

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 SALA DE REGIDORES</b>				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,161.00	\$3,113.00	\$8,048.00
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,161.00	\$2,215.20	\$8,945.80
10204000026	García Ramírez Graciela	\$11,161.00	\$3,113.00	\$8,048.00
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,161.00	\$6,482.00	\$4,679.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,161.00	\$2,613.00	\$8,548.00
11802000110	Barba Martínez Mónica Alejandra	\$11,161.00	\$8,394.00	\$2,767.00
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	\$2,215.40	\$8,945.60
62518392012	Vargas Soto Enrique	\$11,161.00	\$2,215.20	\$8,945.80
62520362012	Franco Aceves Luis Fernando	\$11,161.00	\$3,113.00	\$8,048.00
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	\$4,874.00	\$6,287.00
Total Depto		<b>\$167,415.00</b>	<b>\$50,515.00</b>	<b>\$116,900.00</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>				
10206000467	González Arana Jorge Eduardo	\$30,654.00	\$10,255.60	\$20,398.40
Total Depto		<b>\$30,654.00</b>	<b>\$10,255.60</b>	<b>\$20,398.40</b>
<b>Departamento 4 SINDICATURA</b>				
10302000037	Gonzalez Barba Jose Luis	\$9,089.00	\$2,287.60	\$6,801.40
10319000752	Casillas Gonzalez Cesar Horacio	\$9,089.00	\$4,660.20	\$4,428.80
10504000057	Sánchez Navarro José Isabel Lic.	\$21,183.00	\$6,609.00	\$14,574.00
10505002171	Carrillo González Carlos Joel	\$9,089.00	\$1,987.60	\$7,101.40
40405000227	Hernandez Orozco Hector Fabian	\$8,842.00	\$3,530.80	\$5,311.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,767.00	\$1,117.40	\$3,649.60
51212050627	Padilla Cortes Adriana	\$4,384.00	\$1,978.00	\$2,406.00
Total Depto		<b>\$66,443.00</b>	<b>\$22,170.60</b>	<b>\$44,272.40</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>				
10404001102	Martinez Saavedra Josefina	\$4,100.00	\$529.20	\$3,570.80
10406000052	Becerra Loza María Isabel	\$6,987.00	\$4,675.20	\$2,311.80
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,098.80	\$4,986.20
11720292012	González Flores Edgar Lic.	\$8,842.00	\$7,035.40	\$1,806.60
11720942012	Martín Padilla Fabiola Del Refugio	\$6,987.00	\$1,439.80	\$5,547.20
11820682012	Gómez Navarro Maria Guadalupe	\$8,240.00	\$1,164.60	\$7,075.40
51615000730	De Anda Casillas Hiram	\$5,057.00	\$805.00	\$4,252.00
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$2,508.40	\$1,741.60
Total Depto		<b>\$57,548.00</b>	<b>\$26,256.40</b>	<b>\$31,291.60</b>
<b>Departamento 19 REGISTRO CIVIL</b>				
10103000834	Ortega Franco Alma Rosa	\$4,103.00	\$477.60	\$3,625.40
11003000069	Hurtado Alcala Olivia	\$5,502.68	\$1,118.08	\$4,384.60
11003000071	Gómez Medina Bertha Olivia	\$5,046.58	\$764.78	\$4,281.80
11003000557	Navarro Neri Elva Leticia	\$5,315.55	\$2,101.15	\$3,214.40
11003000620	Perez Lozano Ruth Maribel	\$4,452.75	\$667.35	\$3,785.40
11003000753	Gomez De La Mora Blanca Lucia	\$4,642.49	\$1,416.69	\$3,225.80
11024000000	Valenzuela Martín Josefina Lic.	\$12,757.14	\$3,161.34	\$9,595.80
Total Depto		<b>\$41,820.19</b>	<b>\$9,706.99</b>	<b>\$32,113.20</b>
<b>Departamento 23 CONTRALORIA MUNICIPAL</b>				
10209000626	Plascencia Iñiguez Arcelia	\$6,864.00	\$1,403.20	\$5,460.80
11223000743	De La Torre De La Torre Alejandra	\$3,270.00	\$1,268.00	\$2,002.00
11503000096	Ramírez Ramírez Manuel	\$12,675.00	\$2,571.40	\$10,103.60
11503002013	Ulloa Madrigal Erika	\$7,386.00	\$1,403.20	\$5,982.80
11503022013	Hernández Becerra Horacio	\$6,864.00	\$1,323.20	\$5,540.80
50701000632	Gallardo Guzman Alfredo	\$7,386.00	\$2,608.20	\$4,777.80
Total Depto		<b>\$44,445.00</b>	<b>\$10,577.20</b>	<b>\$33,867.80</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>				

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
10120872012	Naranjo Padilla Guadalupe	\$9,522.00	\$4,347.00	\$5,175.00
10220912012	Flores Navarro Abraham	\$8,841.00	\$1,913.40	\$6,927.60
10320560331	Sanchez Chavez Enrique	\$4,690.00	\$1,444.00	\$3,246.00
11101000712	Gutierrez Paredes Maria Faviola	\$4,804.00	\$674.60	\$4,129.40
11804970797	Renteria Ortiz Adriana Veronica	\$3,564.00	\$1,201.00	\$2,363.00
20102000623	Ortiz Salas Pedro	\$6,654.00	\$745.80	\$5,908.20
51201000744	Carrillo González Juan Enrique	\$9,522.00	\$3,974.00	\$5,548.00
Total Depto		<b>\$47,597.00</b>	<b>\$14,299.80</b>	<b>\$33,297.20</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,836.60	\$6,746.40
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,435.00	\$380.00	\$3,055.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,813.00	\$981.00	\$2,832.00
20110000122	Martin Del Campo Barba Berenice	\$3,546.00	\$401.40	\$3,144.60
20111000124	Sanchez Sanchez Juan	\$4,515.00	\$335.60	\$4,179.40
20112000125	Martin Franco Maria Aurora	\$1,409.00	-\$108.60	\$1,517.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,414.00	-\$90.40	\$1,504.40
20115000129	Miranda Martin Rafael	\$2,685.00	-\$66.00	\$2,751.00
20115000133	Rubio Gutierrez Martin	\$5,450.00	\$909.00	\$4,541.00
20115000134	Rodriguez Becerra Mario	\$2,685.00	\$111.20	\$2,573.80
20115000135	Navarro Martin Martha	\$1,293.00	-\$108.60	\$1,401.60
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$819.20	\$3,135.80
20115000137	Hernandez Martinez Jorge	\$4,012.00	\$1,232.20	\$2,779.80
20115000139	Rodriguez Becerra Miguel Hector	\$2,685.00	\$390.20	\$2,294.80
20115000229	Orozco Valadez Jose	\$3,753.00	\$1,026.60	\$2,726.40
20115000241	Franco Gonzalez Osvaldo Rene	\$3,529.00	\$318.20	\$3,210.80
20115000596	Jimenez Lopez Alberto	\$3,753.00	\$382.00	\$3,371.00
20115000598	Franco Gonzalez Hugo Alberto	\$2,685.00	\$111.40	\$2,573.60
20115000622	Navarro Hernandez Alejandra Maria	\$3,406.00	\$975.40	\$2,430.60
20115000638	Vera Galvan Alma Yesenia	\$3,435.00	\$1,616.00	\$1,819.00
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	\$3,193.00	\$576.00	\$2,617.00
20118000140	Vazquez Flores Olivia	\$1,414.00	-\$90.40	\$1,504.40
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	\$382.00	\$3,371.00
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$382.00	\$3,371.00
62519182012	Delgado Gonzalez Eric	\$4,012.00	\$632.20	\$3,379.80
62519202013	Sepulveda Vargas Josue	\$4,600.00	\$689.20	\$3,910.80
Total Depto		<b>\$104,064.00</b>	<b>\$14,910.40</b>	<b>\$89,153.60</b>
<b>Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS</b>				
20021012012	Medina Hernández Antonino	\$6,968.00	\$812.80	\$6,155.20
20111840000	Reynaga Mercado Heliodoro	\$2,322.00	\$51.80	\$2,270.20
20114000147	Garcia Davalos Ana Lidia	\$2,331.00	\$133.20	\$2,197.80
20115860000	Villalobos Prado Maricela	\$2,789.00	\$941.60	\$1,847.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,344.00	\$1,874.40	\$2,469.60
20120001013	Hernandez Velazquez Martha Angelina	\$2,172.00	-\$111.00	\$2,283.00
20121001341	Palos Gutiérrez María Del Refugio Aleja	\$2,789.00	\$211.60	\$2,577.40
20122000591	Martinez Campos Jose Guadalupe	\$2,684.00	\$667.20	\$2,016.80
62510482011	Hernandez Garcia Roberto	\$3,900.00	\$129.80	\$3,770.20
62515292012	Alvarez Reynoso Juan Jose	\$3,248.00	\$705.80	\$2,542.20
62515302013	Jiménez Castañeda José Luis	\$4,300.00	\$301.00	\$3,999.00
Total Depto		<b>\$37,847.00</b>	<b>\$5,718.20</b>	<b>\$32,128.80</b>
<b>Departamento 29 DELEGACION MEZCALA DE LOS ROMERO</b>				
20105000154	Martín Rodríguez Rodolfo	\$6,921.00	\$1,340.20	\$5,580.80
20105000155	Gonzalez Muñoz Patricia	\$4,165.00	\$1,361.00	\$2,804.00
20105000732	Saavedra Zermeño Celina	\$2,684.00	\$191.20	\$2,492.80
20105000733	Portillo Ramirez Saira Margarita	\$1,760.00	\$41.20	\$1,718.80
20105930000	Lopez Ulloa David	\$3,911.00	\$412.60	\$3,498.40
20117000564	Camarena Limon Irma Rocio	\$1,755.00	-\$39.80	\$1,794.80
20118000158	Gallo Aguayo Maria Del Rosario	\$1,947.00	-\$39.60	\$1,986.60
20120000161	Franco Mendoza Jose De Jesus	\$2,984.00	-\$5.00	\$2,989.00

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20120001016	Romero Saldivar Fermin Guadalupe	\$4,600.00	\$689.00	\$3,911.00
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	\$4,100.00	\$999.00	\$3,101.00
20121912013	Gómez Romero Ramón	\$2,984.00	\$197.60	\$2,786.40
Total Depto		<b>\$43,779.00</b>	<b>\$6,941.80</b>	<b>\$36,837.20</b>
<b>Departamento 30 DELEGACION DE PEGUEROS</b>				
20101000504	Ulloa García José Luis	\$7,350.00	\$894.60	\$6,455.40
20111000168	Ybarra Vivanco Magdaleno	\$3,032.00	-\$65.80	\$3,097.80
20120022013	Franco Gutiérrez Diana	\$3,600.00	\$412.00	\$3,188.00
20121000395	Ruiz Muñoz Daniel	\$2,954.00	\$191.80	\$2,762.20
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	\$2,800.00	\$147.40	\$2,652.60
62510192011	Jimenez Padilla Ramon	\$1,812.00	-\$134.20	\$1,946.20
62515402011	Gomez Ibarra Blanca Leticia	\$1,759.00	\$40.80	\$1,718.20
62516262012	Martin Mariscal Gabriel	\$2,332.00	\$53.40	\$2,278.60
62519012012	Ruiz Casillas Rosa Edith	\$1,760.00	\$41.20	\$1,718.80
Total Depto		<b>\$34,518.00</b>	<b>\$2,252.80</b>	<b>\$32,265.20</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	\$3,232.00	\$158.40	\$3,073.60
20105000177	Ferreira De Loza Gabriela	\$3,045.00	\$1,105.40	\$1,939.60
20109000179	Velazquez Cortez Josefina	\$2,331.00	-\$94.00	\$2,425.00
20114000242	Arriaga Aceves Laura Elizabeth	\$3,814.00	\$473.80	\$3,340.20
20114001023	Martinez Horta Maria Dolores	\$1,760.00	\$41.20	\$1,718.80
20115000185	Villaseñor Vazquez J. Jesus	\$2,537.00	-\$75.80	\$2,612.80
20115001024	Barrera Angulo J. Jesus	\$2,820.00	-\$78.00	\$2,898.00
20115110291	Tellez Patiño J. Dolores	\$3,711.00	\$1,411.80	\$2,299.20
20115111000	Torres Aceves José	\$7,466.00	\$1,503.00	\$5,963.00
50809000426	Hernandez Navarro Gabriela	\$2,834.00	\$234.20	\$2,599.80
50811001201	Coronado Aceves J. Jesus	\$2,719.00	\$117.80	\$2,601.20
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	\$689.00	\$3,911.00
Total Depto		<b>\$47,754.00</b>	<b>\$5,943.00</b>	<b>\$41,811.00</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>				
10401000043	Franco Barba Mario	\$17,925.00	\$5,354.80	\$12,570.20
10502000213	Díaz Torrero Karina	\$5,057.00	\$885.20	\$4,171.80
Total Depto		<b>\$22,982.00</b>	<b>\$6,240.00</b>	<b>\$16,742.00</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	Rueza Chávez Beatriz Adriana	\$4,574.00	\$762.60	\$3,811.40
10310112013	Esquivias Gómez Jesús De Ventua	\$6,161.00	\$1,259.20	\$4,901.80
62517722011	Ruiz Martin Iliana	\$4,350.00	\$627.80	\$3,722.20
Total Depto		<b>\$24,427.00</b>	<b>\$4,712.60</b>	<b>\$19,714.40</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS</b>				
30103001026	Landeros Cortés José De Jesús L.c.p.	\$10,706.00	\$1,611.40	\$9,094.60
30304000206	Lupercio Becerra Adriana Margarita	\$5,100.00	\$2,853.80	\$2,246.20
30304000207	Morales Barba Juana Esther	\$4,492.00	\$2,272.60	\$2,219.40
30304000208	Rodriguez Gonzalez Ana Laura	\$4,492.00	\$742.40	\$3,749.60
30320342012	Plascencia Ramírez Maricela	\$8,241.00	\$1,814.20	\$6,426.80
31314000393	Hernandez Alvarez Araceli	\$3,840.00	\$1,558.80	\$2,281.20
51010000311	Perez Diaz Liliana Concepcion	\$2,621.00	\$841.40	\$1,779.60
62519712012	Franco Ibarra Alexandra De Jesus	\$2,621.00	\$167.40	\$2,453.60
Total Depto		<b>\$42,113.00</b>	<b>\$11,862.00</b>	<b>\$30,251.00</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>				

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
11602000218	Ramirez Torres Atanacio	\$10,708.00	\$5,218.00	\$5,490.00
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,057.00	\$2,458.40	\$2,598.60
40209140560	Martin Casillas Joel	\$6,030.00	\$1,074.20	\$4,955.80
62517302011	Barba Carrillo Thania Estela	\$3,850.00	\$400.80	\$3,449.20
62518692011	Alcala Camarena Nallely	\$5,055.00	\$1,051.60	\$4,003.40
Total Depto		<b>\$30,700.00</b>	<b>\$10,203.00</b>	<b>\$20,497.00</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>				
30104001208	Gonzalez Gonzalez Lourdes Concepcior	\$8,444.00	\$1,874.80	\$6,569.20
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$4,845.00	\$829.00	\$4,016.00
31314001209	Estrada Castañeda Mayra Alejandra	\$4,308.00	\$697.60	\$3,610.40
Total Depto		<b>\$17,597.00</b>	<b>\$3,401.40</b>	<b>\$14,195.60</b>
<b>Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"</b>				
31301000483	Casillas Casillas Gilberto	\$10,706.00	\$8,298.80	\$2,407.20
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,518.00	\$3,824.40	\$3,693.60
31305000238	Aceves Franco Maria De Lourdes	\$4,492.00	\$1,354.60	\$3,137.40
31314000243	Delgadillo Ramirez Rafael	\$4,226.72	\$1,220.72	\$3,006.00
31314000244	Romero Muñoz Ramon	\$3,800.00	\$1,280.80	\$2,519.20
31314000603	Martin Arriaga Gustavo	\$4,690.00	\$711.00	\$3,979.00
40400000334	Reyes Alcala Carlos	\$4,690.00	\$711.20	\$3,978.80
Total Depto		<b>\$40,122.72</b>	<b>\$17,401.52</b>	<b>\$22,721.20</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>				
10101000007	Padilla Martín Humberto	\$13,085.00	\$3,229.00	\$9,856.00
50104000341	Gomez De La Mora Alejandra	\$4,845.00	\$829.00	\$4,016.00
Total Depto		<b>\$17,930.00</b>	<b>\$4,058.00</b>	<b>\$13,872.00</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>				
10108000000	Martín Alcalá Salvador Sr.	\$7,054.00	\$831.40	\$6,222.60
11504000098	Martín De Alba J. Francisco	\$5,232.00	\$457.60	\$4,774.40
11504022012	Correa Martin Rodolfo	\$5,232.00	\$1,212.00	\$4,020.00
18282822011	Martinez Hernandez Juan Carlos	\$3,711.00	\$1,012.20	\$2,698.80
31104000231	Ortega Cabrera Jose Luis	\$3,577.00	\$74.60	\$3,502.40
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	\$1,208.00	\$2,504.00
50204000357	Sanchez Villalobos Domingo	\$5,231.00	\$457.40	\$4,773.60
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,598.40	\$2,466.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,127.80	\$3,104.20
50204000827	Chavez Luna Jose De Jesus	\$3,712.00	\$1,152.00	\$2,560.00
50205000360	Vera Gonzalez Francisco Javier	\$5,231.00	\$1,731.80	\$3,499.20
50205000361	Palos Rodriguez Jose De Jesus	\$5,232.00	\$2,134.20	\$3,097.80
50205000544	Vera Galindo Juan Carlos	\$4,642.00	\$699.40	\$3,942.60
50812000982	Nuño Huerta Victoriano	\$3,911.00	\$131.00	\$3,780.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,771.00	\$1,032.40	\$2,738.60
Total Depto		<b>\$78,488.00</b>	<b>\$18,692.40</b>	<b>\$59,795.60</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>				
30309000213	Isaac González Marco Antonio	\$9,529.00	\$3,660.60	\$5,868.40
50301000365	Navarro Cornejo Noe	\$5,377.00	\$889.60	\$4,487.40
50306520000	Coronado Romero Francisco	\$3,679.00	\$105.80	\$3,573.20
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
50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$774.60	\$2,904.40
50314000836	Angulo Jimenez Enrique	\$4,308.00	\$984.20	\$3,323.80
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	\$6,173.00	\$889.60	\$5,283.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,679.00	\$367.60	\$3,311.40
52303000695	Tejeda Melano Jose Maria	\$5,377.00	\$2,482.60	\$2,894.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52303000731	Legaspi Barajas Efrén	\$3,679.00	\$809.40	\$2,869.60
62513122012	Padilla Diaz Luis Enrique	\$3,679.00	\$881.60	\$2,797.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$732.80	\$2,948.20
Total Depto		<b>\$78,475.00</b>	<b>\$19,757.00</b>	<b>\$58,718.00</b>
<b>Departamento 47 PARQUES Y JARDINES</b>				
10101000006	Navarro Cortés Salvador	\$9,522.00	\$3,880.20	\$5,641.80
11302000084	Lopez Gomez Hector Israel	\$3,465.00	\$1,261.80	\$2,203.20
40302000280	Barba Orozco Apolonio	\$5,870.00	\$2,490.40	\$3,379.60
50202000346	Gomez Gomez Federico	\$2,924.00	-\$26.00	\$2,950.00
50605001127	Rodriguez De La Torre Martin	\$4,101.00	\$1,617.40	\$2,483.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,922.00	\$666.60	\$2,255.40
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
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	\$1,333.60	\$1,590.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,059.57	\$969.37	\$2,090.20
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	\$502.00	\$2,422.00
50614000429	Castro Jimenez Hector Javier	\$2,924.00	\$946.60	\$1,977.40
50614001130	Padilla Martin Juan Miguel	\$3,311.00	\$946.60	\$2,364.40
50615570000	Navarro Villalobos Maria Del Carmen	\$3,776.00	\$1,787.60	\$1,988.40
50808000966	Rodriguez Gomez Ramiro	\$3,886.00	\$300.40	\$3,585.60
51003000564	Velázquez Carmona Rubén	\$5,232.00	\$2,123.40	\$3,108.60
51007000584	Dominguez Ramirez Salvador	\$3,311.00	-\$26.00	\$3,337.00
51007000585	Velazquez Carmona Rafael	\$2,924.00	-\$26.00	\$2,950.00
51007000808	Martinez Delgado Oscar David	\$2,924.00	\$946.60	\$1,977.40
51007000809	Ortega Gomez Oscar Miguel	\$2,924.00	\$946.60	\$1,977.40
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,924.00	\$946.60	\$1,977.40
52302000701	Trujillo Garcia Elias	\$3,712.00	\$1,412.00	\$2,300.00
62513422012	Sanchez Vazquez Jaime	\$4,335.00	\$826.00	\$3,509.00
62515342011	De La Cruz Hernandez Ramon	\$2,924.00	\$688.60	\$2,235.40
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$302.60	\$2,621.40
62516442011	Aldapa Coronado Jose Refugio	\$2,924.00	\$688.60	\$2,235.40
62517582011	Orozco Gonzalez Ruben	\$2,924.00	\$171.60	\$2,752.40
62517642011	Briones Flores Francisco Javier	\$2,924.00	\$753.60	\$2,170.40
62517772011	Loza Villegas Modesto	\$2,924.00	\$171.40	\$2,752.60
62517942011	Gonzalez Villegas Pablo	\$2,924.00	\$171.40	\$2,752.60
Total Depto		<b>\$131,357.57</b>	<b>\$28,818.77</b>	<b>\$102,538.80</b>
<b>Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"</b>				
17070702011	Franco Guzman Belen Martiniana	\$2,671.53	\$666.53	\$2,005.00
17373732011	Lopez Casillas Ernesto Fabian	\$3,116.00	\$922.40	\$2,193.60
17676762011	Salazar Perez Miguel Angel	\$3,283.74	\$725.34	\$2,558.40
17777772011	Vazquez Garcia Celia	\$2,621.00	\$663.60	\$1,957.40
17878782011	Sanchez Martin Ernesto	\$1,899.20	-\$27.00	\$1,926.20
17979792011	Robledo Jimenez Raul	\$3,116.00	\$689.40	\$2,426.60
18080802011	Ramirez Vazquez Rafael	\$4,716.20	\$826.80	\$3,889.40
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,755.74	\$675.54	\$2,080.20
18383832011	Casillas Huerta Ma. De Jesus	\$2,671.53	\$312.73	\$2,358.80
40308000285	Gomez Huerta David	\$4,319.00	\$2,795.60	\$1,523.40
40310000302	Nuñez Becerra Jose	\$2,806.28	\$41.68	\$2,764.60
50102000340	Serna Torres Jose Luis	\$9,667.00	\$2,160.00	\$7,507.00
50602000433	Robledo Ortega Rodolfo	\$6,559.00	\$1,232.20	\$5,326.80
50602000541	Vazquez Hernandez Manuel	\$3,116.00	\$1,043.20	\$2,072.80
50603000230	Becerra Martinez Jose De Jesus	\$1,818.00	\$240.80	\$1,577.20
50603000308	Torres Gonzalez Vicente Martin	\$3,283.74	\$256.34	\$3,027.40
50603000322	Coronado Mora Jorge Alberto	\$3,451.48	\$636.68	\$2,814.80
50603000344	Salas Plascencia Jorge Neri	\$1,919.50	-\$25.70	\$1,945.20
50603000350	Jimenez Vazquez Javier	\$1,818.00	\$308.80	\$1,509.20

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50603000361	Gonzalez De Luna Cesar	\$3,116.00	\$1,483.20	\$1,632.80
50603000436	Garcia Navarro Jose Maria	\$3,786.96	\$985.76	\$2,801.20
50603000437	Vazquez Gomez Luis Enrique	\$5,017.82	\$717.02	\$4,300.80
50603000440	Rodriguez Casillas Jose De Jesus	\$3,178.90	\$12.90	\$3,166.00
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,116.00	\$1,062.20	\$2,053.80
50603000442	Jaime Iñiguez Jose Antonio	\$3,116.00	\$1,062.20	\$2,053.80
50603000444	Rodriguez Lupercio Ruben	\$3,116.00	\$223.20	\$2,892.80
50603000445	Martinez Vazquez Gerardo	\$3,241.81	\$1,069.21	\$2,172.60
50603000446	Lopez Vivanco Jorge	\$3,116.00	\$1,062.20	\$2,053.80
50603000447	Gutierrez Martinez Miguel Mauricio	\$3,116.00	\$1,463.40	\$1,652.60
50603000448	Lopez Diaz Daniel	\$3,116.00	\$1,062.20	\$2,053.80
50603000449	Lopez Patiño Juan Ramon	\$4,231.00	\$1,061.80	\$3,169.20
50603000452	Vazquez Gomez Jose Esaul	\$3,451.48	\$274.68	\$3,176.80
50603000454	Gutierrez Vazquez Jose Jaime	\$3,283.74	\$256.34	\$3,027.40
50603000456	Limon Diaz Gerardo	\$3,451.48	\$1,113.68	\$2,337.80
50603000459	Hernandez Casillas David	\$3,954.70	\$1,175.10	\$2,779.60
50603000461	Gomez Velazquez Juan Jaime	\$3,283.74	\$855.34	\$2,428.40
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	\$1,942.00	\$927.20	\$1,014.80
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	\$662.20	\$2,453.80
50603000813	Delgado Macias Jose Trinidad	\$4,352.05	\$608.45	\$3,743.60
50603000814	Jimenez Sandoval Maria Dolores	\$2,621.00	\$775.40	\$1,845.60
50603000815	Arteaga Sanchez Jesus Elias	\$2,021.00	\$578.80	\$1,442.20
50603001054	Jimenez Veloz Luis Enrique	\$3,116.00	\$223.40	\$2,892.60
50603001057	Martin Vazquez Ruben	\$2,722.06	\$405.26	\$2,316.80
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,116.00	\$723.00	\$2,393.00
50603001147	Becerra Salas Salvador	\$3,346.64	\$256.44	\$3,090.20
50603030447	Gonzalez Vazquez Alexis Uriel	\$2,021.00	-\$30.20	\$2,051.20
50603030621	Becerra Salas Antonio De Jesus	\$1,818.00	-\$30.20	\$1,848.20
50603111000	Jaime Iñiguez Francisco Javier	\$3,954.70	\$329.30	\$3,625.40
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	\$3,199.87	\$14.07	\$3,185.80
50607100325	Rocha Ponce Salvador Ernesto	\$3,116.00	\$795.40	\$2,320.60
50607100327	Casillas Arevalos Ramon	\$3,116.00	\$806.40	\$2,309.60
50607100561	Martin Vera Gustavo	\$3,116.00	\$1,062.40	\$2,053.60
50607100635	Perez Bautista Obed	\$3,619.21	\$293.01	\$3,326.20
50607100636	Hernandez Gutierrez Rodolfo	\$3,283.74	\$256.34	\$3,027.40
50607100642	Martinez Ibarra Gustavo	\$3,116.00	\$223.40	\$2,892.60
50607100643	Casillas Navarro Miguel Angel	\$3,451.48	\$973.68	\$2,477.80
50607104000	Dominguez Diaz Horacio	\$3,116.00	\$1,062.20	\$2,053.80
50607105000	Becerra Mendoza J. Dolores	\$3,116.00	\$9.40	\$3,106.60
50607106000	Martinez Velazquez Salvador	\$3,199.87	\$810.87	\$2,389.00
50607110000	Garcia Hernandez Efrain	\$3,116.00	\$523.40	\$2,592.60
50608000313	Anaya Gomez Victor	\$4,715.18	\$1,675.98	\$3,039.20
50608000328	Padilla Franco Jaime	\$4,231.00	\$2,308.60	\$1,922.40
50608000486	Hernandez Garcia Antonio Everardo	\$4,412.57	\$2,541.57	\$1,871.00
50608000487	Sanchez Vazquez Enrique	\$6,289.67	\$2,009.67	\$4,280.00
50608000489	Sanchez Rodriguez Juan Manuel	\$4,231.00	\$2,308.60	\$1,922.40
50608000490	Vazquez Flores Luis Reyes	\$4,232.00	\$837.60	\$3,394.40
50608000492	Ponce Gutierrez Juan Ramon	\$5,471.48	\$377.08	\$5,094.40
50608000493	Jimenez Perez Jose Juan	\$4,231.00	\$1,703.20	\$2,527.80
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,836.00	\$1,048.40	\$3,787.60
50608000498	Gutierrez Romo Octavio	\$4,896.74	\$2,118.14	\$2,778.60
50608000538	De La Cruz Ortega Ernesto	\$4,231.00	\$492.20	\$3,738.80
50608101000	Ibarra Abundes Hector	\$4,473.09	\$936.69	\$3,536.40
50608102000	Garcia Reyes Jose Salome	\$3,954.70	\$1,168.30	\$2,786.40
50609000503	Gomez Celia	\$2,671.53	\$778.73	\$1,892.80
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,621.00	\$775.40	\$1,845.60
50609000512	Vazquez Garcia Ana Rosa	\$2,671.53	\$778.53	\$1,893.00
50609000518	Gutiérrez Gutiérrez Aaron	\$4,642.00	\$355.80	\$4,286.20
50609000519	Martinez Venegas Maria Irma	\$3,008.53	\$350.53	\$2,658.00
50609000520	Casillas Hernandez Agustina	\$2,671.53	-\$67.27	\$2,738.80
50609000521	Garcia Navarro Maria De La Luz	\$2,671.53	\$777.53	\$1,894.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50609000640	Rodriguez Arteaga Maria Norma	\$2,671.53	\$1,115.53	\$1,556.00
50609001065	Velazquez Gomez Celia	\$3,008.53	\$778.73	\$2,229.80
50609116000	Arevalos Villalobos Maria Trinidad	\$2,671.53	-\$67.07	\$2,738.60
50612000590	Ortega Franco Cesar	\$4,926.00	\$2,587.80	\$2,338.20
50614000415	Ponce Garcia Edilberto	\$4,896.74	\$690.74	\$4,206.00
50706000446	Muñoz Diaz Jorge Luis	\$1,818.00	-\$30.20	\$1,848.20
51703560000	Romero Gallegos Maria Teresita	\$3,776.00	\$1,525.40	\$2,250.60
62517092011	Medina Gutierrez Eduardo	\$2,948.00	\$1,009.00	\$1,939.00
62519612012	Bautista Flores Jesus Alfredo	\$2,722.06	\$104.66	\$2,617.40
62519732012	Vazquez Gomez Isidro Alejandro	\$2,021.00	-\$133.80	\$2,154.80
62519802012	Hernandez Casillas Everardo	\$1,818.00	\$172.80	\$1,645.20
Total Depto		<b>\$327,374.66</b>	<b>\$75,625.86</b>	<b>\$251,748.80</b>
<b>Departamento 50 ALUMBRADO PUBLICO</b>				
50702000531	Rodríguez Martín José De Jesús	\$8,842.00	\$3,745.80	\$5,096.20
50702000532	Garcia Hernandez Jose De Jesus	\$5,321.00	\$2,449.00	\$2,872.00
50702000816	Acosta Vallin Oscar	\$3,888.00	\$1,504.00	\$2,384.00
50702000817	Garcia Hernandez Salvador	\$3,888.00	\$1,504.00	\$2,384.00
50703000535	Trujillo Aguirre Jose Alberto	\$7,209.56	\$3,434.16	\$3,775.40
50703000536	Galindo Delgadillo Hugo Enrique	\$5,321.00	\$2,449.80	\$2,871.20
50708000537	Huerta Leos Ma. Yeymi	\$3,352.00	\$1,459.00	\$1,893.00
51308001099	Vazquez Cabrera Ramon	\$5,321.00	\$874.80	\$4,446.20
51310000647	De La Torre Vargas Juan Carlos	\$5,322.00	\$3,184.40	\$2,137.60
62517532011	Lopez Gomez Jose Alonso	\$3,888.00	\$908.20	\$2,979.80
62517842011	Sepulveda Franco Jose Daniel	\$3,888.00	\$1,139.00	\$2,749.00
Total Depto		<b>\$56,240.56</b>	<b>\$22,652.16</b>	<b>\$33,588.40</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	\$1,913.80	\$6,928.20
16620652012	Tejeda Reyes Noe	\$5,520.00	\$1,747.40	\$3,772.60
16767672011	Franco Vera Salvador	\$3,098.00	\$913.60	\$2,184.40
50606000405	Herrera Vivanco Ramon	\$2,760.00	-\$57.80	\$2,817.80
51002000556	Hurtado Muñoz Rosa	\$3,447.00	\$1,332.40	\$2,114.60
51003000383	Torres De La Torre Miguel	\$3,170.00	\$15.20	\$3,154.80
51003000498	Martínez Hernández José Paulo	\$3,628.00	\$837.60	\$2,790.40
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	\$382.40	\$3,064.60
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	\$314.40	\$4,069.60
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	\$1,871.40	\$2,701.60
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	\$3,712.00	\$109.40	\$3,602.60
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	\$946.60	\$1,977.40
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	\$3,628.00	\$1,347.40	\$2,280.60
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5101000601	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
52535455511	Sanchez Arriaga Alfredo	\$3,886.00	\$1,138.60	\$2,747.40
62510422012	Ortiz Gonzalez Juan Luis	\$3,435.00	\$1,009.00	\$2,426.00
62513502012	Gutierrez Casillas Francisco Javier	\$3,628.00	\$80.00	\$3,548.00
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>\$161,990.00</b>	<b>\$24,772.60</b>	<b>\$137,217.40</b>

**Departamento 60 BANDA MUNICIPAL**

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	\$391.80	\$1,137.20
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	\$357.60	\$1,042.40
51602000666	Huerta Vazquez Marcelino	\$1,400.00	\$307.40	\$1,092.60
51602000673	Huerta Vazquez Rafael	\$5,827.00	\$3,789.60	\$2,037.40
51602001074	Cortes Rodriguez Carlos Omar	\$1,650.00	\$469.80	\$1,180.20
51603000000	Coronado Echeverria Carlos Armando	\$1,200.00	-\$122.40	\$1,322.40
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>\$5,368.80</b>	<b>\$27,587.20</b>

**Departamento 65 JUBILADOS**

11305000090	Sanchez Cruz Lucio	\$2,063.00	-\$67.80	\$2,130.80
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
40310000293	Orozco Jimenez Alfonso	\$3,574.00	\$177.60	\$3,396.40
40310000294	Ybarra Tostado Antonio	\$3,041.00	\$81.40	\$2,959.60
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,231.00	\$122.40	\$3,108.60
50203000352	Trujillo Hernandez Ruben	\$2,956.00	\$72.20	\$2,883.80
50204000356	Garcia Duran Teofilo	\$1,631.00	-\$107.20	\$1,738.20
50206000363	Plascencia Esparza Silvano	\$2,494.00	\$7.00	\$2,487.00
50314000371	Martin Muñoz Bonifacio	\$2,866.00	\$62.40	\$2,803.60
50603000453	Lopez Casillas Manuel	\$2,328.00	-\$11.20	\$2,339.20
50605000380	De Avila Flores Juan	\$1,395.00	-\$122.40	\$1,517.40
50606000185	Franco Franco Rafael	\$3,488.00	\$150.40	\$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	-\$81.60	\$1,928.60
50606000393	Cruz Gonzalez Aristeo	\$1,350.00	-\$125.20	\$1,475.20
50606000394	Velazquez Serrano Jose De Jesus	\$2,094.00	-\$65.00	\$2,159.00
50606122000	Garcia Lechuga J. Guadalupe	\$2,369.00	-\$6.60	\$2,375.60
50606125000	Buenrostro Flores Samuel	\$1,776.00	-\$86.00	\$1,862.00
50607000474	Gomez Orozco Faustino	\$2,025.00	-\$70.00	\$2,095.00
50608000491	Sanchez Gutierrez Benjamin	\$3,331.00	\$133.20	\$3,197.80
50609000485	Galvan Galvan Jose Eduviges	\$2,179.00	-\$55.80	\$2,234.80
50609000502	Mendoza Sanchez Francisca	\$1,213.00	-\$134.20	\$1,347.20
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	-\$134.20	\$1,347.20
50609000510	Gutierrez De Alba Jose	\$1,142.00	-\$138.80	\$1,280.80
50609000514	Navarro Vera M. Guadalupe	\$1,213.00	-\$134.20	\$1,347.20



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.80	\$1,323.80
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
51011000604	Huerta Gonzalez Sabino	\$1,557.00	-\$112.00	\$1,669.00
51602000650	Jimenez Martin Elpidio	\$1,143.00	-\$138.60	\$1,281.60
80820000710	Gomez Gomez Urbano	\$1,374.00	-\$123.60	\$1,497.60
80820000712	Esquibias Carabajal Blas	\$1,374.00	-\$123.60	\$1,497.60
80820000713	Martinez Velazquez Jose De Jesus	\$1,374.00	-\$123.60	\$1,497.60
80820000715	Velazquez Contreras Miguel	\$1,374.00	-\$123.60	\$1,497.60
80820000717	Perez Maria Asuncion	\$1,374.00	-\$123.60	\$1,497.60
80820000718	Velazquez Macias Maria Refugio	\$1,374.00	-\$123.60	\$1,497.60
80820000721	Lopez Ramirez Gregorio	\$1,374.00	-\$123.60	\$1,497.60
80820000722	Delgadillo Alvarez Jose Luis	\$1,374.00	-\$123.60	\$1,497.60
80820000727	Hernandez Becerra Manuel	\$1,384.00	-\$123.00	\$1,507.00
80820000728	Gomez Reyes Ramon	\$1,374.00	-\$123.60	\$1,497.60
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	-\$123.60	\$1,497.60
80820000737	Gomez Romo Manuel	\$1,807.00	-\$84.00	\$1,891.00
80820000738	Gomez Alvizo Salvador	\$1,374.00	-\$123.60	\$1,497.60
80820137000	Sandoval Mejia Adelaido	\$2,575.00	\$15.80	\$2,559.20
Total Depto		<b>\$99,932.00</b>	<b>-\$2,509.00</b>	<b>\$102,441.00</b>
<b>Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"</b>				
80820000741	Cisneros Saavedra Rosendo	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		<b>\$1,374.00</b>	<b>-\$123.60</b>	<b>\$1,497.60</b>
<b>Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"</b>				
80820000740	Ramos Moreno Rosa	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		<b>\$1,374.00</b>	<b>-\$123.60</b>	<b>\$1,497.60</b>
<b>Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"</b>				
80820000743	Venegas Yñiguez Rosalba	\$1,374.00	-\$123.60	\$1,497.60
Total Depto		<b>\$1,374.00</b>	<b>-\$123.60</b>	<b>\$1,497.60</b>
<b>Departamento 72 DELEGACION DE TECOMATLAN</b>				
20102001025	Lomeli Pulido Jairo	\$5,783.00	\$2,250.40	\$3,532.60
20105000818	Lomeli Alvarez Carolina	\$2,685.00	\$191.20	\$2,493.80
20109000196	Coss Y Leon Baez Narciso	\$4,059.00	\$1,263.00	\$2,796.00
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	\$497.00	\$1,822.00
Total Depto		<b>\$17,919.00</b>	<b>\$3,898.00</b>	<b>\$14,021.00</b>
<b>Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"</b>				
20115000130	Gonzalez Jimenez Jose	\$907.00	-\$153.60	\$1,060.60
Total Depto		<b>\$907.00</b>	<b>-\$153.60</b>	<b>\$1,060.60</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	\$22.60	\$1,613.40
50606000395	Garcia Martinez Raymundo	\$2,329.00	-\$94.00	\$2,423.00
Total Depto		<b>\$7,160.00</b>	<b>\$167.20</b>	<b>\$6,992.80</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>				
10101000008	Pérez Martínez Patricia	\$9,522.00	\$4,627.00	\$4,895.00
10120732012	Serrano Hernández Feliciano	\$12,675.00	\$3,597.80	\$9,077.20
10205000027	Gomez Medina Maria De Jesus	\$7,643.25	\$1,399.45	\$6,243.80
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,573.00	\$1,213.00	\$3,360.00
10207000040	Franco Camarena Myriam Elizabeth	\$4,573.00	\$1,712.60	\$2,860.40
10209000033	Rodriguez Gutierrez Gabino	\$6,777.00	\$2,672.20	\$4,104.80
10210001194	Barba Lopez Carlos	\$4,231.00	\$1,703.40	\$2,527.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
10217000000	Carranza Perez Eduardo	\$2,893.00	\$930.60	\$1,962.40
11801000780	Mendoza Gonzalez Miguel Eduardo	\$2,893.00	\$930.60	\$1,962.40
12224000420	Ramírez Rodríguez Laura	\$4,100.00	\$1,113.00	\$2,987.00
30803000223	Estrada Loza Eduardo	\$7,688.00	\$1,466.80	\$6,221.20
62518182011	Vazquez Garcia Edgar	\$2,893.00	\$548.40	\$2,344.60
Total Depto		<b>\$70,461.25</b>	<b>\$21,914.85</b>	<b>\$48,546.40</b>
<b>Departamento 85 SECRETARIA GENERAL</b>				
10216000000	Garcia Valdivia Margarita	\$4,772.00	\$2,897.20	\$1,874.80
10216000734	Ochoa Aceves Veronica Anne	\$4,308.00	\$640.00	\$3,668.00
11001000471	Venegas Iñiguez Norberto Lic.	\$13,936.00	\$4,001.60	\$9,934.40
11402260430	Aceves Gonzalez Maria Teresa	\$4,772.00	\$2,897.20	\$1,874.80
11604000981	Martinez Gonzalez Griselda	\$4,573.00	\$2,596.40	\$1,976.60
Total Depto		<b>\$32,361.00</b>	<b>\$13,032.40</b>	<b>\$19,328.60</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>				
11902000770	Salazar Murillo Ana Karina	\$3,633.00	\$378.20	\$3,254.80
31318000245	Aceves González José Isabel	\$9,522.00	\$2,616.80	\$6,905.20
51304000391	Delgadillo Vera Marcos	\$7,053.98	\$1,198.38	\$5,855.60
62516532012	Navarro Hernandez Maria Alejandra	\$3,633.00	\$356.80	\$3,276.20
62517592011	Arellano Vera David Paulino	\$6,966.00	\$2,694.20	\$4,271.80
Total Depto		<b>\$30,807.98</b>	<b>\$7,244.38</b>	<b>\$23,563.60</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>				
16464642011	Perez Padilla Salvador	\$5,138.73	\$2,842.13	\$2,296.60
16565652011	Perez Padilla Joaquin	\$5,501.82	\$1,590.02	\$3,911.80
20122000143	Gutierrez Valencia Juvenal	\$4,319.00	\$304.00	\$4,015.00
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
40308000287	Jimenez Casillas J. Guadalupe	\$5,215.00	\$1,671.80	\$3,543.20
40309000288	Rodriguez Gomez Raul	\$4,231.00	\$183.80	\$4,047.20
40309000602	Carranza Gomez Sergio	\$4,319.00	\$1,139.20	\$3,179.80
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	\$1,054.80	\$7,045.20
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	\$4,372.00	\$2,012.00	\$2,360.00
51703002013	Gallardo López Mariano	\$4,231.00	\$492.20	\$3,738.80
Total Depto		<b>\$72,218.55</b>	<b>\$19,805.55</b>	<b>\$52,413.00</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	\$130.00	\$3,170.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
80820000358	Castellanos Garcia Maria Dolores	\$948.00	-\$151.20	\$1,099.20
82525292013	Renteria Martín María Raquel	\$1,484.00	-\$116.60	\$1,600.60
Total Depto		<b>\$6,422.00</b>	<b>-\$305.40</b>	<b>\$6,727.40</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>				
10120862012	Plascencia Iñiguez Enrique	\$10,216.00	\$3,520.00	\$6,696.00
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,650.00	\$2,051.20	\$2,598.80
11414142011	Garcia Ibarra Enrique	\$3,776.00	\$1,269.40	\$2,506.60
31002000228	Cortés González Marisela	\$4,758.00	\$2,693.80	\$2,064.20
31103002013	Gómez Franco Rebeca	\$4,025.00	\$514.60	\$3,510.40
62517912011	Barba Estrada Rodrigo	\$4,110.63	\$1,604.63	\$2,506.00
62519172012	Garcia De Leon Martha Alejandra	\$3,797.00	\$409.80	\$3,387.20
Total Depto				

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
		<b>\$35,332.63</b>	<b>\$12,063.43</b>	<b>\$23,269.20</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
10407000056	Martin Muñoz Teresa	\$2,924.00	\$946.40	\$1,977.60
10520672012	Isaac González Alejandro	\$6,749.00	\$1,905.60	\$4,843.40
11104000079	De Luna Rodriguez Maria De La Luz	\$2,769.00	-\$56.60	\$2,825.60
11104000080	Gonzalez Cortes Maria Consuelo	\$3,572.47	\$16.87	\$3,555.60
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,924.00	\$946.60	\$1,977.40
17272722011	Rodriguez Garcia Maria De Jesus	\$2,924.00	\$588.40	\$2,335.60
40107000266	Garcia Orozco Rosa Maria	\$2,924.00	\$946.60	\$1,977.40
50611000434	Salcedo Romo Marisela	\$2,924.00	\$847.60	\$2,076.40
50611000522	Guzman Ramirez Beatriz	\$2,924.00	-\$26.00	\$2,950.00
50611000524	Garcia Orozco Leticia	\$2,924.00	\$171.60	\$2,752.40
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	\$16.80	\$3,168.20
51010001205	Salcedo Hernandez Maria Trinidad	\$3,098.00	\$7.40	\$3,090.60
51010007960	Ponce Carbajal Ofelia	\$2,924.00	\$501.40	\$2,422.60
52303000653	Sanchez Navarro Lilita Rosalia	\$2,924.00	\$946.60	\$1,977.40
62515422012	Gomez Campaña Ana Patricia	\$2,924.00	\$688.60	\$2,235.40
62516632011	Ponce Arias Tomasa	\$2,924.00	\$708.60	\$2,215.40
Total Depto		<b>\$66,418.47</b>	<b>\$11,151.67</b>	<b>\$55,266.80</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>				
10801000369	Gonzalez Fernandez Salvador	\$10,418.00	\$7,810.20	\$2,607.80
40104000563	Zamora Muñoz Alejandra	\$3,750.00	\$461.20	\$3,288.80
40105000255	Becerra Sepulveda Oscar	\$4,553.00	\$677.60	\$3,875.40
40302001030	Franco Vargas Roberto	\$7,045.00	\$1,377.40	\$5,667.60
40307000149	Delgado Martinez Sergio	\$3,249.00	\$1,429.80	\$1,819.20
52202001076	Galindo Padilla Karina	\$3,750.00	\$461.20	\$3,288.80
62516872011	Lozano Alvarez Rosendo	\$3,249.00	\$263.80	\$2,985.20
Total Depto		<b>\$36,014.00</b>	<b>\$12,481.20</b>	<b>\$23,532.80</b>
<b>Departamento 145 RAMO "20 Y 33"</b>				
11802000489	Reyes Gutiérrez José De Jesús	\$10,418.00	\$4,566.40	\$5,851.60
40203000268	Villaseñor Cortes Rafael	\$7,045.00	\$829.40	\$6,215.60
40301000485	Becerra Gómez Jorge Arq.	\$6,893.33	\$1,307.13	\$5,586.20
40302000484	Alcala Barba Ruben	\$6,864.00	\$790.60	\$6,073.40
40304002013	Estrada Castañeda Eduardo	\$3,910.00	\$412.40	\$3,497.60
62519162012	Villaseñor Gonzalez Gabriela	\$3,750.00	\$1,081.40	\$2,668.60
Total Depto		<b>\$38,880.33</b>	<b>\$8,987.33</b>	<b>\$29,893.00</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>				
10103000021	Martin Martin Fortunata Margarita	\$4,076.00	\$2,262.80	\$1,813.20
16262622011	Lomeli Gonzalez Emmanuel	\$2,919.00	\$815.60	\$2,103.40
20101000496	Hernández García Moises	\$6,350.00	\$4,987.80	\$1,362.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,664.00	\$2,779.40	\$3,884.60
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	\$235.00	\$2,941.00
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	\$1,333.60	\$1,590.40
51209040875	Vazquez Lopez Christian	\$2,919.00	\$170.60	\$2,748.40
52301000692	Cervantes Contreras Gonzalo	\$4,059.00	\$147.20	\$3,911.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$8,842.00	\$1,213.20	\$7,628.80
52302000700	Ibarra Medina Jose Silvestre	\$4,059.00	\$441.20	\$3,617.80
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$944.60	\$1,974.40
52303000523	Esquivias Pérez J. Jesús	\$6,664.00	\$748.00	\$5,916.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,919.00	\$726.40	\$2,192.60

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
52303000750	De La Torre De Anda Ramon	\$3,581.00	\$958.20	\$2,622.80
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	\$2,918.00	\$814.40	\$2,103.60
52304002013	Tapia Martínez Mayra Lizeth	\$2,919.00	\$250.60	\$2,668.40
62515012012	Escobar Rodriguez Elia Leticia	\$2,924.00	\$688.60	\$2,235.40
62515692012	Ibarra Ochoa Maria Martha	\$2,919.00	\$686.80	\$2,232.20
62516132012	De Leon Muñoz Agustina Edith	\$2,919.00	\$587.60	\$2,331.40
62517312012	Tapia Padilla Juan Carlos	\$3,570.00	\$747.00	\$2,823.00
62519482012	Castellanos Gonzalez Jorge Jose	\$3,513.00	\$315.20	\$3,197.80
62519852013	Navarro García Eduardo	\$2,937.00	\$188.60	\$2,748.40
Total Depto		<b>\$111,718.00</b>	<b>\$27,942.60</b>	<b>\$83,775.40</b>
<b>Departamento 150 COORDINACION DE COMUSIDA</b>				
10320842012	Vázquez Rodríguez Luz Maria	\$6,330.00	\$1,243.80	\$5,086.20
50615000432	Gutierrez Alcala Luz Erendira	\$4,359.00	\$710.00	\$3,649.00
Total Depto		<b>\$10,689.00</b>	<b>\$1,953.80</b>	<b>\$8,735.20</b>
<b>Departamento 152 COORDINACION DE LA MUJER</b>				
10220892012	Hurtado Alcala Felicitas	\$6,618.00	\$2,200.00	\$4,418.00
Total Depto		<b>\$6,618.00</b>	<b>\$2,200.00</b>	<b>\$4,418.00</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>				
11301000083	Padilla Franco Alfredo	\$9,523.00	\$1,358.60	\$8,164.40
11616162011	Jimenez Gonzalez Graciela	\$3,899.00	\$1,511.20	\$2,387.80
51002000543	Casillas Duran Maria Guadalupe	\$3,539.00	\$1,380.20	\$2,158.80
51002710000	Lopez Navarro Miguel Angel	\$3,899.00	\$410.20	\$3,488.80
51002720000	Maciel Jimenez Jose Manuel	\$3,899.00	\$1,845.80	\$2,053.20
51004001149	Sánchez Vázquez Josefina	\$3,899.00	\$1,144.20	\$2,754.80
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>\$7,991.20</b>	<b>\$26,503.80</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>				
40102000248	Camarena Navarro Oscar Arq.	\$13,501.00	\$2,667.80	\$10,833.20
40104000251	Torres Estrada Maria Guadalupe	\$4,492.00	\$2,040.60	\$2,451.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$781.40	\$1,852.60
40401000333	Contreras Loza Candelario	\$3,441.00	\$301.20	\$3,139.80
40405000327	Gutierrez Hurtado Javier	\$2,634.00	\$103.20	\$2,530.80
40405000530	Gomez Sanchez Teodoro	\$2,634.00	\$103.20	\$2,530.80
40405000599	Ortega Franco Rodrigo	\$2,893.00	\$165.60	\$2,727.40
40405000619	Navarro Contreras Alfredo	\$2,537.00	\$88.80	\$2,448.20
40520742012	Becerra Mora Eduardo De Jesús	\$8,169.00	\$2,588.20	\$5,580.80
Total Depto		<b>\$42,935.00</b>	<b>\$8,840.00</b>	<b>\$34,095.00</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>				
11301000850	Pérez Pérez Mario	\$8,832.00	\$2,735.60	\$6,096.40
11301000851	Garcia Galvan Miguel Angel	\$6,606.00	\$1,746.00	\$4,860.00
11302000085	Castellanos Alcala Sergio	\$5,231.00	\$1,695.80	\$3,535.20
11302000086	Estrada Jiménez Jorge	\$4,758.00	\$1,391.60	\$3,366.40
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,483.60	\$1,747.40
11302000088	Gutierrez Mejia Jose De Jesus	\$5,231.00	\$2,395.20	\$2,835.80
11302000226	Castellanos Alcala David	\$4,474.00	\$658.20	\$3,815.80
11303000089	Garcia Navarro Francisco Javier	\$5,231.00	\$1,734.00	\$3,497.00
11304000232	X Chavez Isidro	\$4,757.00	\$1,602.60	\$3,154.40
20104000116	Galván Barba Juan Antonio	\$6,606.00	\$735.60	\$5,870.40
40209140548	Villegas Vargas Carlos	\$6,606.00	\$2,470.80	\$4,135.20
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,581.00	\$1,322.20	\$2,258.80
62512012011	Vera Gonzalez Martin	\$5,232.00	\$851.40	\$4,380.60
Total Depto		<b>\$72,376.00</b>	<b>\$22,822.60</b>	<b>\$49,553.40</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>				
10801000062	Gallegos Franco Francisco	\$5,600.00	\$523.60	\$5,076.40

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
10802000063	Hernandez Correa Ricardo Alfredo	\$3,957.00	\$1,092.80	\$2,864.20
10803000065	Gómez Ibarra María Lourdes	\$6,606.00	\$1,326.00	\$5,280.00
11223000372	Franco Ramirez Amada	\$2,953.00	\$599.60	\$2,353.40
<b>Total Depto</b>		<b>\$19,116.00</b>	<b>\$3,542.00</b>	<b>\$15,574.00</b>
<b>Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU</b>				
11020832012	Márquez Álvarez Juan Ramón	\$8,842.00	\$1,913.80	\$6,928.20
11204002013	Barajas Jaramillo Jonathan	\$5,850.00	\$1,895.40	\$3,954.60
11205002013	Gómez Angulo Luis Fernando	\$5,850.00	\$1,020.40	\$4,829.60
62519662012	Rios Gutierrez Elizabeth	\$3,540.00	\$1,135.40	\$2,404.60
<b>Total Depto</b>		<b>\$24,082.00</b>	<b>\$5,965.00</b>	<b>\$18,117.00</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>				
11702000103	Teran Diaz Jose Arturo	\$4,050.00	\$1,972.80	\$2,077.20
11702000104	Zester Saucedo David	\$4,050.00	\$439.60	\$3,610.40
11702000107	De Leon Garcia Marco Antonio	\$4,050.00	\$1,541.60	\$2,508.40
11702000238	Angulo Hernandez Maria Elizabeth	\$3,820.00	\$414.40	\$3,405.60
11703000107	Garcia Camarena Leticia	\$4,050.00	\$1,686.40	\$2,363.60
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,050.00	\$1,589.60	\$2,460.40
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,050.00	\$439.60	\$3,610.40
11703000795	Tejeda Enriquez Abel	\$4,625.00	\$536.60	\$4,088.40
50701000495	Solano Rosas Alejandro Lic.	\$6,906.00	\$1,335.80	\$5,570.20
52515412011	Galindo Martinez Karina Noemi	\$4,050.00	\$536.40	\$3,513.60
<b>Total Depto</b>		<b>\$43,701.00</b>	<b>\$10,492.80</b>	<b>\$33,208.20</b>
<b>Departamento 194 EDUCACION Y CULTURA</b>				
10513492012	Martínez Navarro Cesar Octavio	\$9,523.00	\$2,617.00	\$6,906.00
10614002013	Agredano Gutiérrez Mónica Alejandra	\$3,750.00	\$461.40	\$3,288.60
11116000091	Alcala Barba Francisco	\$5,325.00	\$474.40	\$4,850.60
11120000317	Castellanos Robles Iris Carolina	\$4,012.00	\$1,511.40	\$2,500.60
11802770000	Hernández Chávez Abraham Prof.	\$5,325.00	\$2,451.80	\$2,873.20
<b>Total Depto</b>		<b>\$27,935.00</b>	<b>\$7,516.00</b>	<b>\$20,419.00</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,523.00	\$2,117.00	\$7,406.00
10720542012	Gómez Martín José Luis	\$5,075.00	\$905.80	\$4,169.20
10720552012	Sánchez Martín Nataly	\$4,658.00	\$1,460.20	\$3,197.80
11402300000	Navarro Coronado Ernesto Miguel Ange	\$4,101.00	\$449.40	\$3,651.60
40302940000	De La Torre Huerta Abel Juan	\$4,101.00	\$1,349.20	\$2,751.80
51102000661	Ponce Diaz Marcela	\$4,101.00	\$1,422.40	\$2,678.60
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,158.00	\$1,227.20	\$2,930.80
51616162011	Garcia De Leon Daniel Alberto	\$4,101.00	\$1,049.20	\$3,051.80
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,100.00	\$1,095.00	\$5,005.00
62513722012	Padilla Cortes Angela Carolina	\$4,101.00	\$529.40	\$3,571.60
<b>Total Depto</b>		<b>\$50,019.00</b>	<b>\$11,604.80</b>	<b>\$38,414.20</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>				
10702000825	Ortega Franco Alejandra	\$3,750.00	\$461.20	\$3,288.80
11702000101	Vazquez Hernandez Norma Edith	\$3,330.00	\$1,720.40	\$1,609.60
40104000249	Vargas Romero María Rosalina	\$3,750.00	\$193.60	\$3,556.40
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$735.80	\$5,870.20
<b>Total Depto</b>		<b>\$17,436.00</b>	<b>\$3,111.00</b>	<b>\$14,325.00</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>				
10201000475	Maciel Muñoz José	\$4,230.00	\$183.40	\$4,046.60
11020932012	De La Torre De Loza Gustavo	\$6,606.00	\$1,246.20	\$5,359.80
11603000211	Navarro De La Torre Eduardo	\$4,213.08	\$672.48	\$3,540.60
20101000655	Franco Loza María Ymelda	\$4,230.00	\$263.60	\$3,966.40
30312000214	Rocha Macias Oscar	\$4,230.00	\$492.00	\$3,738.00
50812000401	Navarro Estrada Raul	\$5,681.96	\$830.56	\$4,851.40
<b>Total Depto</b>		<b>\$29,191.04</b>	<b>\$3,688.24</b>	<b>\$25,502.80</b>
<b>Departamento 202 JEFATURA DE PATRIMONIO</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11403001188	Gonzalez Iñiguez Alejandra	\$4,573.00	\$2,007.40	\$2,565.60
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,213.20	\$7,628.80
Total Depto		<b>\$13,415.00</b>	<b>\$3,220.60</b>	<b>\$10,194.40</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	\$2,317.20	\$1,746.80
10406000207	Navarro Sanchez Marcela	\$5,057.00	\$2,371.00	\$2,686.00
40405000851	García Ramírez Ricardo	\$8,621.00	\$3,515.60	\$5,105.40
51102000469	Iñiguez Hernández José Mario Dr.	\$8,005.00	\$1,034.40	\$6,970.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,005.00	\$1,663.80	\$6,341.20
51102000624	Guerrero Lara Patricia	\$8,005.00	\$1,034.40	\$6,970.60
51103002013	Campos Jaramillo Diego	\$7,100.00	\$1,393.60	\$5,706.40
51104002013	Tapia Martínez Antonio	\$7,100.00	\$1,393.60	\$5,706.40
51105002013	Hernández Carranza Cruz Fernando	\$7,100.00	\$1,393.60	\$5,706.40
51201002013	García González Francisco Javier	\$5,058.00	\$805.20	\$4,252.80
Total Depto		<b>\$77,457.00</b>	<b>\$18,985.60</b>	<b>\$58,471.40</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>				
51006012012	Baltazar Aceves Luis Alberto	\$5,870.00	\$2,105.40	\$3,764.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,597.00	\$748.40	\$2,848.60
52304000706	Romero Rodriguez Alfonso	\$5,377.00	\$889.60	\$4,487.40
52305000235	Vazquez Torres Salvador	\$4,367.00	\$2,334.20	\$2,032.80
52305000707	Martin Vazquez Gerardo	\$4,367.00	\$1,537.40	\$2,829.60
52305000802	Moreno Martin Ernesto	\$4,367.00	\$958.40	\$3,408.60
52305620000	Gonzalez Gutierrez Pablo	\$4,367.00	\$2,632.80	\$1,734.20
Total Depto		<b>\$32,312.00</b>	<b>\$11,206.20</b>	<b>\$21,105.80</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	\$6,749.00	\$1,651.60	\$5,097.40
50606600629	Velazquez De La Torre Juan Jose Adrian	\$3,886.00	\$864.80	\$3,021.20
50608000408	Ponce Gutierrez Florentino	\$3,886.00	\$1,503.60	\$2,382.40
50608000409	Gomez Hernandez Jorge	\$3,886.00	\$1,503.80	\$2,382.20
50614000371	Lopez Patiño Víctor 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	\$1,624.20	\$2,710.80
50614000422	Diaz Martin Juan Manuel	\$3,886.00	\$1,503.60	\$2,382.40
50614000426	Gomez Hernandez Alvaro	\$2,937.00	\$968.40	\$1,968.60
50614000806	Navarro Villalobos Antonio	\$5,529.37	\$1,812.57	\$3,716.80
50614000807	Villa Rodriguez Dario	\$2,937.00	\$837.60	\$2,099.40
50614001129	Carmona Orozco Oscar Gabriel	\$3,886.00	\$1,503.60	\$2,382.40
50614001132	Villegas Pedroza Alejandro	\$2,937.00	\$968.60	\$1,968.40
Total Depto		<b>\$57,551.37</b>	<b>\$17,055.57</b>	<b>\$40,495.80</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	\$263.80	\$2,984.20
50607000472	Robledo Ortega Horacio	\$3,980.00	\$425.80	\$3,554.20
50607000473	De La Mora Medina Jose Ignacio	\$3,249.00	\$38.80	\$3,210.20
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	\$3,249.00	\$1,148.00	\$2,101.00
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	\$483.60	\$4,894.40
51702000477	Bustos Fonseca Pedro	\$3,979.00	\$138.40	\$3,840.60
62510702011	Becerra Salcedo Salvador	\$3,690.00	\$38.80	\$3,651.20
Total Depto		<b>\$47,149.00</b>	<b>\$8,410.60</b>	<b>\$38,738.40</b>
<b>Departamento 208 JEFATURA DE ARTE Y CULTURA</b>				
10704000060	Valle Garcia Jose De Jesus	\$6,900.00	\$1,149.60	\$5,750.40
11103000078	Mendez Vera Ruben	\$3,888.00	\$2,052.00	\$1,836.00
11120000082	Perez Sandoval Vidal	\$6,375.00	\$688.40	\$5,686.60
11120000448	Vazquez Lopez Joel	\$3,299.00	\$273.60	\$3,025.40
11802000493	Arellano Sierra José Abraham	\$8,240.00	\$2,127.00	\$6,113.00
Total Depto		<b>\$28,702.00</b>	<b>\$6,288.60</b>	<b>\$22,413.40</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 209 JEFATURA DEL IMPLAN</b>				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,639.00	\$2,631.20	\$2,007.80
10415450000	Barba Garcia Socorro Leticia	\$6,800.00	\$3,524.40	\$3,275.60
40102000247	Hernandez Castellanos Eduardo Alfred	\$9,088.00	\$1,987.20	\$7,100.80
Total Depto		<b>\$20,527.00</b>	<b>\$8,142.80</b>	<b>\$12,384.20</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>				
10420792012	De La Torre Muñoz Francisco Javier	\$8,842.00	\$3,787.80	\$5,054.20
31318000579	Alonso Romo Merielen Trinidad	\$5,329.00	\$877.00	\$4,452.00
40405000265	Martin Alcala Salvador	\$4,574.00	\$1,283.60	\$3,290.40
50812000988	Trujillo Valadez Juan Armando	\$5,855.00	\$2,228.40	\$3,626.60
50813002013	Martín Padilla Omar Salvador	\$2,587.00	\$96.40	\$2,490.60
50814002013	Lozano Limón Myriam	\$3,580.00	\$328.20	\$3,251.80
Total Depto		<b>\$30,767.00</b>	<b>\$8,601.40</b>	<b>\$22,165.60</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>				
40102001028	Franco Aceves José De Jesús Ing.	\$8,841.00	\$1,213.00	\$7,628.00
40106000787	Valle Muñoz Francisco Javier	\$6,600.00	\$2,911.40	\$3,688.60
40203000269	Gómez Arias Alfonso Ing.	\$8,842.00	\$1,413.20	\$7,428.80
40306000152	Torres Ramirez Pedro	\$7,045.00	\$4,516.60	\$2,528.40
40307000150	Padilla Torres Raul	\$3,249.00	\$264.00	\$2,985.00
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	\$6,004.00	\$3,060.00	\$2,944.00
40310001031	Orozco Arias Carlos	\$3,910.00	\$790.40	\$3,119.60
40310001032	Mora Medina Pedro	\$5,897.00	\$584.20	\$5,312.80
40311000309	Mora Arriaga Luis Ramon	\$5,231.00	\$1,955.60	\$3,275.40
40311000310	Mora Arriaga Gustavo	\$3,686.00	\$1,606.20	\$2,079.80
40311000311	Navarro Ortiz Pablo	\$4,065.00	\$1,598.40	\$2,466.60
40311000319	Aldana Gomez Arnoldo	\$4,643.00	\$1,103.40	\$3,539.60
40311000321	Perez Valle Juan Ramon	\$4,200.00	\$369.00	\$3,831.00
40311000800	Villalobos Lopez Gerardo	\$5,232.00	\$1,754.00	\$3,478.00
40311000831	Valencia Garcia Jose Dolores	\$3,686.00	\$719.00	\$2,967.00
40311000832	Mora Ruan Jose Pablo	\$3,686.00	\$1,024.80	\$2,661.20
40311001036	Franco Anaya Francisco	\$4,200.00	\$1,398.00	\$2,802.00
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	\$2,012.00	\$4,088.00
Total Depto		<b>\$117,745.00</b>	<b>\$33,140.80</b>	<b>\$84,604.20</b>
<b>Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD</b>				
16161612011	Gomez Mendez Daniel	\$3,479.00	\$461.60	\$3,017.40
16363632011	Colin Colin Felipe	\$3,479.00	\$308.60	\$3,170.40
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	\$4,684.00	\$2,197.00	\$2,487.00
40311001038	Rea De La Torre Moises	\$4,101.00	\$1,780.80	\$2,320.20
40311001040	Flores Sereno Jose Homero	\$3,911.00	\$1,056.60	\$2,854.40
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	\$940.40	\$2,970.60
50606000201	Franco Gutierrez Luis Samuel	\$3,911.00	\$562.60	\$3,348.40
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	\$1,516.40	\$2,393.60
50812000527	Perez Lozano Miguel Angel	\$3,910.00	\$1,516.20	\$2,393.80
50812000528	Franco Lozano Oscar Fernando	\$3,910.00	\$1,516.40	\$2,393.60
51000700772	Gonzalez Becerra Manuel	\$3,910.00	\$1,068.00	\$2,842.00
51007000270	Gomez Tejeda Aldo	\$4,463.00	\$1,726.60	\$2,736.40
51007000773	Cornejo Vargas Oscar	\$3,910.00	\$776.20	\$3,133.80
Total Depto		<b>\$84,562.00</b>	<b>\$22,947.60</b>	<b>\$61,614.40</b>
<b>Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO</b>				
11505000022	Guzmán Torres Ana Bertha	\$3,776.00	\$966.40	\$2,809.60
30120852012	Esquivias Pérez José Luis	\$8,842.00	\$3,287.80	\$5,554.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,712.00	\$2,906.80	\$1,805.20
40310000290	Hernandez Quezada Victor	\$5,231.00	\$3,162.40	\$2,068.60
50202000351	Rodriguez Vera Angel	\$3,686.00	\$106.60	\$3,579.40

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
50811000972	Vazquez Barba Ruben	\$5,231.00	\$457.40	\$4,773.60
51001000822	Martinez Diaz Rafael	\$5,232.00	\$3,318.20	\$1,913.80
Total Depto		<b>\$36,710.00</b>	<b>\$14,205.60</b>	<b>\$22,504.40</b>
<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>				
10220882012	Lomeli Hernández Oscar Eduardo	\$7,350.00	\$3,390.20	\$3,959.80
11801000798	Ortiz Gomez Karen	\$3,776.00	\$1,269.40	\$2,506.60
Total Depto		<b>\$11,126.00</b>	<b>\$4,659.60</b>	<b>\$6,466.40</b>
<b>Departamento 504 PROTECCION CIVIL</b>				
10110000000	Hernández Murillo Sergio	\$9,342.00	\$3,520.00	\$5,822.00
20102000213	Ortiz Gonzalez Aurelio	\$4,241.00	\$184.80	\$4,056.20
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,241.00	\$1,708.20	\$2,532.80
51209041138	Robledo Hernández Horacio	\$4,241.00	\$1,301.20	\$2,939.80
52202000451	Baez Amezquita Jose Alfredo	\$4,241.00	\$1,222.40	\$3,018.60
52202000732	Coronado Martin Mario	\$4,241.00	\$1,194.20	\$3,046.80
52202000733	Sanchez Jimenez Pedro Antonio	\$4,241.00	\$946.80	\$3,294.20
52202001115	Rodriguez Gonzalez Raymundo	\$4,241.00	\$1,708.20	\$2,532.80
52202001124	Rodriguez Gonzalez Juan	\$4,241.00	\$1,304.20	\$2,936.80
52202002013	Franco Hernández Blanca Estela	\$4,241.00	\$1,801.20	\$2,439.80
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,241.00	\$977.20	\$3,263.80
60606062011	Jaime Valadez Francisco	\$4,849.00	\$1,506.40	\$3,342.60
62516472011	Cardenaz Gomez Maria Fernanda	\$3,600.00	\$999.00	\$2,601.00
62516702111	Jauregui Delgadillo Luis Antonio	\$4,848.00	\$1,304.20	\$3,543.80
Total Depto		<b>\$65,049.00</b>	<b>\$19,678.00</b>	<b>\$45,371.00</b>
<b>Departamento 505 COORDINACION "BOMBEROS"</b>				
52202000681	Torres Suarez Daniel	\$5,150.00	\$1,029.60	\$4,120.40
52202000682	Gonzalez Ochoa Francisco Javier	\$2,355.00	\$549.80	\$1,805.20
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,355.00	\$61.80	\$2,293.20
52202000685	Hermosillo Muñoz Juan Andres	\$3,720.00	\$1,242.60	\$2,477.40
52202000688	Jauregui Sanchez Sergio	\$2,258.00	\$496.40	\$1,761.60
62519212012	Arriaga Cruz Juan Ignacio	\$2,160.00	\$374.80	\$1,785.20
151515152010	Zavala Gomez Patricia	\$2,193.00	\$468.80	\$1,724.20
161616162011	Vargas Franco Joel Octavio	\$2,160.00	\$21.00	\$2,139.00
181818182011	Jauregui Delgadillo Christian Fernando	\$2,160.00	\$730.80	\$1,429.20
191919192011	Gutierrez Neri Rigoberto	\$2,160.00	\$377.20	\$1,782.80
202020202011	Angulo Diaz Oscar	\$2,160.00	\$454.80	\$1,705.20
Total Depto		<b>\$28,831.00</b>	<b>\$5,807.60</b>	<b>\$23,023.40</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	\$46.80	\$2,677.20
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>-\$81.60</b>	<b>\$6,985.60</b>
<b>Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT</b>				
11520322012	Ibarra Pérez Pablo Fabian	\$20,542.00	\$13,010.40	\$7,531.60
11520572012	García Aceves José Octavio	\$15,871.00	\$9,212.20	\$6,658.80
11603000217	Casillas Rodriguez Gerardo	\$6,553.43	\$2,804.03	\$3,749.40
50505052011	Padilla Velazquez Francisco Javier	\$5,631.00	\$2,276.80	\$3,354.20
50620332012	Preciado Thomsen Hector	\$13,084.00	\$8,476.60	\$4,607.40
50620352013	Abundis Rostro Juana	\$6,600.00	\$1,724.40	\$4,875.60
50702000180	Rodriguez Martin Pedro Ramon	\$6,637.29	\$2,602.49	\$4,034.80
51206090748	Leos Piña Miguel	\$8,356.00	\$3,584.80	\$4,771.20
51206090751	Rodriguez Jimenez Miguel	\$9,390.20	\$5,193.40	\$4,196.80
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,296.00	\$2,294.60	\$3,001.40
51208020617	X Martinez Luis Alberto	\$7,649.30	\$4,553.90	\$3,095.40
51208020762	Orozco Diaz Margarito	\$6,301.86	\$1,071.46	\$5,230.40
51208020770	Gomez Muñoz Jaime	\$6,301.86	\$3,829.66	\$2,472.20



<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
51208020783	Jimenez Alvarado Raul	\$7,649.30	\$4,583.10	\$3,066.20
51208020790	Macias Gomez Guillermo	\$14,040.00	\$5,165.00	\$8,875.00
51208020791	Sanchez Delgado Jose Luis	\$7,960.29	\$4,502.49	\$3,457.80
51208020794	Espinoza Castillo Miguel Angel	\$9,390.20	\$7,415.40	\$1,974.80
51208020848	Vallejo Martinez Andres	\$6,553.43	\$3,944.43	\$2,609.00
51208020849	Sandoval Espericueta Herminio	\$5,631.00	\$4,125.00	\$1,506.00
51209020144	Madrigal Ayala Isael	\$6,820.00	\$4,314.60	\$2,505.40
51209020146	Miranda Montes J. Jesus	\$7,960.29	\$4,688.49	\$3,271.80
51209020275	Velazquez Viña Eduardo	\$6,553.43	\$4,496.23	\$2,057.20
51209020795	Perez Aviles Rafael	\$5,631.00	\$3,649.40	\$1,981.60
51209020799	Gutierrez Gama Jose Refugio	\$6,301.86	\$643.66	\$5,658.20
51209030805	Ponce Gutierrez Francisco Javier	\$6,301.86	\$4,017.86	\$2,284.00
51209030806	Vazquez Torres Francisco	\$6,553.43	\$708.43	\$5,845.00
51209040237	De Alba Torres Ramon	\$6,301.86	\$3,666.26	\$2,635.60
51209040257	Valdivia Mercado Leonardo	\$6,553.43	\$3,937.63	\$2,615.80
51209040302	Chaides Montaño Rogelio Enrique	\$6,196.00	\$2,707.80	\$3,488.20
51209040304	Perez Arevalo Ovidio	\$9,390.20	\$5,526.40	\$3,863.80
51209040352	Herrera Baltazar Faustino	\$8,685.30	\$3,423.50	\$5,261.80
51209040353	Alcala Franco Marco Antonio	\$6,553.35	\$3,725.55	\$2,827.80
51209040402	Torres Martinez Roberto	\$7,222.03	\$3,913.43	\$3,308.60
51209040405	Reyes Jimenez Roberto Carlos	\$6,301.86	\$4,214.26	\$2,087.60
51209040406	Gonzalez Alcaraz Ruben	\$5,631.00	\$2,646.60	\$2,984.40
51209040411	Ruiz Altamirano Hugo	\$9,307.90	\$4,936.90	\$4,371.00
51209040414	Ceja Chavez Ramiro	\$6,553.43	\$3,725.63	\$2,827.80
51209040415	Muñoz Aguirre Guillermo	\$6,301.86	\$3,251.26	\$3,050.60
51209040418	Garcia Ramirez Miguel	\$6,196.00	\$3,294.40	\$2,901.60
51209040419	Garcia Ramirez Salvador	\$7,643.58	\$4,251.58	\$3,392.00
51209040449	Lopez Dominguez Ricardo	\$7,649.30	\$4,266.50	\$3,382.80
51209040512	Sanchez Cruz Ruben	\$11,458.36	\$6,041.16	\$5,417.20
51209040518	Herrera Herrera Ernesto	\$6,553.43	\$4,847.23	\$1,706.20
51209040552	Plascencia Gutierrez Juan Ramon	\$8,996.29	\$4,377.89	\$4,618.40
51209040566	Bonilla Vazquez Hector	\$9,307.90	\$4,121.30	\$5,186.60
51209040569	Zuñiga Lopez Bertha	\$6,301.86	\$2,513.46	\$3,788.40
51209040570	Cervantes Gonzalez Gerardo Arturo	\$8,434.60	\$3,166.80	\$5,267.80
51209040588	Gonzalez Iñiguez Claudia	\$5,883.00	\$1,110.40	\$4,772.60
51209040590	Castro De Alba Roberto	\$7,649.30	\$4,836.70	\$2,812.60
51209040601	Sandoval Castañeda Juan Carlos	\$6,301.86	\$2,760.26	\$3,541.60
51209040614	Muñoz Ruiz Francisco Javier	\$6,820.00	\$3,948.20	\$2,871.80
51209040616	Ochoa Avalos Pedro Ivan	\$11,960.00	\$3,173.60	\$8,786.40
51209040618	Franco Franco Maribel	\$5,883.00	\$3,075.40	\$2,807.60
51209040754	Diaz Gomez Cesar De Jesus	\$7,649.30	\$4,494.10	\$3,155.20
51209040790	Lopez Flores Jose	\$8,996.29	\$2,412.09	\$6,584.20
51209040800	Gutierrez Islas J. Jesus	\$6,553.43	\$2,319.23	\$4,234.20
51209040807	Huerta Ledezma Sebastian	\$6,301.86	\$1,643.86	\$4,658.00
51209040808	Arambula Iñiguez Roberto	\$6,553.43	\$3,475.03	\$3,078.40
51209040810	Vargas Medina Antonio	\$6,553.43	\$704.63	\$5,848.80
51209040817	Hernandez Quezada Antonio	\$6,553.43	\$3,485.63	\$3,067.80
51209040820	Cholico Ruelas Antonio	\$6,397.70	\$660.50	\$5,737.20
51209040823	Valdivia Mercado Jose De Jesus Julian	\$6,553.43	\$4,227.83	\$2,325.60
51209040824	Perez Hernandez Juan Manuel	\$6,301.86	\$1,071.46	\$5,230.40
51209040826	Hernandez Hernandez Antonio	\$5,631.00	\$765.00	\$4,866.00
51209040829	Perez Arriaga Jose Asuncion	\$5,631.00	\$529.20	\$5,101.80
51209040832	Navarro Hernandez Francisco	\$6,553.43	\$708.23	\$5,845.20
51209040836	Sanchez Delgado Rigoberto	\$7,042.60	\$3,826.60	\$3,216.00
51209040840	Hernandez Ruvalcaba Jorge	\$6,820.00	\$2,286.40	\$4,533.60
51209040866	Rodriguez Martin Marco Antonio	\$6,820.00	\$3,120.00	\$3,700.00
51209040868	Raudales Mota Javier	\$8,541.30	\$5,110.10	\$3,431.20
51209040951	Jauregui Hernandez Jorge	\$6,553.43	\$2,174.83	\$4,378.60
51209040953	De La Torre Ponce Jose	\$6,553.43	\$5,105.63	\$1,447.80
51209040954	Gomez Reyes Manuel Eduardo	\$6,301.86	\$2,410.46	\$3,891.40
51209040958	Bautista Urzua Adrian	\$5,631.00	\$3,763.40	\$1,867.60
51209041107	Gonzalez Jiménez Miguel	\$6,820.00	\$3,279.00	\$3,541.00
51209041172	Lopez Flores Mario Enrique	\$8,356.00	\$5,392.20	\$2,963.80
51209050828	Avila Flores Mario	\$6,553.43	\$3,500.83	\$3,052.60
51210030880	Haro Suarez Jesus Humberto	\$8,356.00	\$3,253.80	\$5,102.20
51212040882	Casillas Arriaga Maria Estela	\$3,556.00	\$403.60	\$3,152.40
51212122011	Vazquez Estrada Jesus Antonio	\$6,553.43	\$2,448.03	\$4,105.40
51302000611	X Lopez Luis Manuel	\$6,301.86	\$643.66	\$5,658.20
51303000612	Becerra Plascencia Maria Del Rocio	\$4,506.00	\$746.00	\$3,760.00
51304000140	Amezquita Gonzalez Jaime	\$6,553.43	\$3,730.83	\$2,822.60
51304000143	Plascencia Orozco Francisco Javier	\$6,301.86	\$3,251.06	\$3,050.80
51304000253	Navarro Ruiz Jose	\$6,553.43	\$1,935.23	\$4,618.20
51304000297	Mejia Jimenez Ignacio	\$6,301.86	\$3,374.66	\$2,927.20
51304000301	Brambila Marquez Camilo	\$6,470.00	\$1,206.80	\$5,263.20
51304000377	Gonzalez Garcia Juan Modesto	\$6,301.86	\$3,671.86	\$2,630.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51304000392	Gomez Esparza Jorge Ramon	\$9,307.96	\$3,603.76	\$5,704.20
51304000412	Arriaga Ibarra Arturo	\$6,553.43	\$1,964.23	\$4,589.20
51304000575	Muñoz Perez Jorge Armando	\$5,631.00	\$3,548.20	\$2,082.80
51304000613	Pedroza Sandoval Juan Jose	\$6,553.43	\$3,666.63	\$2,886.80
51304000614	Lopez Dominguez Jaime	\$6,553.43	\$2,103.23	\$4,450.20
51304000636	De La Torre Barajas Enrique	\$6,301.86	\$2,513.46	\$3,788.40
51304000784	Gonzalez Ramirez Francisco Alejandro	\$6,301.86	\$4,560.86	\$1,741.00
51304000785	Perez Vazquez Noe	\$7,140.86	\$2,869.26	\$4,271.60
51304000819	Robledo Esqueda Fabian Alberto	\$6,553.43	\$2,567.23	\$3,986.20
51304000820	Luna Castañeda Arnulfo	\$6,196.00	\$3,908.80	\$3,908.80
51304000821	Cruz Damas Manuel	\$6,942.20	\$2,837.40	\$4,104.80
51304001081	De La Torre Barajas Venancio	\$6,301.86	\$1,083.26	\$5,218.60
51304001088	Lopez Dominguez Luis Manuel	\$6,553.43	\$3,418.83	\$3,134.60
51304001179	Arana Ruvalcaba Alejandro	\$11,458.60	\$4,058.80	\$7,399.80
51304001192	Muñoz Ibarra Ruben	\$6,637.29	\$2,821.29	\$3,816.00
51307000637	Hernandez Escoto Raul	\$4,924.00	\$402.40	\$4,521.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,631.00	\$529.00	\$5,102.00
51307000639	Vazquez Cabrera Salvador	\$4,923.00	\$769.80	\$4,153.20
51308000639	Franco Tejeda Jairo Andres	\$5,631.00	\$956.80	\$4,674.20
51308000643	Lopez Mendez Victor Manuel	\$7,649.30	\$1,453.90	\$6,195.40
51309000615	Hernandez Casillas Francisco Javier	\$5,631.00	\$3,686.60	\$1,944.40
51309000627	Reyes Jimenez Jesus Daniel	\$5,631.00	\$3,440.60	\$2,190.40
51309001102	Castillejos Rivera Alonso Fabian	\$7,649.30	\$3,213.90	\$4,435.40
51310000646	Oropeza Garcia Victor	\$4,530.00	\$1,941.80	\$2,588.20
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,518.00	\$2,169.80	\$2,348.20
62511272012	Vazquez Valdivia Jose Pablo	\$6,553.43	\$1,930.83	\$4,622.60
62512062011	Rodriguez Rodriguez Rosalio	\$6,301.86	\$2,512.46	\$3,789.40
62515752011	Tenorio Acosta Guillermo	\$7,643.58	\$1,358.18	\$6,285.40
62516002011	Miranda Iñiguez Arnulfo	\$6,942.20	\$1,261.80	\$5,680.40
62516672011	Gomez Razo Maria Victoria	\$5,631.00	\$2,012.80	\$3,618.20
62516702011	Lopez Ocampo Marisol	\$10,295.13	\$2,117.53	\$8,177.60
62517142011	Blancas Munguia Esmeralda Nohemi	\$6,721.15	\$2,545.55	\$4,175.60
62517252011	Franco Tiscareño Joaquin David	\$6,553.43	\$2,086.23	\$4,467.20
62517662012	Murillo Rizo Juan Antonio	\$6,553.43	\$1,631.63	\$4,921.80
62517712012	Gonzalez Arteaga Jose De Jesus	\$6,218.43	\$1,845.63	\$4,372.80
62517932011	Martinez Loza Juan Manuel Yasmani	\$6,553.43	\$1,125.23	\$5,428.20
62517952012	Alba Leños Adan Moises	\$6,553.43	\$3,531.83	\$3,021.60
62518072011	Amezquita Garcia Salvador	\$6,553.43	\$2,668.43	\$3,885.00
62518102011	X Lopez Eduardo	\$8,685.30	\$4,425.90	\$4,259.40
62518162011	Diaz Rodriguez Juan Pablo	\$6,301.86	\$2,643.46	\$3,658.40
62518212011	De Leon Guerra Jesus Oswaldo	\$6,553.43	\$2,523.83	\$4,029.60
62518362012	Lopez Dominguez Jose De Jesus	\$6,553.43	\$2,394.03	\$4,159.40
62518492012	Beristain Morales Gustavo	\$4,961.00	\$1,955.60	\$3,005.40
62518592012	Alcala Franco Ramiro	\$6,805.86	\$1,797.06	\$5,008.80
62518652012	Diaz Lupercio Ernesto	\$6,120.17	\$3,196.97	\$2,923.20
62518702012	Juarez Piña Juan Martin	\$6,301.86	\$2,190.46	\$4,111.40
62518892012	Becerra Murillo Oswaldo	\$6,553.43	\$1,125.03	\$5,428.40
62519122012	Arias Jimenez Ernesto	\$6,301.86	\$1,863.46	\$4,438.40
62519132012	Jimenez Gonzalez Juan Jose	\$6,301.86	\$2,190.46	\$4,111.40
62519202012	Solis Rodriguez Hugo	\$6,301.86	\$2,190.46	\$4,111.40
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,631.00	\$1,975.40	\$3,655.60
62519412012	Lopez Rodriguez Irving Oliver	\$6,301.86	\$2,156.66	\$4,145.20
62519642012	Arias Jimenez Jose Adalberto	\$6,196.00	\$1,915.80	\$4,280.20
62519702012	Avila Garibay Berenice	\$6,553.43	\$1,917.23	\$4,636.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$6,553.43	\$1,536.63	\$5,016.80
62519822012	Perez Navarro Christian Rafael	\$6,301.86	\$2,481.26	\$3,820.60
80808082011	Hernandez Castillo Jorge	\$5,631.00	\$956.80	\$4,674.20
101010102011	Noyola Lopez Angel Omar	\$6,301.86	\$1,701.26	\$4,600.60
111111112011	Suarez Cedillo Eduardo Abraham	\$6,553.43	\$1,125.23	\$5,428.20

Total Depto

**\$1,032,119.06**

**\$440,461.66**

**\$591,657.40**

**Departamento 1 PENSIONADOS**

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	-\$158.65	\$988.00

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
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	Gonzalez Serrano Maria	\$1,652.40	-\$106.00	\$1,758.40
82525262930	Hernandez Becerra Maria Del Refugio	\$812.25	-\$159.75	\$972.00
82525272013	Hernández Sandoval Juana	\$687.15	-\$167.85	\$855.00
82525282013	X López Natalia	\$808.50	-\$160.10	\$968.60
82525302013	Sánchez Vázquez María Del Carmen	\$888.00	-\$155.00	\$1,043.00
82525312013	Muñoz Ibarra Rosa	\$570.00	-\$175.20	\$745.20
Total Depto		----- <b>\$26,680.80</b>	----- <b>-\$2,205.00</b>	----- <b>\$28,885.80</b>
Total Gral.		=====	=====	=====
		<b>\$4,538,051.18</b>	<b>\$1,279,357.98</b>	<b>\$3,258,693.20</b>