

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6252049 Loza Valdovinos María Yessenia	\$4,428.19	\$342.79	\$4,085.40
Total Depto		<b>\$4,428.19</b>	<b>\$342.79</b>	<b>\$4,085.40</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	6250920 Martínez De La Torre José María	\$3,450.30	\$83.90	\$3,366.40
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		<b>\$7,286.55</b>	<b>\$230.15</b>	<b>\$7,056.40</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$453.60	\$4,542.60
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$4,386.15	\$349.15	\$4,037.00
Total Depto		<b>\$13,018.65</b>	<b>\$927.25</b>	<b>\$12,091.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6220102 Rodriguez Rodriguez Jaime	\$7,886.25	\$1,054.85	\$6,831.40
	6220115 Villaseñor Urtiz Felipe De Jesus	\$4,557.90	\$376.50	\$4,181.40
	6240027 Maciel González Fabiola	\$4,361.25	\$345.05	\$4,016.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$34.15	\$2,670.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,481.80	\$8,404.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.04	\$2,849.60
Total Depto		<b>\$34,554.34</b>	<b>\$3,155.54</b>	<b>\$31,398.80</b>
<b>Departamento 6 CONTRALORIA</b>				
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$790.75	\$5,859.80
Total Depto		<b>\$6,650.55</b>	<b>\$790.75</b>	<b>\$5,859.80</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.35	\$7,414.80
	5150002 De La Mora Franco Juan Miguel	\$3,625.20	\$106.60	\$3,518.60
Total Depto		<b>\$12,253.35</b>	<b>\$1,319.95</b>	<b>\$10,933.40</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		<b>\$6,522.45</b>	<b>\$117.45</b>	<b>\$6,405.00</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.35	\$2,489.60
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$839.73	\$3,487.80
	4121011 Martin Del Campo Aldrete Miguel Angel	\$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	\$4,381.05	\$319.05	\$4,062.00
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,536.25	\$77.05	\$3,459.20
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,422.96	-\$69.24	\$2,492.20
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$113.65	\$3,422.60
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.55	\$2,489.80
	6252204 Gutiérrez Díaz Gerardo	\$2,504.97	-\$62.23	\$2,567.20
	6252237 Ornelas López Pedro	\$2,420.25	-\$69.35	\$2,489.60
Total Depto		<b>\$44,440.21</b>	<b>\$2,116.61</b>	<b>\$42,323.60</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5140001	Carmona Loza J. Jesús	\$2,886.30	\$7.70	\$2,878.60
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
6252238	Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		<b>\$12,526.70</b>	<b>\$347.70</b>	<b>\$12,179.00</b>
<b>Departamento 15 ASEO PUBLICO</b>				
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	\$1,604.20	-\$133.80	\$1,738.00
6252150	Sánchez Martínez Everardo Jovanni	\$1,685.29	-\$128.51	\$1,813.80
Total Depto		<b>\$7,796.04</b>	<b>-\$386.76</b>	<b>\$8,182.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
5150036	Trujillo Bautista Braulio Jesús	\$3,311.25	\$68.65	\$3,242.60
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.35	\$2,550.60
6252219	Gutiérrez Medina José De Jesús	\$4,586.25	\$381.05	\$4,205.20
6252220	Martínez Ramírez José	\$3,311.25	\$68.85	\$3,242.40
Total Depto		<b>\$17,006.25</b>	<b>\$523.05</b>	<b>\$16,483.20</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
1922011	Lomeli Gomez Eladio	\$3,515.40	\$111.20	\$3,404.20
5060592	Vera Preciado Carlos	\$3,515.40	\$111.40	\$3,404.00
5170005	Garcia Hernandez Hector Horacio	\$2,710.32	\$173.92	\$2,536.40
5170015	Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
5200001	Carbajal González Benjamin	\$2,710.20	-\$26.00	\$2,736.20
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$25.85	\$2,736.20
6251857	Perez Rios David	\$2,710.35	-\$26.05	\$2,736.40
6251930	Plascencia Plascencia Alberto	\$2,710.35	-\$25.85	\$2,736.20
6251988	Arias Briones Víctor 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	\$2,710.20	-\$26.00	\$2,736.20
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
7261025	Iñiguez Villaseñor Francisco Javier	\$2,710.35	-\$25.85	\$2,736.20
Total Depto		<b>\$36,844.14</b>	<b>\$136.94</b>	<b>\$36,707.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
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
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	\$799.25	\$5,890.60
Total Depto		<b>\$24,358.80</b>	<b>\$1,365.80</b>	<b>\$22,993.00</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
4040100	Gutierrez Sanchez Juan	\$3,619.61	\$70.41	\$3,549.20
Total Depto		<b>\$3,619.61</b>	<b>\$70.41</b>	<b>\$3,549.20</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
6250696	Martínez Hernández José Paulo	\$3,390.30	\$577.50	\$2,812.80
6250698	Franco Orozco Gilberto	\$3,390.30	\$1,077.50	\$2,312.80
6252098	Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
6252193	González Lozano Carlos Manuel	\$2,856.75	\$4.35	\$2,852.40
6252207	Sánchez Navarro María De La Luz	\$2,884.20	\$7.60	\$2,876.60
7252527	Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		<b>\$18,802.35</b>	<b>\$1,752.55</b>	<b>\$17,049.80</b>

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
	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		<b>\$24,096.60</b>	<b>\$1,101.00</b>	<b>\$22,995.60</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
	6251940 Bustamante X Flavia Mariela	\$2,886.30	\$7.70	\$2,878.60
	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		<b>\$10,013.70</b>	<b>\$348.90</b>	<b>\$9,664.80</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
Total Depto		<b>\$3,776.25</b>	<b>\$139.65</b>	<b>\$3,636.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
	2290011 X Mojica Josefina	\$1,886.25	-\$115.55	\$2,001.80
	2302146 Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
	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	\$349.10	\$4,037.20
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
	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		<b>\$23,274.15</b>	<b>\$441.75</b>	<b>\$22,832.40</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	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
	6252310 Palos Gutiérrez Maria Del Refugio Aleja	\$2,189.25	-\$84.35	\$2,273.60
Total Depto		<b>\$6,651.15</b>	<b>-\$254.45</b>	<b>\$6,905.60</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macias Muñoz Magdalena	\$2,636.25	-\$34.15	\$2,670.40
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$66.15	\$2,536.80
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$348.90	\$4,037.40
	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	\$3,496.65	\$109.25	\$3,387.40
	6252376 Ruiz Torres Teresa Elizabeth	\$3,951.15	\$176.55	\$3,774.60
Total Depto		<b>\$23,262.00</b>	<b>\$630.20</b>	<b>\$22,631.80</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,886.15	\$7.75	\$2,878.40
	6252206 Delgado Ulloa Maritza	\$2,470.95	-\$65.85	\$2,536.80
Total Depto		<b>\$8,097.30</b>	<b>-\$66.30</b>	<b>\$8,163.60</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	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
	6250708 Picazo Franco Joaquin	\$3,684.75	\$129.75	\$3,555.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.95	\$3,555.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		<b>\$12,916.62</b>	<b>\$235.82</b>	<b>\$12,680.80</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6222164 Pérez Espinoza Raul	\$2,705.70	-\$26.50	\$2,732.20
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$5.05	\$2,856.20
	6252194 Navarro García Eduardo	\$2,723.25	-\$9.95	\$2,733.20
	6252224 González García Alfonso	\$3,286.20	\$66.20	\$3,220.00
	6252225 Robledo Hernández Cesar Antonio	\$2,986.20	\$18.60	\$2,967.60
	6252226 Delgadillo Carbajal Luis Fernando	\$2,986.20	\$18.60	\$2,967.60
	6252227 Navarro García Salvador	\$2,986.20	\$18.60	\$2,967.60
	6252228 García Orozco Cristian Alejandro	\$2,986.20	\$18.60	\$2,967.60
	6252229 Muñoz González Pablo	\$2,986.20	\$18.60	\$2,967.60
	6252230 Medrano Gómez Diego Alejandro	\$2,986.20	\$18.60	\$2,967.60
	6252236 Pérez López Víctor Manuel	\$2,986.20	\$18.60	\$2,967.60
	6252239 Gutiérrez Maldonado Emilio	\$2,986.20	\$18.40	\$2,967.80
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	9280003 León León David Elias	\$2,986.20	\$18.60	\$2,967.60
	16162011 Santos Muñoz Eder	\$3,346.95	\$72.75	\$3,274.20
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		<b>\$57,179.44</b>	<b>\$18.64</b>	<b>\$57,160.80</b>
<b>Departamento 37 SECRETARIA GENERAL</b>				
	6252311 Torres Aceves Mayra Thalia	\$2,384.16	-\$66.84	\$2,451.00
Total Depto		<b>\$2,384.16</b>	<b>-\$66.84</b>	<b>\$2,451.00</b>
<b>Departamento 41 PROVEEDURIA</b>				
	6252201 Gómez Mercado Felipe	\$3,562.50	\$116.50	\$3,446.00
	6252246 Loza García Karla	\$2,541.00	-\$36.00	\$2,577.00
Total Depto		<b>\$6,103.50</b>	<b>\$80.50</b>	<b>\$6,023.00</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
	6252175 González Becerra Marisol	\$4,359.45	\$344.85	\$4,014.60
	6252232 Cervantes González Carolina	\$3,562.50	\$116.30	\$3,446.20
Total Depto		<b>\$7,921.95</b>	<b>\$461.15</b>	<b>\$7,460.80</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.30	\$3,512.00
	6252233 Gutiérrez Hernández José Aaron	\$3,281.25	\$65.45	\$3,215.80
Total Depto		<b>\$6,917.55</b>	<b>\$189.75</b>	<b>\$6,727.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
	1012012 Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
	6100001 Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
	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	-\$4.80	\$2,775.00
	6252157 Reynoso González José Emmanuel	\$2,710.35	-\$25.85	\$2,736.20
	6252158 Camarena Ruan Usbaldo	\$2,710.35	-\$25.85	\$2,736.20
	6252169 Romero Velázquez Julio Cesar	\$2,710.20	-\$26.00	\$2,736.20
Total Depto		<b>\$21,003.57</b>	<b>-\$184.63</b>	<b>\$21,188.20</b>
<b>Departamento 49 MUSEO VIRTUAL</b>				
	1058755 Estrada Jiménez Amparo	\$4,359.00	\$344.80	\$4,014.20
Total Depto				

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		<b>\$4,359.00</b>	<b>\$344.80</b>	<b>\$4,014.20</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
	6252190 Flores González Josselin Guadalupe	\$3,850.20	\$147.60	\$3,702.60
	6252199 González Cuellar Evelia Guadalupe	\$3,636.15	\$124.35	\$3,511.80
	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
Total Depto		<b>\$24,894.90</b>	<b>\$2,078.30</b>	<b>\$22,816.60</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
	5200008 Ornelas Martin Rosa Elena	\$3,175.13	\$553.93	\$2,621.20
	5200125 Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
	6251866 Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
	6252102 Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40
	6252105 Escoto González María De Jesús	\$1,458.75	-\$143.05	\$1,601.80
	6252112 Rizo Marizcal Maria Esther	\$1,458.75	-\$143.25	\$1,602.00
	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
	6252156 Leon Martínez Adelaida	\$2,407.35	-\$70.25	\$2,477.60
	6252187 Muñoz Ortega Gloria	\$2,710.35	-\$26.05	\$2,736.40
	6252191 González López Blanca Estela	\$2,710.35	-\$26.05	\$2,736.40
	6252192 González Navarro María Elia	\$2,710.35	-\$25.85	\$2,736.20
	6252211 Reyes Martín Del Campo María De La P.	\$2,710.35	-\$25.85	\$2,736.20
	6252727 Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		<b>\$33,307.40</b>	<b>-\$556.60</b>	<b>\$33,864.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
	5241215 Martínez Vázquez Julita Guadalupe	\$2,709.00	-\$3.20	\$2,712.20
	6251879 Arriaga Alfaro Bartolo	\$2,036.25	-\$106.15	\$2,142.40
	6252001 Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		<b>\$6,841.50</b>	<b>-\$211.50</b>	<b>\$7,053.00</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
	6252062 Gómez Angulo Luis Fernando	\$5,636.25	\$574.05	\$5,062.20
Total Depto		<b>\$5,636.25</b>	<b>\$574.05</b>	<b>\$5,062.20</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
	6251850 Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
Total Depto		<b>\$2,786.25</b>	<b>-\$3.15</b>	<b>\$2,789.40</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>				
	6252095 Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
Total Depto		<b>\$4,359.30</b>	<b>\$344.70</b>	<b>\$4,014.60</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				
	6250293 Velázquez Villa Honorio	\$5,815.65	\$612.45	\$5,203.20
	6252136 Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.60	\$4,825.60
Total Depto		<b>\$11,156.85</b>	<b>\$1,128.05</b>	<b>\$10,028.80</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
	6252077 Leos Gomez Leticia	\$4,278.15	\$331.75	\$3,946.40
	6252312 Martín Franco Ramón	\$2,560.20	-\$33.80	\$2,594.00
Total Depto		<b>\$6,838.35</b>	<b>\$297.95</b>	<b>\$6,540.40</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6251237	Díaz Torrero Karina	\$3,886.20	\$151.60	\$3,734.60
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.35	\$3,511.80
Total Depto		<b>\$7,522.35</b>	<b>\$275.95</b>	<b>\$7,246.40</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
6251214	Reynaga Campos Martín Heliodoro	\$2,002.35	-\$104.05	\$2,106.40
6251830	Angulo Rocha Fernando	\$2,486.25	-\$64.15	\$2,550.40
9280002	Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		<b>\$6,974.85</b>	<b>-\$232.55</b>	<b>\$7,207.40</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
4121014	Hernandez Torres Cesar Alfonso	\$4,129.08	\$172.28	\$3,956.80
5140003	Olvera Aldana Josue	\$5,386.20	\$1,523.60	\$3,862.60
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,710.30	\$402.50	\$4,307.80
6250016	Franco Martinez Carlos Eduardo	\$4,710.30	\$402.50	\$4,307.80
6250029	Reyes Rodriguez Elizabeth	\$5,203.26	\$471.46	\$4,731.80
6250041	Estrada Velázquez Gerardo	\$5,756.84	\$573.84	\$5,183.00
6250493	Torres Vázquez Moises	\$3,886.20	\$151.80	\$3,734.40
6250710	González De La Torre José Cesar	\$3,886.20	\$151.80	\$3,734.40
6250839	Fernández Renteria Antonio	\$4,710.75	\$402.55	\$4,308.20
6250840	Carrillo González Felipe De Jesús	\$3,886.20	\$151.60	\$3,734.60
6250910	Arana Ruvalcaba José Felix	\$4,710.75	\$402.55	\$4,308.20
6251855	Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.80	\$3,734.40
6251923	Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.80	\$3,734.40
6251998	Ortiz Ruvalcaba Alfonso	\$4,284.81	\$318.81	\$3,966.00
6251999	Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.80	\$3,734.40
6252126	Aranda Palacios Victor Aaron	\$7,221.54	\$847.14	\$6,374.40
6252139	García García Hector Manuel	\$5,268.60	\$502.60	\$4,766.00
6252140	Camacho Méndez José Francisco	\$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	\$151.80	\$3,734.40
6252152	Becerra Muñoz Abraham	\$3,886.20	\$151.80	\$3,734.40
6252153	Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.80	\$3,734.40
6252154	Venegas Iñiguez María Antonia	\$3,886.20	\$151.80	\$3,734.40
6252176	Salazar Ramirez Edgar	\$5,268.75	\$502.55	\$4,766.20
6252179	Santana Lozano Jorge	\$4,710.75	\$402.35	\$4,308.40
6252180	Padilla Amezcua Luis Enrique	\$4,710.75	\$402.35	\$4,308.40
6252181	Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.65	\$6,831.60
6252182	Najera Rovelo Carlos Arturo	\$4,710.75	\$402.35	\$4,308.40
6252183	Salazar Silva Hugo Ricardo	\$4,710.75	\$402.35	\$4,308.40
6252195	Espinoza Martínez Bertha Elena	\$5,386.20	\$523.60	\$4,862.60
6252196	Arevalos Gonzalez Ramon Antonio	\$5,268.30	\$502.50	\$4,765.80
6252213	Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
6252215	Salazar Ramirez Orlando	\$5,268.60	\$502.60	\$4,766.00
6252216	Martínez Muñoz Freddy	\$5,695.77	\$540.57	\$5,155.20
6252217	Orozco Díaz José Raul	\$4,710.75	\$402.55	\$4,308.20
6252218	Alcala Franco Humberto	\$4,710.75	\$402.55	\$4,308.20
6252240	Barajas Sandoval Eleazar	\$3,886.20	\$151.60	\$3,734.60
6252241	Andrade Grajeda Jorge Eduardo	\$3,886.20	\$151.60	\$3,734.60
6252242	Díaz Gómez Omar Giovanni	\$3,886.20	\$151.60	\$3,734.60
6252243	Muñoz González José Asunción	\$3,886.20	\$151.60	\$3,734.60
6252244	Fernández González Julio César	\$3,886.20	\$151.60	\$3,734.60
6252247	Cabrera Iñiguez Gerardo	\$3,886.20	\$151.60	\$3,734.60
6252249	Torres González Lucio	\$3,886.20	\$151.60	\$3,734.60
6252313	Abrica Mojarro Manuel Salvador	\$2,980.95	\$17.95	\$2,963.00
6252315	Velázquez Martínez Emmanuel	\$3,886.20	\$151.60	\$3,734.60
6282031	García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
6282046	Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
6282048	González Martínez Ernesto	\$5,268.60	\$502.60	\$4,766.00
6282053	Hernández Ramírez José Juan	\$5,268.60	\$502.40	\$4,766.20
6282314	Ornelas Martín José María	\$4,710.75	\$402.55	\$4,308.20

**TEPATITLAN DE MORELOS SUPERNUMERARIOS****Lista de Raya . Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013**

<b>Código</b>	<b>Empleado</b>	<b>TOTAL PERCEPCIONES</b>	<b>TOTAL DEDUCCIONES</b>	<b>NETO</b>
7260011	Becerra Galindo Eduardo	\$3,843.45	\$146.85	\$3,696.60
7260013	De Arcos Guzmán Juan Manuel	\$3,843.45	\$147.05	\$3,696.40
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.55	\$4,308.20
14142011	Esparza Garcia Maria Irma	\$3,886.20	\$151.80	\$3,734.40
Total Depto		----- <b>\$259,092.95</b>	----- <b>\$20,231.15</b>	----- <b>\$238,861.80</b>
Total Gral.		===== <b>\$837,476.07</b>	===== <b>\$40,156.47</b>	===== <b>\$797,319.60</b>