

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$3,826.39	\$416.19	\$3,410.20
Total Depto		\$3,826.39	\$416.19	\$3,410.20
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocio	\$3,836.25	\$241.05	\$3,595.20
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$243.25	\$3,593.00
Total Depto		\$7,672.50	\$484.30	\$7,188.20
Departamento 4 COMUNICACION SOCIAL				
	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	\$4,119.49	\$372.49	\$3,747.00
Total Depto		\$12,751.99	\$950.59	\$11,801.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	\$7.45	\$2,365.40
	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	\$425.05	\$3,936.20
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,548.00	\$8,338.20
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$84.24	\$2,769.40
Total Depto		\$31,918.09	\$3,496.09	\$28,422.00
Departamento 6 CONTRALORIA				
	6251519 Esquivias Pérez Juana Maria	\$6,650.55	\$870.75	\$5,779.80
Total Depto		\$6,650.55	\$870.75	\$5,779.80
Departamento 7 SINDICATURA				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
	5162013 Ortíz Jiménez Omar Alejandro	\$6,386.25	\$734.25	\$5,652.00
Total Depto		\$18,486.60	\$2,054.00	\$16,432.60
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	\$46.05	\$2,590.20
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.80	\$3,734.40
Total Depto		\$6,522.45	\$197.85	\$6,324.60
Departamento 12 OBRAS PUBLICAS				
	4120004 Gonzalez Sanchez Juan Manuel	\$2,231.55	-\$71.65	\$2,303.20
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121011 Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$4.15	\$2,415.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$613.45	\$2,922.80
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$3.35	\$2,423.60
	6252237 Ornelas López Pedro	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		\$39,949.08	\$1,980.08	\$37,969.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
	5140001 Carmona Loza J. Jesús	\$2,886.30	\$207.70	\$2,678.60
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.65	\$4,560.20
	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		\$12,526.70	\$547.90	\$11,978.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$2,902.35	\$9.55	\$2,892.80
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
6252397	Vázquez Coronado Marco Antonio	\$1,604.25	-\$133.75	\$1,738.00
6282113	Sánchez Navarro Ma. Ines	\$2,407.35	-\$70.45	\$2,477.80
Total Depto		\$10,122.35	-\$462.25	\$10,584.60
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
6250751	Palos Rocha José De Jesús	\$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
6252339	Ruiz Ponce Omar Alejandro	\$3,311.25	\$68.85	\$3,242.40
6252341	Hernández Rodríguez Mario	\$3,311.25	\$68.85	\$3,242.40
6252388	García Hernández José De Jesús	\$3,311.25	\$68.85	\$3,242.40
6252401	Ponce Garfias Leon Felipe	\$3,311.25	\$68.85	\$3,242.40
6254893	Ponce Garfias Rodrigo Orlando	\$4,586.25	\$381.05	\$4,205.20
Total Depto		\$31,526.25	\$1,110.85	\$30,415.40
Departamento 17 PARQUES Y JARDINES				
5170005	García Hernandez Hector Horacio	\$2,710.32	-\$26.08	\$2,736.40
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	-\$26.05	\$2,736.40
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 Víctor Alfonso	\$2,710.35	-\$25.85	\$2,736.20
6252123	Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
6252210	Reynoso Salazar Javier	\$2,710.20	-\$26.00	\$2,736.20
6252228	García Orozco Christian Alejandro	\$2,710.35	-\$26.05	\$2,736.40
6252236	Pérez López Victor Manuel	\$2,710.35	-\$26.05	\$2,736.40
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$26.05	\$2,736.40
7261025	Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.20	\$3,404.20
Total Depto		\$36,039.09	-\$201.11	\$36,240.20
Departamento 18 RASTRO MUNICIPAL				
5180007	Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
6251178	Jaime Valadez Jose Manuel Guadalupe	\$3,465.15	\$105.95	\$3,359.20
6251876	Gonzalez Bolaños Cristina	\$3,636.30	\$404.50	\$3,231.80
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
6252323	Rodríguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$28,964.85	\$2,041.65	\$26,923.20
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				
2622394	Ponce Garfias Luis Francisco	\$2,856.75	\$4.35	\$2,852.40
6250698	Franco Orozco Gilberto	\$3,390.30	\$577.30	\$2,813.00
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
6252393	Ponce Garfias Andres Ubaldo	\$2,856.75	\$4.35	\$2,852.40
7252527	Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		\$17,735.25	\$606.05	\$17,129.20
Departamento 21 INSPECCION Y VIGILANCIA				
1210003	Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
	6251212 Molano Toledo Jesús	\$4,016.10	\$683.50	\$3,332.60
	6252144 Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
	6252392 Gutiérrez Barba José Octavio	\$4,016.10	\$183.50	\$3,832.60
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		\$20,080.50	\$1,417.50	\$18,663.00
Departamento 24 CASA DE LA CULTURA				
	6250258 Salcedo Franco Francisco Javier	\$2,409.60	-\$70.20	\$2,479.80
	6251940 Bustamante X Flavia Mariela	\$2,261.25	\$0.45	\$2,260.80
	6252166 Valenzuela Carmona Hugo	\$3,590.25	\$119.45	\$3,470.80
	6252338 García Dávalos Elena Margarita	\$2,736.15	\$71.35	\$2,664.80
	6252367 Reynoso Salazar Alejandra	\$2,000.25	-\$108.35	\$2,108.60
	6252368 Martínez Ávila Araceli Jazmín	\$2,000.25	-\$108.35	\$2,108.60
Total Depto		\$14,997.75	-\$95.65	\$15,093.40
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
	6259089 Gutiérrez Franco Felipe De Jesús	\$1,695.30	-\$127.90	\$1,823.20
Total Depto		\$5,471.55	\$11.75	\$5,459.80
Departamento 29 CAPILLA DE GUADALUPE				
	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	-\$84.25	\$2,276.20
	6220160 Padilla González Gregorio	\$2,786.25	-\$3.15	\$2,789.40
	6251023 Escoto Ayala Gregorio	\$2,186.25	-\$84.55	\$2,270.80
	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	\$415.15	\$3,971.00
Total Depto		\$21,674.10	\$155.70	\$21,518.40
Departamento 30 CAPILLA DE MILPILLAS				
	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	-\$4.35	\$2,193.60
	6252364 Sánchez Iñiguez Hernesto Alonso	\$3,310.80	\$68.80	\$3,242.00
	6252365 Hernández Venegas Roberto	\$2,384.10	-\$71.70	\$2,455.80
Total Depto		\$12,346.05	-\$177.35	\$12,523.40
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$2,636.25	\$46.05	\$2,590.20
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$415.10	\$3,971.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
	6252178 Hernández Vargas Rene Gustavo	\$3,684.75	\$195.75	\$3,489.00
	6252209 Fonseca Rocha José Guadalupe	\$3,496.65	\$109.25	\$3,387.40
	6252376 Ruiz Torres Teresa Elizabeth	\$3,951.15	\$256.35	\$3,694.80
Total Depto		\$23,262.00	\$922.60	\$22,339.40
Departamento 32 PEGUEROS				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252206 Delgado Ulloa Maritza	\$2,470.95	\$14.15	\$2,456.80
Total Depto		\$5,211.15	\$5.95	\$5,205.20
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	\$373.92	\$2,336.40
	1340004 Tejada Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6250308 Rioja Brito Hector	\$6,500.25	\$758.65	\$5,741.60
	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				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$19,416.87	\$1,394.27	\$18,022.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	6222164 Pérez Espinoza Raul	\$2,705.70	-\$26.50	\$2,732.20
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
	6251986 X Tafoya Juana	\$2,636.25	-\$34.15	\$2,670.40
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$5.05	\$2,856.20
	6252227 Navarro García Salvador	\$2,705.70	-\$26.50	\$2,732.20
	6252389 Ponce Garcias Marco Antonio	\$2,674.05	-\$29.95	\$2,704.00
	6252391 Ulloa Salazar Juan Carlos	\$2,674.05	-\$29.95	\$2,704.00
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		\$23,621.25	-\$307.75	\$23,929.00
Departamento 37 SECRETARIA GENERAL				
	1050002 Gallardo Jiménez Maria Avecita	\$2,115.45	-\$14.15	\$2,129.60
	6252311 Torres Aceves Mayra Thalia	\$2,807.27	\$79.07	\$2,728.20
Total Depto		\$4,922.72	\$64.92	\$4,857.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
	5140003 Olvera Aldana Josue	\$5,386.20	\$1,523.60	\$3,862.60
Total Depto		\$5,386.20	\$1,523.60	\$3,862.60
Departamento 41 PROVEEDURIA				
	6252201 Gómez Mercado Felipe	\$3,562.50	\$116.50	\$3,446.00
	6252246 Loza García Karla	\$3,176.25	\$54.25	\$3,122.00
Total Depto		\$6,738.75	\$170.75	\$6,568.00
Departamento 44 PROMO. ECONOMICA				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$204.50	\$3,431.80
	6252175 González Becerra Marisol	\$4,359.45	\$424.85	\$3,934.60
	6252232 Cervantes González Carolina	\$6,054.15	\$743.35	\$5,310.80
	6252369 Toro Renteria Yamile Eliyama	\$3,176.25	\$54.05	\$3,122.20
Total Depto		\$17,226.15	\$1,426.75	\$15,799.40
Departamento 46 ALUMBRADO PUBLICO				
	6251880 De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
	6252233 Gutiérrez Hernández José Aaron	\$3,281.25	\$65.65	\$3,215.60
Total Depto		\$6,917.55	\$190.15	\$6,727.40
Departamento 47 DELEGACION DE MEZCALA				
	6100001 Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
	6250033 Alvarez Renteria Ruben	\$1,354.20	-\$149.60	\$1,503.80
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
	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		\$14,281.62	-\$356.58	\$14,638.20
Departamento 53 SERVICIOS MEDICOS				
	6252190 Flores González Josselin Guadalupe	\$3,850.20	\$227.80	\$3,622.40
	6252199 González Cuellar Evelia Guadalupe	\$3,636.15	\$124.35	\$3,511.80
	6252200 Casillas Ramírez Lorenzo	\$6,886.20	\$841.20	\$6,045.00
	6252387 Solis Galindo Karina	\$2,598.30	-\$38.10	\$2,636.40
	6282106 Díaz García Olivia	\$3,636.15	\$124.35	\$3,511.80
Total Depto		\$20,607.00	\$1,279.60	\$19,327.40
Departamento 55 COORDINACION DE INTENDENCIA				
	5200008 Ornelas Martin Rosa Elena	\$2,710.32	\$473.92	\$2,236.40
	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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
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 Marizcal María 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
6252156	Leon Martínez Adelaida	\$2,407.35	-\$70.45	\$2,477.80
6252187	Muñoz Ortega Gloria	\$2,710.35	-\$25.85	\$2,736.20
6252191	González López Blanca Estela	\$2,710.35	-\$25.85	\$2,736.20
6252727	Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		\$27,421.89	-\$584.31	\$28,006.20
Departamento 57 DELEGACION DE TECOMATLAN				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$105.45	\$2,935.80
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		\$7,173.75	-\$102.65	\$7,276.40
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
6251850	Gomez Gonzalez Mayra Lizeth	\$3,250.20	\$62.20	\$3,188.00
6252124	Cuellar Galindo María De Jesús	\$3,250.20	\$142.20	\$3,108.00
Total Depto		\$6,500.40	\$204.40	\$6,296.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
6250293	Velázquez Villa Honorio	\$5,815.65	\$612.45	\$5,203.20
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$344.70	\$4,014.60
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$595.60	\$4,745.60
6252248	Aceves Piña Alma	\$4,399.50	\$351.10	\$4,048.40
Total Depto		\$19,915.65	\$1,903.85	\$18,011.80
Departamento 72 CATASTRO Y PREDIAL				
6252077	Leos Gomez Leticia	\$4,278.15	\$411.75	\$3,866.40
6252312	Martín Franco Ramón	\$3,200.25	\$56.85	\$3,143.40
6252375	Franco De La Torre Everardo	\$4,476.15	\$363.35	\$4,112.80
6252377	García Ochoa Janeth Guadalupe	\$3,305.25	\$68.25	\$3,237.00
6252378	Romero Cabrera María Guadalupe	\$4,278.15	\$331.75	\$3,946.40
Total Depto		\$19,537.95	\$1,231.95	\$18,306.00
Departamento 75 TESORERIA MUNICIPAL				
5150003	Venegas Iñiguez Pedro	\$4,093.65	\$368.25	\$3,725.40
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.35	\$3,511.80
Total Depto		\$7,729.80	\$492.60	\$7,237.20
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
6250120	Martínez Rodríguez Francisco	\$3,500.25	\$109.65	\$3,390.60
Total Depto		\$3,500.25	\$109.65	\$3,390.60
Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.35	\$2,550.60
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		\$7,458.75	-\$192.85	\$7,651.60
Departamento 108 SEGURIDAD PUBLICA				
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
6250014	Nicifore Valdovinos Pablo Inocencio	\$5,202.76	\$471.36	\$4,731.40
6250029	Reyes Rodriguez Elizabeth	\$4,422.45	\$354.85	\$4,067.60
6250038	Barba González María Guadalupe	\$3,886.20	\$151.60	\$3,734.60
6250041	Estrada Velázquez Gerardo	\$5,268.60	\$502.60	\$4,766.00
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6250772	Fernandez Salcedo Martín	\$3,886.20	\$151.60	\$3,734.60
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
6251888	De La Torre Lupercio Janette Adriana	\$4,710.30	\$402.50	\$4,307.80
6251923	Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
6251998	Ortiz Ruvalcaba Alfonso	\$4,382.03	\$334.43	\$4,047.60
6251999	Gonzalez Jimenez Cesar	\$4,382.03	\$334.43	\$4,047.60
6252006	Vallejo Plascencia Pedro	\$4,710.30	\$402.30	\$4,308.00
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.60	\$3,734.60
6252126	Aranda Palacios Víctor Aaron	\$7,221.54	\$886.74	\$6,334.80
6252139	García García Hector Manuel	\$4,943.11	\$444.11	\$4,499.00
6252140	Camacho Méndez José Francisco	\$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	\$5,268.75	\$502.35	\$4,766.40
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	\$5,386.20	\$603.60	\$4,782.60
6252213	Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
6252216	Martínez Muñoz Freddy	\$5,203.26	\$571.46	\$4,631.80
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
6252241	Andrade Grajeda Jorge Eduardo	\$3,886.20	\$151.80	\$3,734.40
6252247	Cabrera Iñiguez Gerardo	\$4,382.03	\$334.23	\$4,047.80
6252322	Pérez Navarro Ana Karen	\$3,886.20	\$151.60	\$3,734.60
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.50	\$4,307.80
6252347	Palacios Coronado Juan Filemon	\$3,886.20	\$151.60	\$3,734.60
6252348	Soto Torres Armando	\$3,886.20	\$151.60	\$3,734.60
6252366	Morán Vázquez José De Jesús	\$5,000.25	\$454.45	\$4,545.80
6252380	Regalado Lepe Miguel	\$3,886.20	\$151.60	\$3,734.60
6252385	Loza Torres Marcos	\$3,886.20	\$151.60	\$3,734.60
6252423	Robledo Esqueda Flavio Alexis	\$4,710.30	\$1,479.30	\$3,231.00
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.30	\$4,308.00
6258235	González Gutiérrez Victor Alfonso	\$4,710.30	\$402.50	\$4,307.80
6258700	Vallejo Plascencia Marco Antonio	\$4,710.30	\$402.30	\$4,308.00
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
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
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.55	\$4,308.20
Total Depto		\$255,239.81	\$20,927.01	\$234,312.80
Total Gral.		\$844,657.27	\$45,779.27	\$798,878.00