

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6250251 Gómez Medina Bertha Olivia	\$5,667.71	\$563.51	\$5,104.20
	6251045 Ortega Franco Alma Rosa	\$3,619.80	\$122.80	\$3,497.00
	6252049 Loza Valdovinos María Yessenia	\$3,619.80	\$122.60	\$3,497.20
Total Depto		\$12,907.31	\$808.91	\$12,098.40
Departamento 3 RELACIONES EXTERIORES				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$3,836.25	\$146.25	\$3,690.00
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.30	\$3,512.00
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$453.80	\$4,542.40
Total Depto		\$8,632.50	\$578.10	\$8,054.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	6252118 Ramírez Rodríguez Laura	\$4,359.15	\$344.75	\$4,014.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.24	\$2,849.40
Total Depto		\$19,471.84	\$1,758.44	\$17,713.40
Departamento 6 CONTRALORIA				
	3080001 Plascencia Iñiguez Arcelia	\$6,650.55	\$790.75	\$5,859.80
	6251519 Esquivias Pérez Juana Maria	\$4,361.25	\$345.05	\$4,016.20
	6252025 Ulloa Madrigal Erika	\$6,650.10	\$790.70	\$5,859.40
	6252051 Hernández Becerra Horacio	\$6,650.10	\$790.70	\$5,859.40
Total Depto		\$24,312.00	\$2,717.20	\$21,594.80
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
Total Depto		\$12,100.35	\$1,319.75	\$10,780.60
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$6,522.45	\$117.45	\$6,405.00
Departamento 12 OBRAS PUBLICAS				
	4121011 Martin Del Campo Aldrete Miguel Ang	\$2,411.25	-\$70.15	\$2,481.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$33.95	\$2,670.20
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		\$22,176.90	\$1,088.90	\$21,088.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	5060591 Perez Rodriguez Jose De Jesus	\$3,052.97	\$40.57	\$3,012.40
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.45	\$4,560.40
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
	6252070 García Galván Miguel Angel	\$6,386.25	\$734.45	\$5,651.80
Total Depto		\$16,193.32	\$1,107.32	\$15,086.00
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$3,070.09	\$42.49	\$3,027.60
	5150056 Diaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00
	5150058 Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.80	\$1,738.00
Total Depto		\$6,278.49	-\$225.11	\$6,503.60
Departamento 16 CEMENTERIOS MUNICIPALES				
	5875451 Correa Martín Rodolfo	\$5,017.80	\$457.40	\$4,560.40
	6251661 Martín De Alba Francisco	\$5,017.80	\$457.40	\$4,560.40
	6252147 Muñoz Orozco José Luis	\$1,657.50	-\$121.90	\$1,779.40
Total Depto		\$11,693.10	\$792.90	\$10,900.20
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$3,515.40	\$111.20	\$3,404.20
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.40	\$3,404.00
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	-\$25.88	\$2,736.20
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
	6250706 Velázquez Carmona Rubén	\$5,017.80	\$457.40	\$4,560.40
	6251857 Perez Rios David	\$2,710.35	-\$26.05	\$2,736.40
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
	6251988 Arias Briones Victor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
	6252123 Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
	7261025 Iñiguez Villaseñor Francisco Javier	\$2,710.35	-\$25.85	\$2,736.20
Total Depto		\$33,731.19	\$472.39	\$33,258.80
Departamento 18 RASTRO MUNICIPAL				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
	5180007 Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
	6250387 Navarro Cornejo Noe	\$5,163.30	\$483.70	\$4,679.60
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.50	\$3,511.80
	6252056 Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
	6252097 Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
	6252116 Jiménez De La Mora Alfredo	\$6,689.85	\$799.05	\$5,890.80
Total Depto		\$29,522.10	\$1,849.30	\$27,672.80
Departamento 19 SERVICIOS MUNICIPALES				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
	6397484 Baltazar Aceves Luis Alberto	\$5,163.30	\$483.50	\$4,679.80
Total Depto		\$8,488.97	\$553.97	\$7,935.00
Departamento 20 UNIDAD DEPORTIVA				
	5200009 Tapia Sanchez Filiberto	\$2,890.50	\$8.10	\$2,882.40
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$77.50	\$3,312.80
	6250698 Franco Orozco Gilberto	\$3,390.30	\$77.50	\$3,312.80
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		-----	-----	-----
		\$15,951.90	\$248.70	\$15,703.20
Departamento 21 INSPECCION Y VIGILANCIA				
	1210003 Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
	1210004 Velázquez Flores Cesar Iván	\$4,016.10	\$183.50	\$3,832.60
	5150003 Venegas Iñiguez Pedro	\$4,016.10	\$183.50	\$3,832.60
	6251212 Molano Toledo Jesús	\$4,016.10	\$183.50	\$3,832.60
	6252144 Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		-----	-----	-----
		\$24,096.60	\$1,101.00	\$22,995.60
Departamento 24 CASA DE LA CULTURA				
	6252124 Cuellar Galindo María De Jesús	\$3,186.15	\$55.35	\$3,130.80
Total Depto		-----	-----	-----
		\$3,186.15	\$55.35	\$3,130.80
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.85	\$3,636.40
Total Depto		-----	-----	-----
		\$3,776.25	\$139.85	\$3,636.40
Departamento 29 CAPILLA DE GUADALUPE				
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.25	\$2,276.20
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
	6252132 Galván Orozco Sergio	\$2,786.25	-\$3.35	\$2,789.60
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.70	\$3,389.80
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
	6252145 Navarro Castellanos Alejandro	\$3,216.51	\$69.71	\$3,146.80
Total Depto		-----	-----	-----
		\$19,812.66	\$218.86	\$19,593.80
Departamento 30 CAPILLA DE MILPILLAS				
	2300002 Jiménez Castañeda Jose Luis	\$4,086.15	\$300.95	\$3,785.20
	6252135 Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
Total Depto		-----	-----	-----
		\$6,661.80	\$246.40	\$6,415.40
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$2,636.25	-\$33.95	\$2,670.20
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$348.90	\$4,037.40
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
Total Depto		-----	-----	-----
		\$12,129.45	\$215.05	\$11,914.40
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,116.51	-\$82.29	\$2,198.80
Total Depto		-----	-----	-----
		\$4,856.71	-\$90.49	\$4,947.20
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS				
	6251478 Valencia Montes Taurino	\$2,981.70	\$18.10	\$2,963.60
Total Depto		-----	-----	-----

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$2,981.70	\$18.10	\$2,963.60
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$25.88	\$2,736.20
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.95	\$3,555.40
Total Depto		\$9,231.87	\$106.27	\$9,125.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	1111415 Esquivias Cortes Susana	\$3,058.87	\$41.47	\$3,017.40
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	16162011 Santos Muñoz Eder	\$3,346.95	\$72.55	\$3,274.40
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		\$24,647.36	-\$137.24	\$24,784.60
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
	6252094 Martín Padilla Fabiola Del Refugio	\$6,758.25	\$813.85	\$5,944.40
Total Depto		\$6,758.25	\$813.85	\$5,944.40
Departamento 41 PROVEEDURIA				
	5140003 Olvera Aldana Josue	\$3,811.20	\$143.40	\$3,667.80
	6252060 Gómez Franco Rebeca	\$3,562.50	\$116.50	\$3,446.00
Total Depto		\$7,373.70	\$259.90	\$7,113.80
Departamento 44 PROMO. ECONOMICA				
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,579.63	-\$53.97	\$2,633.60
	6251995 Gutierrez Valenzuela Juvenal	\$3,326.25	\$70.45	\$3,255.80
Total Depto		\$16,987.60	\$531.20	\$16,456.40
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
Total Depto		\$3,636.30	\$124.50	\$3,511.80
Departamento 47 DELEGACION DE MEZCALA				
	1012012 Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
	6250033 Alvarez Renteria Ruben	\$1,354.25	-\$149.75	\$1,504.00
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
	6252120 Gómez Romero Ramón	\$2,770.20	-\$5.00	\$2,775.20
Total Depto		\$10,162.40	-\$81.00	\$10,243.40
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1254526 Ruezga Chávez Beatriz Adriana	\$4,016.10	\$183.50	\$3,832.60
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$4,016.10	\$183.50	\$3,832.60
Departamento 49 MUSEO VIRTUAL				
	1058755 Estrada Jiménez Amparo	\$4,546.60	\$359.60	\$4,187.00
Total Depto		\$4,546.60	\$359.60	\$4,187.00
Departamento 53 SERVICIOS MEDICOS				
	5122012 Iñiguez Hernández Jose Mario Dr.	\$7,791.00	\$1,034.40	\$6,756.60
	6251035 García Ramírez Ricardo	\$7,790.70	\$1,034.50	\$6,756.20
	6252099 García González Francisco Javier	\$4,843.80	\$426.40	\$4,417.40
	6252107 Campos Jaramillo Diego	\$6,886.20	\$841.20	\$6,045.00
	6282106 Díaz García Olivia	\$2,486.25	-\$64.35	\$2,550.60
	6282108 Tapia Martínez Antonio	\$6,886.20	\$841.20	\$6,045.00
Total Depto		\$36,684.15	\$4,113.35	\$32,570.80
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martin Rosa Elena	\$2,710.32	-\$25.88	\$2,736.20
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$26.08	\$2,736.40
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
	6252003 Martin Galindo Veronica	\$2,710.35	-\$26.05	\$2,736.40
	6252102 Franco Navarro Arcelia	\$2,710.35	-\$25.85	\$2,736.20
Total Depto		\$13,551.69	-\$129.91	\$13,681.60
Departamento 57 DELEGACION DE TECOMATLAN				
	6251879 Arriaga Alfaro Bartolo	\$2,036.25	-\$106.15	\$2,142.40
	6252001 Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		\$4,132.50	-\$208.30	\$4,340.80
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.05	\$5,062.20
	6252063 Barajas Jaramillo Jonathan	\$5,636.25	\$574.05	\$5,062.20
Total Depto		\$11,272.50	\$1,148.10	\$10,124.40
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
Total Depto		\$2,786.25	-\$3.15	\$2,789.40
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
Total Depto		\$4,359.30	\$344.70	\$4,014.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6232135 Estrada Castañeda Eduardo	\$2,710.51	-\$0.29	\$2,710.80
	6250293 Velázquez Villa Honorio	\$4,264.81	\$346.01	\$3,918.80
	6252136 Navarro Rodríguez Ana Graciela	\$2,710.51	-\$0.29	\$2,710.80
Total Depto		\$9,685.83	\$345.43	\$9,340.40
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$3,010.65	\$21.25	\$2,989.40
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$3,010.65	\$21.25	\$2,989.40
Departamento 106 PROTECCION CIVIL				
	6251166 Robledo Hernández Horacio	\$4,027.65	\$184.85	\$3,842.80
	6251942 Medina Jauregui Blanca Elisa	\$2,486.25	-\$64.35	\$2,550.60
	6252015 Gutierrez Guzman Jose Luis	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		----- \$9,000.15	----- \$56.35	----- \$8,943.80
Departamento 107 TRANSITO Y VIALIDAD				
	6251855 Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.80	\$3,734.40
	6251923 Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.80	\$3,734.40
	6251998 Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.60	\$3,734.60
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
	14142011 Esparza Garcia Maria Irma	\$3,886.20	\$151.80	\$3,734.40
Total Depto		----- \$19,431.00	----- \$758.60	----- \$18,672.40
Departamento 108 SEGURIDAD PUBLICA				
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
	6252126 Aranda Palacios Victor Aaron	\$5,268.60	\$502.40	\$4,766.20
	6252138 Oropeza Mendoza Salvador	\$3,161.16	\$69.36	\$3,091.80
	6252139 García García Hector Manuel	\$3,863.64	\$178.04	\$3,685.60
	6252140 Camacho Méndez José Francisco	\$3,863.64	\$178.04	\$3,685.60
	6252141 Rivas Velázquez Ricardo	\$3,863.64	\$178.04	\$3,685.60
	6252142 González Rodríguez Joel	\$3,863.64	\$178.04	\$3,685.60
	6252143 Espitia Uribe Gustavo Adolfo	\$3,863.64	\$178.04	\$3,685.60
	6252146 Zamorano Armienta Israel Rodolfo	\$3,863.64	\$178.04	\$3,685.60
	6282031 García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
	6282048 González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
	6282052 Martínez Sánchez Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282058 García Aceves José De Jesús	\$7,221.54	\$886.54	\$6,335.00
	6282059 Abundis Rostro Juana	\$4,843.50	\$426.30	\$4,417.20
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
	15112011 Luna Castañeda Alejandro	\$7,221.54	\$886.54	\$6,335.00
Total Depto		----- \$80,506.53	----- \$6,415.13	----- \$74,091.40
Total Gral.		=====	=====	=====
		\$591,100.72	\$30,260.72	\$560,840.00