

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
	6252049 Loza Valdovinos María Yessenia	\$4,832.38	\$689.78	\$4,142.60
Total Depto		\$4,832.38	\$689.78	\$4,142.60
Departamento 3 RELACIONES EXTERIORES				
	4130007 Tapia Martínez Rocio	\$3,836.25	\$146.25	\$3,690.00
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$7,672.50	\$292.50	\$7,380.00
Departamento 4 COMUNICACION SOCIAL				
	5352012 Pérez Martínez Ricardo	\$3,907.14	\$124.34	\$3,782.80
	6252080 Barajas Cortés Cesar Octavio	\$4,996.20	\$453.80	\$4,542.40
	6252314 Muñoz Iñiguez Lorenzo Alberto	\$4,119.49	\$306.29	\$3,813.20
Total Depto		\$13,022.83	\$884.43	\$12,138.40
Departamento 5 COORDINACION DE PRESIDENCIA				
	1050005 Esquivias Navarro Liliana Griselda	\$3,366.15	\$154.95	\$3,211.20
	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
	6251135 Navarro De Loza Ana Karen	\$2,636.25	-\$34.15	\$2,670.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	6252398 Casillas González Lidia Carolina	\$3,366.15	\$154.75	\$3,211.40
	6252425 Alcalá González Miriam Jazmin	\$3,293.55	\$66.95	\$3,226.60
	6252450 Navarro Rodríguez Marisol	\$3,500.25	\$109.65	\$3,390.60
	6252451 González Ponce Felipe De Jesús	\$3,500.25	\$109.65	\$3,390.60
	6252453 Estrada Castañeda Rodrigo	\$2,082.25	-\$106.75	\$2,189.00
	6252459 Navarro Muñoz Maria De Jesús	\$3,500.25	\$109.65	\$3,390.60
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$84.04	\$2,769.60
Total Depto		\$54,790.34	\$3,987.14	\$50,803.20
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	\$1,213.35	\$7,414.80
	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
	6252458 Torres Navarro Mariana Arizbeth	\$3,386.25	\$76.85	\$3,309.40
	6252468 Maciel Cabrales Brenda Verónica	\$6,432.05	\$510.85	\$5,921.20
Total Depto		\$28,304.90	\$2,641.90	\$25,663.00
Departamento 11 INFORMATICA				
	1050003 Perez Meza Alma Delia	\$2,636.25	\$46.05	\$2,590.20
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.60	\$3,734.60
Total Depto		\$6,522.45	\$197.65	\$6,324.80
Departamento 12 OBRAS PUBLICAS				
	4120004 Gonzalez Sanchez Juan Manuel	\$3,719.25	\$133.65	\$3,585.60
	4120005 Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121006 Ramirez Rodriguez Francisco Javier	\$2,420.25	-\$69.55	\$2,489.80
	4121015 Becerra Vazquez Jose De Jesus	\$2,926.10	-\$27.50	\$2,953.60
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,913.10	\$6,714.60
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.50	\$2,744.80
	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
	6252430 Vargas De La Mora José Eduwiges	\$2,420.25	-\$69.55	\$2,489.80
	6252431 González Legaspi Yazmín	\$2,940.30	\$13.50	\$2,926.80

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6252432	Limón Jiménez Ernesto	\$2,420.25	-\$69.55	\$2,489.80
6252454	Coronado Rodriguez Nancy Bianey	\$2,940.15	\$13.55	\$2,926.60
Total Depto		\$46,591.13	\$2,134.53	\$44,456.60
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	\$457.65	\$4,560.20
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	\$353.50	\$12,263.20
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$3,070.09	\$42.49	\$3,027.60
5150039	Armas Sereno María Belén	\$2,184.75	-\$86.45	\$2,271.20
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	\$4,496.71	\$353.91	\$4,142.80
6282113	Sánchez Navarro Ma. Ines	\$2,474.72	-\$68.28	\$2,543.00
Total Depto		\$17,282.52	-\$144.08	\$17,426.60
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.65	\$3,242.60
6250751	Palos Rocha José De Jesús	\$3,311.25	\$68.85	\$3,242.40
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.15	\$2,550.40
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	-\$26.08	\$2,736.40
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$26.05	\$2,736.40
6251857	Perez Rios David	\$2,710.35	-\$25.85	\$2,736.20
6251930	Plascencia Plascencia Alberto	\$2,710.35	-\$25.85	\$2,736.20
6251988	Arias Briones Victor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
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 Víctor Manuel	\$2,710.35	-\$25.85	\$2,736.20
6252446	De La Torre De Loza Oscar	\$2,710.35	-\$25.85	\$2,736.20
6252447	Cuellar Carmona Rafael	\$2,710.35	-\$25.85	\$2,736.20
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
7261025	Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.20	\$3,404.20
Total Depto		\$33,329.07	-\$174.13	\$33,503.20
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	\$106.05	\$3,359.40
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	Rodriguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$28,964.85	\$2,041.85	\$26,923.00
Departamento 19 SERVICIOS MUNICIPALES				
4032403	Castellanos Díaz Mayra Alejandra	\$3,175.80	\$134.00	\$3,041.80
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.27	\$3,255.40
Total Depto				

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		\$6,501.47	\$204.27	\$6,297.20
Departamento 20 UNIDAD DEPORTIVA				
	2622394 Ponce Garfias Luis Francisco	\$2,856.75	\$4.35	\$2,852.40
	6250698 Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
	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
	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	\$606.25	\$17,129.00
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	\$183.70	\$3,832.40
	6252396 De La Torre Muñoz Erik Osvaldo	\$4,016.25	\$183.65	\$3,832.60
Total Depto		\$16,064.55	\$734.35	\$15,330.20
Departamento 24 CASA DE LA CULTURA				
	6250258 Salcedo Franco Francisco Javier	\$2,409.60	-\$70.20	\$2,479.80
	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		\$13,537.50	\$134.30	\$13,403.20
Departamento 28 INSTITUTO DE LA JUVENTUD				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60
	6252460 Gutiérrez Barajas Jonathan David Aleja	\$4,966.25	\$113.05	\$4,853.20
	6252461 Gutiérrez Barajas Fernando Daniel	\$4,966.25	\$113.05	\$4,853.20
	6252462 Flores González Jorge Luis	\$4,966.25	\$113.05	\$4,853.20
	6252463 Gutiérrez Martínez Luis Enrique	\$4,966.25	\$113.05	\$4,853.20
	6252464 Villalobos García Christian Gabriel	\$4,966.25	\$113.05	\$4,853.20
	6252465 Hernández Carranza Silke Schoenztatt	\$4,966.25	\$113.05	\$4,853.20
	6292452 Martin Flores Alfreda Sarahi	\$3,004.35	\$20.55	\$2,983.80
Total Depto		\$36,578.10	\$838.50	\$35,739.60
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	-\$84.25	\$2,276.20
	6220160 Padilla González Gregorio	\$2,786.25	-\$3.15	\$2,789.40
	6251023 Escoto Ayala Gregorio	\$3,152.70	\$51.70	\$3,101.00
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.70	\$3,389.80
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.30	\$1,683.20
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$348.95	\$4,037.20
Total Depto		\$22,640.55	\$225.75	\$22,414.80
Departamento 30 CAPILLA DE MILPILLAS				
	6252135 Iñiguez Plascencia Javier	\$2,794.59	-\$54.61	\$2,849.20
	6252203 Campos Iñiguez Ma. Jesús	\$1,886.25	-\$115.75	\$2,002.00
Total Depto		\$4,680.84	-\$170.36	\$4,851.20
Departamento 31 SAN JOSE DE GRACIA				
	5161601 Macias Muñoz Magdalena	\$2,636.25	\$45.85	\$2,590.40
	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	-\$34.15	\$2,670.40
	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	\$256.35	\$3,694.80
Total Depto				

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		\$23,262.00	\$790.20	\$22,471.80
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
	6252449 Martín Álvarez Marin	\$2,000.25	-\$108.35	\$2,108.60
Total Depto		\$7,211.40	-\$102.40	\$7,313.80
Departamento 34 FOMENTO DEPORTIVO				
	1340002 Hernandez Padilla Maria Isabel	\$2,942.73	-\$25.87	\$2,968.60
	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	\$4,015.26	\$129.66	\$3,885.60
Total Depto		\$19,979.19	\$994.39	\$18,984.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
	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
	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		\$23,621.25	-\$307.55	\$23,928.80
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	\$98.00	\$2,882.20
Total Depto		\$5,095.65	\$83.85	\$5,011.80
Departamento 41 PROVEEDURIA				
	6252246 Loza García Karla	\$3,176.25	\$54.05	\$3,122.20
Total Depto		\$3,176.25	\$54.05	\$3,122.20
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	\$65.65	\$3,215.60
	6252399 De La Torre De Loza José Israel	\$3,281.25	\$65.65	\$3,215.60
	6252400 Navarro Alcalá Diego	\$3,281.25	\$65.65	\$3,215.60
Total Depto		\$13,480.05	\$321.45	\$13,158.60
Departamento 47 DELEGACION DE MEZCALA				
	6100001 Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
	6250033 Alvarez Renteria Ruben	\$1,354.20	-\$149.80	\$1,504.00
	6251893 Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
	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
	6252426 Romero Saldivar Maira	\$2,084.25	-\$102.95	\$2,187.20
Total Depto		\$16,365.87	-\$459.33	\$16,825.20

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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 Guzmán Isela 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	\$673.92	\$2,036.40
6252102	Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40
6252105	Escoto González María De Jesús	\$1,516.84	-\$139.36	\$1,656.20
6252112	Rizo Marizcal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
6252113	Cortes Franco Martha	\$1,525.78	-\$138.62	\$1,664.40
6252115	Mendoza González José De Jesús	\$1,592.81	-\$136.19	\$1,729.00
6252156	Leon Martínez Adelaida	\$2,744.20	-\$27.80	\$2,772.00
6252187	Muñoz Ortega Gloria	\$2,710.35	-\$25.85	\$2,736.20
6252191	González López Blanca Estela	\$2,710.35	-\$26.05	\$2,736.40
6252192	González Navarro Maria Elia	\$1,592.81	-\$136.19	\$1,729.00
6252408	Castellanos Alcala Salvador	\$2,710.20	-\$26.00	\$2,736.20
6252419	Sánchez Navarro José Luis	\$2,710.20	-\$26.00	\$2,736.20
6252444	Becerra De Loza Maria Guadalupe	\$3,117.07	\$20.27	\$3,096.80
6252456	González Arriaga María Del Carmen	\$2,710.20	-\$25.80	\$2,736.00
6252585	González Arriaga Margarita	\$2,710.35	-\$25.85	\$2,736.20
6252727	Orozco Muñoz Hermelinda	\$1,516.84	-\$139.36	\$1,656.20
Total Depto		\$36,747.42	-\$347.98	\$37,095.40
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	\$6,358.59	\$612.59	\$5,746.00
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$344.90	\$4,014.40
6252136	Navarro Rodríguez Ana Graciela	\$5,836.70	\$595.30	\$5,241.40
6252248	Aceves Piña Alma	\$4,399.50	\$431.10	\$3,968.40
Total Depto		\$20,954.09	\$1,983.89	\$18,970.20
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	\$363.55	\$4,112.60
6252377	García Ochoa Janeth Guadalupe	\$3,305.25	\$148.05	\$3,157.20
6252378	Romero Cabrera María Guadalupe	\$4,278.15	\$411.75	\$3,866.40
6252445	Gómez Alvarado Luis Alfredo	\$3,201.75	\$56.95	\$3,144.80
Total Depto		\$22,739.70	\$1,448.90	\$21,290.80
Departamento 75 TESORERIA MUNICIPAL				
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$204.35	\$3,431.80
Total Depto		\$3,636.15	\$204.35	\$3,431.80
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

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$7,001.40	\$219.40	\$6,782.00
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	\$63.95	\$3,201.40
6242423	Regalado Lepe Rudy	\$3,886.35	\$151.55	\$3,734.80
6250014	Nicifore Valdovinos Pablo Inocencio	\$5,671.20	\$535.80	\$5,135.40
6250020	Pérez Briones Francisco	\$4,710.30	\$402.30	\$4,308.00
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	\$502.40	\$4,766.20
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
6250869	Rodriguez Jiménez José Guadalupe	\$4,710.30	\$402.50	\$4,307.80
6251852	Gómez Padilla Beatriz Azucena	\$4,710.30	\$402.30	\$4,308.00
6251888	De La Torre Lupercio Janette Adriana	\$4,710.30	\$402.50	\$4,307.80
6251998	Ortiz Ruvalcaba Alfonso	\$5,286.18	\$458.58	\$4,827.60
6251999	Gonzalez Jimenez Cesar	\$3,652.87	\$126.27	\$3,526.60
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.60	\$3,734.60
6252139	García García Hector Manuel	\$5,268.60	\$502.60	\$4,766.00
6252146	Zamorano Armenta 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	\$1,054.65	\$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	\$603.40	\$4,782.80
6252213	Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
6252216	Martínez Muñoz Freddy	\$5,671.75	\$535.95	\$5,135.80
6252217	Orozco Díaz José Raul	\$4,710.75	\$552.55	\$4,158.20
6252218	Alcala Franco Humberto	\$4,422.45	\$354.85	\$4,067.60
6252241	Andrade Grajeda Jorge Eduardo	\$3,886.20	\$151.60	\$3,734.60
6252247	Cabrera Iñiguez Gerardo	\$3,886.20	\$151.80	\$3,734.40
6252322	Pérez Navarro Ana Karen	\$5,286.18	\$474.18	\$4,812.00
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	\$454.25	\$4,546.00
6252380	Regalado Lepe Miguel	\$3,886.20	\$151.60	\$3,734.60
6252385	Loza Torres Marcos Miguel	\$3,886.20	\$151.60	\$3,734.60
6252404	Loera Huevo José Salvador	\$5,268.60	\$502.40	\$4,766.20
6252422	López García Israel De Nazareth	\$3,653.01	\$126.21	\$3,526.80
6252429	Galindo Camarena María Guadalupe	\$3,176.25	\$54.05	\$3,122.20
6252434	Salcedo Salas Ricardo	\$5,268.60	\$502.60	\$4,766.00
6252435	Hernández Campos José Juan	\$5,268.60	\$502.60	\$4,766.00
6252436	González Rodríguez Rafael	\$5,268.60	\$502.60	\$4,766.00
6252437	Baltazar Nicio Martin	\$5,268.60	\$502.60	\$4,766.00
6252438	Illian Sánchez José Jaime	\$5,268.60	\$502.60	\$4,766.00
6252439	Arellano Flores Selerino	\$5,268.60	\$502.60	\$4,766.00
6252440	Morales Mercado Aldo Manuel	\$5,268.60	\$502.60	\$4,766.00
6252441	Magaña Martínez Hugo	\$5,268.60	\$502.60	\$4,766.00
6252452	Valadez Ramirez Oscar	\$9,986.25	\$1,503.25	\$8,483.00
6252457	Hernández González Alejandra Guadalupe	\$4,710.15	\$402.35	\$4,307.80
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.50	\$4,307.80
6258235	González Gutiérrez Victor Alfonso	\$4,133.76	\$308.56	\$3,825.20
6258700	Vallejo Plascencia Marco Antonio	\$4,710.30	\$572.50	\$4,137.80
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	\$6,439.92	\$722.72	\$5,717.20
6282314	Ornelas Martín José María	\$4,710.75	\$402.55	\$4,308.20
6282647	Illian Rivera Carlos Roberto	\$4,943.11	\$444.31	\$4,498.80
9333232	Casillas Pérez José Manuel	\$4,710.30	\$402.50	\$4,307.80
15112011	Luna Castañeda Alejandro	\$4,710.30	\$402.50	\$4,307.80
Total Depto				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$300,676.23	\$25,548.63	\$275,127.60
Total Gral.		=====	=====	=====
		\$972,757.43	\$50,440.83	\$922,316.60