

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$4,239.56	\$592.56	\$3,647.00
Total Depto		\$4,239.56	\$592.56	\$3,647.00
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocio	\$3,836.25	\$243.65	\$3,592.60
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$244.05	\$3,592.20
Total Depto		\$7,672.50	\$487.70	\$7,184.80
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	\$4,386.15	\$348.95	\$4,037.20
Total Depto		\$13,018.65	\$927.05	\$12,091.60
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$3,366.15	\$154.75	\$3,211.40
	6220102 Rodriguez Rodriguez 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	\$4,361.25	\$425.05	\$3,936.20
	6251135 Navarro De Loza Ana Karen	\$2,636.25	-\$33.95	\$2,670.20
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	6252398 Casillas González Lidia Carolina	\$3,366.15	\$74.75	\$3,291.40
	6252424 Padilla Cortes Hector Rolando	\$3,500.25	\$109.65	\$3,390.60
	6252425 Alcalá González Miriam Jazmin	\$3,293.55	\$66.95	\$3,226.60
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$84.04	\$2,769.60
Total Depto		\$45,707.59	\$3,794.39	\$41,913.20
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	\$45.85	\$2,590.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$6,522.45	\$197.45	\$6,325.00
Departamento 12 OBRAS PUBLICAS				
	4120004 Gonzalez Sanchez Juan Manuel	\$3,719.25	\$133.45	\$3,585.80
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.53	\$3,988.00
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.80	\$2,723.00
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
	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	\$2,736.30	-\$8.70	\$2,745.00
	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
	6252430 Vargas De La Mora José Eduwiges	\$2,420.25	-\$69.55	\$2,489.80
	6252431 González Legaspi Jazmín	\$2,940.30	\$13.50	\$2,926.80
	6252432 Limón Jiménez Ernesto	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		\$44,386.08	\$1,566.68	\$42,819.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
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	\$1,826.25	-\$119.55	\$1,945.80
6252238	Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		\$12,616.70	\$353.30	\$12,263.40
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$3,070.09	\$42.69	\$3,027.40
5150039	Armas Sereno María Belén	\$2,184.75	-\$86.25	\$2,271.00
5150056	Diaz Ornelas Cesar	\$1,685.40	-\$128.60	\$1,814.00
5150058	Diaz Ornelas Luis Humberto	\$1,685.40	-\$128.60	\$1,814.00
6252397	Vázquez Coronado Marco Antonio	\$1,685.45	-\$128.55	\$1,814.00
6252420	Limón Escoto Heriberto	\$3,847.69	\$147.49	\$3,700.20
6282113	Sánchez Navarro Ma. Ines	\$2,609.46	-\$54.54	\$2,664.00
Total Depto		\$16,768.24	-\$336.36	\$17,104.60
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	Garcia Hernandez Hector Horacio	\$2,710.32	-\$25.88	\$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 Victor Alfonso	\$2,710.35	-\$25.85	\$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	\$111.40	\$3,404.00
Total Depto		\$27,908.37	-\$122.63	\$28,031.00
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	\$105.75	\$3,359.40
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	\$106.05	\$3,359.40
6252198	Cárdenas Alcalá José Cruz	\$6,689.85	\$799.05	\$5,890.80
6252323	Rodríguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$28,964.85	\$2,041.45	\$26,923.40
Departamento 19 SERVICIOS MUNICIPALES				
4032403	Castellanos Díaz Mayra Alejandra	\$3,175.80	\$54.00	\$3,121.80
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		\$6,501.47	\$124.47	\$6,377.00
Departamento 20 UNIDAD DEPORTIVA				
2622394	Ponce Garfias Luis Francisco	\$2,856.75	\$4.55	\$2,852.20
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

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6252207	Sánchez Navarro María De La Luz	\$2,884.20	\$7.40	\$2,876.80
6252393	Ponce Garfias Andres Ubaldo	\$2,856.75	\$4.55	\$2,852.20
7252527	Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		\$17,735.25	\$606.45	\$17,128.80
Departamento 21 INSPECCION Y VIGILACIA				
1210003	Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
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
6252396	De La Torre Muñoz Erik Osvaldo	\$4,016.25	\$183.45	\$3,832.80
Total Depto		\$16,064.55	\$733.95	\$15,330.60
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	\$0.25	\$2,261.00
6252166	Valenzuela Carmona Hugo	\$4,391.25	\$349.85	\$4,041.40
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		\$15,798.75	\$134.55	\$15,664.20
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	-\$115.75	\$2,002.00
2302146	Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
2303011	Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
6220160	Padilla González Gregorio	\$2,786.25	-\$3.35	\$2,789.60
6251023	Escoto Ayala Gregorio	\$3,152.70	\$51.50	\$3,101.20
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	\$349.15	\$4,037.00
Total Depto		\$22,640.55	\$225.55	\$22,415.00
Departamento 30 CAPILLA DE MILPILLAS				
6251252	Reynaga Hernández Avelina	\$1,717.00	-\$118.20	\$1,835.20
6252135	Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
6252203	Campos Iñiguez Ma. Jesús	\$1,886.25	-\$115.75	\$2,002.00
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		\$11,873.80	-\$291.40	\$12,165.20
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	-\$66.15	\$2,536.80
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	\$3,496.65	\$109.45	\$3,387.20
6252376	Ruiz Torres Teresa Elizabeth	\$3,951.15	\$256.35	\$3,694.80
Total Depto		\$23,262.00	\$790.60	\$22,471.40
Departamento 32 PEGUEROS				
6252130	Islas Pérez Daniel	\$2,740.20	-\$8.40	\$2,748.60
6252206	Delgado Ulloa Maritza	\$2,470.95	\$13.95	\$2,457.00
Total Depto		\$5,211.15	\$5.55	\$5,205.60

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Departamento 34 FOMENTO DEPORTIVO				
1340002	Hernandez Padilla Maria Isabel	\$2,710.32	-\$25.88	\$2,736.20
1340004	Tejeda 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		\$19,416.87	\$994.47	\$18,422.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
6222164	Pérez Espinoza Raul	\$2,087.18	-\$102.82	\$2,190.00
6251881	Gonzalez Silva Francisco	\$1,986.30	-\$109.10	\$2,095.40
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 Garfias Marco Antonio	\$2,674.05	-\$29.95	\$2,704.00
6252391	Ulloa Salazar Juan Carlos	\$2,674.05	-\$29.95	\$2,704.00
6252421	Jiménez Nieves Silvia Lizeth	\$2,705.70	-\$26.50	\$2,732.20
9212197	Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$30.00	\$2,704.20
Total Depto		\$25,708.43	-\$410.57	\$26,119.00
Departamento 37 SECRETARIA GENERAL				
1050002	Gallardo Jiménez Maria Avecita	\$2,115.45	-\$14.15	\$2,129.60
6252311	Torres Aceves Mayra Thalia	\$2,980.20	\$97.80	\$2,882.40
Total Depto		\$5,095.65	\$83.65	\$5,012.00
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
6252433	Lomeli Sánchez María Araceli	\$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	\$65.45	\$3,215.80
6252399	De La Torre De Loza José Israel	\$3,281.25	\$65.65	\$3,215.60
6252400	Navarro Alcala Diego	\$2,895.25	\$8.65	\$2,886.60
Total Depto		\$13,094.05	\$264.25	\$12,829.80
Departamento 47 DELEGACION DE MEZCALA				
6100001	Romero Gomez Adrian	\$2,710.32	-\$25.88	\$2,736.20
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
6252426	Romero Saldivar Maira	\$2,084.25	-\$102.95	\$2,187.20
Total Depto		\$16,365.87	-\$459.33	\$16,825.20
Departamento 53 SERVICIOS MEDICOS				
6252190	Flores González Josselin Guadalupe	\$3,850.20	\$227.60	\$3,622.60
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

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6252387	Solis Guzmán Isela Karina	\$2,598.30	-\$38.30	\$2,636.60
6282106	Díaz García Olivia	\$3,636.15	\$124.55	\$3,511.60
Total Depto		\$20,607.00	\$1,279.40	\$19,327.60
Departamento 55 COORDINACION DE INTENDENCIA				
5200008	Ornelas Martin Rosa Elena	\$3,407.54	\$572.94	\$2,834.60
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	-\$25.85	\$2,736.20
6252105	Escoto González María De Jesús	\$1,458.75	-\$143.05	\$1,601.80
6252112	Rizo Marizcal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
6252113	Cortes Franco Martha	\$1,458.75	-\$143.25	\$1,602.00
6252114	Díaz Rodríguez Amparo	\$1,458.75	-\$143.05	\$1,601.80
6252115	Mendoza González José De Jesús	\$1,458.75	-\$143.25	\$1,602.00
6252156	Leon Martínez Adelaida	\$2,407.35	-\$70.45	\$2,477.80
6252187	Muñoz Ortega Gloria	\$2,710.35	-\$26.05	\$2,736.40
6252191	González López Blanca Estela	\$2,710.35	-\$25.85	\$2,736.20
6252408	Castellanos Alcalá Salvador	\$2,710.20	-\$26.00	\$2,736.20
6252419	Sánchez Navarro José Luis	\$2,710.20	-\$26.00	\$2,736.20
6252727	Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		\$33,539.51	-\$537.89	\$34,077.40
Departamento 57 DELEGACION DE TECOMATLAN				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$39.45	\$3,001.80
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	-\$168.65	\$7,342.40
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	\$431.30	\$3,968.20
Total Depto		\$19,915.65	\$1,984.05	\$17,931.60
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	\$4,203.49	\$319.69	\$3,883.80
6252377	García Ochoa Janeth Guadalupe	\$3,305.25	\$148.25	\$3,157.00
6252378	Romero Cabrera María Guadalupe	\$4,278.15	\$411.75	\$3,866.40
Total Depto		\$19,265.29	\$1,348.29	\$17,917.00
Departamento 75 TESORERIA MUNICIPAL				
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$204.55	\$3,431.60
Total Depto		\$3,636.15	\$204.55	\$3,431.60
Departamento 79 DESARROLLO HUMANO Y SOCIAL				
6250120	Martínez Rodríguez Francisco	\$3,500.25	\$109.65	\$3,390.60
6252405	Medina Iñiguez María Guadalupe	\$3,501.15	\$109.75	\$3,391.40
Total Depto		\$7,001.40	\$219.40	\$6,782.00
Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.15	\$2,550.40
6251830	Angulo Rocha Fernando	\$2,486.25	-\$64.35	\$2,550.60
9280002	Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		\$7,458.75	-\$192.65	\$7,266.10

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		\$7,458.75	-\$192.65	\$7,651.40
Departamento 108 SEGURIDAD PUBLICA				
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
6242423	Regalado Lepe Rudy	\$4,382.20	\$334.40	\$4,047.80
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,710.30	\$402.50	\$4,307.80
6250020	Pérez Briones Francisco	\$2,198.14	-\$70.46	\$2,268.60
6250029	Reyes Rodriguez Elizabeth	\$4,710.75	\$402.55	\$4,308.20
6250038	Barba González María Guadalupe	\$3,886.20	\$151.60	\$3,734.60
6250041	Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
6250772	Fernandez Salcedo Martín	\$3,652.87	\$126.27	\$3,526.60
6250839	Fernández Renteria Antonio	\$5,203.26	\$471.46	\$4,731.80
6250840	Carrillo González Felipe De Jesús	\$4,148.70	\$296.90	\$3,851.80
6250869	Rodriguez Jiménez José Guadalupe	\$2,198.14	-\$70.46	\$2,268.60
6250910	Arana Ruvalcaba José Felix	\$4,710.75	\$402.55	\$4,308.20
6251852	Gómez Padilla Beatriz Azucena	\$2,198.14	-\$70.46	\$2,268.60
6251888	De La Torre Lupercio Janette Adriana	\$4,710.30	\$402.50	\$4,307.80
6251998	Ortiz Ruvalcaba Alfonso	\$4,382.03	\$334.23	\$4,047.80
6251999	Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
6252006	Vallejo Plascencia Pedro	\$4,710.30	\$402.30	\$4,308.00
6252015	Gutierrez Guzman Jose Luis	\$4,848.69	\$411.49	\$4,437.20
6252126	Aranda Palacios Victor Aaron	\$7,221.54	\$886.54	\$6,335.00
6252139	García García Hector Manuel	\$5,268.60	\$502.60	\$4,766.00
6252146	Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.40	\$4,766.20
6252176	Salazar Ramirez Edgar	\$5,268.75	\$502.55	\$4,766.20
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	\$1,054.85	\$6,831.40
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	\$603.40	\$4,782.80
6252213	Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
6252216	Martínez Muñoz Freddy	\$5,203.26	\$551.26	\$4,652.00
6252217	Orozco Diaz 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	\$4,382.03	\$334.43	\$4,047.60
6252247	Cabrera Iñiguez Gerardo	\$4,148.70	\$296.90	\$3,851.80
6252322	Pérez Navarro Ana Karen	\$4,382.03	\$334.43	\$4,047.60
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.50	\$4,307.80
6252347	Palacios Coronado Juan Filemon	\$4,352.86	\$329.66	\$4,023.20
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
6252386	Castro Sánchez Omar	\$5,286.18	\$489.98	\$4,796.20
6252404	Loera Huevo José Salvador	\$5,268.60	\$502.60	\$4,766.00
6252422	López García Israel De Nazareth	\$4,382.20	\$334.40	\$4,047.80
6252423	Robledo Esqueda Flavio Alexis	\$4,710.30	\$1,479.50	\$3,230.80
6252429	Galindo Camarena María Guadalupe	\$3,176.25	\$54.05	\$3,122.20
6252434	Salcedo Salas Ricardo	\$4,710.30	\$402.50	\$4,307.80
6252435	Hernández Campos José Juan	\$4,710.30	\$402.50	\$4,307.80
6252436	González Rodriguez Rafael	\$4,710.30	\$402.50	\$4,307.80
6252437	Baltazar Nicio Martin	\$4,710.30	\$402.50	\$4,307.80
6252438	Illian Sánchez José Jaime	\$4,710.30	\$402.50	\$4,307.80
6252439	Arellano Flores Selerino	\$4,710.30	\$402.50	\$4,307.80
6252440	Morales Mercado Aldo Manuel	\$4,710.30	\$402.50	\$4,307.80
6252441	Magaña Martínez Hugo	\$4,710.30	\$402.50	\$4,307.80
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.50	\$4,307.80
6258235	González Gutiérrez Victor Alfonso	\$4,710.30	\$402.50	\$4,307.80
6258700	Vallejo Plascencia Marco Antonio	\$5,202.76	\$641.16	\$4,561.60
6282031	García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
6282048	González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
6282053	Hernández Ramírez José Juan	\$5,268.60	\$502.40	\$4,766.20
6282058	García Aceves José De Jesús	\$4,710.30	\$402.50	\$4,307.80
6282314	Ornelas Martín José María	\$5,395.46	\$505.86	\$4,889.60
6282647	Illian Rivera Carlos Roberto	\$4,710.30	\$402.50	\$4,307.80
9333232	Casillas Pérez José Manuel	\$2,198.14	-\$70.66	\$2,268.80
15112011	Luna Castañeda Alejandro	\$2,198.14	-\$70.46	\$2,268.60
Total Depto		\$296,889.42	\$24,977.22	\$271,912.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Gral.		\$914,660.55	\$47,266.75	\$867,393.80