

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6250251 Gómez Medina Bertha Olivia	\$4,239.56	\$312.56	\$3,927.00
	6251045 Ortega Franco Alma Rosa	\$3,619.80	\$122.60	\$3,497.20
	6252049 Loza Valdovinos María Yessenia	\$3,826.39	\$136.39	\$3,690.00
Total Depto		\$11,685.75	\$571.55	\$11,114.20
Departamento 3 RELACIONES EXTERIORES				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$3,836.25	\$146.25	\$3,690.00
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.30	\$3,512.00
	6252080 Barajas Cortés Cesar Octavio	\$5,495.61	\$522.41	\$4,973.20
	6252170 Cervantes Padilla José Luis	\$6,752.40	\$812.60	\$5,939.80
Total Depto		\$15,884.31	\$1,459.31	\$14,425.00
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6220102 Rodríguez Rodríguez Jaime	\$7,886.25	\$1,054.65	\$6,831.60
	6220115 Villaseñor Urtiz Felipe De Jesus	\$4,557.90	\$376.50	\$4,181.40
	6240027 Maciel González Fabiola	\$2,105.07	-\$83.13	\$2,188.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$33.95	\$2,670.20
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,481.80	\$8,404.40
	6252118 Ramírez Rodríguez Laura	\$4,359.15	\$344.75	\$4,014.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		\$36,657.31	\$3,072.11	\$33,585.20
Departamento 6 CONTRALORIA				
	3080001 Plascencia Iñiguez Arcelia	\$6,650.55	\$790.95	\$5,859.60
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.75	\$5,859.80
	6252025 Ulloa Madrigal Erika	\$6,650.10	\$790.70	\$5,859.40
	6252051 Hernández Becerra Horacio	\$6,650.10	\$790.70	\$5,859.40
Total Depto		\$26,601.30	\$3,163.10	\$23,438.20
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.35	\$7,414.80
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
Total Depto		\$12,100.35	\$1,319.95	\$10,780.40
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
	6252184 Martín Padilla Omar Salvador	\$2,373.45	-\$72.35	\$2,445.80
	6252185 Lozano Limón Myriam	\$3,366.15	\$74.75	\$3,291.40
Total Depto		\$12,262.05	\$119.85	\$12,142.20
Departamento 12 OBRAS PUBLICAS				
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121011 Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$69.95	\$2,481.20
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.30	\$7,414.40
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$76.85	\$3,309.40
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,579.63	-\$54.17	\$2,633.80
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$113.45	\$3,422.80
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.55	\$2,489.80
	6252204 Gutiérrez Díaz Gerardo	\$3,034.65	\$38.65	\$2,996.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$39,772.90	\$1,735.70	\$38,037.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5060591 Perez Rodriguez Jose De Jesus	\$2,886.30	\$7.50	\$2,878.80
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$7.50	\$2,878.80
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.45	\$4,560.40
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.15	\$1,861.40
Total Depto		\$12,526.70	\$347.30	\$12,179.40
Departamento 15 ASEO PUBLICO				
	1015159 Mendoza Ruan Cristian	\$2,902.35	\$9.35	\$2,893.00
	5150056 Diaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00
	5150058 Diaz Ornelas Luis Humberto	\$1,117.02	-\$165.18	\$1,282.20
	6252150 Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.70	\$1,737.80
	6252156 Leon Martínez Adelaida	\$2,407.35	-\$70.25	\$2,477.60
Total Depto		\$9,635.02	-\$493.58	\$10,128.60
Departamento 16 CEMENTERIOS MUNICIPALES				
	6252147 Muñoz Orozco José Luis	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		\$2,486.25	-\$64.35	\$2,550.60
Departamento 17 PARQUES Y JARDINES				
	1922011 Lomeli Gomez Eladio	\$3,828.32	\$111.32	\$3,717.00
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.20	\$3,404.20
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	-\$25.88	\$2,736.20
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
	5200001 Carbajal González Benjamin	\$2,710.20	-\$26.00	\$2,736.20
	6250706 Velázquez Carmona Rubén	\$5,017.80	\$957.40	\$4,060.40
	6251857 Perez Rios David	\$2,710.35	-\$26.05	\$2,736.40
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
	6251988 Arias Briones Victor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
	6252123 Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
	6252210 Reynoso Salazar Javier	\$1,987.48	-\$102.52	\$2,090.00
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
	7261025 Iñiguez Villaseñor Francisco Javier	\$2,710.35	-\$25.85	\$2,736.20
Total Depto		\$38,741.79	\$843.79	\$37,898.00
Departamento 18 RASTRO MUNICIPAL				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
	5180007 Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
	6250387 Navarro Cornejo Noe	\$5,163.30	\$483.50	\$4,679.80
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.50	\$3,511.80
	6252056 Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
	6252097 Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
	6252198 Cárdenas Alcalá José Cruz	\$6,689.85	\$799.05	\$5,890.80
Total Depto		\$29,522.10	\$1,849.10	\$27,673.00
Departamento 19 SERVICIOS MUNICIPALES				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		\$3,325.67	\$70.47	\$3,255.20
Departamento 20 UNIDAD DEPORTIVA				
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$77.50	\$3,312.80
	6250698 Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
	6252193 González Lozano Carlos Manuel	\$2,856.75	\$4.55	\$2,852.20
	6252207 Sánchez Navarro María De La Luz	\$2,884.20	\$7.40	\$2,876.80
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$18,802.35	\$752.55	\$18,049.80
Departamento 21 INSPECCION Y VIGILANCIA				
	1210003 Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
	1210004 Velázquez Flores Cesar Iván	\$4,016.10	\$183.50	\$3,832.60
	5150003 Venegas Iñiguez Pedro	\$4,016.10	\$183.50	\$3,832.60
	6251212 Molano Toledo Jesús	\$4,016.10	\$183.50	\$3,832.60
	6252144 Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$24,096.60	\$1,101.00	\$22,995.60
Departamento 24 CASA DE LA CULTURA				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.50	\$2,878.80
	6252148 Salas Dávila Giovanna	\$2,736.15	-\$8.65	\$2,744.80
	6252166 Valenzuela Carmona Hugo	\$4,391.25	\$349.85	\$4,041.40
Total Depto		\$10,013.70	\$348.70	\$9,665.00
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.85	\$3,636.40
Total Depto		\$3,776.25	\$139.85	\$3,636.40
Departamento 29 CAPILLA DE GUADALUPE				
	2290011 X Mojica Josefina	\$1,886.25	-\$115.55	\$2,001.80
	2302146 Navarro Jiménez Juliane	\$2,340.69	-\$68.11	\$2,408.80
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$348.90	\$4,037.40
	6252132 Galván Orozco Sergio	\$2,786.25	-\$3.15	\$2,789.40
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.70	\$3,389.80
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$348.95	\$4,037.20
Total Depto		\$25,209.24	\$314.64	\$24,894.60
Departamento 30 CAPILLA DE MILPILLAS				
	2300002 Jiménez Castañeda Jose Luis	\$4,086.15	\$300.95	\$3,785.20
	6252135 Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
	6252203 Campos Iñiguez Ma. Jesús	\$1,886.25	-\$115.55	\$2,001.80
Total Depto		\$8,548.05	\$130.85	\$8,417.20
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$2,636.25	-\$33.95	\$2,670.20
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$349.10	\$4,037.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
	6252178 Hernández Vargas Rene Gustavo	\$3,684.75	\$129.75	\$3,555.00
	6252209 Fonseca Rocha José Guadalupe	\$2,667.21	-\$30.59	\$2,697.80
Total Depto		\$18,481.41	\$314.41	\$18,167.00
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,886.15	\$7.55	\$2,878.60
	6252206 Delgado Ulloa García	\$1,915.03	-\$113.77	\$2,028.80
Total Depto		\$7,541.38	-\$114.42	\$7,655.80
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$26.08	\$2,736.40
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00

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	6250708 Picazo Franco Joaquin	\$3,684.75	\$129.75	\$3,555.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		\$12,916.62	\$235.62	\$12,681.00
Departamento 35 EDUCACION Y CULTURA				
	6252155 Agredano Gutiérrez Mónica Alejandra	\$3,536.25	\$113.65	\$3,422.60
Total Depto		\$3,536.25	\$113.65	\$3,422.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6222164 Pérez Espinoza Raul	\$1,984.18	-\$102.82	\$2,087.00
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
	6252186 Tapia Martínez Mayra Lizeth	\$2,705.70	-\$26.50	\$2,732.20
	6252194 Navarro García Eduardo	\$2,723.25	-\$9.95	\$2,733.20
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	16162011 Santos Muñoz Eder	\$3,643.02	\$72.82	\$3,570.20
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		\$29,297.69	-\$317.71	\$29,615.40
Departamento 41 PROVEEDURIA				
	6252060 Gómez Franco Rebeca	\$3,806.25	\$143.05	\$3,663.20
	6252201 Gómez Mercado Felipe	\$3,721.31	\$125.11	\$3,596.20
Total Depto		\$7,527.56	\$268.16	\$7,259.40
Departamento 44 PROMO. ECONOMICA				
	6252175 González Becerra Marisol	\$4,359.45	\$344.65	\$4,014.80
Total Depto		\$4,359.45	\$344.65	\$4,014.80
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
Total Depto		\$3,636.30	\$124.50	\$3,511.80
Departamento 47 DELEGACION DE MEZCALA				
	1012012 Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
	6100001 Romero Gomez Adrian	\$2,710.32	-\$25.88	\$2,736.20
	6250033 Alvarez Renteria Ruben	\$1,354.20	-\$149.80	\$1,504.00
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
	6252120 Gómez Romero Ramón	\$2,770.20	-\$5.00	\$2,775.20
	6252157 Reynoso González José Emmanuel	\$2,710.35	-\$26.05	\$2,736.40
	6252158 Camarena Ruan Usbaldo	\$2,710.35	-\$26.05	\$2,736.40
	6252169 Romero Velázquez Julio Cesar	\$2,710.20	-\$26.00	\$2,736.20
Total Depto		\$21,003.57	-\$185.03	\$21,188.60
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
	1254526 Ruezga Chávez Beatriz Adriana	\$4,016.10	\$183.50	\$3,832.60
	6252172 Esquivias Gómez Jesús De Ventura	\$5,682.75	\$584.15	\$5,098.60
Total Depto		\$9,698.85	\$767.65	\$8,931.20
Departamento 49 MUSEO VIRTUAL				
	1058755 Estrada Jiménez Amparo	\$4,359.00	\$344.60	\$4,014.40
Total Depto		\$4,359.00	\$344.60	\$4,014.40
Departamento 53 SERVICIOS MEDICOS				

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	5122012 Iñiguez Hernández Jose Mario Dr.	\$7,791.00	\$1,034.40	\$6,756.60
	6252099 García González Francisco Javier	\$4,843.80	\$426.40	\$4,417.40
	6252107 Campos Jaramillo Diego	\$6,886.20	\$841.00	\$6,045.20
	6252190 Flores González Josselin Guadalupe	\$3,850.20	\$147.60	\$3,702.60
	6252199 González Cuellar Evelia Guadalupe	\$3,636.15	\$124.55	\$3,511.60
	6252200 Casillas Ramírez Lorenzo	\$6,886.20	\$841.00	\$6,045.20
	6252202 Hernández Carranza Cruz Fernando	\$6,886.20	\$841.00	\$6,045.20
	6282106 Díaz García Olivia	\$3,636.15	\$124.35	\$3,511.80
	6282108 Tapia Martínez Antonio	\$6,886.20	\$841.00	\$6,045.20
Total Depto		\$51,302.10	\$5,221.30	\$46,080.80
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martin Rosa Elena	\$3,639.95	\$618.55	\$3,021.40
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$26.08	\$2,736.40
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
	6252102 Franco Navarro Arcelia	\$2,710.35	-\$25.85	\$2,736.20
	6252105 Escoto González María De Jesús	\$1,458.75	-\$143.05	\$1,601.80
	6252112 Rizo Madrigal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
	6252113 Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
	6252114 Diaz Rodriguez Amparo	\$1,458.75	-\$143.05	\$1,601.80
	6252115 Mendoza González José De Jesús	\$1,458.75	-\$143.05	\$1,601.80
	6252187 Muñoz Ortega Gloria	\$2,710.35	-\$25.85	\$2,736.20
	6252191 González López Blanca Esthela	\$1,458.75	-\$143.05	\$1,601.80
	6252192 González Navarro Maria Elia	\$2,710.35	-\$26.05	\$2,736.40
	6252211 Reyes Martín Del Campo María De La P	\$2,710.35	-\$26.05	\$2,736.40
Total Depto		\$28,654.52	-\$395.68	\$29,050.20
Departamento 57 DELEGACION DE TECOMATLAN				
	6251879 Arriaga Alfaro Bartolo	\$2,036.25	-\$105.95	\$2,142.20
	6252001 Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		\$4,132.50	-\$208.10	\$4,340.60
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.25	\$5,062.00
	6252063 Barajas Jaramillo Jonathan	\$5,636.25	\$574.25	\$5,062.00
Total Depto		\$11,272.50	\$1,148.50	\$10,124.00
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,826.25	-\$3.15	\$2,829.40
Total Depto		\$2,826.25	-\$3.15	\$2,829.40
Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
Total Depto		\$4,359.30	\$344.70	\$4,014.60
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
	6232135 Estrada Castañeda Eduardo	\$4,027.14	\$175.54	\$3,851.60
	6250293 Velázquez Villa Honorio	\$6,358.59	\$699.39	\$5,659.20
	6252136 Navarro Rodríguez Ana Graciela	\$5,836.70	\$590.50	\$5,246.20
Total Depto		\$16,222.43	\$1,465.43	\$14,757.00
Departamento 72 CATASTRO Y PREDIAL				
	6252077 Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
Total Depto		\$4,278.15	\$331.75	\$3,946.40
Departamento 75 TESORERIA MUNICIPAL				
	6251237 Díaz Torrero Karina	\$3,886.20	\$151.80	\$3,734.40

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Total Depto	6252189 Casillas Casillas María De Jesús	\$3,636.15	\$124.55	\$3,511.60
		\$7,522.35	\$276.35	\$7,246.00
Departamento 106 PROTECCION CIVIL				
	6251166 Robledo Hernández Horacio	\$4,027.65	\$184.85	\$3,842.80
	6251830 Angulo Rocha Fernando	\$2,486.25	-\$64.15	\$2,550.40
	6252306 Franco Hernandez Blanca Estela	\$1,823.25	-\$112.95	\$1,936.20
	9280002 Urzúa Vázquez José De Jesús	\$1,823.25	-\$113.15	\$1,936.40
Total Depto		\$10,160.40	-\$105.40	\$10,265.80
Departamento 108 SEGURIDAD PUBLICA				
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
	5140003 Olvera Aldana Josue	\$5,386.20	\$523.60	\$4,862.60
	6250041 Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
	6250493 Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
	6250710 González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
	6251855 Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6251923 Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
	6251998 Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.60	\$3,734.60
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.80	\$3,734.40
	6252126 Aranda Palacios Victor Aaron	\$7,221.54	\$886.74	\$6,334.80
	6252139 García García Hector Manuel	\$5,268.60	\$502.40	\$4,766.20
	6252140 Camacho Méndez José Francisco	\$5,268.60	\$502.40	\$4,766.20
	6252142 González Rodríguez Joel	\$5,268.60	\$502.40	\$4,766.20
	6252143 Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.40	\$4,766.20
	6252146 Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.40	\$4,766.20
	6252151 Martín Velázquez Gilberto	\$3,886.20	\$151.60	\$3,734.60
	6252152 Becerra Muñoz Abraham	\$3,886.20	\$151.60	\$3,734.60
	6252153 Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6252154 Venegas Iñiguez María Antonia	\$3,886.20	\$151.60	\$3,734.60
	6252176 Salazar Ramirez Edgar	\$4,710.75	\$402.55	\$4,308.20
	6252179 Santana Lozano Jorge	\$4,710.75	\$402.55	\$4,308.20
	6252180 Padilla Amezcua Luis Enrique	\$4,710.75	\$402.55	\$4,308.20
	6252181 Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.65	\$6,831.60
	6252182 Najera Rovelo Carlos Arturo	\$4,710.75	\$402.55	\$4,308.20
	6252183 Salazar Silva Hugo Ricardo	\$4,710.75	\$402.55	\$4,308.20
	6252195 Espinoza Martínez Bertha Elena	\$3,949.88	\$295.68	\$3,654.20
	6252196 Arevalos Gonzalez Ramon Antonio	\$5,268.30	\$502.30	\$4,766.00
	6282031 García López Juan Carlos	\$5,268.60	\$502.60	\$4,766.00
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.60	\$4,766.00
	6282048 González Martínez Ernesto	\$5,268.60	\$502.60	\$4,766.00
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.60	\$4,766.00
	14142011 Esparza Garcia Maria Irma	\$3,886.20	\$151.60	\$3,734.60
	15112011 Luna Castañeda Alejandro	\$7,221.54	\$886.74	\$6,334.80
Total Depto		\$159,187.01	\$12,918.81	\$146,268.20
Total Gral.		\$767,759.53	\$39,818.73	\$727,940.80