

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
<b>Departamento 1 SALA DE REGIDORES</b>				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,161.00	\$2,613.00	\$8,548.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,161.00	\$1,715.20	\$9,445.80
10204000026	García Ramírez Graciela	\$11,161.00	\$2,613.00	\$8,548.00
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,161.00	\$5,782.00	\$5,379.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,161.00	\$2,613.00	\$8,548.00
11802000110	Barba Martínez Mónica Alejandra	\$11,161.00	\$2,613.00	\$8,548.00
20120000142	Navarro Castellanos Octavio	\$11,161.00	\$2,613.00	\$8,548.00
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,161.00	\$2,613.00	\$8,548.00
51717172011	Martin Del Campo Barba Luis Manuel	\$11,161.00	\$1,715.40	\$9,445.60
62518392012	Vargas Soto Enrique	\$11,161.00	\$1,715.20	\$9,445.80
62520362012	Franco Aceves Luis Fernando	\$11,161.00	\$2,613.00	\$8,548.00
62520382012	Gutiérrez Becerra Enrique	\$11,161.00	\$2,613.00	\$8,548.00
62520392012	Hernández Orozco Erika Margarita	\$11,161.00	\$2,613.00	\$8,548.00
62520402012	Franco Ochoa Teresa	\$11,161.00	\$1,715.20	\$9,445.80
62520412012	Gutiérrez González Alfonso	\$11,161.00	\$2,613.00	\$8,548.00
Total Depto		<b>\$167,415.00</b>	<b>\$38,773.00</b>	<b>\$128,642.00</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$30,654.00	\$9,821.40	\$20,832.60
Total Depto		<b>\$30,654.00</b>	<b>\$9,821.40</b>	<b>\$20,832.60</b>
<b>Departamento 4 SINDICATURA</b>				
10302000037	Gonzalez Barba Jose Luis	\$9,089.00	\$2,053.60	\$7,035.40
10319000752	Casillas Gonzalez Cesar Horacio	\$9,089.00	\$4,726.20	\$4,362.80
10504000057	Sánchez Navarro José Isabel Lic.	\$21,183.00	\$6,175.20	\$15,007.80
10505002171	Carrillo González Carlos Joel	\$9,089.00	\$2,053.60	\$7,035.40
40405000227	Hernandez Orozco Hector Fabian	\$8,842.00	\$4,596.80	\$4,245.20
40405000555	Gonzalez García Jose Jaime Cesar	\$4,767.00	\$796.00	\$3,971.00
51212050627	Padilla Cortes Adriana	\$4,384.00	\$1,688.20	\$2,695.80
Total Depto		<b>\$66,443.00</b>	<b>\$22,089.60</b>	<b>\$44,353.40</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$4,100.00	\$449.20	\$3,650.80
10406000052	Becerra Loza María Isabel	\$6,987.00	\$4,414.80	\$2,572.20
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,505.60	\$4,579.40
11720292012	González Flores Edgar Lic.	\$8,842.00	\$6,101.60	\$2,740.40
11720942012	Martín Padilla Fabiola Del Refugio	\$6,987.00	\$1,360.00	\$5,627.00
11820682012	Gómez Navarro Maria Guadalupe	\$8,240.00	\$1,084.60	\$7,155.40
12020202011	Franco Peña Diana	\$5,057.00	\$2,044.00	\$3,013.00
51615000730	De Anda Casillas Hiram	\$5,057.00	\$871.20	\$4,185.80
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$2,428.40	\$1,821.60
Total Depto		<b>\$62,605.00</b>	<b>\$27,259.40</b>	<b>\$35,345.60</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
10103000834	Ortega Franco Alma Rosa	\$3,834.00	\$397.60	\$3,436.40
11003000069	Hurtado Alcala Olivia	\$5,502.68	\$788.08	\$4,714.60
11003000071	Gómez Medina Bertha Olivia	\$4,453.76	\$587.56	\$3,866.20
11003000557	Navarro Neri Elva Leticia	\$4,588.56	\$1,616.76	\$2,971.80
11003000620	Perez Lozano Ruth Maribel	\$3,833.00	\$1,397.40	\$2,435.60
11003000753	Gomez De La Mora Blanca Lucia	\$4,238.24	\$1,169.44	\$3,068.80
11024000000	Valenzuela Martín Josefina Lic.	\$8,842.00	\$1,913.80	\$6,928.20
Total Depto		<b>\$35,292.24</b>	<b>\$7,870.64</b>	<b>\$27,421.60</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
10209000626	Plascencia Iñiguez Arcelia	\$6,864.00	\$1,323.20	\$5,540.80
11223000743	De La Torre De La Torre Alejandra	\$3,448.00	\$1,268.00	\$2,180.00
11503000096	Ramírez Ramírez Manuel	\$12,675.00	\$2,137.40	\$10,537.60
11503002013	Ulloa Madrigal Erika	\$6,864.00	\$1,323.20	\$5,540.80
11503022013	Hernández Becerra Horacio	\$6,864.00	\$1,389.20	\$5,474.80
50701000632	Gallardo Guzman Alfredo	\$6,864.00	\$2,674.20	\$4,189.80
Total Depto		<b>\$43,579.00</b>	<b>\$10,115.20</b>	<b>\$33,463.80</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				
10120872012	Naranjo Padilla Guadalupe	\$9,522.00	\$2,116.80	\$7,405.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
10220882012	Lomeli Hernández Oscar Eduardo	\$6,830.00	\$2,463.00	\$4,367.00
10220892012	Hurtado Alcala Felicitas	\$6,331.00	\$1,164.00	\$5,167.00
10220912012	Flores Navarro Abraham	\$8,841.00	\$1,979.40	\$6,861.60
10320560331	Sanchez Chavez Enrique	\$4,690.00	\$1,444.00	\$3,246.00
11101000712	Gutierrez Paredes Maria Faviola	\$4,015.00	\$477.40	\$3,537.60
11801000798	Ortiz Gomez Karen	\$3,776.00	\$1,269.40	\$2,506.60
11804970797	Renteria Ortiz Adriana Veronica	\$3,564.00	\$1,201.00	\$2,363.00
20102000623	Ortiz Salas Pedro	\$6,654.00	\$811.80	\$5,842.20
51201000744	Carrillo González Juan Enrique	\$9,522.00	\$2,116.80	\$7,405.20
51515152011	Gonzalez Lozano Mariana	\$3,564.00	\$1,226.00	\$2,338.00
Total Depto		<b>\$67,309.00</b>	<b>\$16,269.60</b>	<b>\$51,039.40</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,902.60	\$6,680.40
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,907.00	\$300.00	\$3,607.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,435.00	\$912.00	\$2,523.00
20110000122	Martin Del Campo Berenice	\$3,546.00	\$321.60	\$3,224.40
20111000124	Sanchez Sanchez Juan	\$5,168.00	\$335.60	\$4,832.40
20112000125	Martin Franco Maria Aurora	\$1,293.00	<b>-\$108.60</b>	\$1,401.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,414.00	<b>-\$90.60</b>	\$1,504.60
20115000129	Miranda Martin Rafael	\$2,685.00	<b>-\$66.00</b>	\$2,751.00
20115000133	Rubio Gutierrez Martin	\$5,450.00	\$908.80	\$4,541.20
20115000134	Rodriguez Becerra Mario	\$2,685.00	\$111.40	\$2,573.60
20115000135	Navarro Martin Martha	\$1,293.00	<b>-\$108.60</b>	\$1,401.60
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$885.00	\$3,070.00
20115000137	Hernandez Martinez Jorge	\$4,012.00	\$1,232.00	\$2,780.00
20115000139	Rodriguez Becerra Miguel Hector	\$2,685.00	\$500.40	\$2,184.60
20115000229	Orozco Valadez Jose	\$4,278.00	\$1,026.60	\$3,251.40
20115000241	Franco Gonzalez Osvaldo Rene	\$3,529.00	\$318.20	\$3,210.80
20115000596	Jimenez Lopez Alberto	\$3,753.00	\$381.80	\$3,371.20
20115000598	Franco Gonzalez Hugo Alberto	\$2,685.00	\$111.40	\$2,573.60
20115000622	Navarro Hernandez Alejandra Maria	\$3,406.00	\$767.40	\$2,638.60
20115000638	Vera Galvan Alma Yesenia	\$3,435.00	\$300.00	\$3,135.00
20115101000	Lupercio Gomez Miguel	\$3,753.00	\$114.00	\$3,639.00
20115102000	Orozco Valadez Jose De Jesus	\$3,606.00	\$77.60	\$3,528.40
20117000128	Miranda De La Torre J. Jesus	\$3,625.00	\$576.00	\$3,049.00
20118000140	Vazquez Flores Olivia	\$1,550.00	<b>-\$90.40</b>	\$1,640.40
50805000556	Escoto Ayala Juan Luis	\$3,539.00	\$320.20	\$3,218.80
62510222011	Orozco Alvarado Jose De Jesus	\$2,400.00	\$375.20	\$2,024.80
62516252011	Casas Galvan Heriberto	\$3,753.00	\$381.80	\$3,371.20
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$381.80	\$3,371.20
62519182012	Delgado Gonzalez Eric	\$4,012.00	\$432.20	\$3,579.80
Total Depto		<b>\$101,188.00</b>	<b>\$12,509.40</b>	<b>\$88,678.60</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
20021012012	Medina Hernández Antonino	\$6,968.00	\$879.00	\$6,089.00
20111840000	Reynaga Mercado Heliodoro	\$2,322.00	\$51.80	\$2,270.20
20114000147	Garcia Davalos Ana Lidia	\$2,620.00	\$53.20	\$2,566.80
20115860000	Villalobos Prado Maricela	\$2,789.00	\$861.60	\$1,927.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,344.00	\$1,940.40	\$2,403.60
20120001013	Hernandez Velazquez Martha Angelina	\$2,172.00	<b>-\$111.00</b>	\$2,283.00
20122000591	Martinez Campos Jose Guadalupe	\$2,684.00	\$111.20	\$2,572.80
62510482011	Hernandez Garcia Roberto	\$3,900.00	\$130.00	\$3,770.00
62515292012	Alvarez Reynoso Juan Jose	\$3,248.00	\$263.80	\$2,984.20
62515302013	Jiménez Castañeda José Luis	\$4,300.00	\$301.00	\$3,999.00
Total Depto		<b>\$35,347.00</b>	<b>\$4,481.00</b>	<b>\$30,866.00</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
20105000154	Martin Rodríguez Rodolfo	\$6,921.00	\$1,406.20	\$5,514.80
20105000155	Gonzalez Muñoz Patricia	\$4,165.00	\$479.60	\$3,685.40
20105000732	Saavedra Zermeño Celina	\$2,684.00	\$111.20	\$2,572.80
20105000733	Portillo Ramirez Saira Margarita	\$1,760.00	<b>-\$38.80</b>	\$1,798.80
20105930000	Lopez Ulloa David	\$3,911.00	\$412.40	\$3,498.60
20117000564	Camarena Limon Irma Rocio	\$1,755.00	<b>-\$39.80</b>	\$1,794.80
20118000158	Gallo Aguayo Maria Del Rosario	\$1,755.00	<b>-\$39.60</b>	\$1,794.60
20120000161	Franco Mendoza Jose De Jesus	\$2,984.00	<b>-\$5.00</b>	\$2,989.00
20120001016	Romero Saldivar Fermin Guadalupe	\$4,600.00	\$689.00	\$3,911.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
20120900243	Iñiguez Iñiguez Braulio	\$2,984.00	\$801.60	\$2,182.40
20120910349	Alvarez Ponce Benjamin	\$2,984.00	\$992.80	\$1,991.20
20120910796	Mendoza Picazo Adrian	\$3,600.00	\$999.00	\$2,601.00
20121912013	Gómez Romero Ramón	\$2,984.00	\$197.60	\$2,786.40
Total Depto		<b>\$43,087.00</b>	<b>\$5,966.20</b>	<b>\$37,120.80</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
20101000504	Ulloa García José Luis	\$7,350.00	\$960.60	\$6,389.40
20111000168	Ybarra Vivanco Magdaleno	\$2,684.00	-\$66.00	\$2,750.00
20121000395	Ruiz Muñoz Daniel	\$3,346.00	\$191.80	\$3,154.20
20121000736	Coronado Gallardo Jose Ma.	\$2,954.00	\$192.00	\$2,762.00
20121000764	Perez Vazquez Rosa Elena	\$4,165.00	\$479.60	\$3,685.40
20121001019	Gutierrez Martin Cristian Juan Paulo	\$3,093.00	\$147.40	\$2,945.60
62510192011	Jimenez Padilla Ramon	\$1,812.00	-\$134.20	\$1,946.20
62515402011	Gomez Ibarra Blanca Leticia	\$1,759.00	-\$39.20	\$1,798.20
62516262012	Martin Mariscal Gabriel	\$2,332.00	\$53.20	\$2,278.80
62519012012	Ruiz Casillas Rosa Edith	\$1,760.00	-\$38.80	\$1,798.80
Total Depto		<b>\$31,255.00</b>	<b>\$1,746.40</b>	<b>\$29,508.60</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>				
10111000247	Contreras Muñoz Maria Estela	\$1,760.00	\$403.20	\$1,356.80
20103000595	Ruiz Dueñas Jose Luis	\$2,856.00	\$158.40	\$2,697.60
20105000177	Ferreira De Loza Gabriela	\$3,127.00	\$617.00	\$2,510.00
20109000179	Velazquez Cortez Josefina	\$2,331.00	-\$94.00	\$2,425.00
20114000242	Arriaga Aceves Laura Elizabeth	\$3,814.00	\$393.60	\$3,420.40
20114001023	Martinez Horta Maria Dolores	\$1,760.00	-\$38.80	\$1,798.80
20115000185	Villaseñor Vazquez J. Jesus	\$2,537.00	-\$75.80	\$2,612.80
20115001024	Barrera Angulo J. Jesus	\$2,503.00	-\$77.80	\$2,580.80
20115110291	Tellez Patiño J. Dolores	\$3,711.00	\$1,411.60	\$2,299.40
20115111000	Torres Aceves José	\$7,466.00	\$1,569.00	\$5,897.00
50809000426	Hernandez Navarro Gabriela	\$2,908.00	\$154.00	\$2,754.00
50811001201	Coronado Aceves J. Jesus	\$3,072.00	\$118.00	\$2,954.00
62514982011	Aceves Plascencia Jose De Jesus	\$2,800.00	\$147.40	\$2,652.60
62515432011	Reynoso Barrera Jose Adolfo	\$2,325.00	-\$94.40	\$2,419.40
62517232011	Sanchez Rivera Carlos Humberto	\$4,600.00	\$755.00	\$3,845.00
Total Depto		<b>\$47,570.00</b>	<b>\$5,346.40</b>	<b>\$42,223.60</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
10401000043	Franco Barba Mario	\$17,925.00	\$4,920.80	\$13,004.20
Total Depto		<b>\$17,925.00</b>	<b>\$4,920.80</b>	<b>\$13,004.20</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1100000502	Valencia Angel Moises	\$9,342.00	\$2,063.00	\$7,279.00
10309102013	Ruegza Chávez Beatriz Adriana	\$4,574.00	\$682.80	\$3,891.20
10310112013	Esquivias Gómez Jesús De Ventua	\$5,896.00	\$1,100.20	\$4,795.80
62517722011	Ruiz Martin Iliana	\$4,350.00	\$627.80	\$3,722.20
Total Depto		<b>\$24,162.00</b>	<b>\$4,473.80</b>	<b>\$19,688.20</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,706.00	\$1,677.40	\$9,028.60
30304000206	Lupercio Becerra Adriana Margarita	\$5,100.00	\$2,773.80	\$2,326.20
30304000207	Morales Barba Juana Esther	\$4,622.00	\$2,192.40	\$2,429.60
30304000208	Rodriguez Gonzalez Ana Laura	\$4,492.00	\$662.60	\$3,829.40
30320342012	Plascencia Ramírez Maricela	\$8,241.00	\$1,734.20	\$6,506.80
31306000235	Gutierrez Camarena Bertha Alicia	\$4,622.00	\$662.60	\$3,959.40
31314000393	Hernandez Alvarez Araceli	\$3,840.00	\$1,478.80	\$2,361.20
40104001029	Gomez De La Mora Irma	\$3,840.00	\$398.80	\$3,441.20
51010000311	Perez Diaz Liliana Concepcion	\$2,621.00	\$775.40	\$1,845.60
62519712012	Franco Ibarra Alexandra De Jesus	\$2,621.00	\$101.40	\$2,519.60
Total Depto		<b>\$50,705.00</b>	<b>\$12,457.40</b>	<b>\$38,247.60</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				
11602000218	Ramirez Torres Atanacio	\$10,708.00	\$4,783.80	\$5,924.20
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,057.00	\$3,006.80	\$2,050.20
40209140560	Martin Casillas Joel	\$6,030.00	\$1,140.00	\$4,890.00

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62517302011	Barba Carrillo Thania Estela	\$3,958.00	\$400.80	\$3,557.20
62518692011	Alcala Camarena Nallely	\$5,203.00	\$804.60	\$4,398.40
Total Depto		<b>\$30,956.00</b>	<b>\$10,136.00</b>	<b>\$20,820.00</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concepcio	\$8,444.00	\$1,794.80	\$6,649.20
30305001135	Rodriguez Idefonzo Maria Del Carmen	\$4,845.00	\$749.00	\$4,096.00
31314001209	Estrada Castañeda Mayra Alejandra	\$4,308.00	\$617.40	\$3,690.60
Total Depto		<b>\$17,597.00</b>	<b>\$3,161.20</b>	<b>\$14,435.80</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
31301000483	Casillas Casillas Gilberto	\$11,380.00	\$8,364.80	\$3,015.20
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,518.00	\$3,890.40	\$3,627.60
31305000238	Aceves Franco Maria De Lourdes	\$4,492.00	\$1,274.60	\$3,217.40
31314000243	Delgadillo Ramirez Rafael	\$4,226.72	\$1,286.72	\$2,940.00
31314000244	Romero Muñoz Ramon	\$3,800.00	\$1,347.00	\$2,453.00
31314000423	Ramirez Villegas Luis Enrique	\$4,690.00	\$1,777.00	\$2,913.00
31314000565	Sanchez Carranza Hector Alejandro	\$4,492.00	\$728.60	\$3,763.40
31314000603	Martin Arriaga Gustavo	\$4,690.00	\$711.00	\$3,979.00
40400000334	Reyes Alcala Carlos	\$4,690.00	\$777.20	\$3,912.80
62516862011	Galindo Hurtado Eunice De Jesus	\$4,492.00	\$662.60	\$3,829.40
Total Depto		<b>\$54,470.72</b>	<b>\$20,819.92</b>	<b>\$33,650.80</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
10101000007	Padilla Martín Humberto	\$13,085.00	\$3,295.20	\$9,789.80
50104000341	Gomez De La Mora Alejandra	\$4,845.00	\$749.00	\$4,096.00
Total Depto		<b>\$17,930.00</b>	<b>\$4,044.20</b>	<b>\$13,885.80</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$7,054.00	\$897.40	\$6,156.60
11504000098	Martín De Alba J. Francisco	\$5,232.00	\$457.60	\$4,774.40
11504022012	Correa Martin Rodolfo	\$5,232.00	\$851.40	\$4,380.60
18282822011	Martinez Hernandez Juan Carlos	\$3,711.00	\$847.20	\$2,863.80
31104000231	Ortega Cabrera Jose Luis	\$3,816.85	\$112.85	\$3,704.00
50202000349	Vera Gonzalez Salvador	\$5,231.00	\$1,685.20	\$3,545.80
50202000555	Padilla Salas Jose Eduardo	\$3,712.00	\$1,147.00	\$2,565.00
50203000354	Garcia Reyes Samuel	\$3,712.00	\$1,069.00	\$2,643.00
50204000357	Sanchez Villalobos Domingo	\$5,231.00	\$457.40	\$4,773.60
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,664.40	\$2,400.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,238.60	\$2,993.40
50204000827	Chavez Luna Jose De Jesus	\$3,712.00	\$1,152.00	\$2,560.00
50205000360	Vera Gonzalez Francisco Javier	\$5,231.00	\$851.00	\$4,380.00
50205000361	Palos Rodriguez Jose De Jesus	\$5,232.00	\$1,957.60	\$3,274.40
50205000544	Vera Galindo Juan Carlos	\$4,642.00	\$2,974.40	\$1,667.60
50812000982	Nuño Huerta Victoriano	\$3,911.00	\$131.00	\$3,780.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,318.00	\$881.40	\$2,436.60
Total Depto		<b>\$78,274.85</b>	<b>\$19,375.45</b>	<b>\$58,899.40</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
30309000213	Isaac González Marco Antonio	\$8,842.00	\$1,979.80	\$6,862.20
50301000365	Navarro Cornejo Noe	\$5,377.00	\$955.60	\$4,421.40
50306520000	Coronado Romero Francisco	\$4,140.85	\$147.65	\$3,993.20
50308000367	Vazquez Leon Erick Sergio	\$3,561.00	\$1,311.40	\$2,249.60
50308000368	Valdivia Gomez Jose Cruz	\$3,679.00	\$729.80	\$2,949.20
50308000399	Martinez Vazquez Carlos Alberto	\$3,679.00	\$1,394.60	\$2,284.40
50314000372	Covarrubia Perez Manuel	\$3,679.00	\$367.60	\$3,311.40
50314000429	Alcala Navarro Gustavo	\$3,679.00	\$1,394.60	\$2,284.40
50314000727	Martin Paredes Victor Manuel	\$3,679.00	\$1,201.60	\$2,477.40
50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$774.60	\$2,904.40
50314000836	Angulo Jimenez Enrique	\$4,308.00	\$1,647.40	\$2,660.60
50314000837	Isaac Gonzalez Carlos Eloir	\$3,679.00	\$1,001.00	\$2,678.00
50314001181	Vazquez Leon Victor Alfonso	\$3,679.00	\$979.60	\$2,699.40
50802000913	Gomez Angulo Gerardo	\$5,377.00	\$955.60	\$4,421.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,679.00	\$617.60	\$3,061.40
52303000695	Tejeda Melano Jose Maria	\$5,377.00	\$2,548.60	\$2,828.40
52303000731	Legaspi Barajas Efrén	\$3,679.00	\$509.00	\$3,170.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62513122012	Padilla Diaz Luis Enrique	\$3,679.00	\$881.60	\$2,797.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$510.00	\$3,171.00
Total Depto		<b>\$81,132.85</b>	<b>\$19,907.65</b>	<b>\$61,225.20</b>
<b>Departamento 47 PARQUES Y JARDINES</b>				
10101000006	Navarro Cortés Salvador	\$9,522.00	\$3,946.40	\$5,575.60
11302000084	Lopez Gomez Hector Israel	\$3,465.00	\$1,262.00	\$2,203.00
40302000280	Barba Orozco Apolonio	\$5,870.00	\$1,092.40	\$4,777.60
50202000346	Gomez Gomez Federico	\$2,924.00	-\$26.00	\$2,950.00
50605001127	Rodriguez De La Torre Martin	\$4,101.00	\$1,616.40	\$2,484.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,922.00	\$516.00	\$2,406.00
50606000392	Gomez Vargas Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50606000396	Gomez Franco Ramon	\$2,924.00	-\$26.00	\$2,950.00
50606000401	Gutierrez De La Mora Jose Francisco	\$2,924.00	-\$26.00	\$2,950.00
50606000402	Hernandez Navarro Tomas	\$2,924.00	-\$26.00	\$2,950.00
50606000404	Orozco Gomez J. Jesus	\$2,924.00	-\$26.00	\$2,950.00
50606123000	Velez Martinez Antonio	\$2,924.00	-\$25.80	\$2,949.80
50606600452	Medina Marquez Ruben	\$3,268.00	\$1,157.60	\$2,110.40
50606600588	Velazquez Venegas Maria Guadalupe	\$2,924.00	\$171.60	\$2,752.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,118.00	\$1,046.60	\$2,071.40
50606600630	Reyes Gutierrez Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000410	Gonzalez Cortes Hermelinda	\$2,924.00	-\$26.00	\$2,950.00
50614000411	Gomez Hernandez Jose Armando	\$2,924.00	\$762.80	\$2,161.20
50614000420	Cortes Franco Jose De Jesus	\$4,335.00	\$306.60	\$4,028.40
50614000424	Maciel Perez Jorge	\$2,924.00	\$171.60	\$2,752.40
50614000429	Castro Jimenez Hector Javier	\$2,924.00	\$946.60	\$1,977.40
50614001130	Padilla Martin Juan Miguel	\$2,924.00	\$946.60	\$1,977.40
50615570000	Navarro Villalobos Maria Del Carmen	\$3,617.00	\$1,323.00	\$2,294.00
50808000966	Rodriguez Gomez Ramiro	\$3,886.00	\$128.40	\$3,757.60
51003000564	Velázquez Carmona Rubén	\$5,232.00	\$1,351.40	\$3,880.60
51007000584	Dominguez Ramirez Salvador	\$2,924.00	-\$26.00	\$2,950.00
51007000585	Velazquez Carmona Rafael	\$2,924.00	-\$26.00	\$2,950.00
51007000808	Martinez Delgado Oscar David	\$2,924.00	\$946.40	\$1,977.60
51007000809	Ortega Gomez Oscar Miguel	\$2,924.00	\$946.60	\$1,977.40
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,924.00	\$805.40	\$2,118.60
52302000701	Trujillo Garcia Elias	\$3,712.00	\$1,412.00	\$2,300.00
62513422012	Sanchez Vazquez Jaime	\$4,335.00	\$826.20	\$3,508.80
62515342011	De La Cruz Hernandez Ramon	\$2,924.00	\$688.60	\$2,235.40
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$268.60	\$2,655.40
62516442011	Aldapa Coronado Jose Refugio	\$2,924.00	\$688.40	\$2,235.60
62517582011	Orozco Gonzalez Ruben	\$2,924.00	\$171.60	\$2,752.40
62517642011	Briones Flores Francisco Javier	\$2,924.00	\$753.40	\$2,170.60
62517772011	Loza Villegas Modesto	\$2,924.00	\$171.60	\$2,752.40
62517942011	Gonzalez Villegas Pablo	\$2,924.00	\$171.60	\$2,752.40
Total Depto		<b>\$133,407.00</b>	<b>\$24,310.60</b>	<b>\$109,096.40</b>
<b>Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"</b>				
17070702011	Franco Guzman Belen Martiniana	\$2,621.00	\$663.40	\$1,957.60
17373732011	Lopez Casillas Ernesto Fabian	\$3,116.00	\$922.40	\$2,193.60
17676762011	Salazar Perez Miguel Angel	\$3,116.00	\$573.20	\$2,542.80
17777772011	Vazquez Garcia Celia	\$2,621.00	\$663.40	\$1,957.60
17878782011	Sanchez Martin Ernesto	\$1,878.90	-\$28.30	\$1,907.20
17979792011	Robledo Jimenez Raul	\$3,451.48	\$783.28	\$2,668.20
18080802011	Ramirez Vazquez Rafael	\$4,232.00	\$642.80	\$3,589.20
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,621.00	\$663.40	\$1,957.60
18383832011	Casillas Huerta Ma. De Jesus	\$2,621.00	\$309.40	\$2,311.60
40308000285	Gomez Huerta David	\$5,062.73	\$2,718.73	\$2,344.00
40310000302	Núñez Becerra Jose	\$2,621.00	-\$70.20	\$2,691.20
50102000340	Serna Torres Jose Luis	\$9,667.00	\$2,226.20	\$7,440.80
50602000433	Robledo Ortega Rodolfo	\$6,559.00	\$1,232.00	\$5,327.00
50602000541	Vazquez Hernandez Manuel	\$3,116.00	\$929.40	\$2,186.60
50603000230	Becerra Martinez Jose De Jesus	\$1,818.00	\$240.80	\$1,577.20
50603000308	Torres Gonzalez Vicente Martin	\$3,116.00	\$223.40	\$2,892.60
50603000322	Coronado Mora Jorge Alberto	\$3,116.00	\$668.20	\$2,447.80
50603000344	Salas Plascencia Jorge Neri	\$2,163.09	-\$22.91	\$2,186.00
50603000350	Jimenez Vazquez Javier	\$1,818.00	\$240.80	\$1,577.20
50603000361	Gonzalez De Luna Cesar	\$3,619.21	\$1,552.81	\$2,066.40
50603000436	Garcia Navarro Jose Maria	\$3,318.69	\$941.69	\$2,377.00



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50603000437	Vazquez Gomez Luis Enrique	\$4,957.30	\$717.10	\$4,240.20
50603000440	Rodriguez Casillas Jose De Jesus	\$3,116.00	\$9.40	\$3,106.60
50603000441	Rodriguez Cuevas Jose De Jesus	\$2,948.00	\$1,244.00	\$1,704.00
50603000442	Jaime Iñiguez Jose Antonio	\$3,116.00	\$1,027.00	\$2,089.00
50603000444	Rodriguez Lupercio Ruben	\$3,116.00	\$223.40	\$2,892.60
50603000445	Martinez Vazquez Gerardo	\$2,948.00	\$1,043.80	\$1,904.20
50603000446	Lopez Vivanco Jorge	\$3,619.22	\$1,132.02	\$2,487.20
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,619.21	\$1,519.41	\$2,099.80
50603000448	Lopez Diaz Daniel	\$3,535.00	\$1,062.40	\$2,472.60
50603000449	Lopez Patiño Juan Ramon	\$4,836.00	\$1,061.60	\$3,774.40
50603000452	Vazquez Gomez Jose Esaul	\$3,619.22	\$293.02	\$3,326.20
50603000454	Gutierrez Vazquez Jose Jaime	\$3,870.48	\$641.68	\$3,228.80
50603000456	Limon Diaz Gerardo	\$3,116.00	\$1,062.40	\$2,053.60
50603000459	Hernandez Casillas David	\$3,451.48	\$1,113.68	\$2,337.80
50603000461	Gomez Velazquez Juan Jaime	\$3,116.00	\$822.20	\$2,293.80
50603000465	Salas Plascencia Jose Eduardo	\$3,117.00	\$557.40	\$2,559.60
50603000466	Jimenez Perez Rodolfo	\$4,232.00	\$1,703.40	\$2,528.60
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,116.00	\$1,062.20	\$2,053.80
50603000539	Guzman Ladin Juan Ramon	\$1,818.00	-\$30.20	\$1,848.20
50603000573	Briones Flores Jose Alejandro	\$1,818.00	-\$30.20	\$1,848.20
50603000604	Martin Jimenez Jose Adalberto	\$3,116.00	\$704.20	\$2,411.80
50603000813	Delgado Macias Jose Trinidad	\$4,291.52	\$603.52	\$3,688.00
50603000814	Jimenez Sandoval Maria Dolores	\$2,958.00	\$775.40	\$2,182.60
50603000815	Arteaga Sanchez Jesus Elias	\$1,818.00	\$578.80	\$1,239.20
50603001054	Jimenez Veloz Luis Enrique	\$3,116.00	\$223.40	\$2,892.60
50603001057	Martin Vazquez Ruben	\$2,783.82	\$111.02	\$2,672.80
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,116.00	\$723.00	\$2,393.00
50603001147	Becerra Salas Salvador	\$3,116.00	\$223.40	\$2,892.60
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,818.00	-\$30.40	\$1,848.40
50603030621	Becerra Salas Antonio De Jesus	\$1,818.00	-\$30.20	\$1,848.20
50603111000	Jaime Iñiguez Francisco Javier	\$3,954.70	\$335.90	\$3,618.80
50603112000	Martin Galvan Eduardo Eliseo	\$1,818.00	\$375.80	\$1,442.20
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,116.00	\$675.80	\$2,440.20
50603650000	Rocha Esparza Salvador	\$3,157.94	\$411.54	\$2,746.40
50607100325	Rocha Ponce Salvador Ernesto	\$3,116.00	\$1,062.20	\$2,053.80
50607100327	Casillas Arealos Ramon	\$3,116.00	\$663.20	\$2,452.80
50607100561	Martin Vera Gustavo	\$3,535.00	\$1,062.20	\$2,472.80
50607100635	Perez Bautista Obed	\$3,954.69	\$336.09	\$3,618.60
50607100636	Hernandez Gutierrez Rodolfo	\$3,116.00	\$1,085.20	\$2,030.80
50607100642	Martinez Ibarra Gustavo	\$3,619.21	\$293.01	\$3,326.20
50607100643	Casillas Navarro Miguel Angel	\$3,619.21	\$992.01	\$2,627.20
50607104000	Dominguez Diaz Horacio	\$3,283.74	\$1,095.34	\$2,188.40
50607105000	Becerra Mendoza J. Dolores	\$3,116.00	\$334.00	\$2,782.00
50607106000	Martinez Velazquez Salvador	\$3,157.94	\$743.54	\$2,414.40
50607110000	Garcia Hernandez Efrain	\$3,116.00	\$523.40	\$2,592.60
50608000313	Anaya Gomez Victor	\$4,231.00	\$1,392.80	\$2,838.20
50608000328	Padilla Franco Jaime	\$4,231.00	\$492.20	\$3,738.80
50608000486	Hernandez Garcia Antonio Everardo	\$5,501.96	\$2,694.36	\$2,807.60
50608000487	Sanchez Vazquez Enrique	\$5,371.94	\$1,986.14	\$3,385.80
50608000489	Sanchez Rodriguez Juan Manuel	\$5,199.35	\$744.15	\$4,455.20
50608000490	Vazquez Flores Luis Reyes	\$6,108.08	\$1,111.08	\$4,997.00
50608000492	Ponce Gutierrez Juan Ramon	\$4,231.00	\$183.60	\$4,047.40
50608000493	Jimenez Perez Jose Juan	\$4,382.48	\$1,890.28	\$2,492.20
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,231.00	\$933.80	\$3,297.20
50608000498	Gutierrez Romo Octavio	\$4,231.00	\$1,703.40	\$2,527.60
50608000538	De La Cruz Ortega Ernesto	\$4,957.26	\$717.06	\$4,240.20
50608101000	Ibarra Abundes Hector	\$4,715.18	\$1,342.98	\$3,372.20
50608102000	Garcia Reyes Jose Salome	\$3,954.70	\$1,171.50	\$2,783.20
50609000503	Gomez Gomez Celia	\$2,621.00	\$775.40	\$1,845.60
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,621.00	\$775.60	\$1,845.40
50609000512	Vazquez Garcia Ana Rosa	\$2,621.00	\$775.40	\$1,845.60
50609000518	Gutiérrez Gutiérrez Aaron	\$4,642.00	\$421.80	\$4,220.20
50609000519	Martinez Venegas Maria Irma	\$2,621.00	\$313.40	\$2,307.60
50609000520	Casillas Hernandez Agustina	\$2,621.00	-\$70.20	\$2,691.20
50609000521	Garcia Navarro Maria De La Luz	\$2,621.00	\$775.40	\$1,845.60
50609000640	Rodriguez Arteaga Maria Norma	\$2,621.00	\$1,112.40	\$1,508.60
50609001065	Velazquez Gomez Celia	\$2,621.00	\$775.40	\$1,845.60
50609116000	Arealos Villalobos Maria Trinidad	\$2,621.00	-\$70.40	\$2,691.40
50612000590	Ortega Franco Cesar	\$4,308.00	\$2,653.80	\$1,654.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50614000415	Ponce Garcia Edilberto	\$4,231.00	\$492.40	\$3,738.60
51703560000	Romero Gallegos Maria Teresita	\$3,565.00	\$1,402.00	\$2,163.00
62517092011	Medina Gutierrez Eduardo	\$3,116.00	\$223.20	\$2,892.80
62517152012	Plascencia Lopez Karla Judith	\$2,622.00	\$401.60	\$2,220.40
62517622012	Garcia Aguirre Francisco	\$2,948.00	\$625.00	\$2,323.00
62519612012	Bautista Flores Jesus Alfredo	\$2,783.82	\$111.02	\$2,672.80
62519732012	Vazquez Gomez Isidro Alejandro	\$1,818.00	-\$133.60	\$1,951.60
62519802012	Hernandez Casillas Everardo	\$1,980.40	\$183.20	\$1,797.20
Total Depto		<b>\$333,054.95</b>	<b>\$74,087.15</b>	<b>\$258,967.80</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
50702000531	Rodríguez Martín José De Jesús	\$8,842.00	\$3,353.80	\$5,488.20
50702000532	Garcia Hernandez Jose De Jesus	\$10,356.75	\$3,512.15	\$6,844.60
50702000816	Acosta Vallin Oscar	\$7,176.00	\$2,232.80	\$4,943.20
50702000817	Garcia Hernandez Salvador	\$7,176.00	\$2,232.80	\$4,943.20
50703000535	Trujillo Aguirre Jose Alberto	\$11,458.42	\$4,308.02	\$7,150.40
50703000536	Galindo Delgadillo Hugo Enrique	\$10,042.00	\$1,870.80	\$8,171.20
50708000537	Huerta Leos Ma. Yeymi	\$3,776.00	\$1,445.40	\$2,330.60
51308001099	Vazquez Cabrera Ramon	\$10,042.00	\$1,870.80	\$8,171.20
51310000647	De La Torre Vargas Juan Carlos	\$10,044.00	\$1,871.20	\$8,172.80
62517532011	Lopez Gomez Jose Alonso	\$7,176.00	\$1,637.00	\$5,539.00
62517842011	Sepulveda Franco Jose Daniel	\$7,176.00	\$1,867.80	\$5,308.20
Total Depto		<b>\$93,265.17</b>	<b>\$26,202.57</b>	<b>\$67,062.60</b>
<b>Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES</b>				
16420642012	Ponce González Antonio	\$4,573.00	\$344.80	\$4,228.20
16520712012	Navarro Medina Raúl	\$8,842.00	\$1,979.80	\$6,862.20
16620652012	Tejeda Reyes Noe	\$5,520.00	\$927.40	\$4,592.60
16767672011	Franco Vera Salvador	\$3,514.00	\$913.80	\$2,600.20
50606000405	Herrera Vivanco Ramon	\$2,760.00	-\$57.60	\$2,817.60
51002000556	Hurtado Muñoz Rosa	\$3,447.00	\$1,252.40	\$2,194.60
51003000383	Torres De La Torre Miguel	\$3,170.00	\$15.20	\$3,154.80
51003000499	Salcedo Lopez Domingo	\$3,628.00	\$80.00	\$3,548.00
51003000558	Hernandez Huerta Jose De Jesus	\$3,712.00	\$109.40	\$3,602.60
51003000559	Trujillo Castañeda Amado	\$3,712.00	\$109.40	\$3,602.60
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,447.00	\$302.40	\$3,144.60
51003001197	Gutierrez Gonzalez Francisco	\$3,712.00	\$109.60	\$3,602.40
51006000529	Sanchez Loza Jose	\$3,628.00	\$337.40	\$3,290.60
51006000531	Mendoza De La Torre Francisco	\$3,628.00	\$80.00	\$3,548.00
51006000568	Martinez Torres Rafael	\$4,384.00	\$314.60	\$4,069.40
51006000569	Casillas Rodriguez Miguel	\$3,886.00	\$1,503.60	\$2,382.40
51006000572	Gutierrez Gonzalez Ramiro	\$3,628.00	\$1,347.40	\$2,280.60
51006000573	Velazquez Carmona Ramiro	\$4,573.00	\$2,007.40	\$2,565.60
51007000425	Maciel Palos Emmanuel	\$2,924.00	\$946.60	\$1,977.40
51007000574	Gonzalez Ruiz Rogelio	\$2,924.00	-\$26.00	\$2,950.00
51007000576	Alcantar Jimenez Ilario	\$4,231.00	\$109.40	\$4,121.60
51007000577	Velazquez Carmona Ramon	\$2,924.00	\$946.60	\$1,977.40
51007000578	Trujillo Castañeda Rigoberto	\$3,712.00	\$109.40	\$3,602.60
51007000579	Medina Flores Jose Refugio	\$2,924.00	-\$26.00	\$2,950.00
51007000582	Palos Lupercio Ricardo	\$2,924.00	\$946.60	\$1,977.40
51007000583	Vera Escoto Francisco	\$2,924.00	-\$26.00	\$2,950.00
51007000587	Hurtado Gallardo Juan De Dios	\$2,924.00	\$1,071.60	\$1,852.40
51007000588	Hernandez Murillo Antonio	\$2,924.00	-\$26.00	\$2,950.00
51007001071	Martin Sandoval Ignacio	\$2,924.00	-\$26.00	\$2,950.00
51007001157	Barajas Gomez Efrain	\$4,133.00	\$1,347.40	\$2,785.60
51008000591	Ibarra Ibarra Atanacio	\$2,924.00	-\$26.00	\$2,950.00
51008000593	Iñiguez Iñiguez Jose	\$2,924.00	-\$26.00	\$2,950.00
51008000594	Iñiguez Velazquez Francisco Javier	\$2,924.00	\$1,238.40	\$1,685.60
51010000234	Delgado Vazquez Teresa	\$3,098.00	\$573.00	\$2,525.00
51010000595	Plascencia Orozco Juan	\$2,691.00	-\$65.20	\$2,756.20
51010000596	De La Torre Huerta Jorge	\$3,098.00	\$219.80	\$2,878.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,366.00	\$1,208.60	\$2,157.40
51010000601	De La Torre Huerta Carlos Alberto	\$2,924.00	\$171.60	\$2,752.40
51011000607	Torres Iñiguez Eloisa	\$3,098.00	\$7.40	\$3,090.60
51011000774	Franco Cruz Gabino	\$3,628.00	\$80.00	\$3,548.00
52535455511	Sanchez Arriaga Alfredo	\$3,886.00	\$1,138.60	\$2,747.40
52535455514	Rodriguez Islas Salvador	\$3,098.00	\$775.60	\$2,322.40
62510422012	Ortiz Gonzalez Juan Luis	\$3,435.00	\$300.00	\$3,135.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62513502012	Gutierrez Casillas Francisco Javier	\$4,133.00	\$80.00	\$4,053.00
62517142013	Tapia Sánchez Filiberto	\$3,098.00	\$219.80	\$2,878.20
62518852012	Lopez Diaz Ricardo	\$2,924.00	\$171.60	\$2,752.40
62519092012	Elizalde Alatorre Jesus	\$3,628.00	\$337.40	\$3,290.60
Total Depto		<b>\$167,033.00</b>	<b>\$23,429.20</b>	<b>\$143,603.80</b>
<b>Departamento 60 BANDA MUNICIPAL</b>				
50603003730	Duran Ortega Martin Alejandro	\$1,400.00	-\$92.60	\$1,492.60
51602000653	Huerta Vazquez Rosendo	\$1,650.00	\$469.80	\$1,180.20
51602000654	Huerta Vazquez Martin Enrique	\$1,400.00	\$307.40	\$1,092.60
51602000656	Huerta Vazquez Raul	\$1,529.00	\$391.60	\$1,137.40
51602000657	Huerta Vazquez Adrian	\$1,650.00	\$469.80	\$1,180.20
51602000658	Huerta Vazquez Cesar Orlando	\$1,650.00	\$469.80	\$1,180.20
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,400.00	\$357.80	\$1,042.20
51602000666	Huerta Vazquez Marcelino	\$1,400.00	\$307.40	\$1,092.60
51602000673	Huerta Vazquez Rafael	\$5,827.00	\$3,789.80	\$2,037.20
51602001074	Cortes Rodriguez Carlos Omar	\$1,650.00	\$469.80	\$1,180.20
51603000000	Coronado Echeverria Carlos Armando	\$1,200.00	\$219.60	\$980.40
51603000397	Coronado Echeverria Mayra Alejandra	\$1,200.00	-\$122.40	\$1,322.40
51603000607	Gallegos Sevilla Juan Ramon	\$1,400.00	-\$92.60	\$1,492.60
51603000745	Delgadillo Martin Del Campo Jose De Je	\$1,200.00	-\$122.40	\$1,322.40
62515272012	Tapia Arana Eduardo	\$1,200.00	-\$173.40	\$1,373.40
62515882011	Medina Delgadillo Alonso	\$1,200.00	-\$122.40	\$1,322.40
62515892012	Perez Navarro Edgar Geovanni	\$1,200.00	-\$173.40	\$1,373.40
62515902011	Perez Navarro Juan Carlos	\$1,200.00	-\$122.40	\$1,322.40
62518472012	Cortes De La Torre Ana Karen	\$1,200.00	-\$173.40	\$1,373.40
62518542012	Medina Delgadillo Aldo De Jesus	\$1,200.00	-\$173.40	\$1,373.40
62518562012	Moran Vazquez Christian	\$1,200.00	-\$173.40	\$1,373.40
Total Depto		<b>\$32,956.00</b>	<b>\$5,711.00</b>	<b>\$27,245.00</b>
<b>Departamento 65 JUBILADOS</b>				
11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.60	\$2,130.60
11603000212	Martinez Sanchez Alfonso	\$1,890.00	-\$78.60	\$1,968.60
40308000282	Almaraz Resendiz Dionicio	\$3,464.00	\$147.80	\$3,316.20
40310000291	Delgadillo Alvarez Gregorio	\$3,041.00	\$81.40	\$2,959.60
40310000292	Cabrera Hernandez Juan	\$3,041.00	\$81.40	\$2,959.60
40310000293	Orozco Jimenez Alfonso	\$3,574.00	\$177.40	\$3,396.60
40310000294	Ybarra Tostado Antonio	\$3,041.00	\$81.40	\$2,959.60
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,231.00	\$122.40	\$3,108.60
50203000352	Trujillo Hernandez Ruben	\$2,956.00	\$72.20	\$2,883.80
50204000356	Garcia Duran Teofilo	\$1,631.00	-\$107.20	\$1,738.20
50206000363	Plascencia Esparza Silvano	\$2,494.00	\$7.00	\$2,487.00
50314000371	Martin Muñoz Bonifacio	\$2,866.00	\$62.40	\$2,803.60
50603000453	Lopez Casillas Manuel	\$2,328.00	-\$11.20	\$2,339.20
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.40	\$1,517.40
50606000185	Franco Franco Rafael	\$3,488.00	\$150.40	\$3,337.60
50606000387	Hernandes Beliz Ruven	\$2,250.00	-\$34.00	\$2,284.00
50606000388	Casillas Velazquez Abelino	\$1,776.00	-\$86.00	\$1,862.00
50606000389	Gutierrez Martinez Juan	\$1,776.00	-\$86.00	\$1,862.00
50606000390	Iñiguez Villalobos Pedro	\$1,847.00	-\$81.40	\$1,928.40
50606000393	Cruz Gonzalez Aristeo	\$1,350.00	-\$125.20	\$1,475.20
50606000394	Velazquez Serrano Jose De Jesus	\$2,094.00	-\$65.00	\$2,159.00
50606001050	Martin Flores Miguel	\$1,776.00	-\$86.00	\$1,862.00
50606122000	Garcia Lechuga J. Guadalupe	\$2,369.00	-\$6.60	\$2,375.60
50606125000	Buenrostro Flores Samuel	\$1,776.00	-\$86.00	\$1,862.00
50607000474	Gomez Orozco Faustino	\$2,025.00	-\$70.00	\$2,095.00
50608000491	Sanchez Gutierrez Benjamin	\$3,331.00	\$133.40	\$3,197.60
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.80	\$2,234.80
50609000501	Velazquez Balencia Ramon	\$1,142.00	-\$138.80	\$1,280.80
50609000502	Mendoza Sanchez Francisca	\$1,213.00	-\$134.00	\$1,347.00
50609000505	Rodriguez Gutierrez Ramona	\$1,213.00	-\$134.00	\$1,347.00
50609000507	Martin Martin Maria Victoria	\$1,142.00	-\$138.80	\$1,280.80
50609000509	Gonzalez Castillo Carmen	\$1,213.00	-\$134.00	\$1,347.00
50609000510	Gutierrez De Alba Jose	\$1,142.00	-\$138.80	\$1,280.80
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	\$377.60	\$1,016.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51011000604	Huerta Gonzalez Sabino	\$1,557.00	-\$112.00	\$1,669.00
51602000650	Jimenez Martin Elpidio	\$1,143.00	-\$138.40	\$1,281.40
80820000710	Gomez Gomez Urbano	\$1,374.00	-\$123.80	\$1,497.80
80820000712	Esquibias Carabajal Blas	\$1,374.00	-\$123.80	\$1,497.80
80820000713	Martinez Velazquez Jose De Jesus	\$1,374.00	-\$123.80	\$1,497.80
80820000715	Velazquez Contreras Miguel	\$1,374.00	-\$123.80	\$1,497.80
80820000717	Perez Perez Maria Asuncion	\$1,374.00	-\$123.80	\$1,497.80
80820000718	Velazquez Macias Maria Refugio	\$1,374.00	-\$123.80	\$1,497.80
80820000721	Lopez Ramirez Gregorio	\$1,374.00	-\$123.80	\$1,497.80
80820000722	Delgadillo Alvarez Jose Luis	\$1,374.00	-\$123.80	\$1,497.80
80820000727	Hernandez Becerra Manuel	\$1,384.00	-\$123.00	\$1,507.00
80820000728	Gomez Reyes Ramon	\$1,374.00	-\$123.80	\$1,497.80
80820000731	Paiz Muñoz Antonio	\$3,199.00	\$118.80	\$3,080.20
80820000734	Gomez Hernandez David	\$1,807.00	-\$84.00	\$1,891.00
80820000736	Martinez Navarro Rafael	\$1,374.00	-\$123.80	\$1,497.80
80820000737	Gomez Romo Manuel	\$1,807.00	-\$84.00	\$1,891.00
80820000738	Gomez Alvizo Salvador	\$1,374.00	-\$123.80	\$1,497.80
80820137000	Sandoval Mejia Adelaido	\$2,575.00	\$15.80	\$2,559.20
Total Depto		<b>\$105,891.00</b>	<b>-\$2,653.20</b>	<b>\$108,544.20</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
80820000741	Cisneros Saavedra Rosendo	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		<b>\$1,374.00</b>	<b>-\$123.80</b>	<b>\$1,497.80</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
80820000740	Ramos Moreno Rosa	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		<b>\$1,374.00</b>	<b>-\$123.80</b>	<b>\$1,497.80</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
80820000743	Venegas Yñiguez Rosalba	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		<b>\$1,374.00</b>	<b>-\$123.80</b>	<b>\$1,497.80</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
20102001025	Lomeli Pulido Jairo	\$5,783.00	\$1,066.40	\$4,716.60
20105000818	Lomeli Alvarez Carolina	\$2,685.00	\$111.40	\$2,573.60
20109000196	Coss Y Leon Baez Narciso	\$4,059.00	\$1,358.20	\$2,700.80
20111000197	Garcia Vazquez J. Jesus	\$1,984.00	-\$123.00	\$2,107.00
20112000200	Castellanos Iñiguez Ramona	\$1,089.00	-\$180.60	\$1,269.60
62516812011	Romero Martinez Guadalupe	\$2,319.00	\$51.40	\$2,267.60
Total Depto		<b>\$17,919.00</b>	<b>\$2,283.80</b>	<b>\$15,635.20</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>
<b>Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS</b>				
20114782012	Valencia Montes Taurino	\$3,195.00	\$238.60	\$2,956.40
20202000074	Arias Ortiz Maria Elva	\$1,636.00	-\$57.40	\$1,693.40
50606000395	Garcia Martinez Raymundo	\$2,329.00	-\$94.20	\$2,423.20
Total Depto		<b>\$7,160.00</b>	<b>\$87.00</b>	<b>\$7,073.00</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
10101000008	Pérez Martínez Patricia	\$9,522.00	\$2,116.80	\$7,405.20
10120732012	Serrano Hernández Feliciano	\$12,675.00	\$3,163.80	\$9,511.20
10205000027	Gomez Medina Maria De Jesus	\$6,812.50	\$1,160.70	\$5,651.80
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,308.00	\$1,418.20	\$2,889.80
10207000040	Franco Camarena Myriam Elizabeth	\$4,573.00	\$1,632.60	\$2,940.40
10209000033	Rodriguez Gutierrez Gabino	\$8,087.19	\$3,058.19	\$5,029.00
10210001194	Barba Lopez Carlos	\$4,231.00	\$1,769.40	\$2,461.60
10217000000	Carranza Perez Eduardo	\$2,893.00	\$996.60	\$1,896.40
11801000780	Mendoza Gonzalez Miguel Eduardo	\$2,893.00	\$165.60	\$2,727.40
12121212011	De Anda Padilla Valeria	\$4,705.00	\$1,565.40	\$3,139.60
12224000420	Ramírez Rodríguez Laura	\$4,100.00	\$449.20	\$3,650.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
30803000223	Estrada Loza Eduardo	\$7,688.00	\$1,032.80	\$6,655.20
62518182011	Vazquez Garcia Edgar	\$3,160.32	\$581.72	\$2,578.60
Total Depto		<b>\$75,648.01</b>	<b>\$19,111.01</b>	<b>\$56,537.00</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
10216000000	Garcia Valdivia Margarita	\$4,910.00	\$2,817.00	\$2,093.00
10216000734	Ochoa Aceves Veronica Anne	\$4,639.00	\$682.40	\$3,956.60
11001000471	Venegas Iñiguez Norberto Lic.	\$13,936.00	\$3,567.40	\$10,368.60
11402260430	Aceves Gonzalez Maria Teresa	\$4,772.00	\$2,817.20	\$1,954.80
11604000981	Martinez Gonzalez Griselda	\$4,573.00	\$682.40	\$3,890.60
Total Depto		<b>\$32,830.00</b>	<b>\$10,566.40</b>	<b>\$22,263.60</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
11902000770	Salazar Murillo Ana Karina	\$3,691.00	\$378.20	\$3,312.80
31318000245	Aceves González José Isabel	\$9,522.00	\$2,183.00	\$7,339.00
51304000391	Delgadillo Vera Marcos	\$4,903.00	\$856.40	\$4,046.60
62516532012	Navarro Hernandez Maria Alejandra	\$3,417.00	\$399.20	\$3,017.80
62517592011	Arellano Vera David Paulino	\$6,966.00	\$3,308.60	\$3,657.40
Total Depto		<b>\$28,499.00</b>	<b>\$7,125.40</b>	<b>\$21,373.60</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
16464642011	Perez Padilla Salvador	\$4,957.18	\$2,705.98	\$2,251.20
16565652011	Perez Padilla Joaquin	\$4,231.00	\$1,300.20	\$2,930.80
20122000143	Gutierrez Valencia Juvenal	\$4,319.00	\$304.20	\$4,014.80
40106000262	Padilla Gonzalez Raul	\$4,231.00	\$492.20	\$3,738.80
40308000283	Sanchez Vazquez Luis	\$5,372.00	\$3,219.80	\$2,152.20
40308000284	Reyes Sandoval Alejandro	\$4,939.00	\$620.20	\$4,318.80
40308000287	Jimenez Casillas J. Guadalupe	\$5,215.00	\$1,592.00	\$3,623.00
40309000288	Rodriguez Gomez Raul	\$4,231.00	\$183.60	\$4,047.40
40309000602	Carranza Gomez Sergio	\$4,231.00	\$1,011.40	\$3,219.60
50812000428	Garcia Ramirez Alberto	\$4,319.00	\$620.20	\$3,698.80
50812000976	Aldana Lupercio Javier	\$4,319.00	\$1,860.20	\$2,458.80
51701000674	Barajas Iñiguez Margarito	\$8,100.00	\$1,120.80	\$6,979.20
51702000675	Najar Muñoz David	\$4,231.00	\$1,703.20	\$2,527.80
51702132000	Anaya Bustos Miguel Angel	\$4,319.00	\$620.00	\$3,699.00
51702133000	Jimenez Casillas Cornelio	\$3,833.00	\$1,475.40	\$2,357.60
Total Depto		<b>\$70,847.18</b>	<b>\$18,829.38</b>	<b>\$52,017.80</b>
<b>Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA</b>				
20109001022	Velazquez Gonzalez Pablo	\$2,423.00	-\$0.80	\$2,423.80
20112000183	Flores Hernandez Socorro	\$588.00	-\$174.20	\$762.20
20112000184	Sanchez Abarca Isidro	\$1,346.00	-\$125.60	\$1,471.60
Total Depto		<b>\$4,357.00</b>	<b>-\$300.60</b>	<b>\$4,657.60</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 140 DIRECCION DE PROVEEDURIA</b>				
10120862012	Plascencia Iñiguez Enrique	\$9,342.00	\$3,586.00	\$5,756.00
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,650.00	\$2,117.20	\$2,532.80
11414142011	Garcia Ibarra Enrique	\$3,935.00	\$1,335.40	\$2,599.60
31002000228	Cortés González Marisela	\$4,758.00	\$727.60	\$4,030.40
31103002013	Gómez Franco Rebeca	\$4,025.00	\$434.60	\$3,590.40
62517912011	Barba Estrada Rodrigo	\$4,025.00	\$1,178.60	\$2,846.40
62519172012	Garcia De Leon Martha Alejandra	\$4,025.00	\$434.60	\$3,590.40
Total Depto		<b>\$34,760.00</b>	<b>\$9,814.00</b>	<b>\$24,946.00</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>				
10407000053	X Perez Ana Rosa	\$2,924.00	\$946.60	\$1,977.40
10407000054	Marquez Guzman Teresa	\$2,924.00	\$481.20	\$2,442.80
10407000055	Iñiguez Martin M. Asuncion	\$3,185.00	\$17.00	\$3,168.00

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
10407000056	Martin Muñoz Teresa	\$2,769.00	\$1,415.80	\$1,353.20
10520672012	Isaac González Alejandro	\$5,870.00	\$1,971.40	\$3,898.60
11104000079	De Luna Rodriguez Maria De La Luz	\$2,924.00	-\$26.00	\$2,950.00
11104000080	Gonzalez Cortes Maria Consuelo	\$2,924.00	-\$26.00	\$2,950.00
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,924.00	\$1,012.60	\$1,911.40
17272722011	Rodriguez Garcia Maria De Jesus	\$2,924.00	\$171.60	\$2,752.40
40107000266	Garcia Orozco Rosa Maria	\$2,924.00	\$823.60	\$2,100.40
50611000434	Salcedo Romo Marisela	\$2,924.00	\$847.40	\$2,076.60
50611000522	Guzman Ramirez Beatriz	\$2,924.00	-\$26.00	\$2,950.00
50611000524	Garcia Orozco Leticia	\$2,924.00	\$171.40	\$2,752.60
50611000525	Padilla Martin Ma. Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000823	Lozano Hernandez Yolanda	\$2,924.00	\$576.40	\$2,347.60
51010000602	Lopez Perez Ma.trinidad	\$3,185.00	\$17.00	\$3,168.00
51010001205	Salcedo Hernandez Maria Trinidad	\$3,098.00	\$7.40	\$3,090.60
51010007960	Ponce Carbajal Ofelia	\$2,924.00	\$441.00	\$2,483.00
52303000653	Sanchez Navarro Lilliana Rosalia	\$2,924.00	\$946.40	\$1,977.60
62515422012	Gomez Campaña Ana Patricia	\$2,924.00	\$559.60	\$2,364.40
62516632011	Ponce Arias Tomasa	\$2,924.00	\$750.60	\$2,173.40
Total Depto		<b>\$64,891.00</b>	<b>\$11,053.00</b>	<b>\$53,838.00</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$10,418.00	\$7,876.00	\$2,542.00
40104000563	Zamora Muñoz Alejandra	\$3,750.00	\$381.20	\$3,368.80
40105000255	Becerra Sepulveda Oscar	\$4,553.00	\$743.60	\$3,809.40
40302001030	Franco Vargas Roberto	\$7,045.00	\$1,377.20	\$5,667.80
40307000149	Delgado Martinez Sergio	\$3,249.00	\$263.80	\$2,985.20
40405001043	Gutierrez Hernandez Juan Jose	\$4,573.00	\$748.40	\$3,824.60
52202001076	Galindo Padilla Karina	\$3,750.00	\$381.20	\$3,368.80
62516872011	Lozano Alvarez Rosendo	\$3,249.00	\$263.80	\$2,985.20
Total Depto		<b>\$40,587.00</b>	<b>\$12,035.20</b>	<b>\$28,551.80</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$10,418.00	\$4,087.40	\$6,330.60
11818182011	Franco Gonzalez Hugo	\$6,500.00	\$1,673.40	\$4,826.60
40203000268	Villaseñor Cortes Rafael	\$7,045.00	\$895.40	\$6,149.60
40302000484	Alcala Barba Ruben	\$6,864.00	\$856.80	\$6,007.20
40304002013	Estrada Castañeda Eduardo	\$3,910.00	\$478.40	\$3,431.60
62519162012	Villaseñor Gonzalez Gabriela	\$3,750.00	\$1,081.40	\$2,668.60
Total Depto		<b>\$38,487.00</b>	<b>\$9,072.80</b>	<b>\$29,414.20</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$4,134.00	\$2,182.80	\$1,951.20
16262622011	Lomeli Gonzalez Emmanuel	\$2,919.00	\$815.60	\$2,103.40
20101000496	Hernández García Moises	\$8,842.00	\$1,979.80	\$6,862.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,664.00	\$2,211.20	\$4,452.80
50202000345	Gomez Sanchez Victor Guadalupe	\$2,919.00	\$944.60	\$1,974.40
50203000355	Vazquez Hernandez Francisco	\$2,919.00	\$170.60	\$2,748.40
50605000381	Hernandez Navarro Evelia	\$3,176.00	\$234.80	\$2,941.20
50605000382	Hernandez Navarro Gloria	\$3,176.00	\$234.80	\$2,941.20
50607000479	Galindo Rodriguez Gustavo	\$2,919.00	\$943.60	\$1,975.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$2,922.00	\$945.20	\$1,976.80
51003000576	Jaramillo Ramirez Manuel	\$4,335.00	\$1,030.20	\$3,304.80
51007000810	Becerra Carranza Jose De Jesus	\$2,924.00	\$1,333.40	\$1,590.60
51209040875	Vazquez Lopez Christian	\$3,306.00	\$170.60	\$3,135.40
52301000692	Cervantes Contreras Gonzalo	\$4,636.00	\$147.20	\$4,488.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$6,350.00	\$747.00	\$5,603.00
52302000700	Ibarra Medina Jose Silvestre	\$4,059.00	\$441.20	\$3,617.80
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$870.60	\$2,048.40
52303000523	Esquivias Pérez J. Jesús	\$6,664.00	\$814.00	\$5,850.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,919.00	\$726.40	\$2,192.60
52303000750	De La Torre De Anda Ramon	\$3,581.00	\$974.40	\$2,606.60
52303000751	De Luna Marquez Ramon Ines	\$2,919.00	\$815.60	\$2,103.40
52303000769	Barba Velez Rodrigo	\$2,919.00	\$815.60	\$2,103.40
52303600750	Perez Aviles Raul	\$3,305.00	\$1,136.60	\$2,168.40
52304002013	Tapia Martínez Mayra Lizeth	\$2,919.00	\$170.60	\$2,748.40
62515012012	Escobar Rodriguez Elia Leticia	\$2,924.00	\$688.60	\$2,235.40
62515692012	Ibarra Ochoa Maria Martha	\$2,919.00	\$686.60	\$2,232.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62516132012	De Leon Muñoz Agustina Edith	\$2,919.00	\$591.20	\$2,327.80
62517312012	Tapia Padilla Juan Carlos	\$4,065.00	\$746.60	\$3,318.40
62519482012	Castellanos Gonzalez Jorge Jose	\$3,513.00	\$315.00	\$3,198.00
62519842012	Garcia Vargas Viviana De La Luz	\$2,919.00	\$750.60	\$2,168.40
Total Depto		<b>\$113,604.00</b>	<b>\$24,635.00</b>	<b>\$88,969.00</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
10320842012	Vázquez Rodríguez Luz Maria	\$6,330.00	\$1,163.80	\$5,166.20
50615000432	Gutierrez Alcalá Luz Erendira	\$4,359.00	\$630.00	\$3,729.00
Total Depto		<b>\$10,689.00</b>	<b>\$1,793.80</b>	<b>\$8,895.20</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
11301000083	Padilla Franco Alfredo	\$9,523.00	\$1,424.80	\$8,098.20
11616162011	Jimenez Gonzalez Graciela	\$3,899.00	\$1,511.20	\$2,387.80
51002000543	Casillas Duran Maria Guadalupe	\$3,539.00	\$1,300.20	\$2,238.80
51002710000	Lopez Navarro Miguel Angel	\$3,899.00	\$410.20	\$3,488.80
51002720000	Maciel Jimenez Jose Manuel	\$3,899.00	\$1,846.00	\$2,053.00
51004001149	Sánchez Vázquez Josefina	\$3,899.00	\$410.20	\$3,488.80
51010920000	Gomez De Lira J. Jesus	\$1,637.00	-\$145.40	\$1,782.40
62518412012	De La Torre De Loza Jose	\$4,200.00	\$486.40	\$3,713.60
Total Depto		<b>\$34,495.00</b>	<b>\$7,243.60</b>	<b>\$27,251.40</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
31404000889	Becerra Vazquez Veronica Adriana	\$3,540.00	\$1,300.40	\$2,239.60
40102000248	Camarena Navarro Oscar Arq.	\$13,084.00	\$2,233.60	\$10,850.40
40104000251	Torres Estrada Maria Guadalupe	\$4,492.00	\$1,960.60	\$2,531.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$847.20	\$1,786.80
40401000333	Contreras Loza Candelario	\$3,488.00	\$367.20	\$3,120.80
40405000327	Gutierrez Hurtado Javier	\$2,634.00	\$169.20	\$2,464.80
40405000530	Gomez Sanchez Teodoro	\$2,634.00	\$169.20	\$2,464.80
40405000599	Ortega Franco Rodrigo	\$2,893.00	\$231.60	\$2,661.40
40405000619	Navarro Contreras Alfredo	\$2,665.00	\$155.00	\$2,510.00
40520742012	Becerra Mora Eduardo De Jesús	\$7,587.00	\$2,654.20	\$4,932.80
Total Depto		<b>\$45,651.00</b>	<b>\$10,088.20</b>	<b>\$35,562.80</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000850	Pérez Pérez Mario	\$7,656.00	\$2,801.60	\$4,854.40
11301000851	García Galván Miguel Ángel	\$7,607.00	\$1,746.20	\$5,860.80
11302000085	Castellanos Alcalá Sergio	\$6,004.00	\$1,696.00	\$4,308.00
11302000086	Estrada Jiménez Jorge	\$4,758.00	\$727.80	\$4,030.20
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,483.80	\$1,747.20
11302000088	Gutierrez Mejia Jose De Jesus	\$5,231.00	\$2,395.20	\$2,835.80
11302000226	Castellanos Alcalá David	\$4,474.00	\$658.20	\$3,815.80
11303000089	García Navarro Francisco Javier	\$5,231.00	\$1,734.20	\$3,496.80
11304000232	X Chavez Isidro	\$4,757.00	\$1,498.60	\$3,258.40
20104000116	Galván Barba Juan Antonio	\$6,606.00	\$735.60	\$5,870.40
40209140548	Villegas Vargas Carlos	\$6,606.00	\$2,536.80	\$4,069.20
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,581.00	\$1,388.40	\$2,192.60
62512012011	Vera Gonzalez Martin	\$6,003.92	\$976.12	\$5,027.80
Total Depto		<b>\$73,745.92</b>	<b>\$22,378.52</b>	<b>\$51,367.40</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$5,600.00	\$589.60	\$5,010.40
10802000063	Hernandez Correa Ricardo Alfredo	\$4,992.21	\$1,422.41	\$3,569.80
10803000065	Gómez Ibarra María Lourdes	\$6,606.00	\$1,246.20	\$5,359.80
11223000372	Franco Ramirez Amada	\$3,109.85	\$515.25	\$2,594.60
Total Depto		<b>\$20,308.06</b>	<b>\$3,773.46</b>	<b>\$16,534.60</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$8,842.00	\$1,979.80	\$6,862.20
11204002013	Barajas Jaramillo Jonathan	\$5,850.00	\$1,086.40	\$4,763.60
11205002013	Gómez Angulo Luis Fernando	\$5,150.00	\$889.20	\$4,260.80
62519662012	Rios Gutierrez Elizabeth	\$3,540.00	\$810.40	\$2,729.60
Total Depto		<b>\$23,382.00</b>	<b>\$4,765.80</b>	<b>\$18,616.20</b>

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$4,050.00	\$2,165.40	\$1,884.60
11702000104	Zester Saucedo David	\$3,820.00	\$414.40	\$3,405.60
11702000107	De Leon Garcia Marco Antonio	\$4,050.00	\$1,444.60	\$2,605.40
11702000238	Angulo Hernandez Maria Elizabeth	\$3,820.00	\$414.40	\$3,405.60
11703000107	Garcia Camarena Leticia	\$4,050.00	\$1,589.40	\$2,460.60
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,050.00	\$1,589.60	\$2,460.40
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,050.00	\$439.40	\$3,610.60
11703000795	Tejeda Enriquez Abel	\$4,050.00	\$439.60	\$3,610.40
50701000495	Solano Rosas Alejandro Lic.	\$6,906.00	\$1,335.80	\$5,570.20
52515412011	Galindo Martinez Karina Noemi	\$4,050.00	\$439.40	\$3,610.60
Total Depto		<b>\$42,896.00</b>	<b>\$10,272.00</b>	<b>\$32,624.00</b>
<b>Departamento 194 EDUCACION Y CULTURA</b>				
10513492012	Martínez Navarro Cesar Octavio	\$9,523.00	\$2,183.00	\$7,340.00
10614002013	Agredano Gutiérrez Mónica Alejandra	\$3,750.00	\$381.40	\$3,368.60
11116000091	Alcala Barba Francisco	\$5,325.00	\$540.20	\$4,784.80
11120000317	Castellanos Robles Iris Carolina	\$3,750.00	\$1,511.40	\$2,238.60
11802770000	Hernández Chávez Abraham Prof.	\$6,151.88	\$2,656.88	\$3,495.00
Total Depto		<b>\$28,499.88</b>	<b>\$7,272.88</b>	<b>\$21,227.00</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,523.00	\$2,183.00	\$7,340.00
10720542012	Gómez Martín José Luis	\$5,075.00	\$875.80	\$4,199.20
10720552012	Sánchez Martín Nataly	\$4,658.00	\$703.40	\$3,954.60
11402300000	Navarro Coronado Ernesto Miguel Ange	\$4,101.00	\$515.40	\$3,585.60
40302940000	De La Torre Huerta Abel Juan	\$4,159.00	\$1,323.80	\$2,835.20
51102000661	Ponce Diaz Marcela	\$4,101.00	\$1,422.40	\$2,678.60
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,101.00	\$1,227.20	\$2,873.80
51616162011	Garcia De Leon Daniel Alberto	\$4,101.00	\$1,071.40	\$3,029.60
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,100.00	\$1,161.00	\$4,939.00
62513722012	Padilla Cortes Angela Carolina	\$4,101.00	\$449.40	\$3,651.60
62515792012	Martinez Hernandez Omar De Jesus	\$3,634.00	\$1,157.20	\$2,476.80
Total Depto		<b>\$53,654.00</b>	<b>\$12,090.00</b>	<b>\$41,564.00</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				
10702000825	Ortega Franco Alejandra	\$3,750.00	\$381.20	\$3,368.80
11902000771	Cortes Baltazar Adriana	\$3,750.00	\$1,952.60	\$1,797.40
40104000249	Vargas Romero Maria Rosalina	\$4,275.00	\$113.40	\$4,161.60
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$801.80	\$5,804.20
Total Depto		<b>\$18,381.00</b>	<b>\$3,249.00</b>	<b>\$15,132.00</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
10201000475	Maciel Muñoz José	\$4,230.00	\$183.60	\$4,046.40
11020932012	De La Torre De Loza Gustavo	\$6,606.00	\$1,312.00	\$5,294.00
11603000211	Navarro De La Torre Eduardo	\$7,322.00	\$1,388.60	\$5,933.40
20101000655	Franco Loza Maria Ymelda	\$3,988.00	\$139.40	\$3,848.60
50812000401	Navarro Estrada Raul	\$7,860.00	\$1,312.00	\$6,548.00
62518082011	Salcedo Perez Guillermo	\$7,900.00	\$1,931.40	\$5,968.60
Total Depto		<b>\$37,906.00</b>	<b>\$6,267.00</b>	<b>\$31,639.00</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				
11403001188	Gonzalez Iñiguez Alejandra	\$4,639.00	\$2,007.60	\$2,631.40
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,279.40	\$7,562.60
Total Depto		<b>\$13,481.00</b>	<b>\$3,287.00</b>	<b>\$10,194.00</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>				
10209000032	Romero Rodríguez Napoleón Adan	\$9,342.00	\$2,063.20	\$7,278.80
10404000047	Arreaga Ibarra Ramona	\$4,064.00	\$442.20	\$3,621.80
10406000207	Navarro Sanchez Marcela	\$5,057.00	\$2,291.20	\$2,765.80
40405000851	García Ramírez Ricardo	\$8,005.00	\$1,729.80	\$6,275.20
51102000469	Iñiguez Hernández José Mario Dr.	\$8,005.00	\$1,034.40	\$6,970.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,005.00	\$4,132.80	\$3,872.20
51102000624	Guerrero Lara Patricia	\$8,005.00	\$1,034.40	\$6,970.60
51103002013	Campos Jaramillo Diego	\$7,100.00	\$1,459.60	\$5,640.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51104002013	Tapia Martínez Antonio	\$7,100.00	\$1,459.60	\$5,640.40
51201002013	García González Francisco Javier	\$5,058.00	\$871.40	\$4,186.60
Total Depto		<b>\$69,741.00</b>	<b>\$16,518.60</b>	<b>\$53,222.40</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
51006012012	Baltazar Aceves Luis Alberto	\$5,870.00	\$1,092.40	\$4,777.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,597.00	\$684.60	\$2,912.40
52304000706	Romero Rodríguez Alfonso	\$5,377.00	\$2,482.60	\$2,894.40
52305000235	Vazquez Torres Salvador	\$4,367.00	\$1,233.00	\$3,134.00
52305000707	Martin Vazquez Gerardo	\$4,367.00	\$1,537.20	\$2,829.80
52305000802	Moreno Martin Ernesto	\$4,367.00	\$958.20	\$3,408.80
52305620000	Gonzalez Gutierrez Pablo	\$4,367.00	\$2,633.00	\$1,734.00
Total Depto		<b>\$32,312.00</b>	<b>\$10,621.00</b>	<b>\$21,691.00</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>				
40311000305	Gonzalez Rojas Jose Luis	\$2,937.00	\$188.60	\$2,748.40
50602000379	Valencia Garcia Isidro	\$5,870.00	\$1,485.40	\$4,384.60
50606000629	Velazquez De La Torre Juan Jose Adriar	\$3,886.00	\$864.60	\$3,021.40
50608000408	Ponce Gutierrez Florentino	\$3,886.00	\$407.60	\$3,478.40
50608000409	Gomez Hernandez Jorge	\$3,886.00	\$1,503.60	\$2,382.40
50614000371	Lopez Patiño Victor Manuel	\$2,937.00	\$631.00	\$2,306.00
50614000413	Ponce Garcia Luis Fernando	\$3,886.00	\$1,503.60	\$2,382.40
50614000416	Ponce Gutierrez Rosendo	\$2,937.00	-\$10.00	\$2,947.00
50614000421	Vazquez Diaz Luis Enrique	\$4,335.00	\$1,065.80	\$3,269.20
50614000422	Diaz Martin Juan Manuel	\$3,886.00	\$1,503.60	\$2,382.40
50614000426	Gomez Hernandez Alvaro	\$2,937.00	\$967.40	\$1,969.60
50614000806	Navarro Villalobos Antonio	\$3,886.00	\$1,503.60	\$2,382.40
50614000807	Villa Rodriguez Dario	\$2,937.00	\$837.40	\$2,099.60
50614001129	Carmona Orozco Oscar Gabriel	\$3,886.00	\$1,503.80	\$2,382.20
50614001132	Villegas Pedroza Alejandro	\$2,937.00	\$968.60	\$1,968.40
Total Depto		<b>\$55,029.00</b>	<b>\$14,924.60</b>	<b>\$40,104.40</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>				
50606001060	Loza Hernandez Mario	\$3,690.00	\$1,520.60	\$2,169.40
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,248.00	\$1,322.80	\$1,925.20
50607000472	Robledo Ortega Horacio	\$3,980.00	\$425.80	\$3,554.20
50607000473	De La Mora Medina Jose Ignacio	\$3,690.00	\$38.80	\$3,651.20
50607000475	Gomez Hernandez Oscar Alejandro	\$3,690.00	\$945.00	\$2,745.00
50607000803	Lopez Casillas Armando	\$3,249.00	\$542.00	\$2,707.00
50607000804	Ramirez Rodriguez Juan Carlos	\$3,249.00	\$1,148.00	\$2,101.00
50607000805	Salcedo Franco Jose Domingo	\$3,690.00	\$1,147.80	\$2,542.20
50607001106	Velazquez Castorena Jose De Jesus	\$3,249.00	\$569.80	\$2,679.20
50607001116	Vera Trinidad Martin	\$3,249.00	\$1,148.00	\$2,101.00
50616580000	Villaseñor Vázquez Elias	\$5,378.00	\$549.80	\$4,828.20
51702000477	Bustos Fonseca Pedro	\$3,979.00	\$138.60	\$3,840.40
62510702011	Becerra Salcedo Salvador	\$3,249.00	\$38.80	\$3,210.20
Total Depto		<b>\$47,590.00</b>	<b>\$9,535.80</b>	<b>\$38,054.20</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
10704000060	Valle Garcia Jose De Jesus	\$5,325.00	\$942.00	\$4,383.00
11102000076	Sanchez Loza Maria Bertha	\$3,800.00	\$1,991.00	\$1,809.00
11103000078	Mendez Vera Ruben	\$3,888.00	\$2,118.00	\$1,770.00
11120000082	Perez Sandoval Vidal	\$6,375.00	\$752.40	\$5,622.60
11120000448	Vazquez Lopez Joel	\$3,299.00	\$1,239.60	\$2,059.40
11120000793	X Alvarado Jose Luis	\$2,623.00	-\$4.20	\$2,627.20
11802000493	Arellano Sierra José Abraham	\$8,240.00	\$2,193.20	\$6,046.80
Total Depto		<b>\$33,550.00</b>	<b>\$9,232.00</b>	<b>\$24,318.00</b>
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,573.00	\$2,551.20	\$2,021.80
10415450000	Barba Garcia Socorro Leticia	\$6,600.00	\$3,244.40	\$3,355.60
40102000247	Hernandez Castellanos Eduardo Alfredo	\$9,088.00	\$2,053.20	\$7,034.80
Total Depto		<b>\$20,261.00</b>	<b>\$7,848.80</b>	<b>\$12,412.20</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
10420792012	De La Torre Muñoz Francisco Javier	\$8,842.00	\$1,979.80	\$6,862.20
31318000579	Alonso Romo Merielen Trinidad	\$5,329.00	\$943.00	\$4,386.00
40405000265	Martin Alcala Salvador	\$4,574.00	\$748.60	\$3,825.40
50812000988	Trujillo Valadez Juan Armando	\$7,168.67	\$2,509.67	\$4,659.00
50813002013	Martín Padilla Omar Salvador	\$2,587.00	\$162.40	\$2,424.60
50814002013	Lozano Limón Myriam	\$3,580.00	\$394.00	\$3,186.00
Total Depto		<b>\$32,080.67</b>	<b>\$6,737.47</b>	<b>\$25,343.20</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>				
16666662011	Loza Camarena Rodrigo	\$7,100.00	\$1,310.40	\$5,789.60
40102001028	Franco Aceves José De Jesús Ing.	\$8,841.00	\$1,213.00	\$7,628.00
40106000787	Valle Muñoz Francisco Javier	\$6,600.00	\$2,977.40	\$3,622.60
40203000269	Gómez Arias Alfonso Ing.	\$8,842.00	\$1,279.20	\$7,562.80
40306000152	Torres Ramirez Pedro	\$7,045.00	\$4,798.40	\$2,246.60
40307000150	Padilla Torres Raul	\$3,690.00	\$264.00	\$3,426.00
40307000271	Torres Ramirez Enrique	\$3,249.00	\$1,148.00	\$2,101.00
40310000300	Mora Arriaga Juan Carlos	\$5,231.00	\$1,407.00	\$3,824.00
40310000301	Mora Arriaga Jose Pablo	\$5,231.00	\$851.20	\$4,379.80
40310000304	Robles Espino Jose Alfredo	\$5,231.00	\$3,060.00	\$2,171.00
40310001031	Orozco Arias Carlos	\$3,910.00	\$790.20	\$3,119.80
40310001032	Mora Medina Pedro	\$5,897.00	\$584.20	\$5,312.80
40311000309	Mora Arriaga Luis Ramon	\$5,231.00	\$2,101.00	\$3,130.00
40311000310	Mora Arriaga Gustavo	\$3,686.00	\$1,532.00	\$2,154.00
40311000311	Navarro Ortiz Pablo	\$4,065.00	\$1,598.40	\$2,466.60
40311000319	Aldana Gomez Arnoldo	\$4,065.00	\$442.40	\$3,622.60
40311000321	Perez Valle Juan Ramon	\$3,686.00	\$369.00	\$3,317.00
40311000800	Villalobos Lopez Gerardo	\$6,004.00	\$1,754.00	\$4,250.00
40311000831	Valencia Garcia Jose Dolores	\$3,686.00	\$718.80	\$2,967.20
40311000832	Mora Ruan Jose Pablo	\$3,686.00	\$920.00	\$2,766.00
40311001036	Franco Anaya Francisco	\$3,686.00	\$1,398.00	\$2,288.00
51006000571	Rodriguez Hernandez Abraham	\$5,231.00	\$457.40	\$4,773.60
51007000729	Velazquez Vera Jose Refugio	\$3,686.00	\$984.00	\$2,702.00
62516642012	Torres Orozco Gustavo	\$6,100.00	\$2,078.00	\$4,022.00
Total Depto		<b>\$123,679.00</b>	<b>\$34,036.00</b>	<b>\$89,643.00</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
16161612011	Gomez Mendez Daniel	\$3,479.00	\$461.40	\$3,017.60
16363632011	Colin Colin Felipe	\$3,479.00	\$308.40	\$3,170.60
40106000263	Ramirez Reyes Jose De Jesus	\$4,573.00	\$844.80	\$3,728.20
40302000278	Torres Gutierrez Rodolfo	\$8,568.00	\$1,832.00	\$6,736.00
40311000833	Hernandez Jacinto Juan Pablo	\$3,910.00	\$2,069.60	\$1,840.40
40311001035	Hernandez Ramirez Abel	\$4,101.00	\$449.40	\$3,651.60
40311001038	Rea De La Torre Moises	\$4,101.00	\$1,780.80	\$2,320.20
40311001040	Flores Sereno Jose Homero	\$3,911.00	\$1,085.60	\$2,825.40
40311001041	Flores Sereno Jose Otoniel	\$3,910.00	\$1,760.40	\$2,149.60
40311001042	Torres Barajas Juan Gabriel	\$4,101.00	\$449.40	\$3,651.60
50606000187	Armenta De Jesus Miguel	\$3,911.00	\$940.60	\$2,970.40
50606000201	Franco Gutierrez Luis Samuel	\$3,911.00	\$412.40	\$3,498.60
50606000202	Coronado Velazquez Amado	\$4,101.00	\$151.60	\$3,949.40
50606000204	Ortega Mendoza Alfonso	\$3,910.00	\$412.40	\$3,497.60
50812000526	Gutierrez Martinez Hector	\$3,910.00	\$1,359.60	\$2,550.40
50812000527	Perez Lozano Miguel Angel	\$3,910.00	\$1,516.40	\$2,393.60
50812000528	Franco Lozano Oscar Fernando	\$3,910.00	\$1,516.20	\$2,393.80
51000700772	Gonzalez Becerra Manuel	\$3,910.00	\$1,068.00	\$2,842.00
51007000270	Gomez Tejeda Aldo	\$3,911.00	\$2,112.40	\$1,798.60
51007000773	Cornejo Vargas Oscar	\$3,910.00	\$776.20	\$3,133.80
Total Depto		<b>\$83,427.00</b>	<b>\$21,307.60</b>	<b>\$62,119.40</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
11505000022	Guzmán Torres Ana Bertha	\$3,776.00	\$386.40	\$3,389.60
30120852012	Esquivias Pérez José Luis	\$10,216.00	\$1,979.80	\$8,236.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,712.00	\$2,907.00	\$1,805.00
40310000290	Hernandez Quezada Victor	\$5,231.00	\$851.20	\$4,379.80
50202000351	Rodriguez Vera Angel	\$3,686.00	\$106.60	\$3,579.40
50811000972	Vazquez Barba Ruben	\$6,004.00	\$457.60	\$5,546.40
51001000822	Martinez Diaz Rafael	\$5,232.00	\$3,318.00	\$1,914.00
Total Depto		<b>\$38,557.00</b>	<b>\$10,006.60</b>	<b>\$28,550.40</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		<b>\$38,857.00</b>	<b>\$10,006.60</b>	<b>\$28,850.40</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
10110000000	Hernández Murillo Sergio	\$9,342.00	\$3,520.00	\$5,822.00
20102000213	Ortiz Gonzalez Aurelio	\$7,882.00	\$1,008.20	\$6,873.80
50702000641	Gonzalez Iñiguez Ulises Josue	\$7,882.00	\$2,329.80	\$5,552.20
51209041138	Robledo Hernández Horacio	\$7,882.00	\$1,317.80	\$6,564.20
52202000451	Baez Amezquita Jose Alfredo	\$7,882.00	\$2,046.00	\$5,836.00
52202000732	Coronado Martin Mario	\$7,882.00	\$1,317.60	\$6,564.40
52202000733	Sanchez Jimenez Pedro Antonio	\$7,882.00	\$1,770.20	\$6,111.80
52202001115	Rodriguez Gonzalez Raymundo	\$7,882.00	\$2,531.60	\$5,350.40
52202001124	Rodriguez Gonzalez Juan	\$7,882.00	\$2,127.60	\$5,754.40
52202002013	Franco Hernández Blanca Esthela	\$4,241.00	\$494.20	\$3,746.80
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,241.00	\$953.20	\$3,287.80
60606062011	Jaime Valadez Francisco	\$7,882.00	\$2,127.60	\$5,754.40
62516472011	Cardenaz Gomez Maria Fernanda	\$3,600.00	\$999.00	\$2,601.00
62516702111	Jauregui Delgadillo Luis Antonio	\$8,489.00	\$2,127.60	\$6,361.40
Total Depto		<b>\$100,851.00</b>	<b>\$24,670.40</b>	<b>\$76,180.60</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$5,150.00	\$979.60	\$4,170.40
52202000682	Gonzalez Ochoa Francisco Javier	\$2,355.00	\$549.80	\$1,805.20
52202000683	Garcia Gonzalez Jose Guadalupe	\$4,110.00	\$302.00	\$3,808.00
52202000685	Hermosillo Muñoz Juan Andres	\$6,840.00	\$1,917.80	\$4,922.20
52202000688	Jauregui Sanchez Sergio	\$4,191.00	\$641.40	\$3,549.60
62519212012	Arriaga Cruz Juan Ignacio	\$3,720.00	\$643.00	\$3,077.00
151515152010	Zavala Gomez Patricia	\$3,786.00	\$696.00	\$3,090.00
161616162011	Vargas Franco Joel Octavio	\$3,720.00	\$472.80	\$3,247.20
181818182011	Jauregui Delgadillo Christian Fernando	\$3,720.00	\$677.00	\$3,043.00
191919192011	Gutierrez Neri Rigoberto	\$3,720.00	\$599.20	\$3,120.80
202020202011	Angulo Diaz Oscar	\$3,720.00	\$676.80	\$3,043.20
212121212011	Casillas Vazquez Luis Fernando	\$3,980.00	\$242.80	\$3,737.20
Total Depto		<b>\$49,012.00</b>	<b>\$8,398.20</b>	<b>\$40,613.80</b>
<b>Departamento 508 JUBILADOS SEGURIDAD PUBLICA</b>				
51208020760	Hernandez Gomez Antonio	\$2,864.00	\$62.20	\$2,801.80
51209040798	Gonzalez Gutierrez Alfonso	\$3,966.00	\$343.60	\$3,622.40
51209040811	Ascencio Torres J. Guadalupe	\$3,305.00	\$130.40	\$3,174.60
51209040812	Rivera Gonzalez Andres	\$3,437.00	\$144.80	\$3,292.20
51209040813	Diaz Velazquez Ramon	\$3,305.00	\$130.40	\$3,174.60
51209040825	Meza Romo David	\$3,305.00	\$130.40	\$3,174.60
Total Depto		<b>\$20,182.00</b>	<b>\$941.80</b>	<b>\$19,240.20</b>
<b>Departamento 509 PENSIONADOS SEGURIDAD PUBLICA</b>				
51209040822	Delgadillo Medina Pedro	\$2,724.00	\$47.00	\$2,677.00
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>\$6,904.00</b>	<b>-\$81.40</b>	<b>\$6,985.40</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
11520322012	Ibarra Pérez Pablo Fabian	\$20,542.00	\$12,510.20	\$8,031.80
11520572012	García Aceves José Octavio	\$15,871.00	\$9,212.20	\$6,658.80
11603000217	Casillas Rodriguez Gerardo	\$10,100.00	\$3,327.80	\$6,772.20
50505052011	Padilla Velazquez Francisco Javier	\$10,575.00	\$3,281.80	\$7,293.20
50620332012	Preciado Thomsen Hector	\$13,084.00	\$7,910.60	\$5,173.40
50620352013	Abundis Rostro Juana	\$6,600.00	\$1,244.40	\$5,355.60
50702000180	Rodriguez Martin Pedro Ramon	\$10,100.00	\$3,345.00	\$6,755.00
51206090748	Leos Piña Miguel	\$12,738.00	\$4,562.20	\$8,175.80
51206090751	Rodriguez Jimenez Miguel	\$12,738.00	\$5,847.40	\$6,890.60
51206090753	Guitron Sanchez Marco Antonio Jesus	\$10,100.00	\$1,885.80	\$8,214.20
51208020617	X Martinez Luis Alberto	\$11,160.00	\$5,114.40	\$6,045.60
51208020759	Martinez Quevedo Elfego Manuel	\$10,100.00	\$5,048.20	\$5,051.80
51208020762	Orozco Diaz Margarito	\$10,100.00	\$1,885.60	\$8,214.40
51208020770	Gomez Muñoz Jaime	\$9,783.00	\$4,891.60	\$4,891.40
51208020783	Jimenez Alvarado Raul	\$11,160.00	\$5,293.20	\$5,866.80
51208020790	Macias Gomez Guillermo	\$13,272.00	\$4,567.60	\$8,704.40
51208020791	Sanchez Delgado Jose Luis	\$12,524.00	\$5,227.20	\$7,296.80

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51208020794	Espinoza Castillo Miguel Angel	\$15,165.60	\$8,228.80	\$6,936.80
51208020848	Vallejo Martinez Andres	\$10,100.00	\$4,704.80	\$5,395.20
51208020849	Sandoval Espericueta Herminio	\$10,100.00	\$5,053.80	\$5,046.20
51209020144	Madrigal Ayala Isael	\$11,160.00	\$4,861.00	\$6,299.00
51209020146	Miranda Montes J. Jesus	\$13,272.00	\$5,766.80	\$7,505.20
51209020275	Velazquez Viña Eduardo	\$10,100.00	\$5,316.60	\$4,783.40
51209020795	Perez Aviles Rafael	\$10,575.00	\$5,068.60	\$5,506.40
51209020799	Gutierrez Gama Jose Refugio	\$10,100.00	\$1,481.80	\$8,618.20
51209030805	Ponce Gutierrez Francisco Javier	\$10,100.00	\$4,808.20	\$5,291.80
51209030806	Vazquez Torres Francisco	\$10,100.00	\$1,481.80	\$8,618.20
51209040237	De Alba Torres Ramon	\$10,892.00	\$4,480.60	\$6,411.40
51209040257	Valdivia Mercado Leonardo	\$10,100.00	\$4,698.40	\$5,401.60
51209040302	Chaides Montaña Rogelio Enrique	\$10,100.00	\$3,552.60	\$6,547.40
51209040304	Perez Arevalo Ovidio	\$13,226.89	\$4,705.29	\$8,521.60
51209040329	Segura Serrano Juan Carlos	\$10,100.00	\$4,986.00	\$5,114.00
51209040352	Herrera Baltazar Faustino	\$11,160.00	\$4,132.80	\$7,027.20
51209040353	Alcala Franco Marco Antonio	\$10,100.00	\$4,486.20	\$5,613.80
51209040402	Torres Martinez Roberto	\$10,575.00	\$4,910.20	\$5,664.80
51209040405	Reyes Jimenez Roberto Carlos	\$10,100.00	\$5,028.60	\$5,071.40
51209040406	Gonzalez Alcaraz Ruben	\$10,100.00	\$3,327.60	\$6,772.40
51209040411	Ruiz Altamirano Hugo	\$11,160.00	\$5,113.60	\$6,046.40
51209040414	Ceja Chavez Ramiro	\$10,575.00	\$4,562.20	\$6,012.80
51209040415	Muñoz Aguirre Guillermo	\$10,575.00	\$1,961.80	\$8,613.20
51209040418	Garcia Ramirez Miguel	\$10,100.00	\$4,045.40	\$6,054.60
51209040419	Garcia Ramirez Salvador	\$12,000.02	\$5,154.02	\$6,846.00
51209040449	Lopez Dominguez Ricardo	\$11,160.00	\$4,976.40	\$6,183.60
51209040512	Sanchez Cruz Ruben	\$13,272.00	\$5,741.00	\$7,531.00
51209040518	Herrera Herrera Ernesto	\$10,100.00	\$5,701.00	\$4,399.00
51209040523	Ponce Herrera Arturo	\$10,100.00	\$4,486.00	\$5,614.00
51209040552	Plascencia Gutierrez Juan Ramon	\$11,160.00	\$5,021.80	\$6,138.20
51209040566	Bonilla Vazquez Hector	\$13,272.00	\$4,658.40	\$8,613.60
51209040569	Zuñiga Lopez Bertha	\$10,100.00	\$3,372.80	\$6,727.20
51209040570	Cervantes Gonzalez Gerardo Arturo	\$12,000.02	\$3,844.42	\$8,155.60
51209040588	Gonzalez Iñiguez Claudia	\$5,880.00	\$1,029.40	\$4,850.60
51209040590	Castro De Alba Roberto	\$11,160.00	\$5,546.80	\$5,613.20
51209040601	Sandoval Castañeda Juan Carlos	\$12,000.02	\$3,888.42	\$8,111.60
51209040614	Muñoz Ruiz Francisco Javier	\$11,160.00	\$2,214.00	\$8,946.00
51209040616	Ochoa Avalos Pedro Ivan	\$11,160.00	\$2,229.80	\$8,930.20
51209040617	Gutierrez Sanchez Hector Manuel	\$10,100.00	\$4,486.00	\$5,614.00
51209040618	Franco Franco Maribel	\$5,880.00	\$2,516.60	\$3,363.40
51209040754	Diaz Gomez Cesar De Jesus	\$11,160.00	\$3,248.80	\$7,911.20
51209040790	Lopez Flores Jose	\$5,880.00	\$1,990.20	\$3,889.80
51209040800	Gutierrez Islas J. Jesus	\$10,100.00	\$3,645.60	\$6,454.40
51209040807	Huerta Ledezma Sebastian	\$10,100.00	\$2,482.00	\$7,618.00
51209040808	Arambula Iñiguez Roberto	\$10,100.00	\$1,885.80	\$8,214.20
51209040810	Vargas Medina Antonio	\$10,100.00	\$1,482.00	\$8,618.00
51209040817	Hernandez Quezada Antonio	\$10,575.00	\$4,322.20	\$6,252.80
51209040820	Cholico Ruelas Antonio	\$10,100.00	\$1,482.00	\$8,618.00
51209040823	Valdivia Mercado Jose De Jesus Julian	\$10,100.00	\$4,988.20	\$5,111.80
51209040824	Perez Hernandez Juan Manuel	\$10,100.00	\$1,885.60	\$8,214.40
51209040826	Hernandez Hernandez Antonio	\$5,350.00	\$714.80	\$4,635.20
51209040829	Perez Arriaga Jose Asuncion	\$10,100.00	\$1,482.00	\$8,618.00
51209040832	Navarro Hernandez Francisco	\$10,100.00	\$1,481.80	\$8,618.20
51209040836	Sanchez Delgado Rigoberto	\$10,575.00	\$4,585.40	\$5,989.60
51209040840	Hernandez Ruvalcaba Jorge	\$11,160.00	\$3,129.80	\$8,030.20
51209040866	Rodriguez Martin Marco Antonio	\$12,040.00	\$3,974.00	\$8,066.00
51209040868	Raudales Mota Javier	\$13,272.00	\$5,926.40	\$7,345.60
51209040951	Jauregui Hernandez Jorge	\$10,100.00	\$3,258.00	\$6,842.00
51209040953	De La Torre Ponce Jose	\$10,100.00	\$5,679.80	\$4,420.20
51209040954	Gomez Reyes Manuel Eduardo	\$10,100.00	\$3,224.80	\$6,875.20
51209040958	Bautista Urzua Adrian	\$10,100.00	\$4,681.60	\$5,418.40
51209041107	Gonzalez Jiménez Miguel	\$12,040.00	\$4,132.80	\$7,907.20
51209041172	Lopez Flores Mario Enrique	\$13,750.00	\$6,383.60	\$7,366.40
51209050828	Avila Flores Mario	\$10,100.00	\$2,385.60	\$7,714.40
51210030880	Haro Suarez Jesus Humberto	\$6,669.00	\$2,816.00	\$3,853.00
51212040882	Casillas Arriaga Maria Estela	\$3,556.00	\$323.40	\$3,232.60
51212040883	Vazquez Lopez Griselda	\$5,057.00	\$1,710.40	\$3,346.60
51212122011	Vazquez Estrada Jesus Antonio	\$10,100.00	\$3,087.80	\$7,012.20
51302000611	X Lopez Luis Manuel	\$10,100.00	\$1,481.80	\$8,618.20

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51303000612	Becerra Plascencia Maria Del Rocio	\$4,506.00	\$666.00	\$3,840.00
51304000140	Amezquita Gonzalez Jaime	\$10,100.00	\$4,480.40	\$5,619.60
51304000143	Plascencia Orozco Francisco Javier	\$10,100.00	\$1,885.60	\$8,214.40
51304000253	Navarro Ruiz Jose	\$10,100.00	\$2,499.00	\$7,601.00
51304000297	Mejia Jimenez Ignacio	\$10,892.00	\$4,189.00	\$6,703.00
51304000301	Brambila Marquez Camilo	\$10,100.00	\$1,885.60	\$8,214.40
51304000339	Hernandez Arteaga Nazario De Jesus	\$10,100.00	\$3,642.60	\$6,457.40
51304000377	Gonzalez Garcia Juan Modesto	\$10,100.00	\$4,486.20	\$5,613.80
51304000392	Gomez Esparza Jorge Ramon	\$12,000.02	\$4,117.42	\$7,882.60
51304000412	Arriaga Ibarra Arturo	\$10,100.00	\$2,724.60	\$7,375.40
51304000575	Muñoz Perez Jorge Armando	\$10,100.00	\$4,188.00	\$5,912.00
51304000605	Cortes Gonzalez Jose De Jesus	\$9,248.00	\$4,183.00	\$5,065.00
51304000613	Pedroza Sandoval Juan Jose	\$10,100.00	\$4,427.00	\$5,673.00
51304000614	Lopez Dominguez Jaime	\$10,100.00	\$2,567.60	\$7,532.40
51304000636	De La Torre Barajas Enrique	\$10,100.00	\$3,327.60	\$6,772.40
51304000784	Gonzalez Ramirez Francisco Alejandro	\$10,892.00	\$4,313.40	\$6,578.60
51304000785	Perez Vazquez Noe	\$10,100.00	\$4,181.40	\$5,918.60
51304000819	Robledo Esqueda Fabian Alberto	\$10,100.00	\$3,327.80	\$6,772.20
51304000820	Luna Castañeda Arnulfo	\$10,100.00	\$3,327.60	\$6,772.40
51304000821	Cruz Damas Manuel	\$10,100.00	\$3,469.60	\$6,630.40
51304001081	De La Torre Barajas Venancio	\$10,100.00	\$2,608.60	\$7,491.40
51304001088	Lopez Dominguez Luis Manuel	\$10,100.00	\$1,885.60	\$8,214.40
51304001179	Arana Ruvalcaba Alejandro	\$15,165.60	\$4,729.60	\$10,436.00
51304001192	Muñoz Ibarra Ruben	\$11,050.01	\$3,507.01	\$7,543.00
51307000637	Hernandez Escoto Raul	\$9,248.00	\$1,300.00	\$7,948.00
51307000638	Gonzalez Velazquez Jose De Jesus	\$10,100.00	\$1,482.00	\$8,618.00
51307000639	Vazquez Cabrera Salvador	\$4,923.00	\$835.60	\$4,087.40
51308000639	Franco Tejeda Jairo Andres	\$10,100.00	\$1,885.60	\$8,214.40
51308000643	Lopez Mendez Victor Manuel	\$12,216.00	\$2,381.20	\$9,834.80
51309000615	Hernandez Casillas Francisco Javier	\$10,100.00	\$4,615.60	\$5,484.40
51309000627	Reyes Jimenez Jesus Daniel	\$10,100.00	\$4,369.40	\$5,730.60
51309001102	Castillejos Rivera Alonso Fabian	\$11,160.00	\$3,924.00	\$7,236.00
51310000646	Oropeza Garcia Victor	\$4,530.00	\$1,952.00	\$2,578.00
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,057.00	\$2,169.80	\$1,887.20
62511272012	Vazquez Valdivia Jose Pablo	\$10,100.00	\$2,677.60	\$7,422.40
62512062011	Rodriguez Rodriguez Rosalio	\$10,100.00	\$3,326.60	\$6,773.40
62515752011	Tenorio Acosta Guillermo	\$12,000.02	\$2,981.62	\$9,018.40
62515772011	Cabrera Sanchez Javier	\$10,100.00	\$2,846.80	\$7,253.20
62516002011	Miranda Iñiguez Arnulfo	\$10,892.00	\$2,861.80	\$8,030.20
62516672011	Gomez Razo Maria Victoria	\$10,100.00	\$2,941.80	\$7,158.20
62516702011	Lopez Ocampo Marisol	\$13,395.48	\$2,684.68	\$10,710.80
62516882012	Ramos Reynoso Jose Francisco	\$10,100.00	\$2,171.80	\$7,928.20
62517142011	Blancas Munguia Esmeralda Nohemi	\$10,575.00	\$2,922.80	\$7,652.20
62517252011	Franco Tiscareño Joaquin David	\$10,100.00	\$2,896.80	\$7,203.20
62517662012	Murillo Rizo Juan Antonio	\$10,100.00	\$2,411.40	\$7,688.60
62517712012	Gonzalez Arteaga Jose De Jesus	\$10,100.00	\$2,677.60	\$7,422.40
62517902011	Casillas Perez Jose Manuel	\$12,040.00	\$2,977.80	\$9,062.20
62517932011	Martinez Loza Juan Manuel Yasmani	\$10,100.00	\$1,885.60	\$8,214.40
62517952012	Alba Leaños Adan Moises	\$10,100.00	\$3,073.60	\$7,026.40
62518072011	Amezquita Garcia Salvador	\$9,783.00	\$3,037.80	\$6,745.20
62518102011	X Lopez Eduardo	\$12,040.00	\$4,593.40	\$7,446.60
62518162011	Diaz Rodriguez Juan Pablo	\$10,100.00	\$3,299.60	\$6,800.40
62518212011	De Leon Guerra Jesus Oswaldo	\$10,100.00	\$3,254.60	\$6,845.40
62518362012	Lopez Dominguez Jose De Jesus	\$10,575.00	\$2,979.80	\$7,595.20
62518492012	Beristain Morales Gustavo	\$10,614.59	\$2,831.59	\$7,783.00
62518522012	Gomez Padilla Beatriz Azucena	\$10,614.59	\$1,940.59	\$8,674.00
62518592012	Alcala Franco Ramiro	\$10,100.00	\$2,677.60	\$7,422.40
62518652012	Diaz Lupercio Ernesto	\$10,100.00	\$3,808.00	\$6,292.00
62518702012	Juarez Piña Juan Martin	\$10,100.00	\$2,677.60	\$7,422.40
62518892012	Becerra Murillo Oswaldo	\$10,100.00	\$1,885.80	\$8,214.20
62519122012	Arias Jimenez Ernesto	\$10,100.00	\$2,677.80	\$7,422.20
62519132012	Jimenez Gonzalez Juan Jose	\$10,100.00	\$2,677.80	\$7,422.20
62519202012	Solis Rodriguez Hugo	\$10,100.00	\$2,677.60	\$7,422.40
62519222012	Rodriguez Hurtado Oscar Eduardo	\$10,100.00	\$2,547.20	\$7,552.80
62519412012	Lopez Rodriguez Irving Oliver	\$10,100.00	\$2,852.80	\$7,247.20
62519642012	Arias Jimenez Jose Adalberto	\$10,575.00	\$2,753.80	\$7,821.20
62519702012	Avila Garibay Berenice	\$10,100.00	\$2,837.80	\$7,262.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$9,783.00	\$2,361.00	\$7,422.00
62519822012	Perez Navarro Christian Rafael	\$10,100.00	\$2,677.60	\$7,422.40



Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
70707072011	Alencaster Torres Victor Ricardo	\$10,100.00	\$5,033.40	\$5,066.60
80808082011	Hernandez Castillo Jorge	\$9,783.00	\$1,817.80	\$7,965.20
101010102011	Noyola Lopez Angel Omar	\$10,100.00	\$2,662.60	\$7,437.40
11111112011	Suarez Cedillo Eduardo Abraham	\$10,100.00	\$1,885.60	\$8,214.40
Total Depto		<b>\$1,650,629.86</b>	<b>\$559,935.66</b>	<b>\$1,090,694.20</b>
<b>Departamento 1 PENSIONADOS</b>				
62504122012	Alvarado Vazquez Antonia	\$1,233.60	-\$132.80	\$1,366.40
80820000315	Orozco Jimenez Maria Martha	\$2,429.55	-\$0.05	\$2,429.60
80820000382	Gomez Sanchez Hermelinda	\$3,158.55	\$114.55	\$3,044.00
80820000432	Martin Gutierrez Olivia	\$1,236.60	-\$132.60	\$1,369.20
80820000436	Muñoz Torres Seferina	\$1,425.30	-\$120.30	\$1,545.60
80820000443	Raymundo Carranza Maria Guadalupe	\$3,209.40	\$120.00	\$3,089.40
80820000580	Navarro Aguayo Teresa	\$687.15	-\$167.85	\$855.00
80820000581	Navarro Vazquez Maria Raquel	\$1,066.05	-\$143.55	\$1,209.60
80820000582	Gonzalez Flores Cruz	\$825.45	-\$158.95	\$984.40
80820000634	Hernandez Luna Evelia	\$1,001.40	-\$147.60	\$1,149.00
80820000763	Gonzalez Velasquez Geronima	\$829.35	-\$158.85	\$988.20
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	-\$140.85	\$1,249.80
80820003700	Gomez Sandoval Quirina	\$2,163.00	-\$57.40	\$2,220.40
80820007890	Huerta Plascencia Ma. Jesús	\$888.15	-\$155.05	\$1,043.20
80820111111	Gonsalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.95	\$972.20
82525272013	Hernández Sandoval Juana	\$687.15	-\$167.85	\$855.00
Total Depto		<b>\$24,414.30</b>	<b>-\$1,714.90</b>	<b>\$26,129.20</b>
Total Gral.		<b>\$5,304,639.66</b>	<b>\$1,361,703.86</b>	<b>\$3,942,935.80</b>