \$2,710.25 | -\$26.15 | \$2,736.40 |
| 50606123000 | Velez Martinez 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 Maria Guadalupe | \$2,710.25 | \$148.25 | \$2,562.00 |
| 50606600597 | Cervantes Muñoz Rodrigo Israel | \$2,710.25 | \$148.25 | \$2,562.00 |
| 50606600630 | Reyes Gutierrez Jose De Jesus | \$2,710.25 | -\$25.95 | \$2,736.20 |
| 50611000410 | Gonzalez Cortes Hermelinda | \$2,710.25 | -\$26.15 | \$2,736.40 |
| 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 | \$539.85 | \$2,182.40 |
| 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 | \$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 | \$3,097.25 | \$1,068.25 | \$2,029.00 |
| 62516012012 | Aviles Perez Juan Antonio | \$2,710.25 | \$148.45 | \$2,561.80 |
| 62516442011 | Aldapa Coronado Jose Refugio | \$2,710.25 | \$665.25 | \$2,045.00 |
| 62516462012 | Gonzalez Torres Jesus Ernesto | \$2,710.25 | \$148.45 | \$2,561.80 |
| 62517582011 | Orozco Gonzalez Ruben | \$2,710.25 | \$148.25 | \$2,562.00 |
| 62517642011 | Briones Flores Francisco Javier | \$2,710.25 | \$148.45 | \$2,561.80 |
| 62517772011 | Loza Villegas Modesto | \$4,801.25 | \$916.65 | \$3,884.60 |
| 62517942011 | Gonzalez Villegas Pablo | \$3,097.25 | \$488.25 | \$2,609.00 |
| Total Depto | | \$126,131.00 | \$19,577.20 | \$106,553.80 |
| Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO " | | | | |
| 17070702011 | Franco Guzman Belen Martiniana | \$2,643.05 | \$631.65 | \$2,011.40 |
| 17373732011 | Lopez Casillas Ernesto Fabian | \$3,740.95 | \$884.55 | \$2,856.40 |
| 17676762011 | Salazar Perez Miguel Angel | \$3,237.73 | \$599.53 | \$2,638.20 |
| 17777772011 | Vazquez Garcia Celia | \$2,575.68 | \$543.28 | \$2,032.40 |
| 17878782011 | Sanchez Martin Ernesto | \$1,868.15 | -\$29.45 | \$1,897.60 |
| 17979792011 | Robledo Jimenez Raul | \$3,908.69 | \$766.09 | \$3,142.60 |
| 18080802011 | Ramirez Vazquez Rafael | \$5,289.27 | \$745.87 | \$4,543.40 |
| 18181812011 | Iñiguez Velazquez Maria Del Carmen | \$2,777.79 | \$546.99 | \$2,230.80 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|-------------|------------------------------------|--------------------|-------------------|------------|
| 18383832011 | Casillas Huerta Ma. De Jesus | \$2,643.05 | \$325.45 | \$2,317.60 |
| 40308000285 | Gomez Huerta David | \$5,344.80 | \$795.00 | \$4,549.80 |
| 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 | \$780.25 | \$2,122.00 |
| 50603000230 | Becerra Martinez Jose De Jesus | \$1,685.45 | \$233.85 | \$1,451.60 |
| 50603000308 | Torres Gonzalez Vicente Martin | \$2,902.25 | \$198.25 | \$2,704.00 |
| 50603000322 | Coronado Mora Jorge Alberto | \$3,069.99 | \$676.19 | \$2,393.80 |
| 50603000344 | Salas Plascencia Jorge Neri | \$1,604.25 | -\$42.35 | \$1,646.60 |
| 50603000350 | Jimenez Vazquez Javier | \$1,685.45 | \$233.85 | \$1,451.60 |
| 50603000361 | Gonzalez De Luna Cesar | \$3,573.20 | \$1,488.20 | \$2,085.00 |
| 50603000436 | Garcia Navarro Jose Maria | \$3,908.69 | \$1,048.89 | \$2,859.80 |
| 50603000437 | Vazquez Gomez Luis Enrique | \$5,530.37 | \$789.17 | \$4,741.20 |
| 50603000440 | Rodriguez Casillas Jose De Jesus | \$3,069.99 | \$42.59 | \$3,027.40 |
| 50603000441 | Rodriguez Cuevas Jose De Jesus | \$3,195.80 | \$1,070.40 | \$2,125.40 |
| 50603000442 | Jaime Iñiguez Jose Antonio | \$3,405.47 | \$1,071.47 | \$2,334.00 |
| 50603000444 | Rodriguez Lupercio Ruben | \$3,069.99 | \$231.19 | \$2,838.80 |
| 50603000445 | Martinez Vazquez Gerardo | \$3,314.61 | \$1,561.81 | \$1,752.80 |
| 50603000446 | Lopez Vivanco Jorge | \$3,740.95 | \$1,163.55 | \$2,577.40 |
| 50603000447 | Gutierrez Martinez Miguel Maurilio | \$3,237.73 | \$1,964.13 | \$1,273.60 |
| 50603000448 | Lopez Diaz Daniel | \$2,902.25 | \$1,037.05 | \$1,865.20 |
| 50603000449 | Lopez Patiño Juan Ramon | \$4,259.34 | \$1,170.54 | \$3,088.80 |
| 50603000452 | Vazquez Gomez Jose Esaul | \$3,321.25 | \$543.65 | \$2,777.60 |
| 50603000454 | Gutierrez Vazquez Jose Jaime | \$4,286.11 | \$868.51 | \$3,417.60 |
| 50603000456 | Limon Diaz Gerardo | \$3,111.93 | \$1,070.13 | \$2,041.80 |
| 50603000459 | Hernandez Casillas David | \$3,069.99 | \$1,070.39 | \$1,999.60 |
| 50603000461 | Gomez Velazquez Juan Jaime | \$3,069.99 | \$929.19 | \$2,140.80 |
| 50603000465 | Salas Plascencia Jose Eduardo | \$2,903.25 | \$532.25 | \$2,371.00 |
| 50603000466 | Jimenez Perez Rodolfo | \$4,562.98 | \$1,831.58 | \$2,731.40 |
| 50603000467 | Rodriguez Cuevas Jorge Hugo | \$3,069.99 | \$1,119.19 | \$1,950.80 |
| 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 | \$712.39 | \$2,357.60 |
| 50603000813 | Delgado Macias Jose Trinidad | \$5,530.37 | \$789.17 | \$4,741.20 |
| 50603000814 | Jimenez Sandoval Maria Dolores | \$2,643.06 | \$767.26 | \$1,875.80 |
| 50603000815 | Arteaga Sanchez Jesus Elias | \$1,685.45 | -\$37.15 | \$1,722.60 |
| 50603001054 | Jimenez Veloz Luis Enrique | \$3,069.99 | \$231.39 | \$2,838.60 |
| 50603001057 | Martin Vazquez Ruben | \$2,272.25 | \$72.65 | \$2,199.60 |
| 50603001058 | Vazquez Valdivia Isaul Heriberto | \$3,069.99 | \$454.19 | \$2,615.80 |
| 50603001147 | Becerra Salas Salvador | \$3,069.99 | \$231.39 | \$2,838.60 |
| 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 | \$4,160.30 | \$360.50 | \$3,799.80 |
| 50603112000 | Martin Galvan Eduardo Eliseo | \$1,847.85 | \$244.25 | \$1,603.60 |
| 50603114000 | Ruvalcaba De Leon Jorge Heriberto | \$3,069.99 | \$231.19 | \$2,838.80 |
| 50603650000 | Rocha Esparza Salvador | \$3,237.73 | \$60.73 | \$3,177.00 |
| 50607100325 | Rocha Ponce Salvador Ernesto | \$3,489.34 | \$1,106.74 | \$2,382.60 |
| 50607100327 | Casillas Arevalos Ramon | \$3,069.99 | \$671.19 | \$2,398.80 |
| 50607100561 | Martin Vera Gustavo | \$3,069.99 | \$1,070.19 | \$1,999.80 |
| 50607100635 | Perez Bautista Obed | \$3,740.94 | \$324.54 | \$3,416.40 |
| 50607100636 | Hernandez Gutierrez Rodolfo | \$3,237.73 | \$249.53 | \$2,988.20 |
| 50607100642 | Martinez Ibarra Gustavo | \$3,069.99 | \$231.39 | \$2,838.60 |
| 50607100643 | Casillas Navarro Miguel Angel | \$3,740.94 | \$1,023.54 | \$2,717.40 |
| 50607104000 | Dominguez Diaz Horacio | \$3,069.99 | \$1,070.19 | \$1,999.80 |
| 50607105000 | Becerra Mendoza J. Dolores | \$2,902.25 | \$479.05 | \$2,423.20 |
| 50607106000 | Martinez Velazquez Salvador | \$3,237.73 | \$679.53 | \$2,558.20 |
| 50607110000 | Garcia Hernandez Efrain | \$3,069.99 | \$531.39 | \$2,538.60 |
| 50608000313 | Anaya Gomez Victor | \$5,348.73 | \$1,572.73 | \$3,776.00 |
| 50608000328 | Padilla Franco Jaime | \$4,259.34 | \$1,812.14 | \$2,447.20 |
| 50608000486 | Hernandez Garcia Antonio Everardo | \$5,288.21 | \$2,528.81 | \$2,759.40 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|-------------------------------------|---------------------|--------------------|---------------------|
| 50608000487 | Sanchez Vazquez Enrique | \$5,894.33 | \$1,321.73 | \$4,572.60 |
| 50608000489 | Sanchez Rodriguez Juan Manuel | \$4,501.43 | \$639.83 | \$3,861.60 |
| 50608000490 | Vazquez Flores Luis Reyes | \$4,623.25 | \$870.25 | \$3,753.00 |
| 50608000492 | Ponce Gutierrez Juan Ramon | \$4,380.38 | \$328.58 | \$4,051.80 |
| 50608000493 | Jimenez Perez Jose Juan | \$4,743.51 | \$1,891.71 | \$2,851.80 |
| 50608000494 | Ponce Gutierrez Jose Guadalupe | \$4,259.34 | \$1,042.54 | \$3,216.80 |
| 50608000498 | Gutierrez Romo Octavio | \$4,743.51 | \$1,891.71 | \$2,851.80 |
| 50608000538 | De La Cruz Ortega Ernesto | \$4,743.51 | \$680.71 | \$4,062.80 |
| 50608000600 | Ibarra Perez Francisco Javier | \$5,590.82 | \$2,011.02 | \$3,579.80 |
| 50608000637 | Ibarra Perez Efrain | \$5,711.94 | \$2,550.14 | \$3,161.80 |
| 50608101000 | Ibarra Abundes Hector | \$5,711.87 | \$1,456.27 | \$4,255.60 |
| 50608102000 | Garcia Reyes Jose Salome | \$4,160.30 | \$1,199.50 | \$2,960.80 |
| 50609000503 | Gomez Gomez Celia | \$2,643.06 | \$767.46 | \$1,875.60 |
| 50609000511 | Navarro Rodriguez Maria Del Socorro | \$2,643.06 | \$767.46 | \$1,875.60 |
| 50609000512 | Vazquez Garcia Ana Rosa | \$2,643.06 | \$767.46 | \$1,875.60 |
| 50609000518 | Gutiérrez Gutiérrez Aaron | \$4,428.25 | \$355.65 | \$4,072.60 |
| 50609000519 | Martinez Venegas Maria Irma | \$2,643.06 | \$305.26 | \$2,337.80 |
| 50609000520 | Casillas Hernandez Agustina | \$2,542.00 | -\$58.20 | \$2,600.20 |
| 50609000521 | Garcia Navarro Maria De La Luz | \$2,643.06 | \$767.46 | \$1,875.60 |
| 50609000640 | Rodriguez Arteaga Maria Norma | \$2,980.06 | \$1,272.66 | \$1,707.40 |
| 50609001065 | Velazquez Gomez Celia | \$2,643.06 | \$767.46 | \$1,875.60 |
| 50609116000 | Arevalos Villalobos Maria Trinidad | \$2,643.06 | -\$58.34 | \$2,701.40 |
| 50612000590 | Ortega Franco Cesar | \$4,094.25 | \$580.45 | \$3,513.80 |
| 50614000415 | Ponce Garcia Edilberto | \$4,259.34 | \$600.94 | \$3,658.40 |
| 50706000446 | Muñoz Diaz Jorge Luis | \$1,604.25 | -\$42.35 | \$1,646.60 |
| 51703560000 | Romero Gallegos Maria Teresita | \$3,562.25 | \$1,413.65 | \$2,148.60 |
| 62516972012 | De La Torre Loza Rosa Maria | \$2,880.03 | \$430.03 | \$2,450.00 |
| 62517092011 | Medina Gutierrez Eduardo | \$2,902.25 | \$1,050.05 | \$1,852.20 |
| 62517152012 | Plascencia Lopez Karla Judith | \$2,408.25 | \$81.45 | \$2,326.80 |
| 62517622012 | Garcia Aguirre Francisco | \$3,237.69 | \$249.49 | \$2,988.20 |
| 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 | | \$348,994.73 | \$74,802.53 | \$274,192.20 |
| Departamento 50 ALUMBRADO PUBLICO | | | | |
| 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 | \$1,470.25 | \$2,204.00 |
| 50702000817 | Garcia Hernandez Salvador | \$3,674.25 | \$1,471.05 | \$2,203.20 |
| 50703000535 | Trujillo Aguirre Jose Alberto | \$5,895.25 | \$3,268.25 | \$2,627.00 |
| 50703000536 | Galindo Delgadillo Hugo Enrique | \$5,895.25 | \$2,781.45 | \$3,113.80 |
| 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 | \$375.05 | \$3,299.20 |
| 62517842011 | Sepulveda Franco Jose Daniel | \$3,674.25 | \$923.25 | \$2,751.00 |
| Total Depto | | \$57,675.00 | \$22,593.20 | \$35,081.80 |
| Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES | | | | |
| 16420642012 | Ponce González Antonio | \$4,359.25 | \$344.65 | \$4,014.60 |
| 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 | \$758.65 | \$2,275.60 |
| 50606000405 | Herrera Vivanco Ramon | \$2,546.25 | -\$57.75 | \$2,604.00 |
| 51002000556 | Hurtado Muñoz Rosa | \$3,283.25 | \$1,249.05 | \$2,034.20 |
| 51003000383 | Torres De La Torre Miguel | \$2,980.25 | \$18.05 | \$2,962.20 |
| 51003000499 | Salcedo Lopez Domingo | \$3,414.25 | \$80.05 | \$3,334.20 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|-------------------------------------|---------------------|--------------------|---------------------|
| 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 | \$1,316.25 | \$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 | \$1,470.85 | \$2,201.40 |
| 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 | \$1,146.65 | \$1,939.60 |
| 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 | \$3,919.25 | \$691.45 | \$3,227.80 |
| 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 | -\$65.35 | \$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 | \$1,180.85 | \$1,971.40 |
| 51010000601 | De La Torre Huerta Carlos Alberto | \$2,710.25 | \$148.45 | \$2,561.80 |
| 51011000607 | Torres Iñiguez Eloisa | \$2,884.25 | \$7.45 | \$2,876.80 |
| 51011000774 | Franco Cruz Gabino | \$3,414.25 | \$80.05 | \$3,334.20 |
| 52535455511 | Sanchez Arriaga Alfredo | \$3,672.25 | \$1,105.65 | \$2,566.60 |
| 52535455514 | Rodriguez Islas Salvador | \$2,859.25 | \$740.25 | \$2,119.00 |
| 62510422012 | Ortiz Gonzalez Juan Luis | \$3,221.25 | \$271.85 | \$2,949.40 |
| 62513502012 | Gutierrez Casillas Francisco Javier | \$3,414.25 | \$80.05 | \$3,334.20 |
| 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 | | ----- | ----- | ----- |
| | | \$163,423.25 | \$25,601.85 | \$137,821.40 |
| Departamento 57 SERVICIOS MEDICOS MUNICIPALES | | | | |
| 10209000032 | Romero Rodríguez Napoleón Adan | \$9,128.25 | \$1,975.65 | \$7,152.60 |
| 10406000207 | Navarro Sanchez Marcela | \$4,843.25 | \$2,246.45 | \$2,596.80 |
| 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 | | ----- | ----- | ----- |
| | | \$29,554.00 | \$9,315.40 | \$20,238.60 |
| Departamento 60 BANDA MUNICIPAL | | | | |
| 50603003730 | Duran Ortega Martin Alejandro | \$1,069.25 | -\$116.95 | \$1,186.20 |
| 51602000653 | Huerta Vazquez Rosendo | \$1,436.25 | \$459.25 | \$977.00 |
| 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 | \$459.25 | \$977.00 |
| 51602000658 | Huerta Vazquez Cesar Orlando | \$1,436.25 | \$459.25 | \$977.00 |
| 51602000663 | Baez Gonzalez Isaac Gamaliel | \$1,315.25 | \$339.25 | \$976.00 |
| 51602000666 | Huerta Vazquez Marcelino | \$1,315.25 | \$382.45 | \$932.80 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|---|--------------------|-------------------|--------------------|
| 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 | \$225.05 | \$844.20 |
| 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 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 | -\$128.55 | \$1,114.80 |
| 62515892012 | Perez Navarro Edgar Geovanni | \$986.25 | -\$173.55 | \$1,159.80 |
| 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 | -\$173.35 | \$1,159.60 |
| Total Depto | | \$28,771.25 | \$5,518.85 | \$23,252.40 |
| Departamento 64 SERVICIOS MUNICIPALES TALLER DE CERRAJER | | | | |
| 52304000706 | Romero Rodriguez Alfonso | \$5,163.25 | \$2,435.05 | \$2,728.20 |
| 52305000235 | Vazquez Torres Salvador | \$4,153.25 | \$1,195.25 | \$2,958.00 |
| 52305000707 | Martin Vazquez Gerardo | \$4,153.25 | \$1,511.45 | \$2,641.80 |
| 52305000802 | Moreno Martin Ernesto | \$4,153.25 | \$900.25 | \$3,253.00 |
| 52305620000 | Gonzalez Gutierrez Pablo | \$4,153.25 | \$594.25 | \$3,559.00 |
| Total Depto | | \$21,776.25 | \$6,636.25 | \$15,140.00 |
| Departamento 65 JUBILADOS | | | | |
| 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 | \$147.80 | \$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 | \$177.60 | \$3,396.40 |
| 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 | -\$11.20 | \$2,339.20 |
| 50605000380 | De Avila Flores Juan | \$1,395.00 | -\$122.40 | \$1,517.40 |
| 50606000185 | Franco Franco Rafael | \$3,488.00 | \$150.20 | \$3,337.80 |
| 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 | -\$81.60 | \$1,928.60 |
| 50606000393 | Cruz Gonzalez Aristeo | \$1,350.00 | -\$125.20 | \$1,475.20 |
| 50606000394 | Velazquez Serrano Jose De Jesus | \$2,094.00 | -\$64.80 | \$2,158.80 |
| 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 | \$133.40 | \$3,197.60 |
| 50609000485 | Galvan Galvan Jose Eduviges | \$2,179.00 | -\$55.60 | \$2,234.60 |
| 50609000501 | Velazquez Balencia Ramon | \$1,142.00 | -\$138.60 | \$1,280.60 |
| 50609000502 | Mendoza Sanchez Francisca | \$1,213.00 | -\$134.00 | \$1,347.00 |
| 50609000505 | Rodriguez Gutierrez Ramona | \$1,213.00 | -\$134.20 | \$1,347.20 |
| 50609000507 | Martin Martin Maria Victoria | \$1,142.00 | -\$138.60 | \$1,280.60 |
| 50609000509 | Gonzalez Castillo Carmen | \$1,213.00 | -\$134.00 | \$1,347.00 |
| 50609000510 | Gutierrez De Alba Jose | \$1,142.00 | -\$138.60 | \$1,280.60 |
| 50609000514 | Navarro Vera M. Guadalupe | \$1,213.00 | -\$134.00 | \$1,347.00 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|---|---------------------|--------------------|---------------------|
| | 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 | -\$111.80 | \$1,668.80 |
| | 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 | \$15.80 | \$2,559.20 |
| Total Depto | | \$109,041.00 | -\$3,360.00 | \$112,401.00 |
| 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 | \$818.05 | \$4,252.20 |
| | 20105000818 Lomeli Alvarez Carolina | \$2,471.25 | \$90.45 | \$2,380.80 |
| | 20109000196 Coss Y Leon Baez Narciso | \$4,422.25 | \$1,733.65 | \$2,688.60 |
| | 20111000197 Garcia Vazquez J. Jesus | \$1,770.25 | -\$122.95 | \$1,893.20 |
| | 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 | | \$16,825.50 | \$2,380.10 | \$14,445.40 |
| 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 | -\$94.15 | \$2,209.40 |
| Total Depto | | \$3,537.50 | -\$161.90 | \$3,699.40 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|--|--------------------|--------------------|--------------------|
| Departamento 85 SECRETARIA GENERAL | | | | |
| 10216000000 | Garcia Valdivia Margarita | \$4,628.25 | \$2,296.25 | \$2,332.00 |
| 10216000734 | Ochoa Padilla Veronica Anne | \$4,359.25 | \$642.85 | \$3,716.40 |
| 11001000471 | Venegas Iñiguez Norberto Lic. | \$13,722.25 | \$3,368.05 | \$10,354.20 |
| 11402260430 | Aceves Gonzalez Maria Teresa | \$4,558.25 | \$2,775.25 | \$1,783.00 |
| 11604000981 | Martinez Gonzalez Griselda | \$4,359.25 | \$642.65 | \$3,716.60 |
| Total Depto | | \$31,627.25 | \$9,725.05 | \$21,902.20 |
| Departamento 86 COMUNICACION SOCIAL | | | | |
| 10704000368 | Gonzalez Iñiguez Alvaro | \$6,964.25 | \$3,485.05 | \$3,479.20 |
| 11902000770 | Salazar Murillo Ana Karina | \$4,136.25 | \$590.25 | \$3,546.00 |
| 31318000245 | Aceves González José Isabel | \$8,598.25 | \$1,822.65 | \$6,775.60 |
| 51304000391 | Delgadillo Vera Marcos | \$4,996.25 | \$799.45 | \$4,196.80 |
| 62516532012 | Navarro Hernandez Maria Alejandra | \$3,690.25 | \$383.45 | \$3,306.80 |
| 62517592011 | Arellano Vera David Paulino | \$6,740.25 | \$2,682.05 | \$4,058.20 |
| Total Depto | | \$35,125.50 | \$9,762.90 | \$25,362.60 |
| Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA | | | | |
| 16464642011 | Perez Padilla Salvador | \$4,129.22 | \$2,364.02 | \$1,765.20 |
| 16565652011 | Perez Padilla Joaquin | \$4,018.25 | \$1,264.25 | \$2,754.00 |
| 20122000143 | Gutierrez Valencia Juvenal | \$4,327.25 | \$339.45 | \$3,987.80 |
| 40106000262 | Padilla Gonzalez Raul | \$4,742.25 | \$649.25 | \$4,093.00 |
| 40308000283 | Sanchez Vazquez Luis | \$5,163.25 | \$3,031.05 | \$2,132.20 |
| 40308000284 | Reyes Sandoval Alejandro | \$4,327.25 | \$1,413.05 | \$2,914.20 |
| 40308000287 | Jimenez Casillas J. Guadalupe | \$5,033.25 | \$1,553.85 | \$3,479.40 |
| 40309000288 | Rodriguez Gomez Raul | \$4,129.22 | \$183.82 | \$3,945.40 |
| 40309000602 | Carranza Gomez Sergio | \$4,018.25 | \$873.25 | \$3,145.00 |
| 50812000428 | Garcia Ramirez Alberto | \$4,091.25 | \$579.65 | \$3,511.60 |
| 50812000976 | Aldana Lupercio Javier | \$4,229.20 | \$1,823.00 | \$2,406.20 |
| 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 | \$1,443.25 | \$2,176.00 |
| Total Depto | | \$66,986.64 | \$18,778.44 | \$48,208.20 |
| 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 | -\$125.60 | \$1,471.60 |
| Total Depto | | \$4,357.00 | -\$300.60 | \$4,657.60 |
| Departamento 107 COORDINACION DE PIPAS | | | | |
| 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 |
| 50606000629 | Velazquez De La Torre Juan Jose Adrian | \$3,672.25 | \$781.85 | \$2,890.40 |
| 50608000408 | Ponce Gutierrez Florentino | \$3,672.25 | \$374.65 | \$3,297.60 |
| 50608000409 | Gomez Hernandez Jorge | \$3,672.25 | \$1,208.85 | \$2,463.40 |
| 50614000371 | Lopez Patiño Victor Manuel | \$2,722.25 | \$164.85 | \$2,557.40 |
| 50614000413 | Ponce Garcia Luis Fernando | \$3,672.25 | \$1,470.65 | \$2,201.60 |
| 50614000416 | Ponce Gutierrez Rosendo | \$2,722.25 | -\$10.15 | \$2,732.40 |
| 50614000422 | Diaz Martin Juan Manuel | \$3,672.25 | \$1,470.65 | \$2,201.60 |
| 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 | \$945.05 | \$1,778.20 |
| 50614001129 | Carmona Orozco Oscar Gabriel | \$3,672.25 | \$1,470.85 | \$2,201.40 |
| 50614001132 | Villegas Pedroza Alejandro | \$2,722.25 | \$943.85 | \$1,778.40 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|---------------------------------------|--------------------|--------------------|--------------------|
| 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 | | \$53,074.00 | \$11,766.20 | \$41,307.80 |
| 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 | \$1,296.25 | \$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 | \$483.65 | \$4,680.60 |
| 51702000477 | Bustos Fonseca Pedro | \$4,328.25 | \$539.45 | \$3,788.80 |
| 62510702011 | Becerra Salcedo Salvador | \$3,035.25 | \$38.65 | \$2,996.60 |
| Total Depto | | \$33,773.50 | \$8,069.50 | \$25,704.00 |
| Departamento 123 CASA DE LA CULTURA | | | | |
| 11102000076 | Sanchez Loza Maria Bertha | \$4,012.93 | \$2,023.33 | \$1,989.60 |
| 11103000078 | Mendez Vera Ruben | \$3,674.25 | \$2,019.25 | \$1,655.00 |
| 11120000448 | Vazquez Lopez Joel | \$3,220.25 | \$1,212.65 | \$2,007.60 |
| 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 | | \$21,342.93 | \$6,842.73 | \$14,500.20 |
| 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 | \$4,730.65 | \$4,144.60 |
| 40102000247 | Hernandez Castellanos Eduardo Alfredo | \$8,874.25 | \$1,902.45 | \$6,971.80 |
| Total Depto | | \$21,919.75 | \$8,982.55 | \$12,937.20 |
| 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 | -\$151.20 | \$1,099.20 |
| Total Depto | | \$4,938.00 | -\$188.80 | \$5,126.80 |
| 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 | \$183.65 | \$3,832.60 |
| 50812000401 | Navarro Estrada Raul | \$4,016.25 | \$455.65 | \$3,560.60 |
| Total Depto | | \$14,424.75 | \$1,825.35 | \$12,599.40 |
| Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI | | | | |
| 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 Alcalá Salvador | \$4,691.25 | \$782.05 | \$3,909.20 |
| 50812000742 | Gonzalez Gutierrez Jorge Isaac | \$7,332.25 | \$2,175.45 | \$5,156.80 |
| 50812000988 | Trujillo Valadez Juan Armando | \$5,641.25 | \$2,175.85 | \$3,465.40 |
| 62515622012 | Cardenaz Gomez Juan Diego | \$3,036.25 | \$237.65 | \$2,798.60 |
| Total Depto | | \$34,444.50 | \$8,032.10 | \$26,412.40 |
| Departamento 140 DIRECCION DE PROVEEDURIA | | | | |
| 10120862012 | Plascencia Ifiguez Enrique | \$9,128.25 | \$1,975.85 | \$7,152.40 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|--|--------------------|--------------------|--------------------|
| 10209000721 | Cervantes De La Mora Jose Ignacio De Jesus | \$4,638.75 | \$1,094.75 | \$3,544.00 |
| 11414142011 | Garcia Ibarra Enrique | \$3,562.25 | \$354.65 | \$3,207.60 |
| 51414142011 | Lopez Gonzalez Maira Georgina | \$4,544.25 | \$686.05 | \$3,858.20 |
| 62517912011 | Barba Estrada Rodrigo | \$3,868.25 | \$1,104.25 | \$2,764.00 |
| 62519172012 | Garcia De Leon Martha Alejandra | \$3,811.25 | \$400.45 | \$3,410.80 |
| Total Depto | | \$29,553.00 | \$5,616.00 | \$23,937.00 |
| 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 | \$457.85 | \$2,252.40 |
| 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 |
| 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 | \$148.25 | \$2,562.00 |
| 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 | \$794.45 | \$1,915.80 |
| 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 | \$8,391.05 | \$52,371.20 |
| Departamento 142 PLANEACION Y DESARROLLO URBANO | | | | |
| 10801000369 | Gonzalez Fernandez Salvador | \$10,204.25 | \$7,376.05 | \$2,828.20 |
| 40104000563 | Zamora Muñoz Alejandra | \$3,816.25 | \$1,566.05 | \$2,250.20 |
| 40105000255 | Becerra Sepulveda Oscar | \$4,359.25 | \$1,934.85 | \$2,424.40 |
| 40302001030 | Franco Vargas Roberto | \$7,368.25 | \$1,495.05 | \$5,873.20 |
| 40307000149 | Delgado Martinez Sergio | \$3,035.25 | \$1,121.45 | \$1,913.80 |
| 52202001076 | Galindo Padilla Karina | \$3,326.25 | \$290.85 | \$3,035.40 |
| Total Depto | | \$32,109.50 | \$13,784.30 | \$18,325.20 |
| Departamento 144 CONSTRUCCION Y ADMINISTRACION DE OBRA | | | | |
| 16161612011 | Gomez Mendez Daniel | \$3,265.25 | \$432.85 | \$2,832.40 |
| 16363632011 | Colin Colin Felipe | \$3,265.25 | \$279.85 | \$2,985.40 |
| 16666662011 | Loza Camarena Rodrigo | \$6,424.25 | \$1,195.25 | \$5,229.00 |
| 40102001028 | Franco Aceves José De Jesús Ing. | \$8,627.25 | \$1,212.85 | \$7,414.40 |
| 40106000263 | Ramirez Reyes Jose De Jesus | \$4,359.25 | \$344.65 | \$4,014.60 |
| 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 | \$1,752.45 | \$6,601.80 |
| 40306000152 | Torres Ramirez Pedro | \$6,831.25 | \$4,536.05 | \$2,295.20 |
| 40307000150 | Padilla Torres Raul | \$3,035.25 | \$237.45 | \$2,797.80 |
| 40307000271 | Torres Ramirez Enrique | \$3,035.25 | \$1,121.45 | \$1,913.80 |
| 40310000300 | Mora Arriaga Juan Carlos | \$5,017.25 | \$1,263.65 | \$3,753.60 |
| 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 | \$757.05 | \$2,939.20 |
| 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 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|---------------------------------------|---------------------|--------------------|---------------------|
| 40311000309 | Mora Arriaga Luis Ramon | \$5,017.25 | \$2,004.85 | \$3,012.40 |
| 40311000310 | Mora Arriaga Gustavo | \$3,472.25 | \$1,477.25 | \$1,995.00 |
| 40311000311 | Navarro Ortiz Pablo | \$3,851.25 | \$1,563.85 | \$2,287.40 |
| 40311000319 | Aldana Gomez Arnolndo | \$3,851.25 | \$407.65 | \$3,443.60 |
| 40311000321 | Perez Valle Juan Ramon | \$3,472.25 | \$949.85 | \$2,522.40 |
| 40311000800 | Villalobos Lopez Gerardo | \$5,018.25 | \$1,575.05 | \$3,443.20 |
| 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 | \$1,664.65 | \$2,222.60 |
| 40311001040 | Flores Sereno Jose Homero | \$3,697.25 | \$1,052.45 | \$2,644.80 |
| 40311001041 | Flores Sereno Jose Otoniel | \$3,696.25 | \$1,483.45 | \$2,212.80 |
| 40311001042 | Torres Barajas Juan Gabriel | \$3,887.25 | \$414.45 | \$3,472.80 |
| 50606000187 | Armenta De Jesus Miguel | \$3,697.25 | \$907.45 | \$2,789.80 |
| 50606000201 | Franco Gutierrez Luis Samuel | \$3,697.25 | \$379.25 | \$3,318.00 |
| 50606000202 | Coronado Velazquez Amado | \$3,887.25 | \$151.65 | \$3,735.60 |
| 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 | \$1,483.25 | \$2,213.00 |
| 51000700772 | Gonzalez Becerra Manuel | \$3,696.25 | \$935.25 | \$2,761.00 |
| 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 | \$741.05 | \$2,955.20 |
| 62516642012 | Torres Orozco Gustavo | \$6,334.25 | \$1,219.65 | \$5,114.60 |
| 62516872011 | Lozano Alvarez Rosendo | \$3,035.25 | \$237.45 | \$2,797.80 |
| Total Depto | | \$203,398.50 | \$53,114.70 | \$150,283.80 |
| Departamento 145 RAMO "20 Y 33" | | | | |
| 11802000489 | Reyes Gutiérrez José De Jesús | \$10,204.25 | \$4,286.25 | \$5,918.00 |
| 11818182011 | Franco Gonzalez Hugo | \$6,286.25 | \$1,614.65 | \$4,671.60 |
| 40203000268 | Villaseñor Cortes Rafael | \$7,905.25 | \$1,328.25 | \$6,577.00 |
| 40209140560 | Martin Casillas Joel | \$5,816.25 | \$1,019.85 | \$4,796.40 |
| 40302000484 | Alcala Barba Ruben | \$6,650.25 | \$790.85 | \$5,859.40 |
| 62519162012 | Villaseñor Gonzalez Gabriela | \$4,386.25 | \$1,316.05 | \$3,070.20 |
| Total Depto | | \$41,248.50 | \$10,355.90 | \$30,892.60 |
| Departamento 148 ECOLOGIA Y MEDIO AMBIENTE | | | | |
| 10103000021 | Martin Martin Fortunata Margarita | \$3,862.25 | \$2,148.25 | \$1,714.00 |
| 16262622011 | Lomeli Gonzalez Emmanuel | \$2,705.25 | \$663.45 | \$2,041.80 |
| 20101000496 | Hernández García Moises | \$8,628.25 | \$1,831.25 | \$6,797.00 |
| 20120812012 | Figueroa Garnica Sergio Antonio | \$6,450.25 | \$1,202.85 | \$5,247.40 |
| 50202000345 | Gomez Sanchez Victor Guadalupe | \$2,705.25 | \$920.25 | \$1,785.00 |
| 50203000355 | Vazquez Hernandez Francisco | \$2,705.25 | \$147.45 | \$2,557.80 |
| 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 | \$686.45 | \$5,474.80 |
| 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 | \$2,705.25 | \$703.45 | \$2,001.80 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|---------------------------------------|---------------------|--------------------|--------------------|
| 52303000750 | De La Torre De Anda Ramon | \$3,367.25 | \$944.65 | \$2,422.60 |
| 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 | \$147.45 | \$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 | | \$101,283.25 | \$19,717.25 | \$81,566.00 |
| 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 | \$1,358.65 | \$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 | \$1,813.05 | \$1,872.20 |
| 51010920000 | Gomez De Lira J. Jesus | \$1,423.25 | -\$145.35 | \$1,568.60 |
| 52530313368 | Martinez Gomez Julia Veronica | \$3,685.25 | \$377.25 | \$3,308.00 |
| 62518412012 | De La Torre De Loza Jose | \$6,206.25 | \$927.45 | \$5,278.80 |
| Total Depto | | \$35,005.00 | \$6,356.40 | \$28,648.60 |
| 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 | \$4,278.25 | \$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 | \$272.65 | \$2,954.60 |
| 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 | \$2,717.25 | \$174.85 | \$2,542.40 |
| 40405000619 | Navarro Contreras Alfredo | \$2,323.25 | \$69.65 | \$2,253.60 |
| 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 | | \$47,735.75 | \$8,667.55 | \$39,068.20 |
| 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 | \$1,489.25 | \$5,953.00 |
| 11302000085 | Castellanos Alcala Sergio | \$5,017.25 | \$804.85 | \$4,212.40 |
| 11302000087 | Castellanos Parra Javier | \$5,017.25 | \$2,487.85 | \$2,529.40 |
| 11302000088 | Gutierrez Mejia Jose De Jesus | \$5,017.25 | \$2,348.85 | \$2,668.40 |
| 11302000226 | Castellanos Alcala David | \$4,260.25 | \$619.25 | \$3,641.00 |
| 11303000089 | Garcia 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 | \$1,259.85 | \$2,584.40 |
| 40209140548 | Villegas Vargas Carlos | \$6,352.25 | \$1,174.45 | \$5,177.80 |
| 52302000705 | Castellanos Lozano Juan Pablo Emanuel | \$3,367.25 | \$298.65 | \$3,068.60 |
| 62512012011 | Vera Gonzalez Martin | \$5,018.25 | \$804.85 | \$4,213.40 |
| Total Depto | | \$55,018.25 | \$10,018.25 | \$45,000.00 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|--|---|--------------------|-------------------|-------------|
| | | \$59,441.00 | \$14,926.80 | \$44,514.20 |
| 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 | \$1,059.45 | \$2,683.80 |
| | 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 | | \$18,217.00 | \$2,929.20 | \$15,287.80 |
| 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 | \$675.25 | \$3,823.00 |
| | 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 | \$38.65 | \$2,996.60 |
| | 50607001116 Vera Trinidad Martin | \$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 | \$804.85 | \$4,213.40 |
| | 51007000575 Casillas Rodriguez Juan Manuel | \$3,366.25 | \$651.45 | \$2,714.80 |
| Total Depto | | \$42,618.50 | \$7,154.70 | \$35,463.80 |
| Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU | | | | |
| | 11020832012 Márquez Álvarez Juan Ramón | \$8,628.25 | \$1,831.25 | \$6,797.00 |
| | 62519662012 Rios Gutierrez Elizabeth | \$3,326.25 | \$291.05 | \$3,035.20 |
| Total Depto | | \$11,954.50 | \$2,122.30 | \$9,832.20 |
| Departamento 182 COORDINACION DE PRESIDENCIA | | | | |
| | 10101000008 Pérez Martínez Patricia | \$7,474.25 | \$1,498.25 | \$5,976.00 |
| | 10120732012 Serrano Hernández Feliciano | \$9,128.25 | \$1,975.65 | \$7,152.60 |
| | 10205000027 Gomez Medina Maria De Jesus | \$6,686.25 | \$1,136.25 | \$5,550.00 |
| | 10207000029 Aceves Gonzalez María Guadalupe | \$4,359.25 | \$1,420.65 | \$2,938.60 |
| | 10207000040 Franco Camarena Myriam Elizabeth | \$4,359.25 | \$1,592.85 | \$2,766.40 |
| | 10209000033 Rodriguez Gutierrez Gabino | \$6,375.25 | \$1,219.05 | \$5,156.20 |
| | 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 | \$966.85 | \$6,507.40 |
| | 62518182011 Vazquez Garcia Edgar | \$2,679.25 | \$525.65 | \$2,153.60 |
| Total Depto | | \$62,271.00 | \$14,513.20 | \$47,757.80 |
| Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES | | | | |
| | 11702000103 Teran Diaz Jose Arturo | \$3,836.25 | \$2,131.05 | \$1,705.20 |
| | 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 | \$404.85 | \$3,431.40 |
| | 11703000107 Garcia Camarena Leticia | \$3,836.25 | \$404.85 | \$3,431.40 |
| | 11703000299 Ruiz Lopez Veronica Elizabeth | \$4,411.25 | \$1,964.05 | \$2,447.20 |
| | 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 | | \$41,793.50 | \$8,675.30 | \$33,118.20 |
| Departamento 194 EDUCACION Y CULTURA | | | | |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|---------------------------------------|--------------------|-------------------|--------------------|
| 10513492012 | Martínez Navarro Cesar Octavio | \$9,309.25 | \$2,027.85 | \$7,281.40 |
| 10704000060 | Valle García Jose De Jesus | \$7,389.25 | \$1,473.65 | \$5,915.60 |
| 11116000091 | Alcala Barba Francisco | \$5,111.25 | \$474.25 | \$4,637.00 |
| 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 | \$7,014.50 | \$29,844.00 |
| 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 | \$2,728.05 | \$8,931.20 |
| 11603000217 | Casillas Rodríguez Gerardo | \$5,268.25 | \$2,310.65 | \$2,957.60 |
| 50505052011 | Padilla Velazquez Francisco Javier | \$5,268.25 | \$1,953.45 | \$3,314.80 |
| 50615000432 | Gutierrez Alcala Luz Erendira | \$5,053.73 | \$760.53 | \$4,293.20 |
| 51206030747 | Estrada Velazquez Luis Raymundo | \$5,268.25 | \$2,185.65 | \$3,082.60 |
| 51206090748 | Leos Piña Miguel | \$7,579.25 | \$3,344.65 | \$4,234.60 |
| 51206090751 | Rodríguez Jimenez Miguel | \$7,579.25 | \$4,575.85 | \$3,003.40 |
| 51206090753 | Guitron Sanchez Marco Antonio Jesus | \$5,268.25 | \$868.65 | \$4,399.60 |
| 51208020221 | Fernandez Salcedo Martin | \$7,579.25 | \$1,528.65 | \$6,050.60 |
| 51208020617 | X Martínez Luis Alberto | \$6,292.25 | \$3,925.05 | \$2,367.20 |
| 51208020759 | Martinez Quevedo Elfego Manuel | \$6,082.25 | \$4,555.45 | \$1,526.80 |
| 51208020762 | Orozco Diaz Margarito | \$5,666.25 | \$976.65 | \$4,689.60 |
| 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 | \$7,276.25 | \$3,578.65 | \$3,697.60 |
| 51208020791 | Sanchez Delgado Jose Luis | \$6,578.25 | \$4,036.05 | \$2,542.20 |
| 51208020794 | Espinoza Castillo Miguel Angel | \$7,579.25 | \$6,563.65 | \$1,015.60 |
| 51208020848 | Vallejo Martinez Andres | \$5,269.25 | \$3,595.85 | \$1,673.40 |
| 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 | \$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 | \$6,546.25 | \$985.65 | \$5,560.60 |
| 51209020801 | Jaramillo Reynaga Alejandro Guillermo | \$7,472.25 | \$5,972.85 | \$1,499.40 |
| 51209020833 | Perez Arriaga Raul | \$6,082.25 | \$1,258.25 | \$4,824.00 |
| 51209030805 | Ponce Gutierrez Francisco Javier | \$5,873.25 | \$3,780.25 | \$2,093.00 |
| 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 | \$2,062.65 | \$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 | \$3,859.85 | \$3,612.40 |
| 51209040329 | Segura Serrano Juan Carlos | \$5,268.25 | \$4,178.85 | \$1,089.40 |
| 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 | \$4,633.25 | \$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 | \$2,310.45 | \$2,957.80 |
| 51209040418 | Garcia Ramirez Miguel | \$5,268.25 | \$868.65 | \$4,399.60 |
| 51209040419 | Garcia Ramirez Salvador | \$5,268.25 | \$3,600.85 | \$1,667.40 |
| 51209040449 | Lopez Dominguez Ricardo | \$5,666.25 | \$3,614.85 | \$2,051.40 |
| 51209040512 | Sanchez Cruz Ruben | \$8,654.81 | \$4,549.01 | \$4,105.80 |
| 51209040514 | Robledo Esqueda Flavio Alexis | \$5,268.25 | \$5,048.05 | \$220.20 |
| 51209040518 | Herrera Herrera Ernesto | \$5,756.25 | \$4,683.25 | \$1,073.00 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|-------------|---------------------------------------|--------------------|-------------------|------------|
| 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 | \$3,683.25 | \$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 | \$2,496.65 | \$2,771.60 |
| 51209040583 | Nicifore Valdovinos Pablo Inocencio | \$5,268.25 | \$3,248.65 | \$2,019.60 |
| 51209040588 | Gonzalez Iñiguez Claudia | \$5,506.25 | \$930.25 | \$4,576.00 |
| 51209040590 | Castro De Alba Roberto | \$6,826.25 | \$4,532.25 | \$2,294.00 |
| 51209040601 | Sandoval Castañeda Juan Carlos | \$7,221.19 | \$2,854.79 | \$4,366.40 |
| 51209040611 | Muñoz Cano Angel Adrian | \$5,268.25 | \$3,307.85 | \$1,960.40 |
| 51209040612 | Esqueda Garcia Jose Ma. | \$6,292.25 | \$4,112.65 | \$2,179.60 |
| 51209040614 | Muñoz Ruiz Francisco Javier | \$5,724.25 | \$3,079.45 | \$2,644.80 |
| 51209040616 | Ochoa Avalos Pedro Ivan | \$5,506.25 | \$2,016.05 | \$3,490.20 |
| 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 | \$7,146.25 | \$2,652.65 | \$4,493.60 |
| 51209040755 | Martinez Ornelas Francisco Javier | \$5,267.25 | \$2,541.05 | \$2,726.20 |
| 51209040790 | Lopez Flores Jose | \$5,756.25 | \$1,963.45 | \$3,792.80 |
| 51209040800 | Gutierrez Islas J. Jesus | \$5,666.25 | \$2,736.65 | \$2,929.60 |
| 51209040807 | Huerta Ledezma Sebastian | \$5,268.25 | \$502.45 | \$4,765.80 |
| 51209040808 | Arambula Iñiguez Roberto | \$5,268.25 | \$2,496.65 | \$2,771.60 |
| 51209040810 | Vargas Medina Antonio | \$6,082.25 | \$892.05 | \$5,190.20 |
| 51209040817 | Hernandez Quezada Antonio | \$5,268.25 | \$3,517.65 | \$1,750.60 |
| 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 | \$6,082.25 | \$892.05 | \$5,190.20 |
| 51209040836 | Sanchez Delgado Rigoberto | \$8,778.25 | \$5,645.65 | \$3,132.60 |
| 51209040840 | Hernandez Ruvalcaba Jorge | \$6,292.25 | \$2,907.25 | \$3,385.00 |
| 51209040846 | Rodriguez Jimenez Jose Guadalupe | \$6,292.25 | \$3,826.05 | \$2,466.20 |
| 51209040866 | Rodriguez Martin Marco Antonio | \$6,292.25 | \$2,967.05 | \$3,325.20 |
| 51209040868 | Raudales Mota Javier | \$6,330.25 | \$4,142.85 | \$2,187.40 |
| 51209040943 | Aguirre Nuño Javier | \$6,455.25 | \$4,239.65 | \$2,215.60 |
| 51209040951 | Jauregui Hernandez Jorge | \$5,268.25 | \$2,262.65 | \$3,005.60 |
| 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 | \$3,529.85 | \$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 | \$4,107.45 | \$2,184.80 |
| 51209041172 | Lopez Flores Mario Enrique | \$7,579.25 | \$5,125.65 | \$2,453.60 |
| 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 |
| 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 | \$6,082.25 | \$3,050.25 | \$3,032.00 |
| 51304000377 | Gonzalez Garcia Juan Modesto | \$5,268.25 | \$3,307.85 | \$1,960.40 |
| 51304000392 | Gomez Esparza Jorge Ramon | \$8,035.19 | \$3,095.19 | \$4,940.00 |
| 51304000614 | Lopez Dominguez Jaime | \$5,666.25 | \$1,658.45 | \$4,007.80 |
| 51304000784 | Gonzalez Ramirez Francisco Alejandro | \$5,268.25 | \$3,337.05 | \$1,931.20 |
| 51304000785 | Perez Vazquez Noe | \$5,268.25 | \$2,497.85 | \$2,770.40 |
| 51304000821 | Cruz Damas Manuel | \$6,082.25 | \$2,758.25 | \$3,324.00 |
| 51304001179 | Arana Ruvalcaba Alejandro | \$7,859.59 | \$3,020.39 | \$4,839.20 |
| 62515752011 | Tenorio Acosta Guillermo | \$7,221.19 | \$1,947.79 | \$5,273.40 |
| 62515772011 | Cabrera Sanchez Javier | \$5,506.25 | \$1,650.45 | \$3,855.80 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|--|---------------------|---------------------|---------------------|
| 62516002011 | Miranda Iñiguez Arnulfo | \$6,082.25 | \$2,234.25 | \$3,848.00 |
| 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 Idefonso Juan Manuel | \$6,573.25 | \$2,613.45 | \$3,959.80 |
| 62517252011 | Franco Tiscareño Joaquin David | \$5,724.25 | \$2,078.25 | \$3,646.00 |
| 62517712012 | Gonzalez Arteaga Jose De Jesus | \$5,040.25 | \$810.45 | \$4,229.80 |
| 62517902011 | Casillas Perez Jose Manuel | \$5,757.25 | \$1,816.85 | \$3,940.40 |
| 62517952012 | Alba Leños Adan Moises | \$5,268.25 | \$868.65 | \$4,399.60 |
| 62518072011 | Amezquita Garcia Salvador | \$6,082.25 | \$2,478.05 | \$3,604.20 |
| 62518102011 | X Lopez Eduardo | \$6,573.25 | \$3,667.65 | \$2,905.60 |
| 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 | \$1,682.45 | \$3,585.80 |
| 62518702012 | Juarez Piña Juan Martin | \$6,082.25 | \$2,072.25 | \$4,010.00 |
| 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 | \$810.45 | \$4,229.80 |
| 62519412012 | Lopez Rodriguez Irving Oliver | \$5,040.25 | \$810.65 | \$4,229.60 |
| 62519592012 | Lara Leon Alonso | \$5,040.25 | \$810.45 | \$4,229.80 |
| 62519642012 | Arias Jimenez Jose Adalberto | \$5,040.25 | \$810.45 | \$4,229.80 |
| 62519702012 | Avila Garibay Berenice | \$5,040.25 | \$810.45 | \$4,229.80 |
| 62519822012 | Perez Navarro Christian Rafael | \$5,040.25 | \$810.65 | \$4,229.60 |
| 70707072011 | Alencaster Torres Victor Ricardo | \$5,724.25 | \$3,508.05 | \$2,216.20 |
| 80808082011 | Hernandez Castillo Jorge | \$6,082.25 | \$1,978.25 | \$4,104.00 |
| 11111112011 | Suarez Cedillo Eduardo Abraham | \$6,082.25 | \$1,258.25 | \$4,824.00 |
| Total Depto | | \$826,798.70 | \$379,476.90 | \$447,321.80 |
| 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 | \$184.65 | \$3,842.60 |
| 50702000641 | Gonzalez Iñiguez Ulises Josue | \$4,027.25 | \$457.65 | \$3,569.60 |
| 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 | \$1,469.65 | \$2,557.60 |
| 52202001124 | Rodriguez Gonzalez Juan | \$4,027.25 | \$1,064.85 | \$2,962.40 |
| 52202070775 | Mendoza Galvez Cecilia Citlalli | \$4,027.25 | \$916.85 | \$3,110.40 |
| 60606062011 | Jaime Valadez Francisco | \$4,028.25 | \$1,394.25 | \$2,634.00 |
| 62516472011 | Cardenaz Gomez Maria Fernanda | \$3,386.25 | \$969.05 | \$2,417.20 |
| 62516702111 | Jauregui Delgadillo Luis Antonio | \$4,027.25 | \$1,267.85 | \$2,759.40 |
| Total Depto | | \$52,788.00 | \$13,433.20 | \$39,354.80 |
| 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 | Garcia Gonzalez Jose Guadalupe | \$2,141.25 | \$44.25 | \$2,097.00 |
| 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 | \$1,946.25 | \$5.25 | \$1,941.00 |
| 151515152010 | Zavala Gomez Patricia | \$1,979.25 | \$232.65 | \$1,746.60 |
| 161616162011 | Vargas Franco Joel Octavio | \$1,946.25 | \$235.25 | \$1,711.00 |
| 181818182011 | Jauregui Delgadillo Christian Fernando | \$1,946.25 | \$352.25 | \$1,594.00 |
| 191919192011 | Gutierrez Neri Rigoberto | \$2,206.25 | \$272.45 | \$1,933.80 |
| 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 | | \$28,686.00 | \$3,990.00 | \$24,696.00 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|---|-------------------------------------|--------------------|-------------------|--------------------|
| 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 | Ascencia 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 | -\$70.20 | \$2,091.20 |
| Total Depto | | \$4,180.00 | -\$128.00 | \$4,308.00 |
| Departamento 510 VIALIDAD Y TRANSITO MUNICIPAL | | | | |
| 50620332012 | Preciado Thomsen Hector | \$8,630.25 | \$1,831.85 | \$6,798.40 |
| 50702000180 | Rodriguez Martin Pedro Ramon | \$5,895.25 | \$2,667.85 | \$3,227.40 |
| 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 | \$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 | \$2,889.25 | \$1,821.00 |
| 51304000301 | Brambila Marquez Camilo | \$5,107.25 | \$1,215.25 | \$3,892.00 |
| 51304000339 | Hernandez Arteaga Nazario De Jesus | \$5,431.25 | \$2,842.05 | \$2,589.20 |
| 51304000412 | Arriaga Ibarra Arturo | \$4,710.25 | \$1,565.65 | \$3,144.60 |
| 51304000574 | Gonzalez Delgadillo Nestor Antonio | \$4,710.25 | \$726.85 | \$3,983.40 |
| 51304000575 | Muñoz Perez Jorge Armando | \$4,710.25 | \$726.65 | \$3,983.60 |
| 51304000605 | Cortes Gonzalez Jose De Jesus | \$4,710.25 | \$2,886.45 | \$1,823.80 |
| 51304000613 | Pedroza Sandoval Juan Jose | \$4,710.25 | \$3,055.25 | \$1,655.00 |
| 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 | \$2,168.85 | \$2,541.40 |
| 51304001192 | Muñoz Ibarra Ruben | \$4,710.25 | \$2,168.65 | \$2,541.60 |
| 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 | \$5,430.25 | \$1,084.65 | \$4,345.60 |
| 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 | \$6,742.25 | \$3,254.85 | \$3,487.40 |
| 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 | \$5,432.25 | \$1,085.25 | \$4,347.00 |
| 62512062011 | Rodriguez Rodriguez Rosalio | \$4,710.25 | \$1,447.85 | \$3,262.40 |
| 62516042012 | Renteria De Anda Esther | \$4,710.25 | \$1,447.85 | \$3,262.40 |
| 62516882012 | Ramos Reynoso Jose Francisco | \$4,710.25 | \$1,013.05 | \$3,697.20 |
| 62517142011 | Blancas Munguia Esmeralda Nohemi | \$4,710.25 | \$1,687.85 | \$3,022.40 |
| 62517662012 | Murillo Rizo Juan Antonio | \$4,710.25 | \$726.65 | \$3,983.60 |
| 62517932011 | Martinez Loza Juan Manuel Yasmani | \$4,710.25 | \$726.85 | \$3,983.40 |
| 62518052011 | Perez Cortes Clemente | \$4,710.25 | \$1,807.65 | \$2,902.60 |
| 62518162011 | Diaz Rodriguez Juan Pablo | \$5,431.25 | \$2,259.05 | \$3,172.20 |
| 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 | \$726.65 | \$3,983.60 |

| Código | Empleado | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | NETO |
|-----------------------------------|-------------------------------------|-----------------------|-----------------------|-----------------------|
| 62519132012 | Jimenez Gonzalez Juan Jose | \$4,710.25 | \$726.65 | \$3,983.60 |
| 62519202012 | Solis Rodriguez Hugo | \$4,710.25 | \$726.85 | \$3,983.40 |
| 62519722012 | Gutierrez Gonzalez Oscar Josue | \$4,710.25 | \$726.85 | \$3,983.40 |
| 101010102011 | Noyola Lopez Angel Omar | \$4,710.25 | \$726.65 | \$3,983.60 |
| Total Depto | | ----- | ----- | ----- |
| | | \$237,541.00 | \$77,829.20 | \$159,711.80 |
| Departamento 1 PENSIONADOS | | | | |
| 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 | -\$0.05 | \$2,429.60 |
| 80820000382 | Gomez Sanchez Hermelinda | \$3,158.55 | \$114.55 | \$3,044.00 |
| 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 | -\$143.35 | \$1,209.40 |
| 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 | -\$158.85 | \$988.20 |
| 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 | Gonsalez Serrano Maria | \$1,652.40 | -\$105.80 | \$1,758.20 |
| 82525262930 | Hernandez Becerra Maria Del Refugio | \$812.25 | -\$159.75 | \$972.00 |
| Total Depto | | ----- | ----- | ----- |
| | | \$23,889.30 | -\$1,535.90 | \$25,425.20 |
| Total Gral. | | ===== | ===== | ===== |
| | | \$4,367,996.11 | \$1,157,334.31 | \$3,210,661.80 |