

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
10101000461	Jiménez Gómez Sanjuana Lic.	\$10,947.25	\$2,507.25	\$8,440.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$10,947.25	\$1,715.25	\$9,232.00
10204000026	García Ramírez Graciela	\$10,947.25	\$2,507.25	\$8,440.00
10622000473	Mora De Anda Carmen Leticia Sra.	\$10,947.25	\$2,507.45	\$8,439.80
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$10,947.25	\$2,507.45	\$8,439.80
11802000110	Barba Martínez Mónica Alejandra	\$10,947.25	\$2,507.45	\$8,439.80
20120000142	Navarro Castellanos Octavio	\$10,947.25	\$2,507.45	\$8,439.80
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$10,947.25	\$2,507.45	\$8,439.80
51717172011	Martin Del Campo Barba Luis Manuel	\$10,947.25	\$1,715.45	\$9,231.80
62518392012	Vargas Soto Enrique	\$10,947.25	\$1,715.45	\$9,231.80
62520362012	Franco Aceves Luis Fernando	\$10,947.25	\$2,507.45	\$8,439.80
62520382012	Gutiérrez Becerra Enrique	\$10,947.25	\$2,507.45	\$8,439.80
62520392012	Hernández Orozco Erika Margarita	\$10,947.25	\$2,507.45	\$8,439.80
62520402012	Franco Ochoa Teresa	\$10,947.25	\$1,715.45	\$9,231.80
62520412012	Gutiérrez González Alfonso	\$10,947.25	\$2,507.45	\$8,439.80
Total Depto		<b>\$164,208.75</b>	<b>\$34,443.15</b>	<b>\$129,765.60</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$30,440.25	\$9,454.85	\$20,985.40
Total Depto		<b>\$30,440.25</b>	<b>\$9,454.85</b>	<b>\$20,985.40</b>
<b>Departamento 4 SINDICATURA</b>				
10302000037	Gonzalez Barba Jose Luis	\$8,875.25	\$1,902.65	\$6,972.60
10319000752	Casillas Gonzalez Cesar Horacio	\$8,875.25	\$2,931.65	\$5,943.60
10504000057	Sánchez Navarro José Isabel Lic.	\$20,969.25	\$5,903.25	\$15,066.00
10505002171	Cariillo González Carlos Joel	\$8,875.25	\$1,902.65	\$6,972.60
40405000227	Hernandez Orozco Hector Fabian	\$8,628.25	\$3,290.45	\$5,337.80
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,553.25	\$688.25	\$3,865.00
51212050627	Padilla Cortes Adriana	\$4,170.25	\$1,650.25	\$2,520.00
Total Depto		<b>\$64,946.75</b>	<b>\$18,269.15</b>	<b>\$46,677.60</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$3,886.25	\$414.25	\$3,472.00
10406000052	Becerra Loza María Isabel	\$6,758.25	\$1,291.65	\$5,466.60
11501000095	Perez Martinez Arturo	\$12,871.25	\$8,285.85	\$4,585.40
11720292012	González Flores Edgar Lic.	\$8,628.25	\$6,329.85	\$2,298.40
11820682012	Gómez Navarro María Guadalupe	\$8,026.25	\$1,084.65	\$6,941.60
12020202011	Franco Peña Diana	\$5,587.25	\$760.65	\$4,826.60
51615000730	De Anda Casillas Hiram	\$4,883.25	\$770.85	\$4,112.40
51704000422	Orozco Barajas Ana Isabel	\$4,036.25	\$1,783.85	\$2,252.40
Total Depto		<b>\$54,677.00</b>	<b>\$20,721.60</b>	<b>\$33,955.40</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
11003000069	Hurtado Alcala Olivia	\$5,170.84	\$705.64	\$4,465.20
11003000557	Navarro Neri Elva Leticia	\$4,104.81	\$1,575.61	\$2,529.20
11003000620	Perez Lozano Ruth Maribel	\$5,128.75	\$1,642.75	\$3,486.00
11003000753	Gomez De La Mora Blanca Lucia	\$5,128.93	\$1,361.93	\$3,767.00
11024000000	Valenzuela Martín Josefina Lic.	\$8,628.25	\$1,831.45	\$6,796.80
Total Depto		<b>\$28,161.58</b>	<b>\$7,117.38</b>	<b>\$21,044.20</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,309.25	\$2,027.85	\$7,281.40
10720542012	Gómez Martín José Luis	\$4,861.25	\$765.25	\$4,096.00
10720552012	Sánchez Martín Nataly	\$4,444.25	\$662.65	\$3,781.60
11402300000	Navarro Coronado Ernesto Miguel Ange	\$3,887.25	\$414.25	\$3,473.00
40302940000	De La Torre Huerta Abel Juan	\$4,673.25	\$1,406.65	\$3,266.60
51102000661	Ponce Díaz Marcela	\$3,887.25	\$1,387.45	\$2,499.80
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,120.25	\$1,192.45	\$2,927.80
51616162011	García De Leon Daniel Alberto	\$4,295.25	\$970.45	\$3,324.80
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	\$4,119.25	\$998.05	\$3,121.20
Total Depto		<b>\$53,370.75</b>	<b>\$11,279.35</b>	<b>\$42,091.40</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
11223000743	De La Torre De La Torre Alejandra	\$2,636.25	\$834.85	\$1,801.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11503000096	Ramírez Ramírez Manuel	\$11,847.25	\$1,926.85	\$9,920.40
50701000632	Gallardo Guzman Alfredo	\$7,694.25	\$1,260.65	\$6,433.60
Total Depto		<b>\$22,177.75</b>	<b>\$4,022.35</b>	<b>\$18,155.40</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
10120872012	Naranjo Padilla Guadalupe	\$9,308.25	\$2,027.65	\$7,280.60
10207000594	Martin Gutierrez Irene Lizeth	\$4,359.25	\$642.85	\$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	\$1,831.05	\$6,796.20
10320560331	Sanchez Chavez Enrique	\$4,476.25	\$1,403.25	\$3,073.00
11101000712	Gutierrez Paredes Maria Faviola	\$4,655.25	\$635.05	\$4,020.20
11801000798	Ortiz Gomez Karen	\$3,776.25	\$1,234.05	\$2,542.20
11804970797	Renteria Ortiz Adriana Veronica	\$3,730.25	\$1,196.25	\$2,534.00
20102000623	Ortiz Salas Pedro	\$6,845.25	\$746.25	\$6,099.00
51515152011	Gonzalez Lozano Mariana	\$3,562.25	\$1,413.65	\$2,148.60
Total Depto		<b>\$61,574.75</b>	<b>\$13,343.35</b>	<b>\$48,231.40</b>
<b>Departamento 26 ARCHIVO GENERAL MUNICIPAL E HISTORICO</b>				
10702000825	Ortega Franco Alejandra	\$3,889.25	\$365.25	\$3,524.00
11902000771	Cortes Baltazar Adriana	\$3,782.25	\$1,443.25	\$2,339.00
40104000249	Vargas Romero Maria Rosalina	\$3,473.25	\$70.45	\$3,402.80
50201000342	Martínez Gutiérrez Epifanio	\$6,392.25	\$735.65	\$5,656.60
Total Depto		<b>\$17,537.00</b>	<b>\$2,614.60</b>	<b>\$14,922.40</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
20021002012	Morales Barba Luis Rolando	\$7,869.25	\$1,612.25	\$6,257.00
20103000112	Galvan Orozco Raquel	\$3,192.25	\$266.25	\$2,926.00
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,192.25	\$266.45	\$2,925.80
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,192.25	\$878.25	\$2,314.00
20110000122	Martin Del Campo Barba Berenice	\$3,823.25	\$292.05	\$3,531.20
20111000124	Sanchez Sanchez Juan	\$4,301.25	\$335.45	\$3,965.80
20112000125	Martin Franco Maria Aurora	\$1,079.25	-\$115.35	\$1,194.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,336.25	-\$98.75	\$1,435.00
20115000129	Miranda Martin Rafael	\$2,471.25	-\$65.95	\$2,537.20
20115000133	Rubio Gutierrez Martin	\$5,236.25	\$860.25	\$4,376.00
20115000134	Rodriguez Becerra Mario	\$2,471.25	\$785.45	\$1,685.80
20115000135	Navarro Martin Martha	\$1,241.25	-\$112.35	\$1,353.60
20115000136	Muñoz Orozco Daniel	\$3,741.25	\$785.45	\$2,955.80
20115000137	Hernandez Martinez Jorge	\$3,696.25	\$935.25	\$2,761.00
20115000139	Rodriguez Becerra Miguel Hector	\$2,818.25	\$479.45	\$2,338.80
20115000229	Orozco Valadez Jose	\$3,393.25	\$762.25	\$2,631.00
20115000241	Franco Gonzalez Osvaldo Rene	\$3,315.25	\$288.85	\$3,026.40
20115000596	jimenez Lopez Alberto	\$3,539.25	\$350.25	\$3,189.00
20115000598	Franco Gonzalez Hugo Alberto	\$2,682.25	\$73.85	\$2,608.40
20115000622	Navarro Hernandez Alejandra Maria	\$3,192.25	\$739.25	\$2,453.00
20115000638	Vera Galvan Alma Yesenia	\$3,192.25	\$266.25	\$2,926.00
20115101000	Lupercio Gomez Miguel	\$3,564.25	\$116.45	\$3,447.80
20115102000	Orozco Valadez Jose De Jesus	\$3,893.25	\$77.65	\$3,815.60
20117000128	Miranda De La Torre J. Jesus	\$2,979.25	\$518.25	\$2,461.00
20118000140	Vazquez Flores Olivia	\$1,200.25	-\$98.75	\$1,299.00
50805000556	Escoto Ayala Juan Luis	\$3,816.25	\$290.85	\$3,525.40
62510222011	Orozco Alvarado Jose De Jesus	\$2,471.25	\$397.05	\$2,074.20
62516252011	Casas Galvan Heriberto	\$4,061.25	\$349.85	\$3,711.40
62518002011	Martin Trujillo Luis Enrique	\$4,064.25	\$350.45	\$3,713.80
62519182012	Delgado Gonzalez Eric	\$3,798.25	\$398.05	\$3,400.20
Total Depto		<b>\$98,824.50</b>	<b>\$11,984.70</b>	<b>\$86,839.80</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
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	García Davalos Ana Lidia	\$2,117.25	\$35.85	\$2,081.40
20115000150	Reynaga Hernandez Avelina	\$2,575.25	\$109.65	\$2,465.60
20115860000	Villalobos Prado Maricela	\$2,575.25	\$109.65	\$2,465.60
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,130.25	\$588.85	\$3,541.40
20120001013	Hernandez Velazquez Martha Angelina	\$1,958.25	-\$111.15	\$2,069.40
20122000591	Martinez Campos Jose Guadalupe	\$2,470.25	\$90.25	\$2,380.00
62510482011	Hernandez García Roberto	\$3,686.25	\$130.05	\$3,556.20
62515292012	Alvarez Reynoso Juan Jose	\$3,686.25	\$377.45	\$3,308.80
Total Depto		<b>\$33,822.25</b>	<b>\$1,061.15</b>	<b>\$32,761.10</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$31,561.50</b>	<b>\$2,071.30</b>	<b>\$29,490.20</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
20105000154	Martín Rodríguez Rodolfo	\$6,207.25	\$1,132.65	\$5,074.60
20105000155	Gonzalez Muñoz Patricia	\$3,951.25	\$443.85	\$3,507.40
20105000732	Saavedra Zermeño Celina	\$2,644.25	\$90.25	\$2,554.00
20105000733	Portillo Ramirez Saira Margarita	\$1,546.25	-\$50.35	\$1,596.60
20105930000	Lopez Ulloa David	\$3,697.25	\$379.45	\$3,317.80
20117000564	Camarena Limon Irma Rocío	\$1,541.25	-\$51.15	\$1,592.40
20118000158	Gallo Aguayo Maria Del Rosario	\$1,541.25	-\$51.15	\$1,592.40
20120000161	Franco Mendoza Jose De Jesus	\$3,167.25	-\$4.95	\$3,172.20
20120900243	Iñiguez Iñiguez Braulio	\$2,770.25	\$777.85	\$1,992.40
20120910349	Alvarez Ponce Benjamin	\$2,770.25	\$968.85	\$1,801.40
20120910796	Mendoza Picazo Adrian	\$3,386.25	\$302.05	\$3,084.20
Total Depto		<b>\$33,222.75</b>	<b>\$3,937.35</b>	<b>\$29,285.40</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
20101000504	Ulloa García José Luis	\$6,636.25	\$787.85	\$5,848.40
20111000168	Ybarra Vivanco Magdalena	\$2,470.25	-\$65.95	\$2,536.20
20121000395	Ruiz Muñoz Daniel	\$3,536.25	\$349.85	\$3,186.40
20121000736	Coronado Gallardo Jose Ma.	\$2,745.25	\$169.25	\$2,576.00
20121000764	Perez Vazquez Rosa Elena	\$3,951.25	\$443.85	\$3,507.40
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,628.25	\$133.25	\$2,495.00
62510192011	Jimenez Padilla Ramon	\$2,126.25	-\$93.35	\$2,219.60
62515402011	Gomez Ibarra Blanca Leticia	\$1,545.25	-\$50.75	\$1,596.00
62516262012	Martin Mariscal Gabriel	\$2,386.25	\$78.45	\$2,307.80
62519012012	Ruiz Casillas Rosa Edith	\$1,739.25	-\$50.55	\$1,789.80
Total Depto		<b>\$29,764.50</b>	<b>\$1,701.90</b>	<b>\$28,062.60</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
10111000247	Contreras Muñoz Maria Estela	\$1,739.25	-\$50.55	\$1,789.80
20103000595	Ruiz Dueñas Jose Luis	\$2,642.25	\$135.85	\$2,506.40
20104000801	Lopez Barba Brenda Alejandra	\$3,951.25	\$443.85	\$3,507.40
20105000177	Ferreira De Loza Gabriela	\$3,239.25	\$592.65	\$2,646.60
20109000179	Velazquez Cortez Josefina	\$2,117.25	-\$93.95	\$2,211.20
20114000242	Arriaga Aceves Laura Elizabeth	\$4,136.25	\$361.45	\$3,774.80
20114001023	Martinez Horta Maria Dolores	\$1,739.25	-\$50.35	\$1,789.60
20115000185	Villaseñor Vazquez J. Jesus	\$2,647.25	-\$75.75	\$2,723.00
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	\$3,157.25	\$185.05	\$2,972.20
50811001201	Coronado Aceves J. Jesus	\$2,858.25	\$96.65	\$2,761.60
62514982011	Aceves Plascencia Jose De Jesus	\$3,011.25	\$134.65	\$2,876.60
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		<b>\$50,276.00</b>	<b>\$4,826.40</b>	<b>\$45,449.60</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
10401000043	Franco Barba Mario	\$17,711.25	\$4,681.65	\$13,029.60
Total Depto		<b>\$17,711.25</b>	<b>\$4,681.65</b>	<b>\$13,029.60</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1100000502	Valencia Angel Moises	\$9,128.25	\$1,975.85	\$7,152.40
11603000211	Navarro De La Torre Eduardo	\$4,027.34	\$148.54	\$3,878.80
62517722011	Ruiz Martin Iliana	\$4,386.25	\$590.45	\$3,795.80
62518082011	Salcedo Perez Guillermo	\$4,036.25	\$1,175.85	\$2,860.40
Total Depto		<b>\$21,578.09</b>	<b>\$3,890.69</b>	<b>\$17,687.40</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,492.25	\$1,611.45	\$8,880.80
30304000206	Lupercio Becerra Adriana Margarita	\$4,625.25	\$2,580.45	\$2,044.80
30304000207	Morales Barba Juana Esther	\$3,734.25	\$1,880.85	\$1,853.40
30304000208	Rodriguez Gonzalez Ana Laura	\$3,842.25	\$366.45	\$3,475.80
30320342012	Plascencia Ramírez Maricela	\$8,027.25	\$1,657.85	\$6,369.40
31306000235	Gutierrez Camarena Bertha Alicia	\$4,278.25	\$623.65	\$3,654.60
31314000393	Hernandez Alvarez Araceli	\$3,734.25	\$1,446.45	\$2,287.80
40104001029	Gomez De La Mora Irma	\$3,626.25	\$366.45	\$3,259.80
40405000332	Alcala Aldrete Alvaro Ruben	\$4,217.25	\$1,568.25	\$2,649.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51010000311	Perez Diaz Liliana Concepcion	\$2,474.25	\$755.25	\$1,719.00
62519152012	Lopez De La Torre Ana Lucia	\$3,842.25	\$366.25	\$3,476.00
62519712012	Franco Ibarra Alexandra De Jesus	\$2,407.25	\$81.25	\$2,326.00
Total Depto		<b>\$55,301.00</b>	<b>\$13,304.60</b>	<b>\$41,996.40</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
11602000218	Ramirez Torres Atanacio	\$11,842.25	\$2,369.85	\$9,472.40
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,214.25	\$2,962.05	\$2,252.20
62517302011	Barba Carrillo Thania Estela	\$3,636.25	\$368.25	\$3,268.00
62518692011	Alcala Camarena Nallely	\$4,841.25	\$760.05	\$4,081.20
Total Depto		<b>\$25,534.00</b>	<b>\$6,460.20</b>	<b>\$19,073.80</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,230.25	\$1,716.45	\$6,513.80
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$4,843.25	\$760.65	\$4,082.60
31314001209	Estrada Castañeda Mayra Alejandra	\$4,094.25	\$580.25	\$3,514.00
Total Depto		<b>\$17,167.75</b>	<b>\$3,057.35</b>	<b>\$14,110.40</b>
<b>Departamento 37 TESORERIA MUNICIPAL "PATRIMONIO MUNICIPAL"</b>				
11403001188	Gonzalez Iñiguez Alejandra	\$4,425.25	\$2,553.85	\$1,871.40
30901000225	Cortés Sánchez Efraín Ing.	\$8,026.25	\$1,084.65	\$6,941.60
Total Depto		<b>\$12,451.50</b>	<b>\$3,638.50</b>	<b>\$8,813.00</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
10416460000	Aceves Gutierrez Juan Carlos	\$4,611.25	\$670.05	\$3,941.20
31301000483	Casillas Casillas Gilberto	\$10,492.25	\$8,142.85	\$2,349.40
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,304.25	\$3,755.25	\$3,549.00
31305000238	Aceves Franco Maria De Lourdes	\$4,732.25	\$1,235.65	\$3,496.60
31314000243	Delgadillo Ramirez Rafael	\$4,406.25	\$1,224.65	\$3,181.60
31314000244	Romero Muñoz Ramon	\$4,066.25	\$1,249.05	\$2,817.20
31314000423	Ramirez Villegas Luis Enrique	\$4,286.25	\$1,450.25	\$2,836.00
31314000565	Sanchez Carranza Hector Alejandro	\$4,667.25	\$1,748.65	\$2,918.60
31314000603	Martin Arriaga Gustavo	\$4,476.25	\$670.05	\$3,806.20
40400000334	Reyes Alcala Carlos	\$4,476.25	\$670.25	\$3,806.00
62516862011	Galindo Hurtado Eunice De Jesus	\$4,667.25	\$623.65	\$4,043.60
Total Depto		<b>\$58,185.75</b>	<b>\$21,440.35</b>	<b>\$36,745.40</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
10101000007	Padilla Martín Humberto	\$12,871.25	\$3,104.05	\$9,767.20
30703000219	Gutierrez Navarro Maria Clotilde	\$5,338.25	\$2,122.65	\$3,215.60
50104000341	Gomez De La Mora Alejandra	\$3,326.25	\$290.85	\$3,035.40
Total Depto		<b>\$21,535.75</b>	<b>\$5,517.55</b>	<b>\$16,018.20</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$6,840.25	\$831.25	\$6,009.00
18282822011	Martinez Hernandez Juan Carlos	\$3,808.39	\$832.79	\$2,975.60
31104000231	Ortega Cabrera Jose Luis	\$3,363.25	\$74.45	\$3,288.80
50202000349	Vera Gonzalez Salvador	\$6,253.40	\$1,402.60	\$4,850.80
50202000555	Padilla Salas Jose Eduardo	\$3,809.41	\$1,132.61	\$2,676.80
50203000354	Garcia Reyes Samuel	\$3,809.46	\$1,054.66	\$2,754.80
50204000357	Sanchez Villalobos Domingo	\$5,480.40	\$499.00	\$4,981.40
50204000358	Serrano Velazquez Jose Refugio	\$3,851.25	\$1,563.65	\$2,287.60
50204000826	Navarro Parra Ruben	\$5,790.25	\$2,196.85	\$3,593.40
50204000827	Chavez Luna Jose De Jesus	\$3,809.42	\$1,137.62	\$2,671.80
50205000360	Vera Gonzalez Francisco Javier	\$6,253.39	\$846.59	\$5,406.80
50205000361	Palos Rodriguez Jose De Jesus	\$6,253.41	\$1,952.81	\$4,300.60
50205000544	Vera Galindo Juan Carlos	\$5,103.25	\$2,868.25	\$2,235.00
50812000982	Nuño Huerta Victoriano	\$3,697.25	\$131.05	\$3,566.20
62516452011	Nieves Gonzalez Juan Manuel	\$3,119.25	\$860.85	\$2,258.40
62518452011	Gonzalez Velazquez Catarino	\$5,018.25	\$1,963.05	\$3,055.20
Total Depto		<b>\$76,260.28</b>	<b>\$19,348.08</b>	<b>\$56,912.20</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
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	\$3,347.25	\$1,281.85	\$2,065.40
50308000368	Valdivia Gomez Jose Cruz	\$3,465.25	\$336.85	\$3,128.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$3,978.25	\$336.85	\$3,641.40
50314000727	Martin Paredes Victor Manuel	\$3,465.25	\$1,170.65	\$2,294.60
50314000748	Ramirez Vazquez Guillermo	\$3,465.25	\$679.05	\$2,786.20
50314000836	Angulo Jimenez Enrique	\$4,094.25	\$1,610.45	\$2,483.80
50314000837	Isaac Gonzalez Carlos Eloir	\$3,465.25	\$970.05	\$2,495.20
50314001181	Vazquez Leon Victor Alfonso	\$3,465.25	\$948.65	\$2,516.60
50802000913	Gomez Angulo Gerardo	\$4,016.25	\$455.85	\$3,560.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,465.25	\$586.65	\$2,878.60
52303000695	Tejeda Melano Jose Maria	\$5,163.25	\$2,434.85	\$2,728.40
52303000731	Legaspi Barajas Efen	\$3,465.25	\$1,162.25	\$2,303.00
62513122012	Padilla Diaz Luis Enrique	\$3,465.25	\$336.85	\$3,128.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,467.25	\$479.25	\$2,988.00

Total Depto

**\$71,312.50**      **\$16,572.30**      **\$54,740.20**

**Departamento 47 PARQUES Y JARDINES**

10101000006	Navarro Cortés Salvador	\$8,628.25	\$1,831.25	\$6,797.00
11302000084	Lopez Gomez Hector Israel	\$3,251.25	\$934.25	\$2,317.00
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	-\$25.95	\$2,736.20
50606000401	Gutierrez De La Mora Jose Francisco	\$2,710.25	-\$25.95	\$2,736.20
50606000402	Hernandez Navarro Tomas	\$2,710.25	-\$25.95	\$2,736.20
50606000404	Orozco Gomez J. Jesus	\$2,710.25	-\$25.95	\$2,736.20
50606123000	Velez Martinez Antonio	\$2,710.25	-\$25.95	\$2,736.20
50606600452	Medina Marquez Ruben	\$3,499.25	\$1,130.85	\$2,368.40
50606600588	Velazquez Venegas Maria Guadalupe	\$3,097.25	\$148.45	\$2,948.80
50606600597	Cervantes Muñoz Rodrigo Israel	\$2,710.25	\$148.45	\$2,561.80
50606600630	Reyes Gutierrez Jose De Jesus	\$2,710.25	-\$25.95	\$2,736.20
50611000410	Gonzalez Cortes Hermelinda	\$2,710.25	-\$25.95	\$2,736.20
50614000411	Gomez Hernandez Jose Armando	\$2,710.25	\$843.25	\$1,867.00
50614000420	Cortes Franco Jose De Jesus	\$4,923.25	\$331.25	\$4,592.00
50614000421	Vazquez Diaz Luis Enrique	\$2,722.25	\$540.05	\$2,182.20
50614000424	Maciel Perez Jorge	\$2,710.25	\$532.45	\$2,177.80
50614000429	Castro Jimenez Hector Javier	\$3,097.25	\$923.25	\$2,174.00
50614001130	Padilla Martin Juan Miguel	\$2,710.25	\$378.45	\$2,331.80
50615570000	Navarro Villalobos Maria Del Carmen	\$3,326.25	\$1,271.05	\$2,055.20
51007000584	Dominguez Ramirez Salvador	\$2,710.25	-\$26.15	\$2,736.40
51007000585	Velazquez Carmona Rafael	\$2,710.25	-\$26.15	\$2,736.40
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	\$148.45	\$2,561.80
62515342011	De La Cruz Hernandez Ramon	\$2,710.25	\$728.25	\$1,982.00
62516012012	Aviles Perez Juan Antonio	\$2,710.25	\$148.25	\$2,562.00
62516442011	Aldapa Coronado Jose Refugio	\$2,710.25	\$665.45	\$2,044.80
62516462012	Gonzalez Torres Jesus Ernesto	\$2,710.25	\$148.25	\$2,562.00
62517582011	Orozco Gonzalez Ruben	\$3,097.25	\$148.45	\$2,948.80
62517642011	Briones Flores Francisco Javier	\$2,710.25	\$730.25	\$1,980.00
62517772011	Loza Villegas Modesto	\$2,710.25	\$148.25	\$2,562.00
62517942011	Gonzalez Villegas Pablo	\$2,710.25	\$148.45	\$2,561.80

Total Depto

**\$125,520.00**      **\$18,712.20**      **\$106,807.80**

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

17070702011	Franco Guzman Belen Martiniana	\$2,541.99	\$631.59	\$1,910.40
17373732011	Lopez Casillas Ernesto Fabian	\$3,069.99	\$791.39	\$2,278.60
17676762011	Salazar Perez Miguel Angel	\$3,069.99	\$581.39	\$2,488.60
17777772011	Vazquez Garcia Celia	\$2,637.43	\$543.43	\$2,094.00
17878782011	Sanchez Martin Ernesto	\$1,685.45	-\$37.15	\$1,722.60
17979792011	Robledo Jimenez Raul	\$3,237.73	\$655.13	\$2,582.60
18080802011	Ramirez Vazquez Rafael	\$4,562.98	\$620.58	\$3,942.40
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,671.12	\$546.32	\$2,124.80
18383832011	Casillas Huerta Ma. De Jesus	\$2,671.12	\$328.52	\$2,342.60
40308000285	Gomez Huerta David	\$4,601.07	\$2,618.47	\$1,982.60
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

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50602000433	Robledo Ortega Rodolfo	\$6,345.25	\$1,172.45	\$5,172.80
50602000541	Vazquez Hernandez Manuel	\$3,321.25	\$780.25	\$2,541.00
50603000230	Becerra Martinez Jose De Jesus	\$1,685.45	\$233.85	\$1,451.60
50603000308	Torres Gonzalez Vicente Martin	\$3,069.99	\$231.39	\$2,838.60
50603000322	Coronado Mora Jorge Alberto	\$3,069.99	\$676.19	\$2,393.80
50603000344	Salas Plascencia Jorge Neri	\$1,685.45	-\$37.35	\$1,722.80
50603000350	Jimenez Vazquez Javier	\$1,807.25	\$228.65	\$1,578.60
50603000361	Gonzalez De Luna Cesar	\$3,237.73	\$1,497.13	\$1,740.60
50603000436	Garcia Navarro Jose Maria	\$3,824.47	\$956.07	\$2,868.40
50603000437	Vazquez Gomez Luis Enrique	\$5,651.41	\$811.01	\$4,840.40
50603000440	Rodriguez Casillas Jose De Jesus	\$3,069.99	\$42.59	\$3,027.40
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,069.99	\$1,070.19	\$1,999.80
50603000442	Jaime Iñiguez Jose Antonio	\$3,237.73	\$1,053.13	\$2,184.60
50603000444	Rodriguez Lupercio Ruben	\$3,321.25	\$198.05	\$3,123.20
50603000445	Martinez Vazquez Gerardo	\$3,237.73	\$1,567.13	\$1,670.60
50603000446	Lopez Vivanco Jorge	\$3,824.47	\$1,106.87	\$2,717.60
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,321.25	\$1,912.65	\$1,408.60
50603000448	Lopez Diaz Daniel	\$3,069.99	\$1,070.39	\$1,999.60
50603000449	Lopez Patiño Juan Ramon	\$4,259.34	\$1,170.74	\$3,088.60
50603000452	Vazquez Gomez Jose Esaul	\$3,069.99	\$231.19	\$2,838.80
50603000454	Gutierrez Vazquez Jose Jaime	\$3,405.47	\$634.87	\$2,770.60
50603000456	Limon Diaz Gerardo	\$3,069.99	\$1,070.39	\$1,999.60
50603000459	Hernandez Casillas David	\$3,699.02	\$1,145.22	\$2,553.80
50603000461	Gomez Velazquez Juan Jaime	\$3,069.99	\$830.19	\$2,239.80
50603000465	Salas Plascencia Jose Eduardo	\$3,071.03	\$565.43	\$2,505.60
50603000466	Jimenez Perez Rodolfo	\$4,260.35	\$1,812.15	\$2,448.20
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	\$712.19	\$2,357.80
50603000813	Delgado Macias Jose Trinidad	\$4,259.35	\$601.15	\$3,658.20
50603000814	Jimenez Sandoval Maria Dolores	\$2,637.44	\$767.44	\$1,870.00
50603000815	Arteaga Sanchez Jesus Elias	\$1,685.45	-\$37.15	\$1,722.60
50603001054	Jimenez Veloz Luis Enrique	\$3,069.99	\$231.19	\$2,838.80
50603001057	Martin Vazquez Ruben	\$2,879.00	\$93.40	\$2,785.60
50603001058	Vazquez Valdivia Isaul Heriberto	\$2,902.25	\$421.05	\$2,481.20
50603001147	Becerra Salas Salvador	\$3,363.54	\$249.54	\$3,114.00
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,685.45	-\$37.35	\$1,722.80
50603030621	Becerra Salas Antonio De Jesus	\$1,685.45	-\$37.15	\$1,722.60
50603111000	Jaime Iñiguez Francisco Javier	\$3,699.02	\$306.42	\$3,392.60
50603112000	Martin Galvan Eduardo Eliseo	\$1,685.45	\$233.85	\$1,451.60
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,069.99	\$231.39	\$2,838.60
50603650000	Rocha Esparza Salvador	\$3,069.99	\$42.59	\$3,027.40
50607100325	Rocha Ponce Salvador Ernesto	\$2,902.25	\$1,037.05	\$1,865.20
50607100327	Casillas Arevalos Ramon	\$3,069.99	\$671.39	\$2,398.60
50607100561	Martin Vera Gustavo	\$2,902.25	\$1,037.25	\$1,865.00
50607100635	Perez Bautista Obed	\$2,902.25	\$198.05	\$2,704.20
50607100636	Hernandez Gutierrez Rodolfo	\$3,321.25	\$198.05	\$3,123.20
50607100642	Martinez Ibarra Gustavo	\$3,488.99	\$231.19	\$3,257.80
50607100643	Casillas Navarro Miguel Angel	\$3,656.73	\$948.53	\$2,708.20
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	\$3,069.99	\$661.39	\$2,408.60
50607110000	Garcia Hernandez Efrain	\$3,069.99	\$531.39	\$2,538.60
50608000313	Anaya Gomez Victor	\$4,864.34	\$1,416.94	\$3,447.40
50608000328	Padilla Franco Jaime	\$4,259.34	\$1,812.14	\$2,447.20
50608000486	Hernandez Garcia Antonio Everardo	\$5,530.30	\$2,699.50	\$2,830.80
50608000487	Sanchez Vazquez Enrique	\$5,471.17	\$844.57	\$4,626.60
50608000489	Sanchez Rodriguez Juan Manuel	\$5,530.30	\$789.30	\$4,741.00
50608000490	Vazquez Flores Luis Reyes	\$4,018.25	\$456.05	\$3,562.20
50608000492	Ponce Gutierrez Juan Ramon	\$4,259.34	\$328.74	\$3,930.60
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	\$5,348.51	\$1,860.51	\$3,488.00
50608000538	De La Cruz Ortega Ernesto	\$4,743.51	\$680.71	\$4,062.80
50608000600	Ibarra Perez Francisco Javier	\$5,106.65	\$1,924.25	\$3,182.40
50608000637	Ibarra Perez Efrain	\$4,864.35	\$2,327.35	\$2,537.00
50608101000	Ibarra Abundes Hector	\$4,925.08	\$1,347.88	\$3,577.20
50608102000	Garcia Reyes Jose Salome	\$3,699.02	\$1,145.22	\$2,553.80
50609000503	Gomez Gomez Celia	\$2,879.00	\$767.40	\$2,111.60
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,575.68	\$767.28	\$1,808.40
50609000512	Vazquez Garcia Ana Rosa	\$2,637.44	\$767.24	\$1,870.20
50609000518	Gutiérrez Gutiérrez Aaron	\$4,428.25	\$355.65	\$4,072.60
50609000519	Martinez Venegas Maria Irma	\$2,542.00	\$305.40	\$2,236.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50609000520	Casillas Hernandez Agustina	\$2,542.00	-\$58.20	\$2,600.20
50609000521	Garcia Navarro Maria De La Luz	\$2,637.44	\$767.44	\$1,870.00
50609000640	Rodriguez Arteaga Maria Norma	\$2,407.25	\$924.25	\$1,483.00
50609001065	Velazquez Gomez Celia	\$2,637.44	\$767.44	\$1,870.00
50609116000	Arevalos Villalobos Maria Trinidad	\$2,671.13	-\$55.07	\$2,726.20
50612000590	Ortega Franco Cesar	\$4,712.25	\$2,531.45	\$2,180.80
50614000415	Ponce Garcia Edilberto	\$4,259.34	\$601.14	\$3,658.20
50706000446	Muñoz Diaz Jorge Luis	\$1,685.45	-\$37.15	\$1,722.60
51703560000	Romero Gallegos Maria Teresita	\$3,562.25	\$1,413.65	\$2,148.60
62516972012	De La Torre Loza Rosa Maria	\$2,408.25	\$81.45	\$2,326.80
62517092011	Medina Gutierrez Eduardo	\$2,902.25	\$1,050.05	\$1,852.20
62517152012	Plascencia Lopez Karla Judith	\$2,503.72	\$81.32	\$2,422.40
62517622012	Garcia Aguirre Francisco	\$3,069.97	\$231.37	\$2,838.60
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		<b>\$340,386.64</b>	<b>\$74,941.64</b>	<b>\$265,445.00</b>

**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	\$5,894.25	\$2,401.45	\$3,492.80
50702000816	Acosta Vallin Oscar	\$3,674.25	\$1,470.05	\$2,204.20
50702000817	Garcia Hernandez Salvador	\$3,674.25	\$1,471.25	\$2,203.00
50703000535	Trujillo Aguirre Jose Alberto	\$5,107.25	\$2,999.85	\$2,107.40
50703000536	Galindo Delgadillo Hugo Enrique	\$5,107.25	\$2,400.65	\$2,706.60
50703001156	Gutierrez Olmeda Pedro	\$5,108.25	\$3,387.45	\$1,720.80
50708000537	Huerta Leos Ma. Yeymi	\$3,562.25	\$1,334.45	\$2,227.80
51308001099	Vazquez Cabrera Ramon	\$5,107.25	\$1,990.65	\$3,116.60
51310000647	De La Torre Vargas Juan Carlos	\$4,222.25	\$1,471.25	\$2,751.00
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		<b>\$57,434.00</b>	<b>\$22,056.80</b>	<b>\$35,377.20</b>

**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	\$478.25	\$4,828.00
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	\$17.85	\$2,962.40
51003000499	Salcedo Lopez Domingo	\$3,414.25	\$80.05	\$3,334.20
51003000558	Hernandez Huerta Jose De Jesus	\$4,017.25	\$109.45	\$3,907.80
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	\$3,669.25	\$283.05	\$3,386.20
51003001197	Gutierrez Gonzalez Francisco	\$3,498.25	\$109.45	\$3,388.80
51006000529	Sanchez Loza Jose	\$3,919.25	\$1,316.05	\$2,603.20
51006000531	Mendoza De La Torre Francisco	\$3,414.25	\$80.05	\$3,334.20
51006000568	Martinez Torres Rafael	\$5,215.25	\$371.45	\$4,843.80
51006000569	Casillas Rodriguez Miguel	\$3,672.25	\$1,470.85	\$2,201.40
51006000572	Gutierrez Gonzalez Ramiro	\$5,635.45	\$1,660.45	\$3,975.00
51006000573	Velazquez Carmona Ramiro	\$4,359.25	\$1,967.65	\$2,391.60
51007000425	Maciel Palos Emmanuel	\$2,710.25	\$923.25	\$1,787.00
51007000574	Gonzalez Ruiz Rogelio	\$3,312.25	\$8.65	\$3,303.60
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	\$3,097.25	-\$26.15	\$3,123.40
51007000582	Palos Lupercio Ricardo	\$2,710.25	\$923.45	\$1,786.80
51007000583	Vera Escoto Francisco	\$2,710.25	-\$26.15	\$2,736.40
51007000587	Hurtado Gallardo Juan De Dios	\$3,536.25	\$1,146.85	\$2,389.40
51007000588	Hernandez Murillo Antonio	\$2,710.25	-\$25.95	\$2,736.20
51007001071	Martin Sandoval Ignacio	\$3,312.25	\$8.45	\$3,303.80
51007001157	Barajas Gomez Efrain	\$3,414.25	\$307.25	\$3,107.00
51008000591	Ibarra Ibarra Atanacio	\$2,710.25	-\$26.15	\$2,736.40
51008000593	Iñiguez Iñiguez Jose	\$2,901.25	\$9.45	\$2,891.80
51008000594	Iñiguez Velazquez Francisco Javier	\$2,901.25	\$1,328.85	\$1,572.40
51010000234	Delgado Vazquez Teresa	\$2,884.25	\$584.05	\$2,336.20
51010000595	Plascencia Orozco Juan	\$2,477.25	-\$65.35	\$2,542.60
51010000596	De La Torre Huerta Jorge	\$3,312.25	\$196.65	\$3,115.60
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,613.25	\$1,180.85	\$2,432.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$79.85	\$3,334.40
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	\$271.65	\$2,949.60
62513502012	Gutierrez Casillas Francisco Javier	\$3,414.25	\$80.05	\$3,334.20
62516942011	Gonzalez Vargas Araceli	\$3,300.25	\$750.85	\$2,549.40
62517132011	Lopez Torres Antonia	\$3,300.25	\$1,265.85	\$2,034.40
62518852012	Lopez Diaz Ricardo	\$2,884.25	\$194.85	\$2,689.40
62519092012	Elizalde Alatorre Jesus	\$3,414.25	\$307.05	\$3,107.20
Total Depto		<b>\$170,623.45</b>	<b>\$25,798.05</b>	<b>\$144,825.40</b>
<b>Departamento 57 SERVICIOS MEDICOS MUNICIPALES</b>				
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	\$8,407.25	\$1,034.25	\$7,373.00
Total Depto		<b>\$30,170.00</b>	<b>\$9,315.20</b>	<b>\$20,854.80</b>
<b>Departamento 60 BANDA MUNICIPAL</b>				
50603003730	Duran Ortega Martin Alejandro	\$1,183.25	-\$116.75	\$1,300.00
51602000653	Huerta Vazquez Rosendo	\$1,611.25	\$459.25	\$1,152.00
51602000654	Huerta Vazquez Martin Enrique	\$1,471.25	\$382.45	\$1,088.80
51602000656	Huerta Vazquez Raul	\$1,471.25	\$382.45	\$1,088.80
51602000657	Huerta Vazquez Adrian	\$1,611.25	\$459.25	\$1,152.00
51602000658	Huerta Vazquez Cesar Orlando	\$1,611.25	\$459.25	\$1,152.00
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,471.25	\$363.25	\$1,108.00
51602000666	Huerta Vazquez Marcelino	\$1,471.25	\$382.45	\$1,088.80
51602000673	Huerta Vazquez Rafael	\$6,484.25	\$3,711.65	\$2,772.60
51602001074	Cortes Rodriguez Carlos Omar	\$1,611.25	\$459.25	\$1,152.00
51603000000	Coronado Echeverria Carlos Armando	\$1,183.25	\$225.05	\$958.20
51603000397	Coronado Echeverria Mayra Alejandra	\$1,086.25	-\$128.35	\$1,214.60
51603000607	Gallegos Sevilla Juan Ramon	\$1,262.25	-\$107.55	\$1,369.80
51603000745	Delgadillo Martin Del Campo Jose De Je	\$1,086.25	-\$128.55	\$1,214.80
62515272012	Tapia Arana Eduardo	\$1,086.25	-\$173.35	\$1,259.60
62515882011	Medina Delgadillo Alonso	\$986.25	-\$128.35	\$1,114.60
62515892012	Perez Navarro Edgar Geovanni	\$1,086.25	-\$173.55	\$1,259.80
62515902011	Perez Navarro Juan Carlos	\$1,086.25	-\$128.55	\$1,214.80
62518472012	Cortes De La Torre Ana Karen	\$1,086.25	-\$173.55	\$1,259.80
62518542012	Medina Delgadillo Aldo De Jesus	\$1,086.25	-\$173.55	\$1,259.80
62518562012	Moran Vazquez Christian	\$1,086.25	-\$173.35	\$1,259.60
Total Depto		<b>\$32,119.25</b>	<b>\$5,678.85</b>	<b>\$26,440.40</b>
<b>Departamento 64 SERVICIOS MUNICIPALES TALLER DE CERRAJER</b>				
52304000706	Romero Rodriguez Alfonso	\$5,163.25	\$2,434.85	\$2,728.40
52305000235	Vazquez Torres Salvador	\$4,153.25	\$1,195.25	\$2,958.00
52305000707	Martin Vazquez Gerardo	\$4,153.25	\$594.25	\$3,559.00
52305000802	Moreno Martin Ernesto	\$4,153.25	\$900.25	\$3,253.00
52305620000	Gonzalez Gutierrez Pablo	\$4,153.25	\$2,575.85	\$1,577.40
Total Depto		<b>\$21,776.25</b>	<b>\$7,700.45</b>	<b>\$14,075.80</b>
<b>Departamento 65 JUBILADOS</b>				
11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.60	\$2,130.60
11603000212	Martinez Sanchez Alfonso	\$1,890.00	-\$78.80	\$1,968.80
40308000282	Almaraz Resendiz Dionicio	\$3,464.00	\$147.60	\$3,316.40
40310000291	Delgadillo Alvarez Gregorio	\$3,041.00	\$81.40	\$2,959.60
40310000292	Cabrera Hernandez Juan	\$3,041.00	\$81.40	\$2,959.60
40310000293	Orozco Jimenez Alfonso	\$3,574.00	\$177.40	\$3,396.60
40310000294	Ybarra Tostado Antonio	\$3,041.00	\$81.40	\$2,959.60
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,231.00	\$122.40	\$3,108.60
50203000352	Trujillo Hernandez Ruben	\$2,956.00	\$72.00	\$2,884.00
50204000356	Garcia Duran Teofilo	\$1,631.00	-\$107.20	\$1,738.20
50206000363	Plascencia Esparza Silvano	\$2,494.00	\$7.00	\$2,487.00
50314000371	Martin Muñoz Bonifacio	\$2,866.00	\$62.40	\$2,803.60
50603000453	Lopez Casillas Manuel	\$2,328.00	-\$11.00	\$2,339.00
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.20	\$1,517.20
50606000185	Franco Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
50606000387	Hernandes Beliz Ruven	\$2,250.00	-\$34.00	\$2,284.00
50606000388	Casillas Velazquez Abelino	\$1,776.00	-\$86.00	\$1,862.00



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50606000389	Gutierrez Martinez Juan	\$1,776.00	-\$86.00	\$1,862.00
50606000390	Iñiguez Villalobos Pedro	\$1,847.00	-\$81.40	\$1,928.40
50606000393	Cruz Gonzalez Aristeo	\$1,350.00	-\$125.20	\$1,475.20
50606000394	Velazquez Serrano Jose De Jesus	\$2,094.00	-\$65.00	\$2,159.00
50606000397	Gomez Gomez Rafael	\$1,776.00	-\$86.00	\$1,862.00
50606001050	Martin Flores Miguel	\$1,776.00	-\$86.00	\$1,862.00
50606122000	Garcia Lechuga J. Guadalupe	\$2,369.00	-\$6.60	\$2,375.60
50606125000	Buenrostro Flores Samuel	\$1,776.00	-\$86.00	\$1,862.00
50607000474	Gomez Orozco Faustino	\$2,025.00	-\$70.20	\$2,095.20
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
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.60	\$1,323.60
50611000388	Tamayo Limon Isidora	\$1,393.00	-\$122.40	\$1,515.40
50611000435	Martin Muñoz Maria Carmen	\$1,394.00	-\$122.40	\$1,516.40
51011000604	Huerta Gonzalez Sabino	\$1,557.00	-\$112.00	\$1,669.00
51602000650	Jimenez Martin Elpidio	\$1,143.00	-\$138.60	\$1,281.60
80820000710	Gomez Gomez Urbano	\$1,374.00	-\$123.80	\$1,497.80
80820000712	Esquibias Carabajal Blas	\$1,374.00	-\$123.60	\$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		<b>\$109,041.00</b>	<b>-\$3,360.60</b>	<b>\$112,401.60</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
80820000741	Cisneros Saavedra Rosendo	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		<b>\$1,374.00</b>	<b>-\$123.60</b>	<b>\$1,497.60</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
80820000740	Ramos Moreno Rosa	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		<b>\$1,374.00</b>	<b>-\$123.60</b>	<b>\$1,497.60</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
80820000743	Venegas Yñiguez Rosalba	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		<b>\$1,374.00</b>	<b>-\$123.60</b>	<b>\$1,497.60</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
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	\$3,845.25	\$1,323.65	\$2,521.60
20111000197	Garcia Vazquez J. Jesus	\$2,000.25	-\$123.15	\$2,123.40
20112000200	Castellanos Iñiguez Ramona	\$986.25	-\$173.35	\$1,159.60
62516812011	Romero Martinez Guadalupe	\$2,105.25	\$34.05	\$2,071.20
Total Depto		<b>\$16,478.50</b>	<b>\$1,969.70</b>	<b>\$14,508.80</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
20115000130	Gonzalez Jimenez Jose	\$907.00	-\$153.60	\$1,060.60
50812000545	Gomez Sanchez Jose De Jesus	\$2,970.00	\$73.80	\$2,896.20
Total Depto		<b>\$3,877.00</b>	<b>-\$79.80</b>	<b>\$3,956.80</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
20202000074	Arias Ortiz Maria Elva	\$1,594.25	-\$67.95	\$1,662.20
50606000395	Garcia Martinez Raymundo	\$2,403.25	-\$94.15	\$2,497.40
Total Depto		<b>\$3,997.50</b>	<b>-\$162.10</b>	<b>\$4,159.60</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
10216000000	Garcia Valdivia Margarita	\$4,835.25	\$2,362.85	\$2,472.40
10216000734	Ochoa Aceves Veronica Anne	\$4,359.25	\$642.65	\$3,716.60
11001000471	Venegas Iñiguez Norberto Lic.	\$13,722.25	\$3,368.25	\$10,354.00
11402260430	Aceves Gonzalez Maria Teresa	\$4,835.25	\$2,775.25	\$2,060.00
11604000981	Martinez Gonzalez Griselda	\$4,359.25	\$642.65	\$3,716.60
Total Depto		<b>\$32,111.25</b>	<b>\$9,791.65</b>	<b>\$22,319.60</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
11902000770	Salazar Murillo Ana Karina	\$4,386.25	\$590.25	\$3,796.00
31318000245	Aceves González José Isabel	\$8,598.25	\$1,822.85	\$6,775.40
51304000391	Delgadillo Vera Marcos	\$4,996.25	\$799.45	\$4,196.80
62516532012	Navarro Hernandez Maria Alejandra	\$3,636.25	\$368.25	\$3,268.00
62517592011	Arellano Vera David Paulino	\$7,157.25	\$3,145.65	\$4,011.60
Total Depto		<b>\$28,774.25</b>	<b>\$6,726.45</b>	<b>\$22,047.80</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
16464642011	Perez Padilla Salvador	\$4,139.31	\$2,364.11	\$1,775.20
16565652011	Perez Padilla Joaquin	\$4,623.25	\$1,264.05	\$3,359.20
20122000143	Gutierrez Valencia Juvenal	\$4,327.25	\$339.65	\$3,987.60
40106000262	Padilla Gonzalez Raul	\$4,016.25	\$455.65	\$3,560.60
40308000283	Sanchez Vazquez Luis	\$5,163.25	\$3,150.45	\$2,012.80
40308000284	Reyes Sandoval Alejandro	\$4,327.25	\$1,413.25	\$2,914.00
40308000287	Jimenez Casillas J. Guadalupe	\$5,033.25	\$1,553.85	\$3,479.40
40309000288	Rodriguez Gomez Raul	\$4,018.25	\$183.65	\$3,834.60
40309000602	Carranza Gomez Sergio	\$4,623.25	\$975.25	\$3,648.00
50812000428	Garcia Ramirez Alberto	\$4,091.25	\$579.65	\$3,511.60
50812000976	Aldana Lupercio Javier	\$4,725.25	\$1,823.05	\$2,902.20
51701000674	Barajas Iñiguez Margarito	\$6,948.25	\$854.25	\$6,094.00
51702000675	Najar Muñoz David	\$4,725.25	\$1,822.85	\$2,902.40
51702132000	Anaya Bustos Miguel Angel	\$4,105.25	\$582.85	\$3,522.40
51702133000	Jimenez Casillas Cornelio	\$3,619.25	\$1,443.05	\$2,176.20
Total Depto		<b>\$68,485.81</b>	<b>\$18,805.61</b>	<b>\$49,680.20</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
20109001022	Velazquez Gonzalez Pablo	\$2,423.00	-\$0.60	\$2,423.60
20112000183	Flores Hernandez Socorro	\$588.00	-\$174.20	\$762.20
20112000184	Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto		<b>\$4,357.00</b>	<b>-\$300.20</b>	<b>\$4,657.20</b>
<b>Departamento 107 COORDINACION DE PIPAS</b>				
40311000305	Gonzalez Rojas Jose Luis	\$3,111.25	\$165.05	\$2,946.20
50602000379	Valencia Garcia Isidro	\$5,348.25	\$1,167.65	\$4,180.60
50606600629	Velazquez De La Torre Juan Jose Adriar	\$3,672.25	\$781.85	\$2,890.40
50608000408	Ponce Gutierrez Florentino	\$3,672.25	\$374.85	\$3,297.40
50608000409	Gomez Hernandez Jorge	\$3,672.25	\$1,208.85	\$2,463.40
50614000371	Lopez Patiño Victor Manuel	\$2,722.25	\$165.05	\$2,557.20
50614000413	Ponce Garcia Luis Fernando	\$3,672.25	\$1,470.85	\$2,201.40
50614000416	Ponce Gutierrez Rosendo	\$2,722.25	-\$10.15	\$2,732.40
50614000422	Diaz Martin Juan Manuel	\$3,672.25	\$1,470.65	\$2,201.60
50614000426	Gomez Hernandez Alvaro	\$3,111.25	\$944.05	\$2,167.20
50614000806	Navarro Villalobos Antonio	\$3,672.25	\$374.85	\$3,297.40
50614000807	Villa Rodriguez Dario	\$2,723.25	\$840.25	\$1,883.00
50614001129	Carmona Orozco Oscar Gabriel	\$3,672.25	\$1,470.85	\$2,201.40
50614001132	Villegas Pedroza Alejandro	\$2,722.25	\$944.05	\$1,778.20
50808000966	Rodriguez Gomez Ramiro	\$3,672.25	\$128.25	\$3,544.00
62517512012	Jacobo Esparza Manuel	\$2,723.25	\$165.25	\$2,558.00
Total Depto		<b>\$54,562.00</b>	<b>\$11,662.20</b>	<b>\$42,899.80</b>
<b>Departamento 109 COORDINACION DE PINTURA Y BALIZAMIENTO</b>				
50606001060	Loza Hernandez Mario	\$3,035.25	\$1,493.05	\$1,542.20
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,034.25	\$1,296.45	\$1,737.80
50607000475	Gomez Hernandez Oscar Alejandro	\$3,035.25	\$918.45	\$2,116.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50607000803	Lopez Casillas Armando	\$3,035.25	\$515.45	\$2,519.80
50607000804	Ramirez Rodriguez Juan Carlos	\$3,035.25	\$1,120.45	\$1,914.80
50607000805	Salcedo Franco Jose Domingo	\$3,035.25	\$1,120.45	\$1,914.80
50607001106	Velazquez Castorena Jose De Jesus	\$3,035.25	\$543.45	\$2,491.80
50616580000	Villaseñor Vázquez Elias	\$5,164.25	\$483.65	\$4,680.60
51702000477	Bustos Fonseca Pedro	\$3,765.25	\$138.45	\$3,626.80
62510702011	Becerra Salcedo Salvador	\$3,035.25	\$38.85	\$2,996.40
Total Depto		<b>\$33,210.50</b>	<b>\$7,668.70</b>	<b>\$25,541.80</b>
<b>Departamento 123 CASA DE LA CULTURA</b>				
11102000076	Sanchez Loza Maria Bertha	\$4,119.25	\$1,959.05	\$2,160.20
11103000078	Mendez Vera Ruben	\$3,674.25	\$2,019.25	\$1,655.00
11120000448	Vazquez Lopez Joel	\$3,401.25	\$1,146.85	\$2,254.40
11120000793	X Alvarado Jose Luis	\$2,409.25	-\$70.15	\$2,479.40
11802000493	Arellano Sierra José Abraham	\$8,026.25	\$2,050.65	\$5,975.60
Total Depto		<b>\$21,630.25</b>	<b>\$7,105.65</b>	<b>\$14,524.60</b>
<b>Departamento 124 INSTITUTO MUNICIPAL DE PLANEACION</b>				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,548.25	\$2,448.45	\$2,099.80
10415450000	Barba Garcia Socorro Leticia	\$9,866.25	\$4,730.85	\$5,135.40
40102000247	Hernandez Castellanos Eduardo Alfredo	\$10,288.25	\$1,902.05	\$8,386.20
Total Depto		<b>\$24,702.75</b>	<b>\$9,081.35</b>	<b>\$15,621.40</b>
<b>Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE</b>				
20115000127	Martin Navarro Raul	\$3,300.00	\$129.80	\$3,170.20
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
80820000358	Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
Total Depto		<b>\$4,938.00</b>	<b>-\$188.80</b>	<b>\$5,126.80</b>
<b>Departamento 136 INSPECCION DE REGLAMENTOS</b>				
11020932012	De La Torre De Loza Gustavo	\$6,392.25	\$1,186.05	\$5,206.20
20101000655	Franco Loza Maria Ymelda	\$4,016.25	\$183.65	\$3,832.60
50812000401	Navarro Estrada Raul	\$4,016.25	\$455.65	\$3,560.60
Total Depto		<b>\$14,424.75</b>	<b>\$1,825.35</b>	<b>\$12,599.40</b>
<b>Departamento 138 OFICIALIA MAYOR ADMINISTRATIVA INFORMATI</b>				
10420792012	De La Torre Muñoz Francisco Javier	\$8,628.25	\$1,831.45	\$6,796.80
31318000579	Alonso Romo Merielen Trinidad	\$5,351.25	\$829.65	\$4,521.60
40405000265	Martin Alcala Salvador	\$4,691.25	\$642.85	\$4,048.40
50812000742	Gonzalez Gutierrez Jorge Isaac	\$7,910.25	\$2,175.05	\$5,735.20
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		<b>\$35,258.50</b>	<b>\$7,892.50</b>	<b>\$27,366.00</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
10120862012	Plascencia Iñiguez Enrique	\$9,128.25	\$1,975.65	\$7,152.60
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,436.25	\$1,145.85	\$3,290.40
11414142011	Garcia Ibarra Enrique	\$3,562.25	\$354.65	\$3,207.60
31002000228	Cortés González Marisela	\$4,544.25	\$686.25	\$3,858.00
62517912011	Barba Estrada Rodrigo	\$3,925.25	\$971.25	\$2,954.00
62519172012	Garcia De Leon Martha Alejandra	\$3,811.25	\$400.25	\$3,411.00
Total Depto		<b>\$29,407.50</b>	<b>\$5,533.90</b>	<b>\$23,873.60</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
10407000053	X Perez Ana Rosa	\$2,710.25	\$923.25	\$1,787.00
10407000054	Marquez Guzman Teresa	\$2,710.25	\$458.05	\$2,252.20
10407000055	Iñiguez Martín M. Asuncion	\$3,021.25	\$37.25	\$2,984.00
10407000056	Martin Muñoz Teresa	\$3,097.25	\$923.25	\$2,174.00
10520672012	Isaac González Alejandro	\$5,761.25	\$1,004.05	\$4,757.20
11104000079	De Luna Rodriguez Maria De La Luz	\$2,710.25	-\$26.15	\$2,736.40
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	\$535.45	\$2,174.80
40107000266	García Orozco Rosa Maria	\$2,710.25	\$148.25	\$2,562.00
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	García Orozco Leticia	\$2,710.25	\$148.45	\$2,561.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50611000525	Padilla Martin Ma. Jesus	\$2,710.25	-\$25.95	\$2,736.20
50611000823	Lozano Hernandez Yolanda	\$2,710.25	\$553.45	\$2,156.80
51010000602	Lopez Perez Ma.trinidad	\$3,460.25	\$37.25	\$3,423.00
51010001205	Salcedo Hernandez Maria Trinidad	\$2,884.25	\$7.45	\$2,876.80
51010007960	Ponce Carbajal Ofelia	\$2,710.25	\$426.45	\$2,283.80
52303000653	Sanchez Navarro Liliana Rosalia	\$3,097.25	\$794.25	\$2,303.00
62515422012	Gomez Campaña Ana Patricia	\$2,710.25	\$322.45	\$2,387.80
62516632011	Ponce Arias Tomasa	\$2,710.25	\$730.25	\$1,980.00
Total Depto		<b>\$61,975.25</b>	<b>\$8,017.05</b>	<b>\$53,958.20</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$11,513.25	\$7,658.45	\$3,854.80
40104000563	Zamora Muñoz Alejandra	\$3,326.25	\$1,190.85	\$2,135.40
40105000255	Becerra Sepulveda Oscar	\$4,359.25	\$642.65	\$3,716.60
40302001030	Franco Vargas Roberto	\$6,831.25	\$1,312.85	\$5,518.40
40307000149	Delgado Martinez Sergio	\$3,035.25	\$1,121.45	\$1,913.80
52202001076	Galindo Padilla Karina	\$3,326.25	\$291.05	\$3,035.20
Total Depto		<b>\$32,391.50</b>	<b>\$12,217.30</b>	<b>\$20,174.20</b>
<b>Departamento 144 CONSTRUCCION Y ADMINISTRACION DE OBRA</b>				
16161612011	Gomez Mendez Daniel	\$3,265.25	\$432.65	\$2,832.60
16363632011	Colin Colin Felipe	\$3,265.25	\$279.65	\$2,985.60
16666662011	Loza Camarena Rodrigo	\$6,624.25	\$1,195.05	\$5,429.20
40102001028	Franco Aceves José De Jesús Ing.	\$8,627.25	\$1,213.05	\$7,414.20
40106000263	Ramirez Reyes Jose De Jesus	\$4,359.25	\$344.85	\$4,014.40
40106000787	Valle Muñoz Francisco Javier	\$6,424.25	\$1,195.25	\$5,229.00
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	\$4,702.45	\$2,128.80
40307000150	Padilla Torres Raul	\$3,035.25	\$237.25	\$2,798.00
40307000271	Torres Ramirez Enrique	\$3,035.25	\$1,121.45	\$1,913.80
40310000300	Mora Arriaga Juan Carlos	\$5,017.25	\$1,263.85	\$3,753.40
40310000301	Mora Arriaga Jose Pablo	\$5,017.25	\$1,110.65	\$3,906.60
40310000304	Robles Espino Jose Alfredo	\$5,017.25	\$2,992.05	\$2,025.20
40310001031	Orozco Arias Carlos	\$3,696.25	\$757.25	\$2,939.00
40310001032	Mora Medina Pedro	\$5,683.25	\$584.25	\$5,099.00
40311000306	Garcia Gonzalez Isaac Octavio	\$3,060.25	\$921.45	\$2,138.80
40311000309	Mora Arriaga Luis Ramon	\$5,017.25	\$2,004.85	\$3,012.40
40311000310	Mora Arriaga Gustavo	\$3,472.25	\$1,477.05	\$1,995.20
40311000311	Navarro Ortiz Pablo	\$3,851.25	\$1,563.85	\$2,287.40
40311000319	Aldana Gomez Arnoldo	\$3,851.25	\$407.85	\$3,443.40
40311000321	Perez Valle Juan Ramon	\$3,472.25	\$950.05	\$2,522.20
40311000800	Villalobos Lopez Gerardo	\$5,018.25	\$805.05	\$4,213.20
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	\$2,020.25	\$1,676.00
40311001035	Hernandez Ramirez Abel	\$3,887.25	\$1,248.25	\$2,639.00
40311001036	Franco Anaya Francisco	\$3,851.25	\$1,272.45	\$2,578.80
40311001038	Rea De La Torre Moises	\$3,887.25	\$1,732.85	\$2,154.40
40311001040	Flores Sereno Jose Homero	\$3,697.25	\$1,052.65	\$2,644.60
40311001041	Flores Sereno Jose Otoniel	\$3,696.25	\$1,727.25	\$1,969.00
40311001042	Torres Barajas Juan Gabriel	\$3,887.25	\$414.25	\$3,473.00
50606000187	Armenta De Jesus Miguel	\$3,697.25	\$907.45	\$2,789.80
50606000201	Franco Gutierrez Luis Samuel	\$3,697.25	\$379.25	\$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	\$4,248.25	\$1,124.25	\$3,124.00
50812000527	Perez Lozano Miguel Angel	\$4,248.25	\$1,483.25	\$2,765.00
50812000528	Franco Lozano Oscar Fernando	\$4,248.25	\$1,483.25	\$2,765.00
51000700772	Gonzalez Becerra Manuel	\$3,696.25	\$935.05	\$2,761.20
51006000571	Rodriguez Hernandez Abraham	\$5,017.25	\$457.45	\$4,559.80
51007000270	Gomez Tejeda Aldo	\$3,697.25	\$2,079.45	\$1,617.80
51007000729	Velazquez Vera Jose Refugio	\$3,472.25	\$977.05	\$2,495.20
51007000773	Cornejo Vargas Oscar	\$3,696.25	\$741.25	\$2,955.00
62516642012	Torres Orozco Gustavo	\$5,876.25	\$1,037.25	\$4,839.00
62516872011	Lozano Alvarez Rosendo	\$3,035.25	\$237.45	\$2,797.80
Total Depto		<b>\$204,384.50</b>	<b>\$51,893.90</b>	<b>\$152,490.60</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$10,204.25	\$4,286.25	\$5,918.00
11818182011	Franco Gonzalez Hugo	\$6,286.25	\$1,614.45	\$4,671.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40203000268	Villaseñor Cortes Rafael	\$6,831.25	\$829.45	\$6,001.80
40209140560	Martin Casillas Joel	\$6,178.25	\$1,019.85	\$5,158.40
40302000484	Alcala Barba Ruben	\$6,650.25	\$790.65	\$5,859.60
62519162012	Villaseñor Gonzalez Gabriela	\$4,386.25	\$1,316.05	\$3,070.20
Total Depto		<b>\$40,536.50</b>	<b>\$9,856.70</b>	<b>\$30,679.80</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$3,862.25	\$2,211.85	\$1,650.40
16262622011	Lomeli Gonzalez Emmanuel	\$2,705.25	\$663.45	\$2,041.80
20101000496	Hernández García Moises	\$8,628.25	\$1,831.45	\$6,796.80
20120812012	Figueroa Garnica Sergio Antonio	\$6,450.25	\$1,202.85	\$5,247.40
50202000345	Gomez Sanchez Victor Guadalupe	\$2,705.25	\$920.25	\$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	\$209.25	\$2,753.00
50607000479	Galindo Rodriguez Gustavo	\$2,705.25	\$920.45	\$1,784.80
50609000309	Plascencia Valdivia Maria Del Refugio	\$3,095.25	\$1,364.05	\$1,731.20
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	\$147.05	\$3,698.20
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$6,161.25	\$686.25	\$5,475.00
52302000700	Ibarra Medina Jose Silvestre	\$4,422.25	\$406.45	\$4,015.80
52302000704	Delgadillo Cano Maria Del Carmen	\$3,091.25	\$647.45	\$2,443.80
52303000523	Esquivias Pérez J. Jesús	\$6,461.25	\$750.25	\$5,711.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,705.25	\$703.25	\$2,002.00
52303000750	De La Torre De Anda Ramon	\$3,367.25	\$944.65	\$2,422.60
52303000751	De Luna Marquez Ramon Ines	\$2,705.25	\$647.25	\$2,058.00
52303000769	Barba Velez Rodrigo	\$2,705.25	\$663.45	\$2,041.80
52303600750	Perez Aviles Raul	\$2,704.25	\$921.25	\$1,783.00
62515012012	Escobar Rodriguez Elia Leticia	\$2,710.25	\$536.25	\$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
62517312012	Tapia Padilla Juan Carlos	\$3,356.25	\$296.45	\$3,059.80
62519482012	Castellanos Gonzalez Jorge Jose	\$3,299.25	\$285.85	\$3,013.40
62519842012	Garcia Vargas Viviana De La Luz	\$2,705.25	\$147.45	\$2,557.80
Total Depto		<b>\$99,928.00</b>	<b>\$19,632.40</b>	<b>\$80,295.60</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
10320842012	Vázquez Rodríguez Luz Maria	\$6,116.25	\$1,106.45	\$5,009.80
10404000047	Arreaga Ibarra Ramona	\$3,966.25	\$446.65	\$3,519.60
Total Depto		<b>\$10,082.50</b>	<b>\$1,553.10</b>	<b>\$8,529.40</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
11301000083	Padilla Franco Alfredo	\$9,309.25	\$1,358.65	\$7,950.60
11616162011	Jimenez Gonzalez Graciela	\$3,685.25	\$1,478.25	\$2,207.00
51002000543	Casillas Duran Maria Guadalupe	\$3,325.25	\$1,270.85	\$2,054.40
51002710000	Lopez Navarro Miguel Angel	\$3,685.25	\$377.25	\$3,308.00
51002720000	Maciel Jimenez Jose Manuel	\$3,685.25	\$1,812.85	\$1,872.40
51010920000	Gomez De Lira J. Jesus	\$1,423.25	<b>-\$145.35</b>	\$1,568.60
52530313368	Martinez Gomez Julia Veronica	\$3,685.25	\$377.25	\$3,308.00
62518412012	De La Torre De Loza Jose	\$3,986.25	\$450.25	\$3,536.00
Total Depto		<b>\$32,785.00</b>	<b>\$6,980.00</b>	<b>\$25,805.00</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
31404000889	Becerra Vazquez Veronica Adriana	\$3,375.25	\$1,270.85	\$2,104.40
40102000248	Camarena Navarro Oscar Arq.	\$12,870.25	\$2,167.65	\$10,702.60
40104000251	Torres Estrada Maria Guadalupe	\$4,537.25	\$1,921.65	\$2,615.60
40105000258	Ramirez Gonzalez Luis Fernando	\$2,691.25	\$761.05	\$1,930.20
40401000333	Contreras Loza Candelario	\$3,464.25	\$272.85	\$3,191.40
40405000327	Gutierrez Hurtado Javier	\$2,420.25	\$83.05	\$2,337.20
40405000530	Gomez Sanchez Teodoro	\$2,420.25	\$83.05	\$2,337.20
40405000599	Ortega Franco Rodrigo	\$2,679.25	\$142.65	\$2,536.60
40405000619	Navarro Contreras Alfredo	\$2,323.25	\$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		<b>\$48,513.75</b>	<b>\$9,933.35</b>	<b>\$38,580.40</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000850	Pérez Pérez Mario	\$7,442.25	\$1,489.05	\$5,953.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11302000085	Castellanos Alcala Sergio	\$5,017.25	\$1,649.45	\$3,367.80
11302000087	Castellanos Parra Javier	\$5,790.25	\$5,276.85	\$513.40
11302000088	Gutierrez Mejia Jose De Jesus	\$5,017.25	\$2,348.65	\$2,668.60
11302000226	Castellanos Alcala David	\$4,905.25	\$619.25	\$4,286.00
11303000089	Garcia Navarro Francisco Javier	\$5,790.25	\$805.05	\$4,985.20
11304000232	X Chavez Isidro	\$4,543.25	\$1,456.85	\$3,086.40
40209140548	Villegas Vargas Carlos	\$6,352.25	\$1,174.45	\$5,177.80
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,864.25	\$298.45	\$3,565.80
62512012011	Vera Gonzalez Martin	\$5,018.25	\$804.85	\$4,213.40
Total Depto		<b>\$53,740.50</b>	<b>\$15,922.90</b>	<b>\$37,817.60</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$5,342.25	\$515.65	\$4,826.60
10802000063	Hernandez Correa Ricardo Alfredo	\$3,743.25	\$1,059.45	\$2,683.80
10803000065	Gómez Ibarra María Lourdes	\$5,992.25	\$1,100.65	\$4,891.60
11223000372	Franco Ramirez Amada	\$3,130.25	\$168.05	\$2,962.20
Total Depto		<b>\$18,208.00</b>	<b>\$2,843.80</b>	<b>\$15,364.20</b>
<b>Departamento 172 COORDINACION DE MANTENIMIENTO Y EDIFICIO</b>				
30120852012	Esquivias Pérez José Luis	\$6,392.25	\$1,186.05	\$5,206.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,498.25	\$2,844.65	\$1,653.60
40310000290	Hernandez Quezada Victor	\$5,790.25	\$1,721.85	\$4,068.40
50202000351	Rodriguez Vera Angel	\$3,472.25	\$106.65	\$3,365.60
50607000472	Robledo Ortega Horacio	\$4,329.25	\$392.05	\$3,937.20
50607000473	De La Mora Medina Jose Ignacio	\$3,476.25	\$38.85	\$3,437.40
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	\$3,247.65	\$1,770.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,366.25	\$651.45	\$2,714.80
Total Depto		<b>\$44,395.50</b>	<b>\$11,767.10</b>	<b>\$32,628.40</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$8,628.25	\$1,831.25	\$6,797.00
62519662012	Rios Gutierrez Elizabeth	\$3,326.25	\$290.85	\$3,035.40
Total Depto		<b>\$11,954.50</b>	<b>\$2,122.10</b>	<b>\$9,832.40</b>
<b>Departamento 182 COORDINACION DE PRESIDENCIA</b>				
10101000008	Pérez Martínez Patricia	\$7,474.25	\$1,498.25	\$5,976.00
10120732012	Serrano Hernández Feliciano	\$9,128.25	\$1,975.65	\$7,152.60
10205000027	Gomez Medina Maria De Jesus	\$6,948.75	\$1,192.15	\$5,756.60
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,690.25	\$1,420.65	\$3,269.60
10207000040	Franco Camarena Myriam Elizabeth	\$4,690.25	\$1,592.85	\$3,097.40
10209000033	Rodriguez Gutierrez Gabino	\$7,873.50	\$2,499.70	\$5,373.80
10210001194	Barba Lopez Carlos	\$4,017.25	\$1,667.05	\$2,350.20
10217000000	Carranza Perez Eduardo	\$3,061.25	\$142.65	\$2,918.60
11801000780	Mendoza Gonzalez Miguel Eduardo	\$2,679.25	\$842.65	\$1,836.60
30803000223	Estrada Loza Eduardo	\$7,474.25	\$966.85	\$6,507.40
62518182011	Vazquez Garcia Edgar	\$3,080.56	\$571.36	\$2,509.20
Total Depto		<b>\$61,117.81</b>	<b>\$14,369.81</b>	<b>\$46,748.00</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$4,411.25	\$2,130.85	\$2,280.40
11702000104	Zester Saucedo David	\$3,836.25	\$405.05	\$3,431.20
11702000107	De Leon Garcia Marco Antonio	\$4,411.25	\$878.05	\$3,533.20
11702000238	Angulo Hernandez Maria Elizabeth	\$3,894.25	\$404.85	\$3,489.40
11703000107	Garcia Camarena Leticia	\$4,411.25	\$1,554.85	\$2,856.40
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,124.25	\$1,555.05	\$2,569.20
11703000640	Ramirez Guerrero Maria Del Carmen	\$3,951.25	\$405.05	\$3,546.20
11703000795	Tejeda Enriquez Abel	\$4,411.25	\$405.05	\$4,006.20
50701000495	Solano Rosas Alejandro Lic.	\$6,692.25	\$1,272.65	\$5,419.60
52515412011	Galindo Martinez Karina Noemi	\$4,411.25	\$405.05	\$4,006.20
Total Depto		<b>\$44,554.50</b>	<b>\$9,416.50</b>	<b>\$35,138.00</b>
<b>Departamento 194 EDUCACION Y CULTURA</b>				
10513492012	Martínez Navarro Cesar Octavio	\$9,309.25	\$2,027.85	\$7,281.40
10704000060	Valle Garcia Jose De Jesus	\$8,556.25	\$1,473.85	\$7,082.40
11116000091	Alcala Barba Francisco	\$5,111.25	\$474.25	\$4,637.00
11120000082	Perez Sandoval Vidal	\$6,161.25	\$686.25	\$5,475.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11120000317	Castellanos Robles Iris Carolina	\$3,776.25	\$1,523.85	\$2,252.40
11802770000	Hernández Chávez Abraham Prof.	\$5,111.25	\$828.45	\$4,282.80
Total Depto		<b>\$38,025.50</b>	<b>\$7,014.50</b>	<b>\$31,011.00</b>

**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	\$4,786.25	\$6,873.00
11603000217	Casillas Rodríguez Gerardo	\$5,268.25	\$2,310.45	\$2,957.80
50505052011	Padilla Velazquez Francisco Javier	\$6,082.25	\$1,953.45	\$4,128.80
50615000432	Gutierrez Alcalá Luz Erendira	\$4,843.25	\$760.45	\$4,082.80
51206090748	Leos Piña Miguel	\$7,579.25	\$3,344.65	\$4,234.60
51206090751	Rodríguez Jiménez Miguel	\$7,579.25	\$4,742.45	\$2,836.80
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,268.25	\$868.65	\$4,399.60
51208020221	Fernandez Salcedo Martin	\$7,579.25	\$5,103.05	\$2,476.20
51208020617	X Martínez Luis Alberto	\$6,292.25	\$4,078.45	\$2,213.80
51208020759	Martínez Quevedo Elfego Manuel	\$5,268.25	\$4,299.05	\$969.20
51208020762	Orozco Díaz Margarito	\$5,666.25	\$976.45	\$4,689.80
51208020770	Gomez Muñoz Jaime	\$5,666.25	\$4,559.25	\$1,107.00
51208020783	Jimenez Alvarado Raul	\$6,292.25	\$4,258.65	\$2,033.60
51208020790	Macías Gomez Guillermo	\$6,292.25	\$3,126.25	\$3,166.00
51208020791	Sanchez Delgado Jose Luis	\$6,578.25	\$4,191.05	\$2,387.20
51208020794	Espinoza Castillo Miguel Angel	\$7,579.25	\$6,697.65	\$881.60
51208020848	Vallejo Martínez Andres	\$5,269.25	\$3,718.05	\$1,551.20
51208020849	Sandoval Espericueta Herminio	\$6,330.25	\$4,305.45	\$2,024.80
51209020144	Madrigal Ayala Isael	\$6,611.25	\$3,922.85	\$2,688.40
51209020146	Miranda Montes J. Jesus	\$6,330.25	\$4,305.65	\$2,024.60
51209020275	Velazquez Viña Eduardo	\$5,268.25	\$4,278.25	\$990.00
51209020795	Perez Aviles Rafael	\$6,330.25	\$5,192.25	\$1,138.00
51209020799	Gutierrez Gama Jose Refugio	\$5,666.25	\$580.45	\$5,085.80
51209020833	Perez Arriaga Raul	\$5,268.25	\$868.65	\$4,399.60
51209030805	Ponce Gutierrez Francisco Javier	\$6,330.54	\$4,028.14	\$2,302.40
51209030806	Vazquez Torres Francisco	\$5,268.25	\$502.25	\$4,766.00
51209040237	De Alba Torres Ramon	\$5,756.49	\$3,535.49	\$2,221.00
51209040246	Perez Briones Francisco	\$5,268.25	\$2,062.65	\$3,205.60
51209040257	Valdivia Mercado Leonardo	\$5,666.25	\$4,318.05	\$1,348.20
51209040302	Chaidés Montaño Rogelio Enrique	\$6,292.25	\$2,824.05	\$3,468.20
51209040304	Perez Arevalo Ovidio	\$7,472.25	\$3,859.85	\$3,612.40
51209040329	Segura Serrano Juan Carlos	\$5,268.25	\$4,314.45	\$953.80
51209040352	Herrera Baltazar Faustino	\$6,292.25	\$3,126.25	\$3,166.00
51209040353	Alcalá Franco Marco Antonio	\$6,082.25	\$3,443.45	\$2,638.80
51209040381	García Muñoz Ismael	\$6,292.25	\$4,781.05	\$1,511.20
51209040402	Torres Martínez Roberto	\$5,756.49	\$4,109.69	\$1,646.80
51209040405	Reyes Jiménez Roberto Carlos	\$6,292.25	\$4,977.65	\$1,314.60
51209040406	Gonzalez Alcaraz Ruben	\$5,268.25	\$2,496.65	\$2,771.60
51209040411	Ruiz Altamirano Hugo	\$7,042.63	\$4,259.43	\$2,783.20
51209040414	Ceja Chavez Ramiro	\$6,570.49	\$3,540.69	\$3,029.80
51209040415	Muñoz Aguirre Guillermo	\$5,268.25	\$2,310.45	\$2,957.80
51209040418	García Ramírez Miguel	\$5,268.25	\$868.65	\$4,399.60
51209040419	García Ramírez Salvador	\$7,221.19	\$4,094.39	\$3,126.80
51209040449	Lopez Dominguez Ricardo	\$7,514.33	\$3,968.13	\$3,546.20
51209040512	Sanchez Cruz Ruben	\$8,654.81	\$4,710.41	\$3,944.40
51209040514	Robledo Esqueda Flavio Alexis	\$6,082.25	\$5,183.65	\$898.60
51209040518	Herrera Herrera Ernesto	\$5,756.25	\$4,796.45	\$959.80
51209040520	Orozco Gonzalez Juan Pablo	\$6,180.25	\$5,252.85	\$927.40
51209040523	Ponce Herrera Arturo	\$6,082.25	\$3,443.25	\$2,639.00
51209040552	Plascencia Gutierrez Juan Ramon	\$5,756.25	\$3,832.05	\$1,924.20
51209040554	Pedroza García Marcelino	\$5,894.25	\$3,020.25	\$2,874.00
51209040566	Bonilla Vazquez Hector	\$6,330.25	\$3,150.05	\$3,180.20
51209040569	Zuñiga Lopez Bertha	\$6,248.50	\$2,549.70	\$3,698.80
51209040570	Cervantes Gonzalez Gerardo Arturo	\$7,221.19	\$2,854.79	\$4,366.40
51209040583	Nicifore Valdovinos Pablo Inocencio	\$6,082.25	\$3,380.85	\$2,701.40
51209040588	Gonzalez Iñiguez Claudia	\$5,506.25	\$930.45	\$4,575.80
51209040590	Castro De Alba Roberto	\$7,309.25	\$4,771.45	\$2,537.80
51209040601	Sandoval Castañeda Juan Carlos	\$7,221.19	\$2,854.79	\$4,366.40
51209040611	Muñoz Cano Angel Adrian	\$6,082.25	\$3,443.45	\$2,638.80
51209040612	Esqueda García Jose Ma.	\$6,292.25	\$4,277.05	\$2,015.20
51209040614	Muñoz Ruiz Francisco Javier	\$6,213.60	\$3,760.60	\$2,453.00
51209040616	Ochoa Avalos Pedro Ivan	\$5,506.25	\$2,016.25	\$3,490.00
51209040617	Gutierrez Sanchez Hector Manuel	\$5,268.25	\$3,443.45	\$1,824.80
51209040618	Franco Franco Maribel	\$5,506.25	\$2,417.45	\$3,088.80
51209040754	Diaz Gomez Cesar De Jesus	\$6,663.07	\$2,313.07	\$4,350.00
51209040755	Martínez Ornelas Francisco Javier	\$5,267.25	\$2,540.85	\$2,726.40
51209040790	Lopez Flores Jose	\$5,756.25	\$1,963.65	\$3,792.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040800	Gutierrez Islas J. Jesus	\$5,666.25	\$2,736.45	\$2,929.80
51209040807	Huerta Ledezma Sebastian	\$5,268.25	\$502.25	\$4,766.00
51209040808	Arambula Iñiguez Roberto	\$5,268.25	\$2,496.65	\$2,771.60
51209040810	Vargas Medina Antonio	\$5,268.25	\$502.45	\$4,765.80
51209040817	Hernandez Quezada Antonio	\$5,756.49	\$3,728.29	\$2,028.20
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	\$4,236.05	\$2,056.20
51209040824	Perez Hernandez Juan Manuel	\$5,040.25	\$810.45	\$4,229.80
51209040826	Hernandez Hernandez Antonio	\$5,268.25	\$738.25	\$4,530.00
51209040829	Perez Arriaga Jose Asuncion	\$5,268.25	\$502.45	\$4,765.80
51209040832	Navarro Hernandez Francisco	\$5,268.25	\$502.45	\$4,765.80
51209040836	Sanchez Delgado Rigoberto	\$8,058.79	\$5,320.99	\$2,737.80
51209040840	Hernandez Ruvalcaba Jorge	\$6,292.25	\$2,907.25	\$3,385.00
51209040846	Rodriguez Jimenez Jose Guadalupe	\$6,784.45	\$4,079.05	\$2,705.40
51209040866	Rodriguez Martin Marco Antonio	\$6,292.25	\$2,967.25	\$3,325.00
51209040868	Raudales Mota Javier	\$6,330.25	\$4,465.05	\$1,865.20
51209040943	Aguirre Nuño Javier	\$7,467.25	\$4,388.85	\$3,078.40
51209040951	Jauregui Hernandez Jorge	\$5,268.25	\$1,262.65	\$4,005.60
51209040953	De La Torre Ponce Jose	\$5,756.49	\$5,407.49	\$349.00
51209040954	Gomez Reyes Manuel Eduardo	\$5,268.25	\$2,118.65	\$3,149.60
51209040958	Bautista Urzua Adrian	\$5,756.49	\$3,740.49	\$2,016.00
51209041105	Rodriguez Martin Victor Alejandro	\$6,330.25	\$4,289.05	\$2,041.20
51209041107	Gonzalez Jimenez Miguel	\$6,292.25	\$3,126.25	\$3,166.00
51209041119	Lopez Palacios Martin De Jesus	\$7,276.65	\$4,479.25	\$2,797.40
51209041172	Lopez Flores Mario Enrique	\$7,579.25	\$5,280.65	\$2,298.60
51209050828	Avila Flores Mario	\$5,268.25	\$2,962.45	\$2,305.80
51210030880	Haro Suarez Jesus Humberto	\$7,579.25	\$3,013.65	\$4,565.60
51212040882	Casillas Arriaga Maria Estela	\$3,342.25	\$294.05	\$3,048.20
51212040883	Vazquez Lopez Griselda	\$4,843.25	\$760.45	\$4,082.80
51304000140	Amezquita Gonzalez Jaime	\$5,268.25	\$3,438.05	\$1,830.20
51304000253	Navarro Ruiz Jose	\$5,756.49	\$2,758.09	\$2,998.40
51304000377	Gonzalez Garcia Juan Modesto	\$5,268.25	\$3,443.25	\$1,825.00
51304000392	Gomez Esparza Jorge Ramon	\$7,221.19	\$2,583.79	\$4,637.40
51304000614	Lopez Dominguez Jaime	\$5,666.25	\$1,658.65	\$4,007.60
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,268.25	\$3,337.05	\$1,931.20
51304000785	Perez Vazquez Noe	\$5,756.49	\$2,595.29	\$3,161.20
51304000821	Cruz Damas Manuel	\$5,268.25	\$2,368.65	\$2,899.60
51304001179	Arana Ruvalcaba Alejandro	\$7,859.59	\$3,020.39	\$4,839.20
62515752011	Tenorio Acosta Guillermo	\$8,035.19	\$1,947.79	\$6,087.40
62515772011	Cabrera Sanchez Javier	\$5,506.25	\$1,650.45	\$3,855.80
62516002011	Miranda Iñiguez Arnulfo	\$5,268.25	\$1,844.85	\$3,423.40
62516672011	Gomez Razo Maria Victoria	\$5,268.25	\$868.65	\$4,399.60
62516702011	Lopez Ocampo Marisol	\$7,413.32	\$1,241.92	\$6,171.40
62516822011	Gonzalez Ildefonso Juan Manuel	\$6,573.25	\$2,613.25	\$3,960.00
62517252011	Franco Tiscareño Joaquin David	\$6,213.60	\$2,182.80	\$4,030.80
62517712012	Gonzalez Arteaga Jose De Jesus	\$5,040.25	\$810.65	\$4,229.60
62517902011	Casillas Perez Jose Manuel	\$5,757.25	\$1,816.85	\$3,940.40
62517952012	Alba Leños Adan Moises	\$5,268.25	\$868.65	\$4,399.60
62518072011	Amezquita Garcia Salvador	\$5,268.25	\$3,088.45	\$2,179.80
62518102011	X Lopez Eduardo	\$6,573.25	\$3,667.65	\$2,905.60
62518362012	Lopez Dominguez Jose De Jesus	\$5,505.65	\$895.25	\$4,610.40
62518492012	Beristain Morales Gustavo	\$6,285.41	\$1,026.81	\$5,258.60
62518592012	Alcala Franco Ramiro	\$5,505.65	\$895.25	\$4,610.40
62518652012	Diaz Lupercio Ernesto	\$5,268.25	\$2,542.85	\$2,725.40
62518702012	Juarez Piña Juan Martin	\$5,268.25	\$1,682.45	\$3,585.80
62519122012	Arias Jimenez Ernesto	\$5,040.25	\$810.65	\$4,229.60
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,040.25	\$810.65	\$4,229.60
62519412012	Lopez Rodriguez Irving Oliver	\$5,040.25	\$810.65	\$4,229.60
62519592012	Lara Leon Alonso	\$5,040.25	\$810.65	\$4,229.60
62519642012	Arias Jimenez Jose Adalberto	\$5,040.25	\$810.65	\$4,229.60
62519702012	Avila Garibay Berenice	\$5,505.65	\$895.25	\$4,610.40
62519822012	Perez Navarro Christian Rafael	\$5,040.25	\$810.65	\$4,229.60
70707072011	Alencaster Torres Victor Ricardo	\$6,702.95	\$3,717.15	\$2,985.80
80808082011	Hernandez Castillo Jorge	\$5,268.25	\$1,588.65	\$3,679.60
11111112011	Suarez Cedillo Eduardo Abraham	\$5,268.25	\$868.45	\$4,399.80
Total Depto		<b>\$816,036.81</b>	<b>\$379,132.21</b>	<b>\$436,904.60</b>

**Departamento 504 PROTECCION CIVIL**

10110000000	Hernández Murillo Sergio Sr.	\$9,128.25	\$4,475.65	\$4,652.60
20102000213	Ortiz Gonzalez Aurelio	\$4,027.25	\$184.65	\$3,842.60
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,635.25	\$1,470.05	\$3,165.20
52202000451	Baez Amezquita Jose Alfredo	\$4,027.25	\$2,400.05	\$1,627.20



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52202000732	Coronado Martin Mario	\$4,027.25	\$457.85	\$3,569.40
52202000733	Sanchez Jimenez Pedro Antonio	\$4,027.25	\$457.65	\$3,569.60
52202001115	Rodriguez Gonzalez Raymundo	\$4,027.25	\$1,469.85	\$2,557.40
52202001124	Rodriguez Gonzalez Juan	\$4,027.25	\$1,064.85	\$2,962.40
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,027.25	\$916.85	\$3,110.40
60606062011	Jaime Valadez Francisco	\$4,027.25	\$1,267.85	\$2,759.40
62516472011	Cardenaz Gomez Maria Fernanda	\$3,536.25	\$969.05	\$2,567.20
62516702111	Jauregui Delgadillo Luis Antonio	\$4,027.25	\$1,267.85	\$2,759.40
Total Depto		<b>\$53,545.00</b>	<b>\$16,402.20</b>	<b>\$37,142.80</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$5,694.25	\$934.05	\$4,760.20
52202000682	Gonzalez Ochoa Francisco Javier	\$2,141.25	\$435.45	\$1,705.80
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,141.25	\$44.25	\$2,097.00
52202000685	Hermosillo Muñoz Juan Andres	\$3,506.25	\$733.45	\$2,772.80
52202000688	Jauregui Sanchez Sergio	\$2,044.25	\$387.85	\$1,656.40
62519212012	Arriaga Cruz Juan Ignacio	\$1,946.25	\$5.25	\$1,941.00
151515152010	Zavala Gomez Patricia	\$1,979.25	\$232.85	\$1,746.40
161616162011	Vargas Franco Joel Octavio	\$1,946.25	\$235.25	\$1,711.00
181818182011	Jauregui Delgadillo Christian Fernando	\$1,946.25	\$352.25	\$1,594.00
191919192011	Gutierrez Neri Rigoberto	\$1,946.25	\$5.25	\$1,941.00
202020202011	Angulo Diaz Oscar	\$1,946.25	\$352.25	\$1,594.00
212121212011	Casillas Vazquez Luis Fernando	\$2,206.25	\$5.25	\$2,201.00
Total Depto		<b>\$29,444.00</b>	<b>\$3,723.40</b>	<b>\$25,720.60</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
51208020760	Hernandez Gomez Antonio	\$2,864.00	\$62.20	\$2,801.80
51209040798	Gonzalez Gutierrez Alfonso	\$3,966.00	\$343.60	\$3,622.40
51209040811	Ascencio Torres J. Guadalupe	\$3,305.00	\$130.40	\$3,174.60
51209040812	Rivera Gonzalez Andres	\$3,437.00	\$144.80	\$3,292.20
51209040813	Diaz Velazquez Ramon	\$3,305.00	\$130.40	\$3,174.60
51209040825	Meza Romo David	\$3,305.00	\$130.40	\$3,174.60
Total Depto		<b>\$20,182.00</b>	<b>\$941.80</b>	<b>\$19,240.20</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
51209040841	Muñoz Flores Felipe	\$2,159.00	-\$58.00	\$2,217.00
51308000641	Perez Hernandez Roberto	\$2,021.00	-\$70.40	\$2,091.40
Total Depto		<b>\$4,180.00</b>	<b>-\$128.40</b>	<b>\$4,308.40</b>
<b>Departamento 510 VIALIDAD Y TRANSITO MUNICIPAL</b>				
50620332012	Preciado Thomsen Hector	\$8,630.25	\$1,832.05	\$6,798.20
50702000180	Rodriguez Martin Pedro Ramon	\$5,108.25	\$2,287.25	\$2,821.00
51212122011	Vazquez Estrada Jesus Antonio	\$4,710.25	\$1,687.65	\$3,022.60
51302000611	X Lopez Luis Manuel	\$4,710.25	\$402.25	\$4,308.00
51303000612	Becerra Plascencia Maria Del Rocio	\$4,292.25	\$627.05	\$3,665.20
51304000143	Plascencia Orozco Francisco Javier	\$4,710.25	\$1,699.65	\$3,010.60
51304000297	Mejia Jimenez Ignacio	\$5,142.63	\$3,084.83	\$2,057.80
51304000301	Brambil Marquez Camilo	\$5,107.25	\$1,215.25	\$3,892.00
51304000339	Hernandez Arteaga Nazario De Jesus	\$4,710.25	\$2,483.45	\$2,226.80
51304000412	Arriaga Ibarra Arturo	\$5,430.25	\$1,565.45	\$3,864.80
51304000574	Gonzalez Delgadillo Nestor Antonio	\$4,710.25	\$3,006.45	\$1,703.80
51304000575	Muñoz Perez Jorge Armando	\$4,710.25	\$3,006.25	\$1,704.00
51304000605	Cortes Gonzalez Jose De Jesus	\$4,710.25	\$3,219.65	\$1,490.60
51304000613	Pedroza Sandoval Juan Jose	\$4,710.25	\$3,173.65	\$1,536.60
51304000620	Lopez Mendez Ricardo	\$5,107.25	\$1,878.45	\$3,228.80
51304000636	De La Torre Barajas Enrique	\$5,107.25	\$1,361.65	\$3,745.60
51304000819	Robledo Esqueda Fabian Alberto	\$4,710.25	\$2,337.25	\$2,373.00
51304000820	Luna Castañeda Arnulfo	\$4,710.25	\$2,168.65	\$2,541.60
51304001081	De La Torre Barajas Venancio	\$4,710.25	\$1,449.65	\$3,260.60
51304001088	Lopez Dominguez Luis Manuel	\$4,710.25	\$2,168.65	\$2,541.60
51304001192	Muñoz Ibarra Ruben	\$4,710.25	\$2,168.85	\$2,541.40
51307000637	Hernandez Escoto Raul	\$4,710.25	\$402.25	\$4,308.00
51307000638	Gonzalez Velazquez Jose De Jesus	\$4,709.25	\$402.25	\$4,307.00
51307000639	Vazquez Cabrera Salvador	\$4,709.25	\$726.45	\$3,982.80
51308000639	Franco Tejeda Jairo Andres	\$5,316.25	\$880.65	\$4,435.60
51308000643	Lopez Mendez Victor Manuel	\$5,107.25	\$827.65	\$4,279.60
51309000615	Hernandez Casillas Francisco Javier	\$5,316.25	\$3,584.05	\$1,732.20
51309000627	Reyes Jimenez Jesus Daniel	\$5,895.25	\$3,287.05	\$2,608.20
51309001102	Castillejos Rivera Alonso Fabian	\$5,834.25	\$2,842.05	\$2,992.20
51310000646	Oropeza Garcia Víctor	\$4,226.25	\$1,891.45	\$2,334.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5131000648	Rodriguez Hurtado Edgar Jaime	\$3,843.25	\$2,135.25	\$1,708.00
62509092011	Torres Ambriz Marcos	\$4,710.25	\$2,168.85	\$2,541.40
62511272012	Vazquez Valdivia Jose Pablo	\$4,710.25	\$726.65	\$3,983.60
62512062011	Rodriguez Rodriguez Rosalio	\$4,710.25	\$1,447.65	\$3,262.60
62516882012	Ramos Reynoso Jose Francisco	\$4,710.25	\$1,013.05	\$3,697.20
62517142011	Blancas Munguia Esmeralda Nohemi	\$4,710.25	\$1,687.65	\$3,022.60
62517662012	Murillo Rizo Juan Antonio	\$4,710.25	\$726.65	\$3,983.60
62517932011	Martinez Loza Juan Manuel Yasmani	\$4,710.25	\$726.65	\$3,983.60
62518052011	Perez Cortes Clemente	\$4,710.25	\$1,807.85	\$2,902.40
62518162011	Diaz Rodriguez Juan Pablo	\$4,710.25	\$1,900.65	\$2,809.60
62518212011	De Leon Guerra Jesus Oswaldo	\$4,710.25	\$1,687.65	\$3,022.60
62518522012	Gomez Padilla Beatriz Azucena	\$5,178.74	\$771.94	\$4,406.80
62518892012	Becerra Murillo Oswaldo	\$4,710.25	\$726.85	\$3,983.40
62519132012	Jimenez Gonzalez Juan Jose	\$4,710.25	\$726.65	\$3,983.60
62519202012	Solis Rodriguez Hugo	\$4,710.25	\$726.65	\$3,983.60
62519722012	Gutierrez Gonzalez Oscar Josue	\$4,710.25	\$726.85	\$3,983.40
101010102011	Noyola Lopez Angel Omar	\$4,710.25	\$726.65	\$3,983.60
Total Depto		<b>\$230,658.62</b>	<b>\$78,102.02</b>	<b>\$152,556.60</b>

**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	-\$120.50	\$1,545.80
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
80820000580	Navarro Aguayo Teresa	\$687.15	-\$167.85	\$855.00
80820000581	Navarro Vazquez Maria Raquel	\$1,066.05	-\$143.55	\$1,209.60
80820000582	Gonzalez Flores Cruz	\$825.45	-\$158.95	\$984.40
80820000634	Hernandez Luna Evelia	\$1,001.40	-\$147.80	\$1,149.20
80820000763	Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	-\$140.85	\$1,249.80
80820003700	Gomez Sandoval Quirina	\$2,163.00	-\$57.60	\$2,220.60
80820111111	Gonsalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.95	\$972.20
Total Depto		<b>\$23,889.30</b>	<b>-\$1,536.90</b>	<b>\$25,426.20</b>

Total Gral.

=====  
**\$4,365,718.89**      **\$1,151,679.49**      **\$3,214,039.40**  
=====