

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,161.00	\$3,113.20	\$8,047.80
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		\$167,415.00	\$50,515.20	\$116,899.80
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$30,654.00	\$10,255.40	\$20,398.60
Total Depto		\$30,654.00	\$10,255.40	\$20,398.60
Departamento 4 SINDICATURA				
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	\$2,887.60	\$6,201.40
40405000227	Hernandez Orozco Hector Fabian	\$8,842.00	\$4,317.80	\$4,524.20
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,767.00	\$1,117.40	\$3,649.60
Total Depto		\$62,059.00	\$21,879.60	\$40,179.40
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$4,625.00	\$529.20	\$4,095.80
10406000052	Becerra Loza María Isabel	\$7,093.00	\$4,676.00	\$2,417.00
11501000095	Perez Martinez Arturo	\$13,085.00	\$8,098.80	\$4,986.20
11720292012	González Flores Edgar Lic.	\$8,842.00	\$7,035.60	\$1,806.40
11720942012	Martín Padilla Fabiola Del Refugio	\$7,519.00	\$1,439.80	\$6,079.20
11820682012	Gómez Navarro Maria Guadalupe	\$8,240.00	\$1,164.60	\$7,075.40
51615000730	De Anda Casillas Hiram	\$5,057.00	\$805.20	\$4,251.80
51704000422	Orozco Barajas Ana Isabel	\$4,250.00	\$2,508.40	\$1,741.60
52302000697	Olvera Aldana Josué	\$5,057.00	\$1,805.20	\$3,251.80
Total Depto		\$63,768.00	\$28,062.80	\$35,705.20
Departamento 19 REGISTRO CIVIL				
10103000834	Ortega Franco Alma Rosa	\$4,049.57	\$1,031.17	\$3,018.40
11003000069	Hurtado Alcala Olivia	\$5,317.87	\$1,084.87	\$4,233.00
11003000071	Gómez Medina Bertha Olivia	\$4,929.81	\$737.21	\$4,192.60
11003000557	Navarro Neri Elva Leticia	\$3,833.00	\$2,266.00	\$1,567.00
11003000620	Perez Lozano Ruth Maribel	\$4,641.37	\$1,325.37	\$3,316.00
11003000753	Gomez De La Mora Blanca Lucia	\$4,238.24	\$1,608.44	\$2,629.80
11024000000	Valenzuela Martín Josefina Lic.	\$12,070.14	\$4,993.34	\$7,076.80
Total Depto		\$39,080.00	\$13,046.40	\$26,033.60
Departamento 23 CONTRALORIA MUNICIPAL				
10209000626	Plascencia Iñiguez Arcelia	\$7,073.00	\$1,403.20	\$5,669.80
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	\$6,864.00	\$3,711.80	\$3,152.20
11503022013	Hernández Becerra Horacio	\$6,864.00	\$1,323.20	\$5,540.80
50701000632	Gallardo Guzman Alfredo	\$6,864.00	\$2,608.20	\$4,255.80
Total Depto		\$43,610.00	\$12,885.80	\$30,724.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$10,117.00	\$4,346.80	\$5,770.20
10220912012	Flores Navarro Abraham	\$9,528.00	\$1,913.60	\$7,614.40
10320560331	Sanchez Chavez Enrique	\$4,690.00	\$1,444.20	\$3,245.80
11101000712	Gutierrez Paredes Maria Faviola	\$4,671.00	\$674.40	\$3,996.60
11804970797	Renteria Ortiz Adriana Veronica	\$4,041.00	\$1,402.20	\$2,638.80
20102000623	Ortiz Salas Pedro	\$7,663.00	\$745.80	\$6,917.20
51201000744	Carrillo González Juan Enrique	\$9,522.00	\$3,973.80	\$5,548.20
Total Depto		\$50,232.00	\$14,500.80	\$35,731.20
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,583.00	\$1,836.40	\$6,746.60
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,435.00	\$380.00	\$3,055.00
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,529.00	\$981.00	\$2,548.00
20110000122	Martin Del Campo Barba Berenice	\$3,546.00	\$401.40	\$3,144.60
20111000124	Sanchez Sanchez Juan	\$4,515.00	\$335.40	\$4,179.60
20112000125	Martin Franco Maria Aurora	\$1,293.00	-\$108.60	\$1,401.60
20112000126	Aguirre Hernandez Maria Luisa	\$1,414.00	-\$90.60	\$1,504.60
20115000129	Miranda Martin Rafael	\$2,685.00	-\$65.80	\$2,750.80
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	\$1,409.00	-\$108.40	\$1,517.40
20115000136	Muñoz Orozco Daniel	\$3,955.00	\$421.20	\$3,533.80
20115000137	Hernandez Martinez Jorge	\$4,012.00	\$1,232.00	\$2,780.00
20115000139	Rodriguez Becerra Miguel Hector	\$2,685.00	\$390.00	\$2,295.00
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	\$381.80	\$3,371.20
20115000598	Franco Gonzalez Hugo Alberto	\$3,033.00	\$111.20	\$2,921.80
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	\$113.80	\$3,639.20
20115102000	Orozco Valadez Jose De Jesus	\$3,606.00	\$77.80	\$3,528.20
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	\$4,030.00	\$320.20	\$3,709.80
62510222011	Orozco Alvarado Jose De Jesus	\$2,400.00	\$375.20	\$2,024.80
62516252011	Casas Galvan Heriberto	\$4,278.00	\$381.80	\$3,896.20
62518002011	Martin Trujillo Luis Enrique	\$3,753.00	\$381.80	\$3,371.20
62519182012	Delgado Gonzalez Eric	\$4,297.00	\$632.20	\$3,664.80
62519202013	Sepulveda Vargas Josue	\$5,267.00	\$689.20	\$4,577.80
Total Depto		\$106,096.00	\$14,511.00	\$91,585.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$8,030.00	\$813.20	\$7,216.80
20111840000	Reynaga Mercado Heliodoro	\$2,322.00	\$52.00	\$2,270.00
20114000147	Garcia Davalos Ana Lidia	\$2,620.00	\$133.20	\$2,486.80
20115860000	Villalobos Prado Maricela	\$2,789.00	\$941.60	\$1,847.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,344.00	\$1,874.20	\$2,469.80
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	\$3,032.00	\$667.20	\$2,364.80
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	\$4,917.00	\$301.00	\$4,616.00
Total Depto		\$40,163.00	\$5,718.60	\$34,444.40
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$7,448.00	\$1,340.20	\$6,107.80
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	\$1,953.00	\$41.00	\$1,912.00
20105930000	Lopez Ulloa David	\$3,911.00	\$412.60	\$3,498.40
20117000564	Camarena Limon Irma Rocio	\$1,755.00	-\$39.60	\$1,794.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
20118000158	Gallo Aguayo Maria Del Rosario	\$1,755.00	-\$39.60	\$1,794.60
20120000161	Franco Mendoza Jose De Jesus	\$2,984.00	-\$5.00	\$2,989.00
20120001016	Romero Saldivar Fermin Guadalupe	\$5,267.00	\$689.00	\$4,578.00
20120900243	Iñiguez Iñiguez Braulio	\$2,984.00	\$801.60	\$2,182.40
20120910349	Alvarez Ponce Benjamin	\$2,984.00	\$992.60	\$1,991.40
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		\$44,474.00	\$6,941.60	\$37,532.40
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,350.00	\$894.60	\$6,455.40
20111000168	Ybarra Vivanco Magdaleno	\$2,684.00	-\$66.00	\$2,750.00
20120022013	Franco Gutiérrez Diana	\$3,600.00	\$412.00	\$3,188.00
20121000395	Ruiz Muñoz Daniel	\$2,954.00	\$192.00	\$2,762.00
20121000736	Coronado Gallardo Jose Ma.	\$2,954.00	\$191.80	\$2,762.20
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,800.00	\$147.40	\$2,652.60
62510192011	Jimenez Padilla Ramon	\$1,812.00	-\$134.00	\$1,946.00
62515402011	Gomez Ibarra Blanca Leticia	\$1,759.00	\$40.80	\$1,718.20
62516262012	Martin Mariscal Gabriel	\$2,332.00	\$53.20	\$2,278.80
62519012012	Ruiz Casillas Rosa Edith	\$1,760.00	\$41.20	\$1,718.80
Total Depto		\$30,005.00	\$1,773.00	\$28,232.00
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz Maria Estela	\$1,953.00	\$541.20	\$1,411.80
20103000595	Ruiz Dueñas Jose Luis	\$2,856.00	\$158.40	\$2,697.60
20105000177	Ferreira De Loza Gabriela	\$3,249.00	\$1,105.60	\$2,143.40
20109000179	Velazquez Cortez Josefina	\$2,331.00	-\$94.00	\$2,425.00
20114000242	Arriaga Aceves Laura Elizabeth	\$4,350.00	\$473.80	\$3,876.20
20114001023	Martinez Horta Maria Dolores	\$1,857.00	\$41.00	\$1,816.00
20115000185	Villaseñor Vazquez J. Jesus	\$2,537.00	-\$75.60	\$2,612.60
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	\$8,038.00	\$1,503.00	\$6,535.00
50809000426	Hernandez Navarro Gabriela	\$2,834.00	\$234.00	\$2,600.00
50811001201	Coronado Aceves J. Jesus	\$2,719.00	\$118.00	\$2,601.00
62514982011	Aceves Plascencia Jose De Jesus	\$3,167.00	\$147.40	\$3,019.60
62515432011	Reynoso Barrera Jose Adolfo	\$2,325.00	-\$94.20	\$2,419.20
62517232011	Sanchez Rivera Carlos Humberto	\$5,133.00	\$689.00	\$4,444.00
Total Depto		\$49,563.00	\$6,081.40	\$43,481.60
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$17,925.00	\$5,354.80	\$12,570.20
10502000213	Díaz Torrero Karina	\$5,354.00	\$885.20	\$4,468.80
Total Depto		\$23,279.00	\$6,240.00	\$17,039.00
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$9,342.00	\$2,063.20	\$7,278.80
10309102013	Ruezga Chávez Beatriz Adriana	\$4,971.00	\$762.60	\$4,208.40
10310112013	Esquivias Gómez Jesús De Ventua	\$5,896.00	\$2,358.20	\$3,537.80
62517722011	Ruiz Martin Iliana	\$4,662.00	\$628.00	\$4,034.00
Total Depto		\$24,871.00	\$5,812.00	\$19,059.00
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
11603000631	Venegas Iñiguez Pedro	\$4,308.00	\$617.40	\$3,690.60
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	\$2,853.60	\$2,246.40
30304000207	Morales Barba Juana Esther	\$4,816.00	\$2,272.40	\$2,543.60
30304000208	Rodriguez Gonzalez Ana Laura	\$4,622.00	\$742.60	\$3,879.40
30320342012	Plascencia Ramírez Maricela	\$8,241.00	\$1,814.20	\$6,426.80
31306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$742.60	\$3,944.40
31314000393	Hernandez Alvarez Araceli	\$4,056.00	\$1,558.80	\$2,497.20
51010000311	Perez Diaz Liliana Concepcion	\$2,621.00	\$101.40	\$2,519.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62519712012	Franco Ibarra Alexandra De Jesus	\$2,621.00	\$101.40	\$2,519.60
Total Depto		\$51,778.00	\$12,415.80	\$39,362.20
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
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	\$5,649.00	\$1,051.60	\$4,597.40
Total Depto		\$31,294.00	\$10,203.00	\$21,091.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcior	\$8,444.00	\$1,874.80	\$6,569.20
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$6,543.00	\$1,140.40	\$5,402.60
31314001209	Estrada Castañeda Mayra Alejandra	\$4,308.00	\$697.40	\$3,610.60
Total Depto		\$19,295.00	\$3,712.60	\$15,582.40
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
31301000483	Casillas Casillas Gilberto	\$10,706.00	\$8,298.80	\$2,407.20
31301400000	Limón Gómez Gerardo	\$3,800.00	\$391.00	\$3,409.00
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,057.00	\$3,725.80	\$3,331.20
31305000238	Aceves Franco Maria De Lourdes	\$5,076.00	\$742.60	\$4,333.40
31314000243	Delgadillo Ramirez Rafael	\$4,946.00	\$1,436.80	\$3,509.20
31314000244	Romero Muñoz Ramon	\$4,174.00	\$391.20	\$3,782.80
31314000603	Martin Arriaga Gustavo	\$4,690.00	\$711.20	\$3,978.80
40400000334	Reyes Alcala Carlos	\$4,690.00	\$711.20	\$3,978.80
Total Depto		\$45,139.00	\$16,408.60	\$28,730.40
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$15,166.00	\$3,229.00	\$11,937.00
50104000341	Gomez De La Mora Alejandra	\$4,845.00	\$829.00	\$4,016.00
Total Depto		\$20,011.00	\$4,058.00	\$15,953.00
Departamento 45 CEMENTERIOS MUNICIPALES				
10108000000	Martín Alcalá Salvador Sr.	\$7,054.00	\$831.40	\$6,222.60
11504000098	Martín De Alba J. Francisco	\$6,004.00	\$457.60	\$5,546.40
11504022012	Correa Martin Rodolfo	\$6,004.00	\$1,211.80	\$4,792.20
18282822011	Martinez Hernandez Juan Carlos	\$4,022.14	\$1,037.54	\$2,984.60
31104000231	Ortega Cabrera Jose Luis	\$4,073.00	\$74.60	\$3,998.40
50202000349	Vera Gonzalez Salvador	\$5,694.15	\$1,747.35	\$3,946.80
50202000555	Padilla Salas Jose Eduardo	\$4,023.16	\$1,209.56	\$2,813.60
50203000354	Garcia Reyes Samuel	\$4,542.21	\$1,233.41	\$3,308.80
50204000357	Sanchez Villalobos Domingo	\$5,694.15	\$519.55	\$5,174.60
50204000358	Serrano Velazquez Jose Refugio	\$4,065.00	\$1,598.40	\$2,466.60
50204000826	Navarro Parra Ruben	\$5,232.00	\$2,247.80	\$2,984.20
50204000827	Chavez Luna Jose De Jesus	\$4,023.17	\$1,094.37	\$2,928.80
50205000360	Vera Gonzalez Francisco Javier	\$5,694.14	\$1,794.14	\$3,900.00
50205000361	Palos Rodriguez Jose De Jesus	\$5,695.16	\$2,745.56	\$2,949.60
50205000544	Vera Galindo Juan Carlos	\$4,980.00	\$699.40	\$4,280.60
50812000982	Nuño Huerta Victoriano	\$4,463.00	\$131.20	\$4,331.80
62516452011	Nieves Gonzalez Juan Manuel	\$3,318.00	\$1,032.40	\$2,285.60
Total Depto		\$84,581.28	\$19,666.08	\$64,915.20
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$8,842.00	\$3,660.60	\$5,181.40
50301000365	Navarro Cornejo Noe	\$5,377.00	\$889.80	\$4,487.20
50306520000	Coronado Romero Francisco	\$3,679.00	\$105.80	\$3,573.20
50308000367	Vazquez Leon Erick Sergio	\$3,561.00	\$324.40	\$3,236.60
50308000368	Valdivia Gomez Jose Cruz	\$3,679.00	\$729.80	\$2,949.20
50308000399	Martinez Vazquez Carlos Alberto	\$4,192.00	\$1,394.60	\$2,797.40
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50314000748	Ramirez Vazquez Guillermo	\$3,679.00	\$774.60	\$2,904.40
50314000836	Angulo Jimenez Enrique	\$4,308.00	\$617.40	\$3,690.60
50314000837	Isaac Gonzalez Carlos Eloir	\$3,679.00	\$1,769.00	\$1,910.00
50314001181	Vazquez Leon Victor Alfonso	\$3,679.00	\$602.80	\$3,076.20
50802000913	Gomez Angulo Gerardo	\$5,377.00	\$889.60	\$4,487.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,679.00	\$367.60	\$3,311.40
52303000695	Tejeda Melano Jose Maria	\$5,377.00	\$2,482.80	\$2,894.20
52303000731	Legaspi Barajas Efred	\$3,679.00	\$1,119.80	\$2,559.20
62513122012	Padilla Diaz Luis Enrique	\$3,679.00	\$1,001.80	\$2,677.20
62525272711	Franco Loza Eugenio Guadalupe	\$3,681.00	\$733.00	\$2,948.00
Total Depto		\$77,505.00	\$19,225.60	\$58,279.40

Departamento 47 PARQUES Y JARDINES

10101000006	Navarro Cortés Salvador	\$9,522.00	\$5,091.00	\$4,431.00
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	\$1,617.20	\$2,483.80
50606000386	Jaramillo Hurtado Carlos Eduardo	\$2,922.00	\$666.80	\$2,255.20
50606000392	Gomez Vargas Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50606000396	Gomez Franco Ramon	\$3,311.00	-\$26.00	\$3,337.00
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	-\$26.00	\$2,950.00
50606600452	Medina Marquez Ruben	\$3,713.00	\$1,157.60	\$2,555.40
50606600588	Velazquez Venegas Maria Guadalupe	\$2,924.00	\$1,333.60	\$1,590.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,118.00	\$946.60	\$2,171.40
50606600630	Reyes Gutierrez Jose De Jesus	\$2,924.00	-\$26.00	\$2,950.00
50611000410	Gonzalez Cortes Hermelinda	\$3,311.00	-\$26.00	\$3,337.00
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	\$502.20	\$2,421.80
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	\$3,776.00	\$466.40	\$3,309.60
50808000966	Rodriguez Gomez Ramiro	\$4,433.00	\$300.20	\$4,132.80
51003000564	Velázquez Carmona Rubén	\$5,232.00	\$2,123.40	\$3,108.60
51007000584	Dominguez Ramirez Salvador	\$2,924.00	-\$26.00	\$2,950.00
51007000585	Velazquez Carmona Rafael	\$2,924.00	-\$26.00	\$2,950.00
51007000809	Ortega Gomez Oscar Miguel	\$2,924.00	\$946.60	\$1,977.40
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$2,924.00	\$946.40	\$1,977.60
52302000701	Trujillo Garcia Elias	\$3,712.00	\$1,412.00	\$2,300.00
62513422012	Sanchez Vazquez Jaime	\$4,335.00	\$897.60	\$3,437.40
62515342011	De La Cruz Hernandez Ramon	\$3,311.00	\$688.60	\$2,622.40
62516012012	Aviles Perez Juan Antonio	\$2,924.00	\$329.40	\$2,594.60
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	\$171.60	\$2,752.40
62517772011	Loza Villegas Modesto	\$2,924.00	\$171.60	\$2,752.40
62517942011	Gonzalez Villegas Pablo	\$3,311.00	\$171.60	\$3,139.40
62517942013	Velázquez Iñiguez Emmanuel	\$2,924.00	\$171.60	\$2,752.40
62517952013	Delgadillo Becerra Roberto	\$2,924.00	\$171.60	\$2,752.40
62517962013	Carbajal González Benjamin	\$3,686.00	\$368.80	\$3,317.20
Total Depto		\$139,792.00	\$27,967.40	\$111,824.60

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

17070702011	Franco Guzman Belen Martiniana	\$2,789.43	\$677.43	\$2,112.00
17373732011	Lopez Casillas Ernesto Fabian	\$3,283.74	\$955.34	\$2,328.40
17676762011	Salazar Perez Miguel Angel	\$3,451.48	\$743.68	\$2,707.80
17777772011	Vazquez Garcia Celia	\$2,755.74	\$675.54	\$2,080.20
17878782011	Sanchez Martin Ernesto	\$1,899.20	-\$25.00	\$1,924.20
17979792011	Robledo Jimenez Raul	\$3,283.74	\$742.54	\$2,541.20
18080802011	Ramirez Vazquez Rafael	\$4,655.68	\$802.48	\$3,853.20
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,873.64	\$696.84	\$2,176.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
18383832011	Casillas Huerta Ma. De Jesus	\$2,839.95	\$412.95	\$2,427.00
40308000285	Gomez Huerta David	\$4,319.00	\$2,595.60	\$1,723.40
40310000302	Nuñez Becerra Jose	\$2,621.00	-\$70.40	\$2,691.40
50102000340	Serna Torres Jose Luis	\$10,423.00	\$2,160.20	\$8,262.80
50602000433	Robledo Ortega Rodolfo	\$6,559.00	\$1,232.20	\$5,326.80
50602000541	Vazquez Hernandez Manuel	\$3,535.00	\$1,062.20	\$2,472.80
50603000230	Becerra Martinez Jose De Jesus	\$1,899.20	\$246.00	\$1,653.20
50603000308	Torres Gonzalez Vicente Martin	\$3,116.00	\$223.40	\$2,892.60
50603000322	Coronado Mora Jorge Alberto	\$3,451.48	\$636.68	\$2,814.80
50603000344	Salas Plascencia Jorge Neri	\$1,980.39	-\$19.81	\$2,000.20
50603000350	Jimenez Vazquez Javier	\$1,818.00	\$308.80	\$1,509.20
50603000361	Gonzalez De Luna Cesar	\$3,451.48	\$1,534.48	\$1,917.00
50603000436	Garcia Navarro Jose Maria	\$3,702.74	\$944.74	\$2,758.00
50603000437	Vazquez Gomez Luis Enrique	\$5,335.57	\$768.57	\$4,567.00
50603000440	Rodriguez Casillas Jose De Jesus	\$3,619.22	\$79.22	\$3,540.00
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,283.74	\$1,095.54	\$2,188.20
50603000442	Jaime Iñiguez Jose Antonio	\$3,283.74	\$1,095.34	\$2,188.40
50603000444	Rodriguez Lupercio Ruben	\$3,116.00	\$223.20	\$2,892.80
50603000445	Martinez Vazquez Gerardo	\$3,283.74	\$1,095.54	\$2,188.20
50603000446	Lopez Vivanco Jorge	\$3,702.74	\$1,095.34	\$2,607.40
50603000447	Gutierrez Martinez Miguel Maurilio	\$4,038.21	\$1,522.01	\$2,516.20
50603000448	Lopez Diaz Daniel	\$3,116.00	\$1,062.40	\$2,053.60
50603000449	Lopez Patiño Juan Ramon	\$4,473.09	\$1,206.89	\$3,266.20
50603000452	Vazquez Gomez Jose Esaul	\$3,283.74	\$256.54	\$3,027.20
50603000454	Gutierrez Vazquez Jose Jaime	\$3,451.48	\$875.68	\$2,575.80
50603000456	Limon Diaz Gerardo	\$3,283.74	\$1,095.34	\$2,188.40
50603000459	Hernandez Casillas David	\$3,954.70	\$1,177.30	\$2,777.40
50603000461	Gomez Velazquez Juan Jaime	\$3,283.74	\$855.14	\$2,428.60
50603000465	Salas Plascencia Jose Eduardo	\$3,117.00	\$557.40	\$2,559.60
50603000466	Jimenez Perez Rodolfo	\$4,474.10	\$1,848.50	\$2,625.60
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,451.48	\$1,113.68	\$2,337.80
50603000539	Guzman Ladin Juan Ramon	\$1,899.20	-\$25.00	\$1,924.20
50603000573	Briones Flores Jose Alejandro	\$1,899.20	-\$25.00	\$1,924.20
50603000604	Martin Jimenez Jose Adalberto	\$3,283.74	\$695.54	\$2,588.20
50603000813	Delgado Macias Jose Trinidad	\$5,350.71	\$771.31	\$4,579.40
50603000814	Jimenez Sandoval Maria Dolores	\$2,772.59	\$789.39	\$1,983.20
50603000815	Arteaga Sanchez Jesus Elias	\$1,899.20	\$584.00	\$1,315.20
50603001054	Jimenez Veloz Luis Enrique	\$3,283.74	\$256.54	\$3,027.20
50603001057	Martin Vazquez Ruben	\$2,958.00	\$402.00	\$2,556.00
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,283.74	\$756.34	\$2,527.40
50603001147	Becerra Salas Salvador	\$3,283.74	\$256.34	\$3,027.40
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,818.00	-\$30.40	\$1,848.40
50603030621	Becerra Salas Antonio De Jesus	\$1,899.20	-\$25.00	\$1,924.20
50603111000	Jaime Iñiguez Francisco Javier	\$3,556.32	\$271.32	\$3,285.00
50603112000	Martin Galvan Eduardo Eliseo	\$1,980.40	\$545.20	\$1,435.20
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,283.74	\$709.14	\$2,574.60
50603650000	Rocha Esparza Salvador	\$3,283.74	\$42.54	\$3,241.20
50606600629	Velazquez De La Torre Juan Jose Adrian	\$4,928.04	\$1,168.84	\$3,759.20
50607100325	Rocha Ponce Salvador Ernesto	\$3,283.74	\$828.54	\$2,455.20
50607100327	Casillas Arevalos Ramon	\$3,283.74	\$839.34	\$2,444.40
50607100561	Martin Vera Gustavo	\$3,283.74	\$1,095.54	\$2,188.20
50607100635	Perez Bautista Obed	\$3,619.21	\$293.01	\$3,326.20
50607100636	Hernandez Gutierrez Rodolfo	\$3,116.00	\$223.20	\$2,892.80
50607100642	Martinez Ibarra Gustavo	\$3,702.74	\$256.34	\$3,446.40
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	\$9.40	\$3,106.60
50607106000	Martinez Velazquez Salvador	\$3,283.74	\$1,095.54	\$2,188.20
50607110000	Garcia Hernandez Efrain	\$3,283.74	\$256.34	\$3,027.40
50608000313	Anaya Gomez Victor	\$5,108.57	\$1,727.77	\$3,380.80
50608000328	Padilla Franco Jaime	\$4,473.09	\$2,453.69	\$2,019.40
50608000486	Hernandez Garcia Antonio Everardo	\$5,108.57	\$2,656.37	\$2,452.20
50608000487	Sanchez Vazquez Enrique	\$5,684.67	\$2,411.47	\$3,273.20
50608000489	Sanchez Rodriguez Juan Manuel	\$4,987.53	\$2,522.53	\$2,465.00
50608000490	Vazquez Flores Luis Reyes	\$4,474.11	\$637.51	\$3,836.60
50608000492	Ponce Gutierrez Juan Ramon	\$4,473.09	\$328.69	\$4,144.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608000493	Jimenez Perez Jose Juan	\$4,231.00	\$1,703.20	\$2,527.80
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,473.09	\$1,193.29	\$3,279.80
50608000498	Gutierrez Romo Octavio	\$4,473.09	\$2,120.09	\$2,353.00
50608000538	De La Cruz Ortega Ernesto	\$4,231.00	\$492.20	\$3,738.80
50608101000	Ibarra Abundes Hector	\$4,957.26	\$1,016.26	\$3,941.00
50608102000	Garcia Reyes Jose Salome	\$3,598.25	\$1,112.65	\$2,485.60
50609000503	Gomez Gomez Celia	\$3,126.43	\$789.43	\$2,337.00
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,823.12	\$806.12	\$2,017.00
50609000512	Vazquez Garcia Ana Rosa	\$2,755.75	\$787.55	\$1,968.20
50609000518	Gutiérrez Aaron	\$4,642.00	\$355.80	\$4,286.20
50609000519	Martinez Venegas Maria Irma	\$2,755.75	\$359.35	\$2,396.40
50609000520	Casillas Hernandez Agustina	\$2,755.75	-\$58.05	\$2,813.80
50609000521	Garcia Navarro Maria De La Luz	\$2,621.00	\$774.40	\$1,846.60
50609000640	Rodriguez Arteaga Maria Norma	\$2,621.00	\$1,112.60	\$1,508.40
50609001065	Velazquez Gomez Celia	\$2,654.69	\$776.69	\$1,878.00
50609116000	Arevalos Villalobos Maria Trinidad	\$2,823.12	-\$54.68	\$2,877.80
50612000590	Ortega Franco Cesar	\$4,308.00	\$2,587.80	\$1,720.20
50614000415	Ponce Garcia Edilberto	\$4,231.00	\$492.20	\$3,738.80
50706000446	Muñoz Diaz Jorge Luis	\$1,899.20	-\$25.00	\$1,924.20
51703560000	Romero Gallegos Maria Teresita	\$3,776.00	\$466.40	\$3,309.60
62517092011	Medina Gutierrez Eduardo	\$3,116.00	\$1,027.20	\$2,088.80
62517622012	Garcia Aguirre Francisco	\$3,283.72	\$676.32	\$2,607.40
62519612012	Bautista Flores Jesus Alfredo	\$2,621.00	\$101.40	\$2,519.60
62519732012	Vazquez Gomez Isidro Alejandro	\$1,899.20	-\$128.40	\$2,027.60
62519802012	Hernandez Casillas Everardo	\$2,061.60	\$256.40	\$1,805.20
Total Depto		\$344,847.47	\$79,166.47	\$265,681.00
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$8,842.00	\$3,745.80	\$5,096.20
50702000532	Garcia Hernandez Jose De Jesus	\$5,321.00	\$2,448.80	\$2,872.20
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	\$7,997.56	\$3,409.16	\$4,588.40
50703000536	Galindo Delgadillo Hugo Enrique	\$5,321.00	\$2,449.80	\$2,871.20
50708000537	Huerta Leos Ma. Yeymi	\$3,776.00	\$1,525.40	\$2,250.60
51308001099	Vazquez Cabrera Ramon	\$6,108.00	\$1,831.00	\$4,277.00
51310000647	De La Torre Vargas Juan Carlos	\$5,322.00	\$3,184.20	\$2,137.80
62517532011	Lopez Gomez Jose Alonso	\$3,888.00	\$908.00	\$2,980.00
62517842011	Sepulveda Franco Jose Daniel	\$3,888.00	\$1,322.00	\$2,566.00
Total Depto		\$58,239.56	\$23,832.16	\$34,407.40
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA				
16420642012	Ponce González Antonio	\$4,573.00	\$344.80	\$4,228.20
16520712012	Navarro Medina Raúl	\$10,216.00	\$1,913.80	\$8,302.20
16620652012	Tejeda Reyes Noe	\$5,520.00	\$1,747.40	\$3,772.60
16767672011	Franco Vera Salvador	\$3,514.00	\$913.60	\$2,600.40
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	\$4,133.00	\$337.60	\$3,795.40
51003000499	Salcedo Lopez Domingo	\$3,628.00	\$80.20	\$3,547.80
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	\$4,133.00	\$337.40	\$3,795.60
51006000531	Mendoza De La Torre Francisco	\$4,133.00	\$80.00	\$4,053.00
51006000568	Martinez Torres Rafael	\$5,015.00	\$314.40	\$4,700.60
51006000569	Casillas Rodriguez Miguel	\$3,886.00	\$1,503.60	\$2,382.40
51006000572	Gutierrez Gonzalez Ramiro	\$5,344.36	\$1,642.76	\$3,701.60
51006000573	Velazquez Carmona Ramiro	\$4,573.00	\$1,871.40	\$2,701.60
51007000425	Maciel Palos Emmanuel	\$3,311.00	\$946.60	\$2,364.40
51007000574	Gonzalez Ruiz Rogelio	\$3,310.00	-\$26.20	\$3,336.20
51007000576	Alcantar Jimenez Ilario	\$3,712.00	\$109.40	\$3,602.60
51007000577	Velazquez Carmona Ramon	\$2,924.00	\$946.60	\$1,977.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$3,310.00	-\$26.20	\$3,336.20
51007001157	Barajas Gomez Efrain	\$3,628.00	\$1,347.40	\$2,280.60
51008000591	Ibarra Ibarra Atanacio	\$3,311.00	-\$26.00	\$3,337.00
51008000593	Iñiguez Iñiguez Jose	\$2,924.00	\$719.00	\$2,205.00
51008000594	Iñiguez Velazquez Francisco Javier	\$2,924.00	\$1,238.40	\$1,685.60
51010000234	Delgado Vazquez Teresa	\$3,098.00	\$675.20	\$2,422.80
51010000595	Plascencia Orozco Juan	\$2,691.00	-\$65.40	\$2,756.40
51010000596	De La Torre Huerta Jorge	\$3,514.00	\$219.80	\$3,294.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,827.00	\$1,208.60	\$2,618.40
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
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	\$636.80	\$2,461.20
62518852012	Lopez Diaz Ricardo	\$2,924.00	\$635.20	\$2,288.80
62519092012	Elizalde Alatorre Jesus	\$3,628.00	\$337.40	\$3,290.60
Total Depto		\$170,065.36	\$26,295.36	\$143,770.00
Departamento 60 BANDA MUNICIPAL				
50603003730	Duran Ortega Martin Alejandro	\$1,533.00	-\$92.60	\$1,625.60
51602000653	Huerta Vazquez Rosendo	\$1,825.00	\$469.80	\$1,355.20
51602000654	Huerta Vazquez Martin Enrique	\$1,533.00	\$307.40	\$1,225.60
51602000656	Huerta Vazquez Raul	\$1,685.00	\$391.80	\$1,293.20
51602000657	Huerta Vazquez Adrian	\$1,825.00	\$469.80	\$1,355.20
51602000658	Huerta Vazquez Cesar Orlando	\$1,825.00	\$469.60	\$1,355.40
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,533.00	\$357.60	\$1,175.40
51602000666	Huerta Vazquez Marcelino	\$1,533.00	\$307.40	\$1,225.60
51602000673	Huerta Vazquez Rafael	\$6,698.00	\$3,789.80	\$2,908.20
51602001074	Cortes Rodriguez Carlos Omar	\$1,650.00	\$469.60	\$1,180.40
51603000000	Coronado Echeverria Carlos Armando	\$1,300.00	-\$122.40	\$1,422.40
51603000397	Coronado Echeverria Mayra Alejandra	\$1,200.00	-\$122.40	\$1,322.40
51603000607	Gallegos Sevilla Juan Ramon	\$1,533.00	-\$92.60	\$1,625.60
51603000745	Delgadillo Martin Del Campo Jose De Je	\$1,300.00	-\$122.40	\$1,422.40
62515272012	Tapia Arana Eduardo	\$1,300.00	-\$173.40	\$1,473.40
62515882011	Medina Delgadillo Alonso	\$1,300.00	-\$122.40	\$1,422.40
62515892012	Perez Navarro Edgar Geovanni	\$1,300.00	-\$173.40	\$1,473.40
62515902011	Perez Navarro Juan Carlos	\$1,300.00	-\$122.40	\$1,422.40
62518472012	Cortes De La Torre Ana Karen	\$1,300.00	-\$173.40	\$1,473.40
62518542012	Medina Delgadillo Aldo De Jesus	\$1,300.00	-\$173.40	\$1,473.40
62518562012	Moran Vazquez Christian	\$1,300.00	-\$173.40	\$1,473.40
Total Depto		\$36,073.00	\$5,368.60	\$30,704.40
Departamento 65 JUBILADOS				
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	\$147.60	\$3,316.40
40310000291	Delgadillo Alvarez Gregorio	\$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	-\$11.00	\$2,339.00
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	-\$34.20	\$2,284.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50606000388	Casillas Velazquez Abelino	\$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	-\$64.80	\$2,158.80
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 Eduvigis	\$2,179.00	-\$55.80	\$2,234.80
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	-\$138.60	\$1,280.60
50609000509	Gonzalez Castillo Carmen	\$1,213.00	-\$134.00	\$1,347.00
50609000510	Gutierrez De Alba Jose	\$1,142.00	-\$138.60	\$1,280.60
50609000514	Navarro Vera M. Guadalupe	\$1,213.00	-\$134.00	\$1,347.00
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,188.00	-\$135.60	\$1,323.60
50611000388	Tamayo Limon Isidora	\$1,393.00	-\$122.40	\$1,515.40
50611000435	Martin Muñoz Maria Carmen	\$1,394.00	\$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	-\$123.80	\$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	\$119.00	\$3,080.00
80820000734	Gomez Hernandez David	\$1,807.00	-\$84.00	\$1,891.00
80820000736	Martinez Navarro Rafael	\$1,374.00	-\$123.80	\$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		\$98,156.00	-\$2,423.40	\$100,579.40
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
80820000741	Cisneros Saavedra Rosendo	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
80820000740	Ramos Moreno Rosa	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLÁN"				
80820000743	Venegas Yñiguez Rosalba	\$1,374.00	-\$123.80	\$1,497.80
Total Depto		\$1,374.00	-\$123.80	\$1,497.80
Departamento 72 DELEGACION DE TECOMATLÁN				
20102001025	Lomeli Pulido Jairo	\$5,783.00	\$2,250.40	\$3,532.60
20105000818	Lomeli Alvarez Carolina	\$2,685.00	\$191.40	\$2,493.60
20109000196	Coss Y Leon Baez Narciso	\$4,059.00	\$1,263.00	\$2,796.00
20111000197	Garcia Vazquez J. Jesus	\$2,214.00	-\$123.20	\$2,337.20
20112000200	Castellanos Iñiguez Ramona	\$1,089.00	-\$180.40	\$1,269.40
62516812011	Romero Martinez Guadalupe	\$2,319.00	\$497.00	\$1,822.00
Total Depto		\$18,149.00	\$3,898.20	\$14,250.80
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$907.00	-\$153.80	\$1,060.80
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$907.00	-\$153.80	\$1,060.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
	20114782012 Valencia Montes Taurino	\$3,195.00	\$238.60	\$2,956.40
	20202000074 Arias Ortiz Maria Elva	\$1,808.00	\$22.60	\$1,785.40
	50606000395 Garcia Martinez Raymundo	\$2,617.00	-\$94.00	\$2,711.00
Total Depto		\$7,620.00	\$167.20	\$7,452.80
Departamento 83 SECRETARIA PARTICULAR				
	10101000008 Pérez Martínez Patricia	\$11,009.00	\$4,626.80	\$6,382.20
	10120732012 Serrano Hernández Feliciano	\$14,687.00	\$3,597.80	\$11,089.20
	10205000027 Gomez Medina Maria De Jesus	\$7,512.50	\$1,427.50	\$6,085.00
	10207000029 Aceves Gonzalez Maria Guadalupe	\$4,308.00	\$1,170.80	\$3,137.20
	10207000040 Franco Camarena Myriam Elizabeth	\$4,970.00	\$1,712.60	\$3,257.40
	10209000033 Rodriguez Gutierrez Gabino	\$7,899.60	\$3,002.20	\$4,897.40
	10210001194 Barba Lopez Carlos	\$4,231.00	\$1,703.20	\$2,527.80
	10217000000 Carranza Perez Eduardo	\$4,235.96	\$1,077.76	\$3,158.20
	12224000420 Ramírez Rodríguez Laura	\$4,100.00	\$1,113.20	\$2,986.80
	30803000223 Estrada Loza Eduardo	\$7,688.00	\$1,466.60	\$6,221.40
	51001000555 Gutiérrez Gutiérrez Juan De La Cruz	\$8,842.00	\$1,913.80	\$6,928.20
	62518182011 Vazquez Garcia Edgar	\$3,957.60	\$303.00	\$3,654.60
Total Depto		\$83,440.66	\$23,115.26	\$60,325.40
Departamento 85 SECRETARIA GENERAL				
	10216000000 Garcia Valdivia Margarita	\$5,189.00	\$2,897.00	\$2,292.00
	10216000734 Ochoa Aceves Veronica Anne	\$4,573.00	\$2,225.40	\$2,347.60
	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	\$4,837.00	\$2,596.20	\$2,240.80
Total Depto		\$33,307.00	\$14,617.40	\$18,689.60
Departamento 86 COMUNICACION SOCIAL				
	11902000770 Salazar Murillo Ana Karina	\$4,100.00	\$1,819.60	\$2,280.40
	31318000245 Aceves González José Isabel	\$9,522.00	\$6,510.00	\$3,012.00
	51304000391 Delgadillo Vera Marcos	\$5,210.00	\$845.40	\$4,364.60
	62516532012 Navarro Hernandez Maria Alejandra	\$3,850.00	\$400.80	\$3,449.20
	62517592011 Arellano Vera David Paulino	\$7,603.00	\$3,244.20	\$4,358.80
Total Depto		\$30,285.00	\$12,820.00	\$17,465.00
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
	16464642011 Perez Padilla Salvador	\$5,441.30	\$2,896.50	\$2,544.80
	16565652011 Perez Padilla Joaquin	\$4,412.55	\$1,421.15	\$2,991.40
	20122000143 Gutierrez Valencia Juvenal	\$5,150.00	\$443.00	\$4,707.00
	40106000262 Padilla Gonzalez Raul	\$4,231.00	\$492.20	\$3,738.80
	40308000283 Sanchez Vazquez Luis	\$5,372.00	\$3,219.60	\$2,152.40
	40308000287 Jimenez Casillas J. Guadalupe	\$5,215.00	\$1,671.60	\$3,543.40
	40309000288 Rodriguez Gomez Raul	\$4,836.00	\$183.60	\$4,652.40
	40309000602 Carranza Gomez Sergio	\$5,150.00	\$1,278.00	\$3,872.00
	50812000428 Garcia Ramirez Alberto	\$4,319.00	\$1,445.20	\$2,873.80
	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	\$3,833.00	\$2,012.20	\$1,820.80
	51703002013 Gallardo López Mariano	\$4,231.00	\$492.20	\$3,738.80
Total Depto		\$73,159.85	\$20,793.45	\$52,366.40
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
	20109001022 Velazquez Gonzalez Pablo	\$2,423.00	-\$0.80	\$2,423.80
	20112000183 Flores Hernandez Socorro	\$588.00	-\$174.20	\$762.20
	20112000184 Sanchez Abarca Isidro	\$1,346.00	-\$125.40	\$1,471.40
Total Depto		\$4,357.00	-\$300.40	\$4,657.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$3,300.00	\$130.00	\$3,170.00
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$690.00	-\$167.60	\$857.60
80820000358	Castellanos Garcia Maria Dolores	\$948.00	-\$151.00	\$1,099.00
82525292013	Renteria Martín María Raquel	\$1,484.00	-\$116.60	\$1,600.60
Total Depto		\$6,422.00	-\$305.20	\$6,727.20
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$9,342.00	\$3,828.20	\$5,513.80
10209000721	Cervantes De La Mora Jose Ignacio De J	\$4,650.00	\$2,051.40	\$2,598.60
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	\$4,367.00	\$514.60	\$3,852.40
62516912013	Gómez Mercado Felipe	\$3,776.00	\$386.40	\$3,389.60
62517912011	Barba Estrada Rodrigo	\$4,310.00	\$1,862.60	\$2,447.40
62519172012	Garcia De Leon Martha Alejandra	\$4,140.00	\$409.80	\$3,730.20
Total Depto		\$39,119.00	\$13,016.20	\$26,102.80
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$2,924.00	\$737.40	\$2,186.60
10407000054	Marquez Guzman Teresa	\$2,924.00	\$481.20	\$2,442.80
10407000055	Iñiguez Martin M. Asuncion	\$3,617.00	\$717.00	\$2,900.00
10407000056	Martin Muñoz Teresa	\$2,924.00	\$1,046.60	\$1,877.40
10520672012	Isaac González Alejandro	\$5,870.00	\$1,905.40	\$3,964.60
11104000079	De Luna Rodriguez María De La Luz	\$2,924.00	-\$26.00	\$2,950.00
11104000080	Gonzalez Cortes María Consuelo	\$2,924.00	-\$26.00	\$2,950.00
11206001187	Hernandez Correa Elizandro Abraxaz	\$2,924.00	\$946.60	\$1,977.40
17272722011	Rodriguez Garcia Maria De Jesus	\$2,924.00	\$817.60	\$2,106.40
40107000266	Garcia Orozco Rosa María	\$2,924.00	\$946.60	\$1,977.40
50611000434	Salcedo Romo Marisela	\$2,924.00	\$847.60	\$2,076.40
50611000522	Guzman Ramirez Beatriz	\$3,311.00	-\$26.00	\$3,337.00
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	\$523.60	\$2,400.40
52303000653	Sanchez Navarro Lilibiana 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	\$3,697.25	\$754.65	\$2,942.60
Total Depto		\$66,638.25	\$12,027.65	\$54,610.60
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$11,563.00	\$3,532.20	\$8,030.80
40104000563	Zamora Muñoz Alejandra	\$3,855.00	\$1,511.20	\$2,343.80
40105000255	Becerra Sepulveda Oscar	\$4,553.00	\$677.40	\$3,875.60
40302001030	Franco Vargas Roberto	\$7,045.00	\$1,377.20	\$5,667.80
40307000149	Delgado Martinez Sergio	\$3,249.00	\$1,429.80	\$1,819.20
52202001076	Galindo Padilla Karina	\$3,855.00	\$461.20	\$3,393.80
62516872011	Lozano Alvarez Rosendo	\$3,249.00	\$263.80	\$2,985.20
Total Depto		\$37,369.00	\$9,252.80	\$28,116.20
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$11,235.00	\$4,566.20	\$6,668.80
40203000268	Villaseñor Cortes Rafael	\$8,119.00	\$829.40	\$7,289.60
40301000485	Becerra Gómez Jorge Arq.	\$7,974.99	\$1,623.99	\$6,351.00
40302000484	Alcala Barba Ruben	\$6,864.00	\$790.60	\$6,073.40
40304002013	Estrada Castañeda Eduardo	\$4,737.48	\$1,096.48	\$3,641.00
62519162012	Villaseñor Gonzalez Gabriela	\$4,170.00	\$1,081.40	\$3,088.60
Total Depto		\$43,100.47	\$9,988.07	\$33,112.40
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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	\$4,987.60	\$1,362.40
20120812012	Figueroa Garnica Sergio Antonio	\$7,574.00	\$2,611.40	\$4,962.60
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	\$944.60	\$1,974.40
50609000309	Plascencia Valdivia Maria Del Refugio	\$2,922.00	\$945.00	\$1,977.00
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	\$4,347.00	\$147.20	\$4,199.80
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$8,842.00	\$1,213.20	\$7,628.80
52302000700	Ibarra Medina Jose Silvestre	\$4,636.00	\$441.20	\$4,194.80
52302000704	Delgadillo Cano Maria Del Carmen	\$2,919.00	\$944.40	\$1,974.60
52303000523	Esquivias Pérez J. Jesús	\$6,664.00	\$748.00	\$5,916.00
52303000628	Iñiguez Plascencia Juan Carlos	\$2,919.00	\$170.60	\$2,748.40
52303000750	De La Torre De Anda Ramon	\$3,581.00	\$828.20	\$2,752.80
52303000751	De Luna Marquez Ramon Ines	\$2,919.00	\$815.60	\$2,103.40
52303000769	Barba Velez Rodrigo	\$2,919.00	\$944.60	\$1,974.40
52303600750	Perez Aviles Raul	\$2,918.00	\$814.60	\$2,103.40
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	\$686.60	\$2,232.40
62516132012	De Leon Muñoz Agustina Edith	\$2,919.00	\$391.60	\$2,527.40
62517312012	Tapia Padilla Juan Carlos	\$3,570.00	\$747.00	\$2,823.00
62519482012	Castellanos Gonzalez Jorge Jose	\$3,513.00	\$906.00	\$2,607.00
62519852013	Navarro García Eduardo	\$3,327.00	\$188.60	\$3,138.40
Total Depto		\$113,883.00	\$27,613.00	\$86,270.00
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$6,330.00	\$1,243.80	\$5,086.20
50615000432	Gutierrez Alcalá Luz Erendira	\$4,672.00	\$710.00	\$3,962.00
Total Depto		\$11,002.00	\$1,953.80	\$9,048.20
Departamento 152 COORDINACION DE LA MUJER				
10220892012	Hurtado Alcalá Felicitas	\$7,094.00	\$2,199.80	\$4,894.20
Total Depto		\$7,094.00	\$2,199.80	\$4,894.20
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$9,523.00	\$1,358.80	\$8,164.20
11616162011	Jimenez Gonzalez Graciela	\$4,449.00	\$410.20	\$4,038.80
51002000543	Casillas Duran Maria Guadalupe	\$3,932.00	\$1,380.20	\$2,551.80
51002710000	Lopez Navarro Miguel Angel	\$4,449.00	\$410.20	\$4,038.80
51002720000	Maciel Jimenez Jose Manuel	\$4,449.00	\$1,510.20	\$2,938.80
51004001149	Sánchez Vázquez Josefina	\$3,899.00	\$1,144.20	\$2,754.80
51010920000	Gomez De Lira J. Jesus	\$1,637.00	-\$145.20	\$1,782.20
62518412012	De La Torre De Loza Jose	\$4,200.00	\$486.20	\$3,713.80
Total Depto		\$36,538.00	\$6,554.80	\$29,983.20
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
40102000248	Camarena Navarro Oscar Arq.	\$13,084.00	\$2,667.60	\$10,416.40
40104000251	Torres Estrada Maria Guadalupe	\$4,492.00	\$2,140.60	\$2,351.40
40105000258	Ramirez Gonzalez Luis Fernando	\$2,634.00	\$781.40	\$1,852.60
40401000333	Contreras Loza Candelario	\$3,488.00	\$301.20	\$3,186.80
40405000327	Gutierrez Hurtado Javier	\$2,803.00	\$103.20	\$2,699.80
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	\$6,100.00	\$948.60	\$5,151.40
40520742012	Becerra Mora Eduardo De Jesús	\$8,169.00	\$2,588.00	\$5,581.00
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$46,297.00	\$9,799.40	\$36,497.60
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$7,656.00	\$3,127.60	\$4,528.40
11301000851	García 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	\$1,391.80	\$3,366.20
11302000087	Castellanos Parra Javier	\$5,231.00	\$3,161.60	\$2,069.40
11302000088	Gutierrez Mejia Jose De Jesus	\$5,231.00	\$2,395.00	\$2,836.00
11302000226	Castellanos Alcala David	\$5,119.00	\$658.00	\$4,461.00
11303000089	García 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	\$2,581.20	\$4,024.80
52302000705	Castellanos Lozano Juan Pablo Emanue	\$4,078.00	\$1,322.40	\$2,755.60
62512012011	Vera Gonzalez Martin	\$5,232.00	\$851.20	\$4,380.80
Total Depto		\$72,342.00	\$23,002.80	\$49,339.20
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$5,600.00	\$523.40	\$5,076.60
10802000063	Hernandez Correa Ricardo Alfredo	\$4,517.00	\$1,092.80	\$3,424.20
10803000065	Gómez Ibarra María Lourdes	\$7,607.00	\$1,326.00	\$6,281.00
11223000372	Franco Ramirez Amada	\$3,344.00	\$599.40	\$2,744.60
Total Depto		\$21,068.00	\$3,541.60	\$17,526.40
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$8,842.00	\$1,913.80	\$6,928.20
11204002013	Barajas Jaramillo Jonathan	\$6,288.00	\$1,895.40	\$4,392.60
11205002013	Gómez Angulo Luis Fernando	\$5,850.00	\$1,020.40	\$4,829.60
62519662012	Rios Gutierrez Elizabeth	\$3,785.00	\$1,054.20	\$2,730.80
Total Depto		\$24,765.00	\$5,883.80	\$18,881.20
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
11702000103	Teran Diaz Jose Arturo	\$4,625.00	\$1,972.60	\$2,652.40
11702000104	Zester Saucedo David	\$4,050.00	\$439.40	\$3,610.60
11702000107	De Leon Garcia Marco Antonio	\$4,625.00	\$1,444.80	\$3,180.20
11702000238	Angulo Hernandez Maria Elizabeth	\$4,050.00	\$439.40	\$3,610.60
11703000107	García Camarena Leticia	\$4,625.00	\$1,589.40	\$3,035.60
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,050.00	\$1,589.40	\$2,460.60
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,050.00	\$439.40	\$3,610.60
11703000795	Tejeda Enriquez Abel	\$4,050.00	\$439.40	\$3,610.60
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		\$45,081.00	\$10,129.00	\$34,952.00
Departamento 194 EDUCACION Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$11,010.00	\$2,617.20	\$8,392.80
10614002013	Agredano Gutiérrez Mónica Alejandra	\$4,275.00	\$461.40	\$3,813.60
11116000091	Alcala Barba Francisco	\$6,113.00	\$474.20	\$5,638.80
11120000317	Castellanos Robles Iris Carolina	\$5,010.00	\$1,801.60	\$3,208.40
11802770000	Hernández Chávez Abraham Prof.	\$6,113.00	\$3,058.00	\$3,055.00
Total Depto		\$32,521.00	\$8,412.40	\$24,108.60
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,523.00	\$2,117.20	\$7,405.80
10720542012	Gómez Martín José Luis	\$5,448.00	\$809.80	\$4,638.20
10720552012	Sánchez Martín Nataly	\$5,335.00	\$1,460.40	\$3,874.60
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	\$4,218.00	\$1,255.40	\$2,962.60
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,684.00	\$1,227.40	\$3,456.60
51616162011	García De Leon Daniel Alberto	\$4,101.00	\$1,049.40	\$3,051.60
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,100.00	\$1,095.00	\$5,005.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62513722012	Padilla Cortes Angela Carolina	\$4,159.00	\$529.40	\$3,629.60
Total Depto		\$51,770.00	\$11,342.60	\$40,427.40
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,750.00	\$461.40	\$3,288.60
11702000101	Vazquez Hernandez Norma Edith	\$1,999.99	\$1,457.99	\$542.00
40104000249	Vargas Romero Maria Rosalina	\$3,750.00	\$193.60	\$3,556.40
50201000342	Martínez Gutiérrez Epifanio	\$6,606.00	\$735.60	\$5,870.40
Total Depto		\$16,105.99	\$2,848.59	\$13,257.40
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
10201000475	Maciel Muñoz José	\$4,230.00	\$183.40	\$4,046.60
11020932012	De La Torre De Loza Gustavo	\$6,606.00	\$1,246.00	\$5,360.00
11105000077	Limón Galván Lorenzo	\$4,230.00	\$183.40	\$4,046.60
11603000211	Navarro De La Torre Eduardo	\$3,961.00	\$636.40	\$3,324.60
20101000655	Franco Loza Maria 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	\$4,230.00	\$492.00	\$3,738.00
50812000402	Molano Toledo Jesús	\$4,230.00	\$683.40	\$3,546.60
Total Depto		\$35,947.00	\$4,180.20	\$31,766.80
Departamento 202 JEFATURA DE PATRIMONIO				
11403001188	Gonzalez Iñiguez Alejandra	\$4,109.00	\$1,808.20	\$2,300.80
30901000225	Cortés Sánchez Efraín Ing.	\$8,842.00	\$1,213.20	\$7,628.80
Total Depto		\$12,951.00	\$3,021.40	\$9,929.60
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
10209000032	Romero Rodríguez Napoleón Adan	\$9,342.00	\$4,977.00	\$4,365.00
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	\$8,005.00	\$3,515.80	\$4,489.20
51102000469	Iñiguez Hernández José Mario Dr.	\$8,005.00	\$1,034.40	\$6,970.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,621.00	\$3,385.40	\$5,235.60
51102000624	Guerrero Lara Patricia	\$8,869.00	\$1,034.40	\$7,834.60
51103002013	Campos Jaramillo Diego	\$7,100.00	\$1,393.60	\$5,706.40
51104002013	Tapia Martínez Antonio	\$10,242.00	\$1,949.00	\$8,293.00
51105002013	Hernández Carranza Cruz Fernando	\$7,100.00	\$1,393.60	\$5,706.40
51201002013	García González Francisco Javier	\$5,058.00	\$805.40	\$4,252.60
Total Depto		\$81,463.00	\$24,176.80	\$57,286.20
Departamento 205 COORDINACION DE CERRAJERIA				
51006012012	Baltazar Aceves Luis Alberto	\$5,870.00	\$2,105.40	\$3,764.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,597.00	\$748.60	\$2,848.40
52304000706	Romero Rodriguez Alfonso	\$5,377.00	\$3,162.40	\$2,214.60
52305000235	Vazquez Torres Salvador	\$4,367.00	\$2,334.40	\$2,032.60
52305000707	Martin Vazquez Gerardo	\$4,367.00	\$1,537.20	\$2,829.80
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		\$32,312.00	\$13,479.20	\$18,832.80
Departamento 206 COORDINACION DE RIEGO				
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
50608000408	Ponce Gutierrez Florentino	\$3,886.00	\$1,503.60	\$2,382.40
50608000409	Gomez Hernandez Jorge	\$3,886.00	\$1,503.60	\$2,382.40
50614000371	Lopez Patiño Víctor Manuel	\$2,937.00	\$631.00	\$2,306.00
50614000413	Ponce Garcia Luis Fernando	\$3,886.00	\$407.60	\$3,478.40
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	\$3,326.00	\$968.60	\$2,357.40
50614000806	Navarro Villalobos Antonio	\$3,886.00	\$1,503.60	\$2,382.40
50614000807	Villa Rodriguez Dario	\$2,937.00	\$865.80	\$2,071.20
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
51007000808	Martinez Delgado Oscar David	\$3,886.00	\$1,182.60	\$2,703.40
51304000605	Cortes Gonzalez Jose De Jesus	\$3,886.00	\$2,923.20	\$962.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$60,183.00	\$18,919.80	\$41,263.20
Departamento 207 COORDINACION DE PINTURA				
50606001060	Loza Hernandez Mario	\$3,249.00	\$1,520.60	\$1,728.40
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	\$3,249.00	\$264.00	\$2,985.00
50607000803	Lopez Casillas Armando	\$3,249.00	\$662.00	\$2,587.00
50607000804	Ramirez Rodriguez Juan Carlos	\$3,249.00	\$1,147.80	\$2,101.20
50607000805	Salcedo Franco Jose Domingo	\$3,249.00	\$1,148.00	\$2,101.00
50607001106	Velazquez Castorena Jose De Jesus	\$3,249.00	\$263.80	\$2,985.20
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	\$3,249.00	\$38.80	\$3,210.20
Total Depto		\$45,826.00	\$7,543.40	\$38,282.60
Departamento 208 JEFATURA DE ARTE Y CULTURA				
10704000060	Valle Garcia Jose De Jesus	\$5,325.00	\$875.80	\$4,449.20
11103000078	Mendez Vera Ruben	\$3,998.00	\$2,052.00	\$1,946.00
11120000082	Perez Sandoval Vidal	\$6,375.00	\$686.40	\$5,688.60
11120000448	Vazquez Lopez Joel	\$3,299.00	\$273.80	\$3,025.20
11802000493	Arellano Sierra José Abraham	\$8,878.00	\$2,126.20	\$6,751.80
Total Depto		\$27,875.00	\$6,014.20	\$21,860.80
Departamento 209 JEFATURA DEL IMPLAN				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,631.20	\$2,140.80
10415450000	Barba Garcia Socorro Leticia	\$6,600.00	\$3,524.40	\$3,075.60
40102000247	Hernandez Castellanos Eduardo Alfred	\$9,088.00	\$1,987.40	\$7,100.60
Total Depto		\$20,460.00	\$8,143.00	\$12,317.00
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$10,216.00	\$3,787.80	\$6,428.20
31318000579	Alonso Romo Merielen Trinidad	\$5,329.00	\$877.00	\$4,452.00
40405000265	Martin Alcala Salvador	\$5,236.00	\$1,283.60	\$3,952.40
50812000988	Trujillo Valadez Juan Armando	\$5,855.00	\$2,228.40	\$3,626.60
50813002013	Martin Padilla Omar Salvador	\$2,686.00	\$96.40	\$2,589.60
50814002013	Lozano Limón Myriam	\$4,077.00	\$328.00	\$3,749.00
Total Depto		\$33,399.00	\$8,601.20	\$24,797.80
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
40102001028	Franco Aceves José De Jesús Ing.	\$8,841.00	\$1,213.00	\$7,628.00
40106000787	Valle Muñoz Francisco Javier	\$7,200.00	\$2,911.40	\$4,288.60
40203000269	Gómez Arias Alfonso Ing.	\$9,254.00	\$1,413.40	\$7,840.60
40306000152	Torres Ramirez Pedro	\$7,045.00	\$4,600.60	\$2,444.40
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	\$1,407.20	\$3,823.80
40310000301	Mora Arriaga Jose Pablo	\$5,231.00	\$851.00	\$4,380.00
40310000304	Robles Espino Jose Alfredo	\$5,231.00	\$3,060.00	\$2,171.00
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	\$2,101.20	\$3,129.80
40311000310	Mora Arriaga Gustavo	\$3,686.00	\$1,806.00	\$1,880.00
40311000311	Navarro Ortiz Pablo	\$4,065.00	\$1,598.40	\$2,466.60
40311000319	Aldana Gomez Arnoldo	\$4,065.00	\$1,015.40	\$3,049.60
40311000321	Perez Valle Juan Ramon	\$3,686.00	\$369.00	\$3,317.00
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	\$3,686.00	\$1,225.40	\$2,460.60
51006000571	Rodriguez Hernandez Abraham	\$6,004.00	\$457.60	\$5,546.40
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		\$111,919.00	\$31,556.00	\$80,363.00
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$3,479.00	\$308.60	\$3,170.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
16363632011	Colin Colin Felipe	\$3,479.00	\$308.60	\$3,170.40
40106000263	Ramirez Reyes Jose De Jesus	\$4,573.00	\$344.80	\$4,228.20
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	\$2,197.00	\$1,904.00
40311001038	Rea De La Torre Moises	\$4,101.00	\$1,780.80	\$2,320.20
40311001040	Flores Sereno Jose Homero	\$3,911.00	\$1,056.80	\$2,854.20
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	\$412.40	\$3,498.60
50606000201	Franco Gutierrez Luis Samuel	\$3,911.00	\$595.80	\$3,315.20
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	\$4,462.00	\$1,516.40	\$2,945.60
50812000527	Perez Lozano Miguel Angel	\$4,462.00	\$1,516.40	\$2,945.60
50812000528	Franco Lozano Oscar Fernando	\$4,462.00	\$1,516.40	\$2,945.60
51000700772	Gonzalez Becerra Manuel	\$3,910.00	\$1,068.40	\$2,841.60
51007000270	Gomez Tejeda Aldo	\$3,911.00	\$1,298.00	\$2,613.00
51007000773	Cornejo Vargas Oscar	\$3,910.00	\$832.40	\$3,077.60
Total Depto		\$85,083.00	\$21,428.20	\$63,654.80
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
11505000022	Guzmán Torres Ana Bertha	\$3,776.00	\$1,761.40	\$2,014.60
30120852012	Esquivias Pérez José Luis	\$8,842.00	\$3,287.80	\$5,554.20
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,712.00	\$2,907.00	\$1,805.00
40310000290	Hernandez Quezada Victor	\$5,231.00	\$3,162.60	\$2,068.40
50202000351	Rodriguez Vera Angel	\$3,686.00	\$106.60	\$3,579.40
50811000972	Vazquez Barba Ruben	\$5,231.00	\$457.40	\$4,773.60
51001000822	Martinez Diaz Rafael	\$5,232.00	\$3,318.00	\$1,914.00
Total Depto		\$36,710.00	\$15,000.80	\$21,709.20
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
10220882012	Lomeli Hernández Oscar Eduardo	\$6,830.00	\$3,390.00	\$3,440.00
11801000798	Ortiz Gomez Karen	\$4,306.00	\$1,445.40	\$2,860.60
Total Depto		\$11,136.00	\$4,835.40	\$6,300.60
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$9,342.00	\$3,520.20	\$5,821.80
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	\$1,101.20	\$3,139.80
52202000451	Baez Amezcua Jose Alfredo	\$4,849.00	\$1,222.60	\$3,626.40
52202000732	Coronado Martin Mario	\$4,241.00	\$1,194.20	\$3,046.80
52202000733	Sanchez Jimenez Pedro Antonio	\$4,849.00	\$947.00	\$3,902.00
52202001115	Rodriguez Gonzalez Raymundo	\$4,241.00	\$1,708.20	\$2,532.80
52202001124	Rodriguez Gonzalez Juan	\$4,848.00	\$1,881.20	\$2,966.80
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	\$4,241.00	\$1,506.20	\$2,734.80
62516472011	Cardenas Gomez Maria Fernanda	\$3,600.00	\$999.00	\$2,601.00
62516702111	Jauregui Delgadillo Luis Antonio	\$4,241.00	\$1,506.20	\$2,734.80
Total Depto		\$65,657.00	\$20,257.40	\$45,399.60
Departamento 505 COORDINACION "BOMBEROS"				
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	\$62.00	\$2,293.00
52202000685	Hermosillo Muñoz Juan Andres	\$3,720.00	\$1,242.40	\$2,477.60
52202000688	Jauregui Sanchez Sergio	\$2,533.00	\$496.40	\$2,036.60
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	\$2,420.00	\$377.20	\$2,042.80
202020202011	Angulo Diaz Oscar	\$2,160.00	\$454.80	\$1,705.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$27,206.00	\$5,432.80	\$21,773.20
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
51208020760	Hernandez Gomez Antonio	\$2,864.00	\$62.20	\$2,801.80
51209040798	Gonzalez Gutierrez Alfonso	\$3,966.00	\$343.60	\$3,622.40
51209040811	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		\$20,182.00	\$941.80	\$19,240.20
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
51209040822	Delgadillo Medina Pedro	\$2,724.00	\$47.00	\$2,677.00
51209040841	Muñoz Flores Felipe	\$2,159.00	-\$57.80	\$2,216.80
51308000641	Perez Hernandez Roberto	\$2,021.00	-\$70.40	\$2,091.40
Total Depto		\$6,904.00	-\$81.20	\$6,985.20
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
11520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$13,897.60	\$7,641.40
11520572012	García Aceves José Octavio	\$15,871.00	\$9,212.00	\$6,659.00
11603000217	Casillas Rodriguez Gerardo	\$5,631.00	\$2,634.80	\$2,996.20
50505052011	Padilla Velazquez Francisco Javier	\$5,631.00	\$2,276.80	\$3,354.20
50607000319	Torres Vázquez Moises	\$4,600.00	\$1,106.00	\$3,494.00
50620332012	Preciado Thomsen Hector	\$13,500.00	\$8,723.80	\$4,776.20
50620352013	Abundis Rostro Juana	\$6,600.00	\$3,324.40	\$3,275.60
50702000180	Rodriguez Martin Pedro Ramon	\$6,637.29	\$2,602.49	\$4,034.80
51004000566	González De La Torre José Cesar	\$4,600.00	\$689.20	\$3,910.80
51005000576	Venegas Iñiguez María Antonia	\$4,600.00	\$689.00	\$3,911.00
51005000577	Martín Velázquez Gilberto	\$4,600.00	\$689.00	\$3,911.00
51005000578	Delgadillo Mendoza Edgar Alejandro	\$4,600.00	\$689.00	\$3,911.00
51005000579	Becerra Muñoz Abraham	\$4,600.00	\$689.00	\$3,911.00
51206090748	Leos Piña Miguel	\$8,356.00	\$2,368.80	\$5,987.20
51206090751	Rodriguez Jimenez Miguel	\$8,356.00	\$5,733.40	\$2,622.60
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,631.00	\$2,354.60	\$3,276.40
51208020617	X Martinez Luis Alberto	\$6,820.00	\$4,260.40	\$2,559.60
51208020762	Orozco Diaz Margarito	\$5,631.00	\$956.60	\$4,674.40
51208020770	Gomez Muñoz Jaime	\$6,120.17	\$3,790.97	\$2,329.20
51208020783	Jimenez Alvarado Raul	\$9,307.90	\$4,918.50	\$4,389.40
51208020790	Macias Gomez Guillermo	\$14,040.00	\$5,165.00	\$8,875.00
51208020791	Sanchez Delgado Jose Luis	\$6,820.00	\$4,290.60	\$2,529.40
51208020794	Espinoza Castillo Miguel Angel	\$11,458.60	\$7,168.00	\$4,290.60
51208020848	Vallejo Martinez Andres	\$5,631.00	\$3,507.80	\$2,123.20
51209020144	Madrigal Ayala Isael	\$6,820.00	\$4,580.00	\$2,240.00
51209020146	Miranda Montes J. Jesus	\$6,820.00	\$4,478.20	\$2,341.80
51209020275	Velazquez Viña Eduardo	\$5,631.00	\$4,723.80	\$907.20
51209020795	Perez Aviles Rafael	\$5,785.17	\$3,577.57	\$2,207.60
51209020799	Gutierrez Gama Jose Refugio	\$5,631.00	\$529.20	\$5,101.80
51209030805	Ponce Gutierrez Francisco Javier	\$5,631.00	\$3,879.20	\$1,751.80
51209030806	Vazquez Torres Francisco	\$5,631.00	\$529.20	\$5,101.80
51209040237	De Alba Torres Ramon	\$6,120.17	\$3,742.77	\$2,377.40
51209040257	Valdivia Mercado Leonardo	\$5,631.00	\$3,769.40	\$1,861.60
51209040302	Chaides Montaña Rogelio Enrique	\$6,196.00	\$2,989.60	\$3,206.40
51209040304	Perez Arevalo Ovidio	\$8,356.00	\$5,346.80	\$3,009.20
51209040352	Herrera Baltazar Faustino	\$6,820.00	\$3,279.00	\$3,541.00
51209040353	Alcala Franco Marco Antonio	\$5,631.00	\$3,557.20	\$2,073.80
51209040402	Torres Martinez Roberto	\$6,196.00	\$3,724.20	\$2,471.80
51209040405	Reyes Jimenez Roberto Carlos	\$5,631.00	\$4,099.60	\$1,531.40
51209040406	Gonzalez Alcaraz Ruben	\$5,631.00	\$2,634.80	\$2,996.20
51209040411	Ruiz Altamirano Hugo	\$9,307.90	\$4,758.10	\$4,549.80
51209040414	Ceja Chavez Ramiro	\$5,631.00	\$3,557.20	\$2,073.80
51209040415	Muñoz Aguirre Guillermo	\$5,631.00	\$3,136.40	\$2,494.60
51209040418	García Ramirez Miguel	\$6,196.00	\$3,283.40	\$2,912.60
51209040419	García Ramirez Salvador	\$7,643.58	\$4,251.38	\$3,392.20
51209040449	Lopez Dominguez Ricardo	\$6,820.00	\$4,122.60	\$2,697.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040512	Sanchez Cruz Ruben	\$11,458.36	\$6,041.16	\$5,417.20
51209040552	Plascencia Gutierrez Juan Ramon	\$6,820.00	\$4,167.80	\$2,652.20
51209040566	Bonilla Vazquez Hector	\$9,307.90	\$4,182.10	\$5,125.80
51209040569	Zuñiga Lopez Bertha	\$5,631.00	\$2,398.80	\$3,232.20
51209040570	Cervantes Gonzalez Gerardo Arturo	\$8,434.60	\$3,156.00	\$5,278.60
51209040588	Gonzalez Iñiguez Claudia	\$5,883.00	\$1,110.20	\$4,772.80
51209040590	Castro De Alba Roberto	\$6,820.00	\$4,420.80	\$2,399.20
51209040601	Sandoval Castañeda Juan Carlos	\$7,643.58	\$3,035.98	\$4,607.60
51209040614	Muñoz Ruiz Francisco Javier	\$6,820.00	\$4,420.20	\$2,399.80
51209040616	Ochoa Avalos Pedro Ivan	\$10,200.00	\$2,830.20	\$7,369.80
51209040618	Franco Franco Maribel	\$5,883.00	\$2,790.40	\$3,092.60
51209040754	Diaz Gomez Cesar De Jesus	\$6,820.00	\$4,327.00	\$2,493.00
51209040800	Gutierrez Islas J. Jesus	\$5,631.00	\$2,150.80	\$3,480.20
51209040807	Huerta Ledezma Sebastian	\$6,120.17	\$1,604.97	\$4,515.20
51209040808	Arambula Iñiguez Roberto	\$5,631.00	\$3,382.00	\$2,249.00
51209040810	Vargas Medina Antonio	\$5,631.00	\$538.80	\$5,092.20
51209040817	Hernandez Quezada Antonio	\$6,120.17	\$3,392.97	\$2,727.20
51209040820	Cholico Ruelas Antonio	\$5,631.00	\$609.80	\$5,021.20
51209040823	Valdivia Mercado Jose De Jesus Julian	\$5,631.00	\$4,059.40	\$1,571.60
51209040826	Hernandez Hernandez Antonio	\$5,631.00	\$765.00	\$4,866.00
51209040829	Perez Arriaga Jose Asuncion	\$5,631.00	\$546.80	\$5,084.20
51209040832	Navarro Hernandez Francisco	\$5,631.00	\$529.20	\$5,101.80
51209040836	Sanchez Delgado Rigoberto	\$6,120.17	\$3,656.37	\$2,463.80
51209040840	Hernandez Ruvalcaba Jorge	\$6,820.00	\$2,276.00	\$4,544.00
51209040866	Rodriguez Martin Marco Antonio	\$7,321.04	\$3,193.84	\$4,127.20
51209040868	Raudales Mota Javier	\$7,607.00	\$4,947.80	\$2,659.20
51209040951	Jauregui Hernandez Jorge	\$5,631.00	\$1,705.20	\$3,925.80
51209040953	De La Torre Ponce Jose	\$5,631.00	\$4,748.60	\$882.40
51209040954	Gomez Reyes Manuel Eduardo	\$5,631.00	\$2,634.80	\$2,996.20
51209040958	Bautista Urzua Adrian	\$5,631.00	\$3,692.60	\$1,938.40
51209041107	Gonzalez Jiménez Miguel	\$6,405.00	\$3,190.40	\$3,214.60
51209041172	Lopez Flores Mario Enrique	\$8,356.00	\$5,392.00	\$2,964.00
51209050828	Avila Flores Mario	\$5,631.00	\$3,332.40	\$2,298.60
51210030880	Haro Suarez Jesus Humberto	\$8,356.00	\$3,253.80	\$5,102.20
51212040882	Casillas Arriaga Maria Estela	\$3,556.00	\$403.40	\$3,152.60
51212122011	Vazquez Estrada Jesus Antonio	\$6,120.17	\$2,516.97	\$3,603.20
51302000611	X Lopez Luis Manuel	\$5,631.00	\$529.00	\$5,102.00
51303000612	Becerra Plascencia Maria Del Rocio	\$4,506.00	\$746.00	\$3,760.00
51304000140	Amezquita Gonzalez Jaime	\$5,631.00	\$3,551.60	\$2,079.40
51304000143	Plascencia Orozco Francisco Javier	\$5,631.00	\$3,472.40	\$2,158.60
51304000253	Navarro Ruiz Jose	\$6,120.17	\$1,842.57	\$4,277.60
51304000297	Mejia Jimenez Ignacio	\$5,631.00	\$3,260.00	\$2,371.00
51304000301	Brambila Marquez Camilo	\$5,631.00	\$956.80	\$4,674.20
51304000377	Gonzalez Garcia Juan Modesto	\$5,631.00	\$3,557.40	\$2,073.60
51304000392	Gomez Esparza Jorge Ramon	\$9,307.96	\$3,565.36	\$5,742.60
51304000412	Arriaga Ibarra Arturo	\$6,120.17	\$1,032.77	\$5,087.40
51304000575	Muñoz Perez Jorge Armando	\$5,296.00	\$3,629.20	\$1,666.80
51304000613	Pedroza Sandoval Juan Jose	\$5,631.00	\$3,639.20	\$1,991.80
51304000614	Lopez Dominguez Jaime	\$6,120.17	\$2,010.57	\$4,109.60
51304000636	De La Torre Barajas Enrique	\$5,631.00	\$2,398.60	\$3,232.40
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,631.00	\$4,445.80	\$1,185.20
51304000785	Perez Vazquez Noe	\$5,631.00	\$2,471.60	\$3,159.40
51304000819	Robledo Esqueda Fabian Alberto	\$5,631.00	\$2,485.20	\$3,145.80
51304000820	Luna Castañeda Arnulfo	\$6,196.00	\$3,897.80	\$2,298.20
51304001081	De La Torre Barajas Venancio	\$5,631.00	\$1,556.80	\$4,074.20
51304001088	Lopez Dominguez Luis Manuel	\$5,631.00	\$3,472.40	\$2,158.60
51304001179	Arana Ruvalcaba Alejandro	\$11,458.60	\$4,058.00	\$7,400.60
51304001192	Muñoz Ibarra Ruben	\$6,637.29	\$2,907.49	\$3,729.80
51307000637	Hernandez Escoto Raul	\$4,924.00	\$410.00	\$4,514.00
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,631.00	\$529.20	\$5,101.80
51307000639	Vazquez Cabrera Salvador	\$4,923.00	\$769.60	\$4,153.40
51308000643	Lopez Mendez Victor Manuel	\$6,405.00	\$1,221.40	\$5,183.60
51309000615	Hernandez Casillas Francisco Javier	\$5,631.00	\$3,686.80	\$1,944.20
51309000627	Reyes Jimenez Jesus Daniel	\$5,631.00	\$3,440.60	\$2,190.40
51309001102	Castillejos Rivera Alonso Fabian	\$6,820.00	\$3,384.00	\$3,436.00
51310000646	Oropeza Garcia Victor	\$4,530.00	\$1,941.80	\$2,588.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,057.00	\$2,169.80	\$1,887.20
51311002013	Camacho Méndez José Francisco	\$5,631.00	\$956.80	\$4,674.20
62511272012	Vazquez Valdivia Jose Pablo	\$5,631.00	\$2,075.80	\$3,555.20
62511282013	Aranda Palacios Victor Aaron	\$5,631.00	\$956.80	\$4,674.20
62512062011	Rodriguez Rodriguez Rosalio	\$5,631.00	\$2,552.60	\$3,078.40
62515752011	Tenorio Acosta Guillermo	\$7,643.58	\$1,357.98	\$6,285.60
62516672011	Gomez Razo Maria Victoria	\$5,631.00	\$2,012.80	\$3,618.20
62516702011	Lopez Ocampo Marisol	\$8,356.00	\$1,768.80	\$6,587.20
62517142011	Blancas Munguia Esmeralda Nohemi	\$4,961.00	\$2,234.80	\$2,726.20
62517662012	Murillo Rizo Juan Antonio	\$5,631.00	\$1,675.60	\$3,955.40
62517932011	Martinez Loza Juan Manuel Yasmani	\$6,120.17	\$1,032.77	\$5,087.40
62517952012	Alba Leaños Adan Moises	\$5,631.00	\$3,137.20	\$2,493.80
62518072011	Amezquita Garcia Salvador	\$4,961.00	\$2,234.60	\$2,726.40
62518102011	X Lopez Eduardo	\$6,820.00	\$3,947.80	\$2,872.20
62518162011	Diaz Rodriguez Juan Pablo	\$5,631.00	\$2,405.80	\$3,225.20
62518212011	De Leon Guerra Jesus Oswaldo	\$5,785.17	\$2,359.97	\$3,425.20
62518362012	Lopez Dominguez Jose De Jesus	\$5,631.00	\$2,075.60	\$3,555.40
62518652012	Diaz Lupercio Ernesto	\$5,631.00	\$2,250.80	\$3,380.20
62518702012	Juarez Piña Juan Martin	\$5,631.00	\$2,453.80	\$3,177.20
62518892012	Becerra Murillo Oswaldo	\$5,631.00	\$956.80	\$4,674.20
62519122012	Arias Jimenez Ernesto	\$5,296.00	\$1,688.60	\$3,607.40
62519132012	Jimenez Gonzalez Juan Jose	\$5,631.00	\$2,162.00	\$3,469.00
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,631.00	\$1,625.60	\$4,005.40
62519412012	Lopez Rodriguez Irving Oliver	\$5,631.00	\$2,018.00	\$3,613.00
62519642012	Arias Jimenez Jose Adalberto	\$6,196.00	\$2,002.00	\$4,194.00
62519702012	Avila Garibay Berenice	\$5,631.00	\$2,075.80	\$3,555.20
62519722012	Gutierrez Gonzalez Oscar Josue	\$5,631.00	\$2,075.80	\$3,555.20
62519822012	Perez Navarro Christian Rafael	\$5,631.00	\$2,075.80	\$3,555.20
101010102011	Noyola Lopez Angel Omar	\$5,631.00	\$1,575.80	\$4,055.20
111111112011	Suarez Cedillo Eduardo Abraham	\$5,631.00	\$956.80	\$4,674.20

Total Depto

\$920,674.22

\$409,435.02

\$511,239.20

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	\$114.35	\$3,044.20
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	-\$147.80	\$1,149.20
80820000763	Gonzalez Velasquez Geronima	\$829.35	-\$158.65	\$988.00
80820000788	Reyes Navarro Maria Raquel	\$1,108.95	-\$140.85	\$1,249.80
80820003700	Gomez Sandoval Quirina	\$2,163.00	-\$57.60	\$2,220.60
80820007890	Huerta Plascencia Ma. Jesús	\$888.15	-\$154.85	\$1,043.00
80820111111	Gonsalez Serrano Maria	\$1,652.40	-\$105.80	\$1,758.20
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
82526322013	Jaime De Alba Felipa	\$888.00	-\$154.80	\$1,042.80

Total Depto

\$27,568.80

-\$2,360.00

\$29,928.80