

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$3,367.60	\$8,321.40
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$2,414.40	\$9,274.60
10204000026	García Ramírez Graciela	\$11,689.00	\$3,467.60	\$8,221.40
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,689.00	\$6,736.80	\$4,952.20
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,689.00	\$2,967.80	\$8,721.20
11802000110	Barba Martínez Mónica Alejandra	\$11,689.00	\$8,648.80	\$3,040.20
20120000142	Navarro Castellanos Octavio	\$11,689.00	\$2,967.80	\$8,721.20
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,689.00	\$2,967.80	\$8,721.20
51717172011	Martin Del Campo Barba Luis Manuel	\$11,689.00	\$2,414.40	\$9,274.60
62518392012	Vargas Soto Enrique	\$11,689.00	\$2,314.40	\$9,374.60
62520362012	Franco Aceves Luis Fernando	\$11,689.00	\$3,467.80	\$8,221.20
62520382012	Gutiérrez Becerra Enrique	\$11,689.00	\$2,967.80	\$8,721.20
62520392012	Hernández Orozco Erika Margarita	\$11,689.00	\$2,967.80	\$8,721.20
62520402012	Franco Ochoa Teresa	\$11,689.00	\$1,914.40	\$9,774.60
62520412012	Gutiérrez González Alfonso	\$11,689.00	\$5,128.80	\$6,560.20
Total Depto		\$175,335.00	\$54,714.00	\$120,621.00
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$32,157.00	\$11,245.00	\$20,912.00
Total Depto		\$32,157.00	\$11,245.00	\$20,912.00
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$9,514.00	\$2,271.60	\$7,242.40
10319000752	Casillas Gonzalez Cesar Horacio	\$9,514.00	\$4,944.00	\$4,570.00
10504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$7,216.80	\$14,995.20
10505002171	Carrillo González Carlos Joel	\$9,514.00	\$3,171.60	\$6,342.40
40405000227	Hernandez Orozco Hector Fabian	\$9,254.00	\$4,595.20	\$4,658.80
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$1,357.40	\$3,617.60
Total Depto		\$64,983.00	\$23,556.60	\$41,426.40
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$4,275.00	\$777.00	\$3,498.00
10406000052	Becerra Loza María Isabel	\$7,306.00	\$4,906.20	\$2,399.80
11501000095	Perez Martinez Arturo	\$13,709.00	\$8,612.80	\$5,096.20
11720292012	González Flores Edgar Lic.	\$9,255.00	\$7,427.60	\$1,827.40
11720942012	Martín Padilla Fabiola Del Refugio	\$7,306.00	\$1,670.20	\$5,635.80
11820682012	Gómez Navarro María Guadalupe	\$8,622.00	\$1,314.20	\$7,307.80
51615000730	De Anda Casillas Hiram	\$5,280.00	\$967.80	\$4,312.20
51704000422	Orozco Barajas Ana Isabel	\$4,432.00	\$2,642.00	\$1,790.00
52302000697	Olvera Aldana Josué	\$5,280.00	\$1,967.80	\$3,312.20
Total Depto		\$65,465.00	\$30,285.60	\$35,179.40
Departamento 19 REGISTRO CIVIL				
10103000834	Ortega Franco Alma Rosa	\$3,995.00	\$1,244.80	\$2,750.20
11003000069	Hurtado Alcala Olivia	\$4,277.00	\$1,027.60	\$3,249.40
11003000071	Gómez Medina Bertha Olivia	\$3,995.00	\$705.80	\$3,289.20
11003000557	Navarro Neri Elva Leticia	\$3,769.00	\$2,341.40	\$1,427.60
11003000620	Perez Lozano Ruth Maribel	\$3,995.00	\$1,333.40	\$2,661.60
11003000753	Gomez De La Mora Blanca Lucia	\$3,996.00	\$1,784.00	\$2,212.00
11024000000	Valenzuela Martín Josefina Lic.	\$9,254.00	\$4,603.20	\$4,650.80
Total Depto		\$33,281.00	\$13,040.20	\$20,240.80
Departamento 23 CONTRALORIA MUNICIPAL				
10209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,630.60	\$5,547.40
11223000743	De La Torre De La Torre Alejandra	\$3,217.00	\$1,336.20	\$1,880.80
11503000096	Ramírez Ramírez Manuel	\$13,279.00	\$2,788.20	\$10,490.80
11503002013	Ulloa Madrigal Erika	\$7,178.00	\$3,939.20	\$3,238.80
11503022013	Hernández Becerra Horacio	\$7,178.00	\$1,550.60	\$5,627.40
50701000632	Gallardo Guzman Alfredo	\$7,177.00	\$2,835.40	\$4,341.60
Total Depto		\$45,207.00	\$14,080.20	\$31,126.80

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Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$4,641.80	\$5,327.20
10220912012	Flores Navarro Abraham	\$9,254.00	\$2,191.20	\$7,062.80
10320560331	Sanchez Chavez Enrique	\$4,895.00	\$1,595.20	\$3,299.80
11101000712	Gutierrez Paredes Maria Faviola	\$4,738.00	\$819.00	\$3,919.00
11804970797	Renteria Ortiz Adriana Veronica	\$3,935.00	\$1,669.40	\$2,265.60
20102000623	Ortiz Salas Pedro	\$6,957.00	\$878.60	\$6,078.40
51201000744	Carrillo González Juan Enrique	\$9,969.00	\$4,269.00	\$5,700.00
51202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$610.40	\$3,324.60
Total Depto		\$53,652.00	\$16,674.60	\$36,977.40
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,983.00	\$2,107.80	\$6,875.20
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$492.20	\$3,084.80
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,577.00	\$1,093.00	\$2,484.00
20110000122	Martin Del Campo Barba Berenice	\$3,693.00	\$515.80	\$3,177.20
20111000124	Sanchez Sanchez Juan	\$4,800.00	\$437.20	\$4,362.80
20112000125	Martin Franco Maria Aurora	\$1,455.00	-\$55.40	\$1,510.40
20112000126	Aguirre Hernandez Maria Luisa	\$1,455.00	-\$55.40	\$1,510.40
20115000129	Miranda Martin Rafael	\$2,789.00	\$8.40	\$2,780.60
20115000133	Rubio Gutierrez Martin	\$5,692.00	\$1,092.00	\$4,600.00
20115000134	Rodriguez Becerra Mario	\$2,789.00	\$216.40	\$2,572.60
20115000135	Navarro Martin Martha	\$1,455.00	-\$55.40	\$1,510.40
20115000136	Muñoz Orozco Daniel	\$4,123.00	\$658.20	\$3,464.80
20115000137	Hernandez Martinez Jorge	\$4,183.00	\$1,473.60	\$2,709.40
20115000139	Rodriguez Becerra Miguel Hector	\$2,789.00	\$495.20	\$2,293.80
20115000229	Orozco Valadez Jose	\$3,910.00	\$1,142.40	\$2,767.60
20115000241	Franco Gonzalez Osvaldo Rene	\$3,675.00	\$432.20	\$3,242.80
20115000596	Jimenez Lopez Alberto	\$3,910.00	\$497.80	\$3,412.20
20115000598	Franco Gonzalez Hugo Alberto	\$2,789.00	\$216.40	\$2,572.60
20115000622	Navarro Hernandez Alejandra Maria	\$3,546.00	\$1,086.80	\$2,459.20
20115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$1,728.20	\$1,848.80
20115101000	Lupercio Gomez Miguel	\$3,910.00	\$183.40	\$3,726.60
20115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$148.80	\$3,608.20
20117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$677.80	\$2,645.20
20118000140	Vazquez Flores Olivia	\$1,455.00	-\$55.40	\$1,510.40
50805000556	Escoto Ayala Juan Luis	\$3,686.00	\$434.40	\$3,251.60
62510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$501.80	\$2,183.20
62516252011	Casas Galvan Heriberto	\$3,910.00	\$497.80	\$3,412.20
62518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$497.80	\$3,412.20
62519182012	Delgado Gonzalez Eric	\$4,183.00	\$873.60	\$3,309.40
62519202013	Sepulveda Vargas Josue	\$5,600.00	\$1,063.60	\$4,536.40
Total Depto		\$109,186.00	\$18,351.00	\$90,835.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$7,287.00	\$949.00	\$6,338.00
20111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$110.20	\$2,297.80
20114000147	Garcia Davalos Ana Lidia	\$2,418.00	\$192.40	\$2,225.60
20115860000	Villalobos Prado Maricela	\$2,899.00	\$1,048.80	\$1,850.20
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,531.00	\$2,010.40	\$2,520.60
20120001013	Hernandez Velazquez Martha Angelina	\$2,408.00	-\$61.40	\$2,469.40
20121001341	Palos Gutiérrez María Del Refugio Aleja	\$2,899.00	\$318.80	\$2,580.20
20122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$772.40	\$2,016.60
62510482011	Hernandez Garcia Roberto	\$4,065.00	\$314.40	\$3,750.60
62515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$814.20	\$2,566.80
62515302013	Jiménez Castañeda José Luis	\$4,485.00	\$381.60	\$4,103.40
Total Depto		\$39,570.00	\$6,850.80	\$32,719.20
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,569.00	\$5,668.00
20105000155	Gonzalez Muñoz Patricia	\$4,344.00	\$1,596.00	\$2,748.00
20105000732	Saavedra Zermeño Celina	\$2,788.00	\$296.20	\$2,491.80
20105000733	Portillo Ramirez Saira Margarita	\$1,818.00	\$82.40	\$1,735.60

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20105930000	Lopez Ulloa David	\$4,076.00	\$646.20	\$3,429.80
20117000564	Camarena Limon Irma Rocío	\$1,813.00	\$1.60	\$1,811.40
20118000158	Gallo Aguayo María Del Rosario	\$1,813.00	\$1.60	\$1,811.40
20120000161	Franco Mendoza Jose De Jesus	\$3,103.00	\$57.60	\$3,045.40
20120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$836.20	\$3,963.80
20120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$899.20	\$2,203.80
20120910349	Alvarez Ponce Benjamin	\$3,103.00	\$1,090.40	\$2,012.60
20120910796	Mendoza Picazo Adrian	\$3,750.00	\$1,114.40	\$2,635.60
20121912013	Gómez Romero Ramón	\$3,103.00	\$295.40	\$2,807.60
Total Depto		\$44,851.00	\$8,486.20	\$36,364.80
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,688.00	\$1,034.60	\$6,653.40
20111000168	Ybarra Vivanco Magdaleno	\$2,789.00	\$8.40	\$2,780.60
20120022013	Franco Gutiérrez Diana	\$3,750.00	\$527.40	\$3,222.60
20121000395	Ruiz Muñoz Daniel	\$3,750.00	\$447.40	\$3,302.60
20121000736	Coronado Jose Ma.	\$3,750.00	\$709.60	\$3,040.40
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$241.00	\$2,669.00
62510192011	Jimenez Padilla Ramon	\$1,873.00	-\$109.80	\$1,982.80
62515402011	Gomez Ibarra Blanca Leticia	\$1,817.00	\$82.40	\$1,734.60
62516262012	Martin Mariscal Gabriel	\$2,910.00	\$241.00	\$2,669.00
62519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$82.40	\$1,735.60
Total Depto		\$33,055.00	\$3,264.40	\$29,790.60
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz María Estela	\$1,818.00	\$582.40	\$1,235.60
20103000595	Ruiz Dueñas Jose Luis	\$2,969.00	\$268.00	\$2,701.00
20105000177	Ferreira De Loza Gabriela	\$3,167.00	\$1,204.40	\$1,962.60
20109000179	Velazquez Cortez Josefina	\$2,417.00	-\$60.60	\$2,477.60
20114000242	Arriaga Aceves Laura Elizabeth	\$3,974.00	\$700.20	\$3,273.80
20114001023	Martinez Horta María Dolores	\$1,818.00	\$82.60	\$1,735.40
20115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$8.60	\$2,642.60
20115001024	Barrera Angulo J. Jesus	\$2,598.00	-\$26.80	\$2,624.80
20115110291	Tellez Patiño J. Dolores	\$3,866.00	\$1,527.00	\$2,339.00
20115111000	Torres Aceves José	\$7,809.00	\$1,745.40	\$6,063.60
50809000426	Hernandez Navarro Gabriela	\$2,945.00	\$343.20	\$2,601.80
50811001201	Coronado Aceves J. Jesus	\$2,825.00	\$223.60	\$2,601.40
62514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$268.20	\$2,701.80
62515432011	Reynoso Barrera Jose Adolfo	\$2,411.00	-\$61.20	\$2,472.20
62517232011	Sanchez Rivera Carlos Humberto	\$4,800.00	\$836.20	\$3,963.80
Total Depto		\$49,021.00	\$7,624.00	\$41,397.00
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$18,791.00	\$5,965.60	\$12,825.40
10502000213	Díaz Torrero Karina	\$5,280.00	\$1,790.60	\$3,489.40
Total Depto		\$24,071.00	\$7,756.20	\$16,314.80
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$9,779.00	\$2,353.20	\$7,425.80
10309102013	Ruezga Chávez Beatriz Adriana	\$4,773.00	\$908.80	\$3,864.20
10310112013	Esquivias Gómez Jesús De Ventua	\$6,161.00	\$2,560.80	\$3,600.20
62517722011	Ruiz Martin Iliana	\$4,538.00	\$764.20	\$3,773.80
Total Depto		\$25,251.00	\$6,587.00	\$18,664.00
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
11603000631	Venegas Iñiguez Pedro	\$4,493.00	\$752.60	\$3,740.40
30103001026	Landeros Cortés José De Jesús L.c.p.	\$11,212.00	\$1,802.00	\$9,410.00
30304000206	Lupercio Becerra Adriana Margarita	\$5,325.00	\$3,091.80	\$2,233.20
30304000207	Morales Barba Juana Esther	\$4,686.00	\$2,473.00	\$2,213.00
30304000208	Rodríguez Gonzalez Ana Laura	\$4,686.00	\$885.00	\$3,801.00
30320342012	Plascencia Ramírez Maricela	\$8,623.00	\$2,076.60	\$6,546.40
31306000235	Gutierrez Camarena Bertha Alicia	\$4,687.00	\$885.20	\$3,801.80

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31314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,787.40	\$2,214.60
51010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$202.80	\$2,519.20
62519712012	Franco Ibarra Alexandra De Jesus	\$2,722.00	\$202.80	\$2,519.20
Total Depto		\$53,158.00	\$14,159.20	\$38,998.80
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
11602000218	Ramirez Torres Atanacio	\$11,213.00	\$5,557.60	\$5,655.40
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,280.00	\$2,621.00	\$2,659.00
40209140560	Martin Casillas Joel	\$6,301.00	\$1,280.00	\$5,021.00
62517302011	Barba Carrillo Thania Estela	\$4,013.00	\$630.20	\$3,382.80
62518692011	Alcala Camarena Nallely	\$5,278.00	\$1,214.20	\$4,063.80
Total Depto		\$32,085.00	\$11,303.00	\$20,782.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcion	\$8,836.00	\$2,142.40	\$6,693.60
30305001135	Rodriguez Ildelfonso Maria Del Carmen	\$5,280.00	\$1,047.80	\$4,232.20
31314001209	Estrada Castañeda Mayra Alejandra	\$4,493.00	\$832.60	\$3,660.40
Total Depto		\$18,609.00	\$4,022.80	\$14,586.20
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
31301000483	Casillas Casillas Gilberto	\$11,212.00	\$8,845.20	\$2,366.80
31301400000	Limón Gómez Gerardo	\$3,960.00	\$616.80	\$3,343.20
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,380.00	\$3,965.00	\$3,415.00
31305000238	Aceves Franco Maria De Lourdes	\$4,687.00	\$885.00	\$3,802.00
31314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,579.60	\$3,107.40
31314000244	Romero Muñoz Ramon	\$3,960.00	\$616.60	\$3,343.40
31314000603	Martin Arriaga Gustavo	\$4,894.00	\$862.00	\$4,032.00
40400000334	Reyes Alcala Carlos	\$4,894.00	\$862.00	\$4,032.00
Total Depto		\$45,674.00	\$18,232.20	\$27,441.80
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$13,709.00	\$3,634.80	\$10,074.20
50104000341	Gomez De La Mora Alejandra	\$5,057.00	\$986.60	\$4,070.40
Total Depto		\$18,766.00	\$4,621.40	\$14,144.60
Departamento 45 CEMENTERIOS MUNICIPALES				
10108000000	Martín Alcalá Salvador Sr.	\$7,377.00	\$968.20	\$6,408.80
11504000098	Martín De Alba J. Francisco	\$5,463.00	\$559.40	\$4,903.60
11504022012	Correa Martin Rodolfo	\$5,463.00	\$1,381.80	\$4,081.20
18282822011	Martinez Hernandez Juan Carlos	\$3,867.00	\$1,127.40	\$2,739.60
31104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$145.60	\$3,580.40
50202000349	Vera Gonzalez Salvador	\$5,463.00	\$1,855.40	\$3,607.60
50202000555	Padilla Salas Jose Eduardo	\$3,867.00	\$1,299.20	\$2,567.80
50203000354	Garcia Reyes Samuel	\$3,868.00	\$1,323.20	\$2,544.80
50204000357	Sanchez Villalobos Domingo	\$5,463.00	\$559.40	\$4,903.60
50204000358	Serrano Velazquez Jose Refugio	\$4,238.00	\$1,843.60	\$2,394.40
50204000826	Navarro Parra Ruben	\$5,463.00	\$2,417.80	\$3,045.20
50204000827	Chavez Luna Jose De Jesus	\$3,867.00	\$1,184.00	\$2,683.00
50205000360	Vera Gonzalez Francisco Javier	\$5,463.00	\$1,902.00	\$3,561.00
50205000361	Palos Rodríguez Jose De Jesus	\$5,463.00	\$2,853.20	\$2,609.80
50205000544	Vera Galindo Juan Carlos	\$4,845.00	\$848.60	\$3,996.40
50812000982	Nuño Huerta Victoriano	\$4,076.00	\$316.00	\$3,760.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,454.00	\$1,142.00	\$2,312.00
Total Depto		\$81,426.00	\$21,726.80	\$59,699.20
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$9,254.00	\$3,938.00	\$5,316.00
50301000365	Navarro Cornejo Noe	\$5,616.00	\$1,068.40	\$4,547.60
50306520000	Coronado Romero Francisco	\$3,833.00	\$175.00	\$3,658.00
50308000367	Vazquez Leon Erick Sergio	\$3,709.00	\$439.00	\$3,270.00
50308000368	Valdivia Gomez Jose Cruz	\$3,833.00	\$844.20	\$2,988.80
50308000399	Martinez Vazquez Carlos Alberto	\$3,833.00	\$1,509.00	\$2,324.00

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50314000372	Covarrubia Perez Manuel	\$3,833.00	\$482.00	\$3,351.00
50314000429	Alcala Navarro Gustavo	\$3,833.00	\$1,509.00	\$2,324.00
50314000748	Ramirez Vazquez Guillermo	\$3,833.00	\$889.00	\$2,944.00
50314000836	Angulo Jimenez Enrique	\$4,493.00	\$752.60	\$3,740.40
50314000837	Isaac Gonzalez Carlos Eloir	\$3,833.00	\$1,883.40	\$1,949.60
50314001181	Vazquez Leon Victor Alfonso	\$3,833.00	\$717.40	\$3,115.60
50802000913	Gomez Angulo Gerardo	\$5,616.00	\$1,068.60	\$4,547.40
51314001103	Covarrubia Perez Jose Asuncion	\$3,833.00	\$482.00	\$3,351.00
52303000695	Tejeda Melano Jose Maria	\$5,616.00	\$2,661.60	\$2,954.40
52303000731	Legaspi Barajas Efrén	\$3,833.00	\$1,234.40	\$2,598.60
62513122012	Padilla Diaz Luis Enrique	\$3,833.00	\$1,116.00	\$2,717.00
62525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$847.40	\$2,987.60
Total Depto		\$80,302.00	\$21,617.00	\$58,685.00

Departamento 47 PARQUES Y JARDINES

10101000006	Navarro Cortés Salvador	\$9,969.00	\$5,385.80	\$4,583.20
11302000084	Lopez Gomez Hector Israel	\$3,608.00	\$1,374.60	\$2,233.40
40302000280	Barba Orozco Apolonio	\$6,134.00	\$2,692.60	\$3,441.40
50202000346	Gomez Gomez Federico	\$3,040.00	\$50.60	\$2,989.40
50605001127	Rodriguez De La Torre Martin	\$4,276.00	\$1,865.40	\$2,410.60
50606000386	Jaramillo Hurtado Carlos Eduardo	\$3,038.00	\$777.60	\$2,260.40
50606000392	Gomez Vargas Jose De Jesus	\$3,040.00	\$50.60	\$2,989.40
50606000396	Gomez Franco Ramon	\$3,040.00	\$50.60	\$2,989.40
50606000401	Gutierrez De La Mora Jose Francisco	\$3,040.00	\$50.80	\$2,989.20
50606000402	Hernandez Navarro Tomas	\$3,040.00	\$50.60	\$2,989.40
50606123000	Velez Martinez Antonio	\$3,040.00	\$50.60	\$2,989.40
50606600452	Medina Marquez Ruben	\$3,401.00	\$1,266.40	\$2,134.60
50606600588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$1,444.40	\$1,595.60
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,040.00	\$1,057.40	\$1,982.60
50606600630	Reyes Gutierrez Jose De Jesus	\$3,040.00	\$50.60	\$2,989.40
50611000410	Gonzalez Cortes Hermelinda	\$3,040.00	\$50.60	\$2,989.40
50614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$873.60	\$2,166.40
50614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$387.40	\$4,134.60
50614000424	Maciel Perez Jorge	\$3,040.00	\$613.00	\$2,427.00
50614000429	Castro Jimenez Hector Javier	\$3,040.00	\$1,057.40	\$1,982.60
50614001130	Padilla Martin Juan Miguel	\$3,040.00	\$1,057.60	\$1,982.40
50615570000	Navarro Villalobos Maria Del Carmen	\$4,250.00	\$1,829.60	\$2,420.40
50808000966	Rodriguez Gomez Ramiro	\$4,050.00	\$484.00	\$3,566.00
51003000564	Velázquez Carmona Rubén	\$5,463.00	\$2,293.40	\$3,169.60
51007000584	Dominguez Ramirez Salvador	\$3,040.00	\$50.60	\$2,989.40
51007000585	Velazquez Carmona Rafael	\$3,040.00	\$50.60	\$2,989.40
51007000809	Ortega Gomez Oscar Miguel	\$3,040.00	\$1,057.40	\$1,982.60
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$1,057.60	\$1,982.40
52302000701	Trujillo Garcia Elias	\$3,868.00	\$1,527.20	\$2,340.80
62513422012	Sanchez Vazquez Jaime	\$4,522.00	\$1,033.60	\$3,488.40
62515342011	De La Cruz Hernandez Ramon	\$3,040.00	\$799.40	\$2,240.60
62516012012	Aviles Perez Juan Antonio	\$3,040.00	\$440.60	\$2,599.40
62516442011	Aldapa Coronado Jose Refugio	\$3,040.00	\$799.60	\$2,240.40
62517582011	Orozco Gonzalez Ruben	\$3,040.00	\$282.60	\$2,757.40
62517642011	Briones Flores Francisco Javier	\$3,040.00	\$282.60	\$2,757.40
62517772011	Loza Villegas Modesto	\$3,040.00	\$282.40	\$2,757.60
62517942011	Gonzalez Villegas Pablo	\$3,040.00	\$282.40	\$2,757.60
62517942013	Velázquez Iñiguez Emmanuel	\$3,040.00	\$282.60	\$2,757.40
62517952013	Delgadillo Becerra Roberto	\$3,040.00	\$282.40	\$2,757.60
62517962013	Carbajal González Benjamin	\$3,840.00	\$483.60	\$3,356.40
Total Depto		\$143,021.00	\$33,860.40	\$109,160.60

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"

17070702011	Franco Guzman Belen Martiniana	\$2,722.00	\$764.80	\$1,957.20
17373732011	Lopez Casillas Ernesto Fabian	\$3,242.00	\$1,022.60	\$2,219.40
17676762011	Salazar Perez Miguel Angel	\$3,242.00	\$792.60	\$2,449.40
17777772011	Vazquez Garcia Celia	\$2,722.00	\$764.80	\$1,957.20
17878782011	Sanchez Martin Ernesto	\$1,879.00	\$12.00	\$1,867.00
17979792011	Robledo Jimenez Raul	\$3,242.00	\$799.00	\$2,443.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
18080802011	Ramirez Vazquez Rafael	\$4,413.00	\$882.80	\$3,530.20
18181812011	Iñiguez Velazquez Maria Del Carmen	\$2,722.00	\$764.80	\$1,957.20
18383832011	Casillas Huerta Ma. De Jesus	\$2,722.00	\$482.80	\$2,239.20
40308000285	Gomez Huerta David	\$4,505.00	\$2,803.80	\$1,701.20
40310000302	Nuñez Becerra Jose	\$2,722.00	\$1.20	\$2,720.80
50102000340	Serna Torres Jose Luis	\$10,120.00	\$2,458.40	\$7,661.60
50602000433	Robledo Ortega Rodolfo	\$6,857.00	\$1,451.60	\$5,405.40
50602000541	Vazquez Hernandez Manuel	\$3,242.00	\$1,162.60	\$2,079.40
50603000230	Becerra Martinez Jose De Jesus	\$1,879.00	\$283.00	\$1,596.00
50603000308	Torres Gonzalez Vicente Martin	\$3,242.00	\$323.60	\$2,918.40
50603000322	Coronado Mora Jorge Alberto	\$3,242.00	\$685.60	\$2,556.40
50603000344	Salas Plascencia Jorge Neri	\$1,879.00	\$12.20	\$1,866.80
50603000350	Jimenez Vazquez Javier	\$1,879.00	\$351.00	\$1,528.00
50603000361	Gonzalez De Luna Cesar	\$3,242.00	\$1,630.60	\$1,611.40
50603000436	Garcia Navarro Jose Maria	\$3,242.00	\$1,011.80	\$2,230.20
50603000437	Vazquez Gomez Luis Enrique	\$4,413.00	\$732.20	\$3,680.80
50603000440	Rodriguez Casillas Jose De Jesus	\$3,242.00	\$72.60	\$3,169.40
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,242.00	\$1,162.60	\$2,079.40
50603000442	Jaime Iñiguez Jose Antonio	\$3,242.00	\$1,162.80	\$2,079.20
50603000444	Rodriguez Lupericio Ruben	\$3,242.00	\$323.60	\$2,918.40
50603000445	Martinez Vazquez Gerardo	\$3,242.00	\$1,162.60	\$2,079.40
50603000446	Lopez Vivanco Jorge	\$3,242.00	\$1,162.60	\$2,079.40
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,242.00	\$1,552.60	\$1,689.40
50603000448	Lopez Diaz Daniel	\$3,242.00	\$1,162.60	\$2,079.40
50603000449	Lopez Patiño Juan Ramon	\$4,413.00	\$1,301.60	\$3,111.40
50603000452	Vazquez Gomez Jose Esaul	\$3,242.00	\$323.60	\$2,918.40
50603000454	Gutierrez Vazquez Jose Jaime	\$3,242.00	\$924.60	\$2,317.40
50603000456	Limon Diaz Gerardo	\$3,242.00	\$1,162.60	\$2,079.40
50603000459	Hernandez Casillas David	\$3,242.00	\$1,162.60	\$2,079.40
50603000461	Gomez Velazquez Juan Jaime	\$3,242.00	\$922.60	\$2,319.40
50603000465	Salas Plascencia Jose Eduardo	\$3,242.00	\$657.60	\$2,584.40
50603000466	Jimenez Perez Rodolfo	\$4,413.00	\$1,943.20	\$2,469.80
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,242.00	\$1,162.60	\$2,079.40
50603000539	Guzman Ladin Juan Ramon	\$1,879.00	\$12.00	\$1,867.00
50603000573	Briones Flores Jose Alejandro	\$1,879.00	\$12.00	\$1,867.00
50603000604	Martin Jimenez Jose Adalberto	\$3,242.00	\$762.60	\$2,479.40
50603000813	Delgado Macias Jose Trinidad	\$4,413.00	\$732.20	\$3,680.80
50603000814	Jimenez Sandoval Maria Dolores	\$2,722.00	\$876.80	\$1,845.20
50603000815	Arteaga Sanchez Jesus Elias	\$1,879.00	\$621.20	\$1,257.80
50603001054	Jimenez Veloz Luis Enrique	\$3,242.00	\$323.60	\$2,918.40
50603001057	Martin Vazquez Ruben	\$2,722.00	\$503.20	\$2,218.80
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,242.00	\$823.20	\$2,418.80
50603001147	Becerra Salas Salvador	\$3,242.00	\$323.60	\$2,918.40
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,879.00	\$12.20	\$1,866.80
50603030621	Becerra Salas Antonio De Jesus	\$1,879.00	\$12.00	\$1,867.00
50603111000	Jaime Iñiguez Francisco Javier	\$3,242.00	\$323.60	\$2,918.40
50603112000	Martin Galvan Eduardo Eliseo	\$1,879.00	\$577.20	\$1,301.80
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,242.00	\$776.20	\$2,465.80
50603650000	Rocha Esparza Salvador	\$3,242.00	\$72.60	\$3,169.40
50606600629	Velazquez De La Torre Juan Jose Adrian	\$4,413.00	\$1,189.20	\$3,223.80
50607100325	Rocha Ponce Salvador Ernesto	\$3,242.00	\$895.60	\$2,346.40
50607100327	Casillas Arevalos Ramon	\$3,242.00	\$906.80	\$2,335.20
50607100561	Martin Vera Gustavo	\$3,242.00	\$1,162.60	\$2,079.40
50607100635	Perez Bautista Obed	\$3,242.00	\$323.60	\$2,918.40
50607100636	Hernandez Gutierrez Rodolfo	\$3,242.00	\$323.60	\$2,918.40
50607100642	Martinez Ibarra Gustavo	\$3,242.00	\$323.60	\$2,918.40
50607100643	Casillas Navarro Miguel Angel	\$3,242.00	\$1,022.60	\$2,219.40
50607104000	Dominguez Diaz Horacio	\$3,242.00	\$1,162.60	\$2,079.40
50607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$72.60	\$3,169.40
50607106000	Martinez Velazquez Salvador	\$3,242.00	\$1,162.60	\$2,079.40
50607110000	Garcia Hernandez Efrain	\$3,242.00	\$323.60	\$2,918.40
50608000313	Anaya Gomez Victor	\$4,413.00	\$1,732.40	\$2,680.60
50608000328	Padilla Franco Jaime	\$4,413.00	\$2,615.20	\$1,797.80
50608000486	Hernandez Garcia Antonio Everardo	\$4,413.00	\$2,616.60	\$1,796.40
50608000487	Sanchez Vazquez Enrique	\$4,413.00	\$2,406.00	\$2,007.00
50608000489	Sanchez Rodriguez Juan Manuel	\$4,413.00	\$2,615.40	\$1,797.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608000490	Vazquez Flores Luis Reyes	\$4,413.00	\$732.20	\$3,680.80
50608000492	Ponce Gutierrez Juan Ramon	\$4,413.00	\$370.00	\$4,043.00
50608000493	Jimenez Perez Jose Juan	\$4,413.00	\$1,943.20	\$2,469.80
50608000494	Ponce Gutierrez Jose Guadalupe	\$4,413.00	\$1,288.20	\$3,124.80
50608000498	Gutierrez Romo Octavio	\$4,413.00	\$2,215.00	\$2,198.00
50608000538	De La Cruz Ortega Ernesto	\$4,413.00	\$732.40	\$3,680.60
50608101000	Ibarra Abundes Hector	\$4,413.00	\$1,031.40	\$3,381.60
50608102000	Garcia Reyes Jose Salome	\$3,242.00	\$1,162.60	\$2,079.40
50609000503	Gomez Gomez Celia	\$2,722.00	\$876.80	\$1,845.20
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,722.00	\$876.60	\$1,845.40
50609000512	Vazquez Garcia Ana Rosa	\$2,722.00	\$876.80	\$1,845.20
50609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$445.00	\$4,399.00
50609000519	Martinez Venegas Maria Irma	\$2,722.00	\$448.60	\$2,273.40
50609000520	Casillas Hernandez Agustina	\$2,722.00	\$1.00	\$2,721.00
50609000521	Garcia Navarro Maria De La Luz	\$2,722.00	\$875.80	\$1,846.20
50609000640	Rodriguez Arteaga Maria Norma	\$2,722.00	\$1,213.60	\$1,508.40
50609001065	Velazquez Gomez Celia	\$2,722.00	\$876.60	\$1,845.40
50609116000	Arevalos Villalobos Maria Trinidad	\$2,722.00	\$1.20	\$2,720.80
50612000590	Ortega Franco Cesar	\$4,493.00	\$2,795.40	\$1,697.60
50614000415	Ponce Garcia Edilberto	\$4,413.00	\$1,271.80	\$3,141.20
50706000446	Muñoz Diaz Jorge Luis	\$1,879.00	\$12.00	\$1,867.00
51703560000	Romero Gallegos Maria Teresita	\$4,250.00	\$770.80	\$3,479.20
62517092011	Medina Gutierrez Eduardo	\$3,242.00	\$1,127.60	\$2,114.40
62517622012	Garcia Aguirre Francisco	\$3,242.00	\$743.60	\$2,498.40
62519612012	Bautista Flores Jesus Alfredo	\$2,722.00	\$202.80	\$2,519.20
62519732012	Vazquez Gomez Isidro Alejandro	\$1,879.00	-\$109.40	\$1,988.40
62519802012	Hernandez Casillas Everardo	\$1,879.00	\$283.00	\$1,596.00
Total Depto		\$332,265.00	\$87,200.20	\$245,064.80
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$9,254.00	\$4,023.40	\$5,230.60
50702000532	Garcia Hernandez Jose De Jesus	\$5,557.00	\$2,624.40	\$2,932.60
50702000816	Acosta Vallin Oscar	\$4,053.00	\$1,736.40	\$2,316.60
50702000817	Garcia Hernandez Salvador	\$4,053.00	\$1,736.40	\$2,316.60
50703000535	Trujillo Aguirre Jose Alberto	\$5,557.00	\$3,324.40	\$2,232.60
50703000536	Galindo Delgadillo Hugo Enrique	\$5,557.00	\$2,625.40	\$2,931.60
50708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,749.00	\$2,185.00
51308001099	Vazquez Cabrera Ramon	\$5,557.00	\$2,006.60	\$3,550.40
51310000647	De La Torre Vargas Juan Carlos	\$5,558.00	\$3,446.00	\$2,112.00
62517532011	Lopez Gomez Jose Alonso	\$4,053.00	\$1,140.40	\$2,912.60
62517842011	Sepulveda Franco Jose Daniel	\$4,053.00	\$1,554.40	\$2,498.60
Total Depto		\$57,186.00	\$25,966.80	\$31,219.20
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA				
16420642012	Ponce González Antonio	\$4,772.00	\$432.00	\$4,340.00
16520712012	Navarro Medina Raúl	\$9,254.00	\$2,191.40	\$7,062.60
16620652012	Tejeda Reyes Noe	\$5,766.00	\$1,934.80	\$3,831.20
16767672011	Franco Vera Salvador	\$3,223.00	\$1,013.80	\$2,209.20
50606000405	Herrera Vivanco Ramon	\$2,868.00	\$17.00	\$2,851.00
51002000556	Hurtado Muñoz Rosa	\$3,590.00	\$1,444.80	\$2,145.20
51003000383	Torres De La Torre Miguel	\$3,299.00	\$78.80	\$3,220.20
51003000498	Martínez Hernández José Paulo	\$3,780.00	\$453.40	\$3,326.60
51003000499	Salcedo Lopez Domingo	\$3,780.00	\$151.40	\$3,628.60
51003000558	Hernandez Huerta Jose De Jesus	\$3,868.00	\$178.80	\$3,689.20
51003000559	Trujillo Castañeda Amado	\$3,868.00	\$178.80	\$3,689.20
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,590.00	\$494.80	\$3,095.20
51003001197	Gutierrez Gonzalez Francisco	\$3,868.00	\$178.60	\$3,689.40
51006000529	Sanchez Loza Jose	\$3,780.00	\$453.60	\$3,326.40
51006000531	Mendoza De La Torre Francisco	\$3,780.00	\$151.40	\$3,628.60
51006000568	Martinez Torres Rafael	\$4,573.00	\$396.60	\$4,176.40
51006000569	Casillas Rodriguez Miguel	\$4,050.00	\$1,735.60	\$2,314.40
51006000572	Gutierrez Gonzalez Ramiro	\$5,051.93	\$1,780.13	\$3,271.80
51006000573	Velazquez Carmona Ramiro	\$4,772.00	\$2,153.40	\$2,618.60
51007000425	Maciel Palos Emmanuel	\$3,040.00	\$1,057.40	\$1,982.60
51007000574	Gonzalez Ruiz Rogelio	\$3,040.00	\$50.60	\$2,989.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007000576	Alcantar Jimenez Ilario	\$3,868.00	\$178.60	\$3,689.40
51007000577	Velazquez Carmona Ramon	\$3,040.00	\$1,057.40	\$1,982.60
51007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$178.60	\$3,689.40
51007000579	Medina Flores Jose Refugio	\$3,040.00	\$50.60	\$2,989.40
51007000582	Palos Lupercio Ricardo	\$3,040.00	\$1,057.40	\$1,982.60
51007000583	Vera Escoto Francisco	\$3,040.00	\$50.60	\$2,989.40
51007000587	Hurtado Gallardo Juan De Dios	\$3,040.00	\$1,057.40	\$1,982.60
51007000588	Hernandez Murillo Antonio	\$3,040.00	\$50.60	\$2,989.40
51007001071	Martin Sandoval Ignacio	\$3,040.00	\$50.80	\$2,989.20
51007001157	Barajas Gomez Efrain	\$3,779.00	\$1,463.40	\$2,315.60
51008000591	Ibarra Ibarra Atanacio	\$3,040.00	\$50.60	\$2,989.40
51008000593	Iñiguez Iñiguez Jose	\$3,040.00	\$795.60	\$2,244.40
51008000594	Iñiguez Velazquez Francisco Javier	\$3,040.00	\$1,057.40	\$1,982.60
51010000234	Delgado Vazquez Teresa	\$3,223.00	\$775.20	\$2,447.80
51010000595	Plascencia Orozco Juan	\$2,796.00	\$9.20	\$2,786.80
51010000596	De La Torre Huerta Jorge	\$3,223.00	\$319.60	\$2,903.40
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,504.00	\$1,319.40	\$2,184.60
51010000601	De La Torre Huerta Carlos Alberto	\$3,040.00	\$282.40	\$2,757.60
51011000607	Torres Iñiguez Eloisa	\$3,223.00	\$70.60	\$3,152.40
52535455511	Sanchez Arriaga Alfredo	\$4,050.00	\$1,370.60	\$2,679.40
62510422012	Ortiz Gonzalez Juan Luis	\$3,577.00	\$1,121.20	\$2,455.80
62513502012	Gutierrez Casillas Francisco Javier	\$3,779.00	\$151.40	\$3,627.60
62517142013	Tapia Sánchez Filiberto	\$3,223.00	\$736.60	\$2,486.40
62518852012	Lopez Diaz Ricardo	\$3,040.00	\$746.20	\$2,293.80
62519092012	Elizalde Alatorre Jesus	\$3,779.00	\$453.20	\$3,325.80
Total Depto		\$169,984.93	\$30,981.73	\$139,003.20

Departamento 60 BANDA MUNICIPAL

50603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$57.80	\$1,497.80
51602000653	Huerta Vazquez Rosendo	\$1,702.00	\$509.00	\$1,193.00
51602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$342.20	\$1,097.80
51602000656	Huerta Vazquez Raul	\$1,576.00	\$428.80	\$1,147.20
51602000657	Huerta Vazquez Adrian	\$1,702.00	\$509.00	\$1,193.00
51602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$509.20	\$1,192.80
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,440.00	\$409.80	\$1,030.20
51602000666	Huerta Vazquez Marcelino	\$1,440.00	\$342.20	\$1,097.80
51602000673	Huerta Vazquez Rafael	\$6,088.00	\$4,088.20	\$1,999.80
51602001074	Cortes Rodriguez Carlos Omar	\$1,702.00	\$509.00	\$1,193.00
51603000000	Coronado Echeverria Carlos Armando	\$1,230.00	-\$91.20	\$1,321.20
51603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$91.20	\$1,321.20
51603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	-\$57.80	\$1,497.80
51603000745	Delgadillo Martin Del Campo Jose De Je	\$1,230.00	-\$91.20	\$1,321.20
62515272012	Tapia Arana Eduardo	\$1,230.00	-\$151.00	\$1,381.00
62515882011	Medina Delgadillo Alonso	\$1,230.00	-\$91.20	\$1,321.20
62515892012	Perez Navarro Edgar Geovanni	\$1,230.00	-\$151.00	\$1,381.00
62515902011	Perez Navarro Juan Carlos	\$1,230.00	-\$91.20	\$1,321.20
62518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$151.00	\$1,381.00
62518562012	Moran Vazquez Christian	\$1,230.00	-\$151.20	\$1,381.20
Total Depto		\$32,742.00	\$6,471.60	\$26,270.40

Departamento 65 JUBILADOS

11305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.00	\$2,223.00
11603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.80	\$2,056.80
40308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.40	\$3,452.60
40310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.20	\$3,074.80
40310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.60	\$3,443.40
40310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.20	\$3,074.80
40313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$139.80	\$3,252.20
50203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.60	\$2,995.40
50204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
50206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
50314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.00	\$2,932.00
50603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
50605000380	De Avila Flores Juan	\$1,464.00	-\$117.80	\$1,581.80
50606000185	Franco Franco Rafael	\$3,662.00	\$295.00	\$3,367.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.20	\$2,369.20
50606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.40	\$1,945.40
50606000390	Iñiguez Villalobos Pedro	\$1,939.00	-\$75.60	\$2,014.60
50606000393	Cruz Gonzalez Aristeo	\$1,418.00	-\$120.80	\$1,538.80
50606000394	Velazquez Serrano Jose De Jesus	\$2,198.00	-\$39.80	\$2,237.80
50606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
50606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.40	\$1,945.40
50607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.40	\$2,187.40
50608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.40	\$3,345.60
50609000485	Galvan Jose Eduviges	\$2,288.00	-\$29.80	\$2,317.80
50609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.20	\$1,403.20
50609000505	Rodriguez Gutierrez Ramona	\$1,273.00	-\$130.20	\$1,403.20
50609000507	Martin Martin María Victoria	\$1,199.00	-\$135.00	\$1,334.00
50609000509	Gonzalez Castillo Carmen	\$1,273.00	-\$130.20	\$1,403.20
50609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
50609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.20	\$1,403.20
50609000515	Vazquez Vallarta María Del Carmen	\$1,247.00	-\$132.00	\$1,379.00
50611000388	Tamayo Limon Isidora	\$1,463.00	-\$118.00	\$1,581.00
50611000435	Martin Muñoz María Carmen	\$1,464.00	-\$118.00	\$1,582.00
51011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.00	\$1,741.00
51602000650	Jimenez Martin Elpidio	\$1,200.00	-\$134.80	\$1,334.80
80820000710	Gomez Gomez Urbano	\$1,443.00	-\$119.20	\$1,562.20
80820000712	Esquibias Carabajal Blas	\$1,443.00	-\$119.20	\$1,562.20
80820000713	Martinez Velazquez Jose De Jesus	\$1,443.00	-\$119.20	\$1,562.20
80820000715	Velazquez Contreras Miguel	\$1,443.00	-\$119.20	\$1,562.20
80820000717	Perez Perez María Asuncion	\$1,443.00	-\$119.20	\$1,562.20
80820000718	Velazquez Macias María Refugio	\$1,443.00	-\$119.20	\$1,562.20
80820000721	Lopez Ramirez Gregorio	\$1,443.00	-\$119.20	\$1,562.20
80820000722	Delgadillo Alvarez Jose Luis	\$1,443.00	-\$119.20	\$1,562.20
80820000727	Hernandez Becerra Manuel	\$1,453.00	-\$118.60	\$1,571.60
80820000728	Gomez Reyes Ramon	\$1,443.00	-\$119.20	\$1,562.20
80820000731	Paiz Muñoz Antonio	\$3,359.00	\$136.20	\$3,222.80
80820000734	Gomez Hernandez David	\$1,897.00	-\$78.20	\$1,975.20
80820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.20	\$1,562.20
80820000737	Gomez Romo Manuel	\$1,897.00	-\$78.20	\$1,975.20
80820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.20	\$1,562.20
80820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.80	\$2,659.20
Total Depto		\$103,059.00	-\$2,119.20	\$105,178.20
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
80820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
80820000740	Ramos Moreno Rosa	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
80820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.20	\$1,562.20
Total Depto		\$1,443.00	-\$119.20	\$1,562.20
Departamento 72 DELEGACION DE TECOMATLAN				
20102001025	Lomeli Pulido Jairo	\$6,043.00	\$2,450.40	\$3,592.60
20105000818	Lomeli Alvarez Carolina	\$2,789.00	\$296.40	\$2,492.60
20109000196	Coss Y Leon Baez Narciso	\$4,232.00	\$1,507.80	\$2,724.20
20111000197	Garcia Vazquez J. Jesus	\$2,407.00	-\$61.60	\$2,468.60
20112000200	Castellanos Iñiguez Ramona	\$1,230.00	-\$151.20	\$1,381.20
62516812011	Romero Martinez Guadalupe	\$2,405.00	\$555.40	\$1,849.60
Total Depto		\$19,106.00	\$4,597.20	\$14,508.80
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.60	\$1,102.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$952.00	-\$150.60	\$1,102.60
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
20114782012	Valencia Montes Taurino	\$3,325.00	\$340.60	\$2,984.40
20202000074	Arias Ortiz Maria Elva	\$1,687.00	\$61.60	\$1,625.40
50606000395	Garcia Martinez Raymundo	\$2,416.00	-\$60.60	\$2,476.60
Total Depto		\$7,428.00	\$341.60	\$7,086.40
Departamento 83 SECRETARIA PARTICULAR				
10101000008	Pérez Martínez Patricia	\$9,969.00	\$4,922.00	\$5,047.00
10120732012	Serrano Hernández Feliciano	\$13,279.00	\$3,892.80	\$9,386.20
10205000027	Gomez Medina Maria De Jesus	\$7,260.44	\$1,517.64	\$5,742.80
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,493.00	\$1,309.60	\$3,183.40
10207000040	Franco Camarena Myriam Elizabeth	\$4,772.00	\$1,858.80	\$2,913.20
10207002014	Esquivias Navarro Liliana Griselda	\$3,729.00	\$443.20	\$3,285.80
10208002014	Casillas González Lidia Carolina	\$3,729.00	\$443.20	\$3,285.80
10209000033	Rodriguez Gutierrez Gabino	\$6,496.00	\$2,883.20	\$3,612.80
10210001194	Barba Lopez Carlos	\$4,413.00	\$1,943.20	\$2,469.80
10217000000	Carranza Perez Eduardo	\$3,008.00	\$1,040.80	\$1,967.20
12224000420	Ramírez Rodríguez Laura	\$4,275.00	\$1,361.00	\$2,914.00
30803000223	Estrada Loza Eduardo	\$9,042.00	\$1,724.00	\$7,318.00
51001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$2,191.40	\$7,062.60
62518182011	Vazquez García Edgar	\$3,787.69	\$373.69	\$3,414.00
62518192014	Estrada Castañeda Rodrigo	\$2,105.00	\$60.00	\$2,045.00
Total Depto		\$89,612.13	\$25,964.53	\$63,647.60
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$4,980.00	\$3,051.60	\$1,928.40
10216000734	Ochoa Aceves Veronica Anne	\$4,772.00	\$2,371.40	\$2,400.60
11001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$4,429.60	\$10,172.40
11402260430	Aceves Gonzalez Maria Teresa	\$4,980.00	\$3,051.40	\$1,928.60
11604000981	Martinez Gonzalez Griselda	\$4,772.00	\$2,742.60	\$2,029.40
11604002014	Gallardo Jiménez María Avécita	\$2,686.00	\$195.40	\$2,490.60
11605002014	Torres Aceves Mayra Thalia	\$3,729.00	\$443.20	\$3,285.80
Total Depto		\$40,521.00	\$16,285.20	\$24,235.80
Departamento 86 COMUNICACION SOCIAL				
11902000770	Salazar Murillo Ana Karina	\$4,275.00	\$2,067.60	\$2,207.40
31318000245	Aceves González José Isabel	\$9,969.00	\$6,853.40	\$3,115.60
51304000391	Delgadillo Vera Marcos	\$5,440.00	\$1,014.40	\$4,425.60
62516532012	Navarro Hernandez Maria Alejandra	\$3,785.00	\$501.00	\$3,284.00
62517592011	Arellano Vera David Paulino	\$7,284.00	\$3,474.00	\$3,810.00
Total Depto		\$30,753.00	\$13,910.40	\$16,842.60
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$4,412.00	\$2,841.00	\$1,571.00
16565652011	Perez Padilla Joaquin	\$4,412.00	\$1,611.40	\$2,800.60
20122000143	Gutierrez Valencia Juvenal	\$4,505.00	\$384.60	\$4,120.40
40106000262	Padilla Gonzalez Raul	\$4,412.00	\$732.00	\$3,680.00
40308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,483.80	\$2,127.20
40308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,841.00	\$3,605.00
40309000288	Rodriguez Gomez Raul	\$4,412.00	\$369.80	\$4,042.20
40309000602	Carranza Gomez Sergio	\$4,505.00	\$1,274.80	\$3,230.20
50812000428	Garcia Ramirez Alberto	\$4,505.00	\$1,580.80	\$2,924.20
50812000976	Aldana Lupercio Javier	\$4,505.00	\$1,995.60	\$2,509.40
51701000674	Barajas Iñiguez Margarito	\$8,475.00	\$1,202.80	\$7,272.20
51702000675	Najar Muñoz David	\$4,412.00	\$1,943.00	\$2,469.00
51702132000	Anaya Bustos Miguel Angel	\$4,505.00	\$755.80	\$3,749.20
51702133000	Jimenez Casillas Cornelio	\$3,995.00	\$2,240.40	\$1,754.60
51703002013	Gallardo López Mariano	\$4,412.00	\$732.00	\$3,680.00
Total Depto		\$72,524.00	\$22,988.80	\$49,535.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.60	\$2,531.40
20112000183	Flores Hernandez Socorro	\$617.00	-\$172.40	\$789.40
20112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.20	\$1,535.20
Total Depto		\$4,575.00	-\$281.00	\$4,856.00
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
20115000127	Martin Navarro Raul	\$3,465.00	\$147.80	\$3,317.20
62510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.40	\$889.40
80820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.00	\$1,143.00
82525292013	Renteria Martín María Raquel	\$1,559.00	-\$111.80	\$1,670.80
Total Depto		\$6,743.00	-\$277.40	\$7,020.40
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$10,908.00	\$4,474.80	\$6,433.20
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,852.00	\$2,200.40	\$2,651.60
11414142011	Garcia Ibarra Enrique	\$4,600.00	\$1,664.40	\$2,935.60
31002000228	Cortés González Marisela	\$6,617.00	\$3,343.40	\$3,273.60
31103002013	Gómez Franco Rebeca	\$4,025.00	\$713.20	\$3,311.80
62516912013	Gómez Mercado Felipe	\$4,600.00	\$781.20	\$3,818.80
62517912011	Barba Estrada Rodrigo	\$4,600.00	\$2,209.20	\$2,390.80
62519172012	Garcia De Leon Martha Alejandra	\$4,333.00	\$737.20	\$3,595.80
Total Depto		\$44,535.00	\$16,123.80	\$28,411.20
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$3,040.00	\$848.60	\$2,191.40
10407000054	Marquez Guzman Teresa	\$3,040.00	\$592.00	\$2,448.00
10407000055	Iñiguez Martin M. Asuncion	\$3,315.00	\$780.60	\$2,534.40
10407000056	Martin Muñoz Teresa	\$3,040.00	\$1,157.40	\$1,882.60
10408002014	Ornelas Martín Rosa María	\$3,040.00	\$282.40	\$2,757.60
10520672012	Isaac González Alejandro	\$6,134.00	\$2,107.40	\$4,026.60
11104000079	De Luna Rodriguez Maria De La Luz	\$3,040.00	\$50.60	\$2,989.40
11104000080	Gonzalez Cortes Maria Consuelo	\$3,040.00	\$50.60	\$2,989.40
11206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$1,057.60	\$1,982.40
17272722011	Rodriguez Garcia Maria De Jesus	\$3,040.00	\$928.40	\$2,111.60
40107000266	Garcia Orozco Rosa Maria	\$3,040.00	\$1,057.40	\$1,982.60
50611000434	Salcedo Romo Marisela	\$3,040.00	\$958.60	\$2,081.40
50611000522	Guzman Ramirez Beatriz	\$3,040.00	\$50.60	\$2,989.40
50611000524	Garcia Orozco Leticia	\$3,040.00	\$282.60	\$2,757.40
50611000525	Padilla Martin Ma. Jesus	\$3,040.00	\$50.60	\$2,989.40
50611000823	Lozano Hernandez Yolanda	\$3,040.00	\$687.60	\$2,352.40
51010000602	Lopez Perez Ma.trinidad	\$3,315.00	\$80.60	\$3,234.40
51010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	\$70.60	\$3,152.40
51010007960	Ponce Carbajal Ofelia	\$3,040.00	\$634.60	\$2,405.40
52303000653	Sanchez Navarro Liliana Rosalia	\$3,040.00	\$1,057.60	\$1,982.40
62516632011	Ponce Arias Tomasa	\$3,040.00	\$819.40	\$2,220.60
Total Depto		\$67,667.00	\$13,605.80	\$54,061.20
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$10,908.00	\$2,710.00	\$8,198.00
40104000563	Zamora Muñoz Alejandra	\$3,908.00	\$1,627.40	\$2,280.60
40105000255	Becerra Sepulveda Oscar	\$4,474.00	\$774.20	\$3,699.80
40302001030	Franco Vargas Roberto	\$7,368.00	\$1,609.20	\$5,758.80
40307000149	Delgado Martinez Sergio	\$3,381.00	\$1,582.60	\$1,798.40
52202001076	Galindo Padilla Karina	\$3,908.00	\$577.40	\$3,330.60
62516872011	Lozano Alvarez Rosendo	\$3,381.00	\$372.20	\$3,008.80
Total Depto		\$37,328.00	\$9,253.00	\$28,075.00
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,891.80	\$6,016.20
40203000268	Villaseñor Cortes Rafael	\$7,368.00	\$966.20	\$6,401.80
40301000485	Becerra Gómez Jorge Arq.	\$6,795.00	\$1,558.40	\$5,236.60
40302000484	Alcala Barba Ruben	\$7,177.00	\$925.60	\$6,251.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40304002013	Estrada Castañeda Eduardo	\$4,075.00	\$1,103.40	\$2,971.60
62519162012	Villaseñor Gonzalez Gabriela	\$3,908.00	\$1,197.40	\$2,710.60
Total Depto		\$40,231.00	\$10,642.80	\$29,588.20
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Martin Fortunata Margarita	\$4,250.00	\$2,554.60	\$1,695.40
16262622011	Lomeli Gonzalez Emmanuel	\$3,035.00	\$926.40	\$2,108.60
20101000496	Hernández García Moises	\$6,637.00	\$5,201.80	\$1,435.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$2,833.40	\$4,133.60
50202000345	Gomez Sanchez Victor Guadalupe	\$3,035.00	\$1,055.40	\$1,979.60
50203000355	Vazquez Hernandez Francisco	\$3,035.00	\$281.40	\$2,753.60
50605000381	Hernandez Navarro Evelia	\$3,304.00	\$336.20	\$2,967.80
50605000382	Hernandez Navarro Gloria	\$3,304.00	\$336.40	\$2,967.60
50607000479	Galindo Rodríguez Gustavo	\$3,035.00	\$1,055.40	\$1,979.60
50609000309	Plascencia Valdivia Maria Del Refugio	\$3,038.00	\$1,056.20	\$1,981.80
51003000576	Jaramillo Ramirez Manuel	\$4,522.00	\$1,166.00	\$3,356.00
51007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,444.40	\$1,595.60
51209040875	Vazquez Lopez Christian	\$3,035.00	\$281.40	\$2,753.60
52301000692	Cervantes Contreras Gonzalo	\$4,232.00	\$341.00	\$3,891.00
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,254.00	\$1,369.20	\$7,884.80
52302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$686.20	\$3,545.80
52302000704	Delgadillo Cano Maria Del Carmen	\$3,035.00	\$1,055.60	\$1,979.40
52303000523	Esquivias Pérez J. Jesús	\$6,967.00	\$880.60	\$6,086.40
52303000628	Iñiguez Plascencia Juan Carlos	\$3,035.00	\$281.40	\$2,753.60
52303000750	De La Torre De Anda Ramon	\$3,730.00	\$943.40	\$2,786.60
52303000751	De Luna Marquez Ramon Ines	\$3,035.00	\$926.60	\$2,108.40
52303000769	Barba Velez Rodrigo	\$3,035.00	\$1,055.40	\$1,979.60
52303600750	Perez Aviles Raul	\$3,034.00	\$925.20	\$2,108.80
52304002013	Tapia Martínez Mayra Lizeth	\$3,035.00	\$361.40	\$2,673.60
62515012012	Escobar Rodriguez Elia Leticia	\$3,040.00	\$799.40	\$2,240.60
62515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$797.60	\$2,237.40
62516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$502.60	\$2,532.40
62517312012	Tapia Padilla Juan Carlos	\$3,718.00	\$861.60	\$2,856.40
62519482012	Castellanos Gonzalez Jorge Jose	\$3,658.00	\$1,019.80	\$2,638.20
62519852013	Navarro García Eduardo	\$3,054.00	\$285.20	\$2,768.80
Total Depto		\$116,401.00	\$31,621.20	\$84,779.80
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz María	\$6,617.00	\$1,457.40	\$5,159.60
50615000432	Gutierrez Alcala Luz Erendira	\$4,547.00	\$846.80	\$3,700.20
Total Depto		\$11,164.00	\$2,304.20	\$8,859.80
Departamento 152 COORDINACION DE LA MUJER				
10220892012	Hurtado Alcala Felicitas	\$6,617.00	\$2,413.40	\$4,203.60
Total Depto		\$6,617.00	\$2,413.40	\$4,203.60
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$9,969.00	\$1,521.80	\$8,447.20
11616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$643.20	\$3,420.80
51002000543	Casillas Duran María Guadalupe	\$3,686.00	\$1,494.60	\$2,191.40
51002710000	Lopez Navarro Miguel Angel	\$4,064.00	\$643.20	\$3,420.80
51002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,743.40	\$2,320.60
51004001149	Sánchez Vázquez Josefina	\$4,064.00	\$1,377.40	\$2,686.60
51010920000	Gomez De Lira J. Jesus	\$1,689.00	-\$121.60	\$1,810.60
62518412012	De La Torre De Loza Jose	\$4,380.00	\$723.80	\$3,656.20
Total Depto		\$35,980.00	\$8,025.80	\$27,954.20
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
40102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,789.40	\$10,919.60
40104000251	Torres Estrada Maria Guadalupe	\$4,687.00	\$2,283.20	\$2,403.80
40105000258	Ramirez Gonzalez Luis Fernando	\$2,736.00	\$883.40	\$1,852.60
40401000333	Contreras Loza Candelario	\$3,583.00	\$413.40	\$3,169.60
40405000327	Gutierrez Hurtado Javier	\$2,735.00	\$205.40	\$2,529.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40405000530	Gomez Sanchez Teodoro	\$2,735.00	\$205.40	\$2,529.60
40405000599	Ortega Franco Rodrigo	\$3,008.00	\$594.00	\$2,414.00
40405000619	Navarro Contreras Alfredo	\$5,850.00	\$1,140.80	\$4,709.20
40520742012	Becerra Mora Eduardo De Jesús	\$7,937.00	\$2,834.00	\$5,103.00
Total Depto		\$46,980.00	\$11,349.00	\$35,631.00
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$9,254.00	\$3,759.40	\$5,494.60
11301000851	García Galvan Miguel Angel	\$6,906.00	\$1,966.80	\$4,939.20
11302000085	Castellanos Alcala Sergio	\$5,463.00	\$1,866.00	\$3,597.00
11302000086	Estrada Jiménez Jorge	\$4,965.00	\$1,545.40	\$3,419.60
11302000087	Castellanos Parra Javier	\$5,463.00	\$3,364.20	\$2,098.80
11302000088	Gutierrez Mejia Jose De Jesus	\$5,463.00	\$2,565.40	\$2,897.60
11302000226	Castellanos Alcala David	\$4,667.00	\$799.60	\$3,867.40
11303000089	García Navarro Francisco Javier	\$5,463.00	\$1,904.60	\$3,558.40
11304000232	X Chavez Isidro	\$4,965.00	\$1,894.40	\$2,070.60
20104000116	Galván Barba Juan Antonio	\$6,906.00	\$867.60	\$6,038.40
40209140548	Villegas Vargas Carlos	\$6,906.00	\$2,801.80	\$4,104.20
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,730.00	\$1,437.20	\$2,292.80
62512012011	Vera Gonzalez Martin	\$5,463.00	\$1,021.40	\$4,441.60
Total Depto		\$75,614.00	\$25,793.80	\$49,820.20
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$5,850.00	\$642.20	\$5,207.80
10802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$1,330.20	\$2,794.80
10803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,546.80	\$5,359.20
11223000372	Franco Ramirez Amada	\$3,070.00	\$696.40	\$2,373.60
Total Depto		\$19,951.00	\$4,215.60	\$15,735.40
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$2,191.60	\$7,063.40
11204002013	Barajas Jaramillo Jonathan	\$6,112.00	\$2,096.80	\$4,015.20
11205002013	Gómez Angulo Luis Fernando	\$6,112.00	\$1,221.80	\$4,890.20
62519662012	Rios Gutierrez Elizabeth	\$3,687.00	\$1,168.60	\$2,518.40
Total Depto		\$25,166.00	\$6,678.80	\$18,487.20
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
11702000103	Teran Diaz Jose Arturo	\$4,222.00	\$2,274.80	\$1,947.20
11702000104	Zester Saucedo David	\$4,222.00	\$683.60	\$3,538.40
11702000107	De Leon Garcia Marco Antonio	\$4,222.00	\$1,688.60	\$2,533.40
11702000238	Angulo Hernandez María Elizabeth	\$4,222.00	\$683.60	\$3,538.40
11703000107	García Camarena Leticia	\$4,222.00	\$1,833.60	\$2,388.40
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,222.00	\$1,833.60	\$2,388.40
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,222.00	\$683.60	\$3,538.40
11703000795	Tejeda Enriquez Abel	\$4,222.00	\$683.60	\$3,538.40
50701000495	Solano Rosas Alejandro Lic.	\$7,864.00	\$1,762.40	\$6,101.60
52515412011	Galindo Martinez Karina Noemi	\$4,222.00	\$683.60	\$3,538.40
Total Depto		\$45,862.00	\$12,811.00	\$33,051.00
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,969.00	\$2,412.00	\$7,557.00
10720542012	Gómez Martín José Luis	\$5,299.00	\$973.00	\$4,326.00
10720552012	Sánchez Martín Nataly	\$4,861.00	\$1,610.00	\$3,251.00
11402300000	Navarro Coronado Ernesto Miguel Ange	\$4,276.00	\$697.20	\$3,578.80
40302940000	De La Torre Huerta Abel Juan	\$4,276.00	\$1,781.40	\$2,494.60
51102000661	Ponce Diaz Marcela	\$4,276.00	\$1,503.20	\$2,772.80
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,276.00	\$1,475.20	\$2,800.80
51616162011	García De Leon Daniel Alberto	\$4,276.00	\$1,297.20	\$2,978.80
52535455513	Martin Del Campo Padilla Jose De Jesus	\$6,375.00	\$1,303.00	\$5,072.00
62513722012	Padilla Cortes Angela Carolina	\$4,276.00	\$777.20	\$3,498.80
Total Depto		\$52,160.00	\$13,829.40	\$38,330.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,908.00	\$577.20	\$3,330.80
40104000249	Vargas Romero María Rosalina	\$3,908.00	\$263.20	\$3,644.80
50201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$867.60	\$6,038.40
Total Depto		\$14,722.00	\$1,708.00	\$13,014.00
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
10201000475	Maciel Muñoz José	\$4,412.00	\$370.00	\$4,042.00
11020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,466.80	\$5,439.20
11105000077	Limón Galván Lorenzo	\$4,411.00	\$369.80	\$4,041.20
11603000211	Navarro De La Torre Eduardo	\$4,129.00	\$824.60	\$3,304.40
20101000655	Franco Loza María Ymelda	\$4,411.00	\$449.60	\$3,961.40
30312000214	Rocha Macias Oscar	\$4,411.00	\$731.80	\$3,679.20
50812000401	Navarro Estrada Raul	\$5,935.56	\$1,002.16	\$4,933.40
50812000402	Molano Toledo Jesús	\$4,411.00	\$369.80	\$4,041.20
Total Depto		\$39,026.56	\$5,584.56	\$33,442.00
Departamento 202 JEFATURA DE PATRIMONIO				
11403001188	Gonzalez Iñiguez Alejandra	\$4,772.00	\$2,153.60	\$2,618.40
30901000225	Cortés Sánchez Efraín Ing.	\$9,254.00	\$1,369.20	\$7,884.80
Total Depto		\$14,026.00	\$3,522.80	\$10,503.20
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
10209000032	Romero Rodríguez Napoleón Adan	\$10,120.00	\$5,372.60	\$4,747.40
10404000047	Arreaga Ibarra Ramona	\$4,237.00	\$2,562.20	\$1,674.80
10406000207	Navarro Sanchez Marcela	\$5,280.00	\$2,533.80	\$2,746.20
40405000851	García Ramírez Ricardo	\$8,375.00	\$3,772.00	\$4,603.00
51102000469	Iñiguez Hernández José Mario Dr.	\$8,979.00	\$1,310.40	\$7,668.60
51102000608	Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,828.00	\$5,151.00
51102000624	Guerrero Lara Patricia	\$8,979.00	\$1,310.40	\$7,668.60
51103002013	Campos Jaramillo Diego	\$7,425.00	\$1,626.80	\$5,798.20
51104002013	Tapia Martínez Antonio	\$8,979.00	\$2,106.40	\$6,872.60
51105002013	Hernández Carranza Cruz Fernando	\$7,425.00	\$1,627.00	\$5,798.00
51201002013	García González Francisco Javier	\$6,112.00	\$1,221.80	\$4,890.20
Total Depto		\$84,890.00	\$27,271.40	\$57,618.60
Departamento 205 COORDINACION DE CERRAJERIA				
51006012012	Baltazar Aceves Luis Alberto	\$6,134.00	\$2,307.40	\$3,826.60
51007000575	Casillas Rodriguez Juan Manuel	\$3,747.00	\$863.80	\$2,883.20
52304000706	Romero Rodriguez Alfonso	\$5,616.00	\$3,418.80	\$2,197.20
52305000235	Vazquez Torres Salvador	\$4,556.00	\$2,534.60	\$2,021.40
52305000707	Martin Vazquez Gerardo	\$4,556.00	\$1,674.60	\$2,881.40
52305000802	Moreno Martin Ernesto	\$4,556.00	\$1,095.60	\$3,460.40
52305620000	Gonzalez Gutierrez Pablo	\$4,556.00	\$2,843.80	\$1,712.20
Total Depto		\$33,721.00	\$14,738.60	\$18,982.40
Departamento 206 COORDINACION DE RIEGO				
40311000305	Gonzalez Rojas Jose Luis	\$3,054.00	\$285.20	\$2,768.80
50602000379	Valencia Garcia Isidro	\$6,134.00	\$1,853.40	\$4,280.60
50608000408	Ponce Gutierrez Florentino	\$4,050.00	\$1,735.80	\$2,314.20
50608000409	Gomez Hernandez Jorge	\$4,050.00	\$1,735.60	\$2,314.40
50614000371	Lopez Patiño Victor Manuel	\$3,054.00	\$285.40	\$2,768.60
50614000413	Ponce Garcia Luis Fernando	\$4,050.00	\$639.60	\$3,410.40
50614000416	Ponce Gutierrez Rosendo	\$3,054.00	\$52.20	\$3,001.80
50614000421	Vazquez Diaz Luis Enrique	\$4,522.00	\$1,760.00	\$2,762.00
50614000422	Diaz Martin Juan Manuel	\$4,050.00	\$1,735.60	\$2,314.40
50614000426	Gomez Hernandez Alvaro	\$3,054.00	\$1,065.20	\$1,988.80
50614000806	Navarro Villalobos Antonio	\$4,050.00	\$1,735.80	\$2,314.20
50614000807	Villa Rodriguez Dario	\$3,054.00	\$962.60	\$2,091.40
50614001129	Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,735.80	\$2,314.20
50614001132	Villegas Pedroza Alejandro	\$3,054.00	\$1,065.20	\$1,988.80
51007000808	Martinez Delgado Oscar David	\$4,050.00	\$1,414.80	\$2,635.20
51304000605	Cortes Gonzalez Jose De Jesus	\$4,050.00	\$1,082.80	\$2,967.20
Total Depto		\$61,380.00	\$19,145.00	\$42,235.00
Departamento 207 COORDINACION DE PINTURA				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50606001060	Loza Hernandez Mario	\$3,381.00	\$1,628.80	\$1,752.20
50607000330	Ulloa Gomez Eduardo Alejandro	\$3,381.00	\$372.20	\$3,008.80
50607000472	Robledo Ortega Horacio	\$4,149.00	\$665.00	\$3,484.00
50607000473	De La Mora Medina Jose Ignacio	\$3,381.00	\$108.00	\$3,273.00
50607000475	Gomez Hernandez Oscar Alejandro	\$3,381.00	\$372.20	\$3,008.80
50607000803	Lopez Casillas Armando	\$3,381.00	\$770.20	\$2,610.80
50607000804	Ramirez Rodriguez Juan Carlos	\$3,381.00	\$1,256.20	\$2,124.80
50607000805	Salcedo Franco Jose Domingo	\$3,381.00	\$1,256.20	\$2,124.80
50607001106	Velazquez Castorena Jose De Jesus	\$3,381.00	\$372.20	\$3,008.80
50607001116	Vera Trinidad Martin	\$3,381.00	\$1,256.20	\$2,124.80
50616580000	Villaseñor Vázquez Elias	\$5,616.00	\$592.20	\$5,023.80
51702000477	Bustos Fonseca Pedro	\$4,148.00	\$327.60	\$3,820.40
62510702011	Becerra Salcedo Salvador	\$3,381.00	\$108.00	\$3,273.00
Total Depto		\$47,723.00	\$9,085.00	\$38,638.00
Departamento 208 JEFATURA DE ARTE Y CULTURA				
10704000060	Valle Garcia Jose De Jesus	\$5,561.00	\$1,051.80	\$4,509.20
11103000078	Mendez Vera Ruben	\$4,053.00	\$2,284.40	\$1,768.60
11120000082	Perez Sandoval Vidal	\$6,664.00	\$815.80	\$5,848.20
11120000448	Vazquez Lopez Joel	\$3,434.00	\$383.00	\$3,051.00
11802000493	Arellano Sierra José Abraham	\$8,622.00	\$2,388.20	\$6,233.80
Total Depto		\$28,334.00	\$6,923.20	\$21,410.80
Departamento 209 JEFATURA DEL IMPLAN				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,772.00	\$2,848.20	\$1,923.80
10415450000	Barba Garcia Socorro Leticia	\$6,900.00	\$3,744.80	\$3,155.20
40102000247	Hernandez Castellanos Eduardo Alfred	\$9,512.00	\$2,270.80	\$7,241.20
Total Depto		\$21,184.00	\$8,863.80	\$12,320.20
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,965.40	\$5,288.60
31318000579	Alonso Romo Merielen Trinidad	\$5,566.00	\$1,053.00	\$4,513.00
40405000265	Martin Alcala Salvador	\$4,773.00	\$1,429.60	\$3,343.40
50812000988	Trujillo Valadez Juan Armando	\$6,117.00	\$2,430.00	\$3,687.00
50813002013	Martín Padilla Omar Salvador	\$2,687.00	\$195.60	\$2,491.40
50814002013	Lozano Limón Myriam	\$3,729.00	\$443.20	\$3,285.80
Total Depto		\$32,126.00	\$9,516.80	\$22,609.20
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
40102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,369.20	\$7,884.80
40106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$3,131.80	\$3,768.20
40203000269	Gómez Arias Alfonso Ing.	\$9,255.00	\$1,569.20	\$7,685.80
40306000152	Torres Ramirez Pedro	\$7,368.00	\$4,951.80	\$2,416.20
40307000150	Padilla Torres Raul	\$3,381.00	\$372.20	\$3,008.80
40307000271	Torres Ramirez Enrique	\$3,381.00	\$1,256.20	\$2,124.80
40310000300	Mora Arriaga Juan Carlos	\$5,463.00	\$1,577.40	\$3,885.60
40310000301	Mora Arriaga Jose Pablo	\$5,463.00	\$1,021.40	\$4,441.60
40310000304	Robles Espino Jose Alfredo	\$5,463.00	\$3,311.40	\$2,151.60
40310001031	Orozco Arias Carlos	\$4,076.00	\$1,024.20	\$3,051.80
40310001032	Mora Medina Pedro	\$6,162.00	\$708.80	\$5,453.20
40311000309	Mora Arriaga Luis Ramon	\$5,463.00	\$2,271.40	\$3,191.60
40311000310	Mora Arriaga Gustavo	\$3,840.00	\$1,920.80	\$1,919.20
40311000311	Navarro Ortiz Pablo	\$4,238.00	\$1,843.60	\$2,394.40
40311000319	Aldana Gomez Arnoldo	\$4,238.00	\$1,260.60	\$2,977.40
40311000321	Perez Valle Juan Ramon	\$3,840.00	\$483.40	\$3,356.60
40311000831	Valencia Garcia Jose Dolores	\$3,840.00	\$833.40	\$3,006.60
40311000832	Mora Ruan Jose Pablo	\$3,840.00	\$1,139.60	\$2,700.40
40311001036	Franco Anaya Francisco	\$3,840.00	\$1,340.20	\$2,499.80
51006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$559.40	\$4,903.60
51007000729	Velazquez Vera Jose Refugio	\$3,840.00	\$1,098.60	\$2,741.40
62516642012	Torres Orozco Gustavo	\$6,375.00	\$2,219.80	\$4,155.20
Total Depto		\$114,983.00	\$35,264.40	\$79,718.60
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$3,623.00	\$421.60	\$3,201.40
16363632011	Colin Colin Felipe	\$3,623.00	\$421.60	\$3,201.40
40106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$432.20	\$4,339.80
40302000278	Torres Gutierrez Rodolfo	\$8,967.00	\$2,102.60	\$6,864.40
40311000833	Hernandez Jacinto Juan Pablo	\$4,076.00	\$2,365.40	\$1,710.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40311001035	Hernandez Ramirez Abel	\$4,276.00	\$2,510.00	\$1,766.00
40311001038	Rea De La Torre Moises	\$4,276.00	\$2,077.60	\$2,198.40
40311001040	Flores Sereno Jose Homero	\$4,076.00	\$1,290.40	\$2,785.60
40311001041	Flores Sereno Jose Otoniel	\$4,076.00	\$1,994.40	\$2,081.60
40311001042	Torres Barajas Juan Gabriel	\$4,276.00	\$697.20	\$3,578.80
50606000187	Armenta De Jesus Miguel	\$4,076.00	\$646.40	\$3,429.60
50606000201	Franco Gutierrez Luis Samuel	\$4,076.00	\$829.40	\$3,246.60
50606000202	Coronado Velazquez Amado	\$4,276.00	\$348.20	\$3,927.80
50606000204	Ortega Mendoza Alfonso	\$4,076.00	\$646.40	\$3,429.60
50812000526	Gutierrez Martinez Hector	\$4,076.00	\$1,750.20	\$2,325.80
50812000527	Perez Lozano Miguel Angel	\$4,076.00	\$1,750.40	\$2,325.60
50812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,750.20	\$2,325.80
51000700772	Gonzalez Becerra Manuel	\$4,075.00	\$1,302.00	\$2,773.00
51007000270	Gomez Tejeda Aldo	\$4,076.00	\$1,531.60	\$2,544.40
51007000773	Cornejo Vargas Oscar	\$4,075.00	\$1,066.00	\$3,009.00
Total Depto		\$86,999.00	\$25,933.80	\$61,065.20
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
11505000022	Guzmán Torres Ana Bertha	\$3,934.00	\$1,985.20	\$1,948.80
30120852012	Esquivias Pérez José Luis	\$9,254.00	\$3,565.20	\$5,688.80
40106000260	Garcia Gonzalez Daniel Oswaldo	\$4,917.00	\$3,139.40	\$1,777.60
40310000290	Hernandez Quezada Victor	\$5,463.00	\$3,417.40	\$2,045.60
50202000351	Rodriguez Vera Angel	\$3,840.00	\$175.80	\$3,664.20
50811000972	Vazquez Barba Ruben	\$5,463.00	\$559.40	\$4,903.60
51001000822	Martinez Diaz Rafael	\$5,463.00	\$3,579.20	\$1,883.80
Total Depto		\$38,334.00	\$16,421.60	\$21,912.40
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
10220882012	Lomeli Hernández Oscar Eduardo	\$7,142.00	\$3,616.60	\$3,525.40
11801000798	Ortiz Gomez Karen	\$3,935.00	\$1,669.40	\$2,265.60
Total Depto		\$11,077.00	\$5,286.00	\$5,791.00
Departamento 218 DIRECCION DE EDUCACION				
10101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,412.00	\$7,557.00
11116000091	Alcala Barba Francisco	\$5,561.00	\$580.40	\$4,980.60
11120000317	Castellanos Robles Iris Carolina	\$3,908.00	\$1,627.20	\$2,280.80
11802770000	Hernández Chávez Abraham Prof.	\$5,561.00	\$3,233.60	\$2,327.40
Total Depto		\$24,999.00	\$7,853.20	\$17,145.80
Departamento 219 DIRECCION ARTE Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$9,969.00	\$2,812.00	\$7,157.00
10614002013	Agredano Gutiérrez Mónica Alejandra	\$4,237.00	\$767.40	\$3,469.60
Total Depto		\$14,206.00	\$3,579.40	\$10,626.60
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$9,779.00	\$3,810.20	\$5,968.80
20102000213	Ortiz Gonzalez Aurelio	\$4,423.00	\$371.60	\$4,051.40
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,423.00	\$1,948.80	\$2,474.20
51209041138	Robledo Hernández Horacio	\$4,423.00	\$1,342.00	\$3,081.00
52202000451	Baez Amezquita Jose Alfredo	\$4,423.00	\$1,463.00	\$2,960.00
52202000732	Coronado Martin Mario	\$4,423.00	\$734.80	\$3,688.20
52202000733	Sanchez Jimenez Pedro Antonio	\$4,423.00	\$1,187.40	\$3,235.60
52202001115	Rodriguez Gonzalez Raymundo	\$4,423.00	\$1,948.80	\$2,474.20
52202001124	Rodriguez Gonzalez Juan	\$4,423.00	\$2,121.80	\$2,301.20
52202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,341.80	\$3,081.20
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,217.80	\$3,205.20
60606062011	Jaime Valadez Francisco	\$4,423.00	\$1,746.80	\$2,676.20
62516472011	Cardenaz Gomez Maria Fernanda	\$3,750.00	\$1,114.40	\$2,635.60
62516702111	Jauregui Delgadillo Luis Antonio	\$4,423.00	\$1,746.80	\$2,676.20
Total Depto		\$66,605.00	\$22,096.00	\$44,509.00
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$5,377.00	\$1,195.00	\$4,182.00
52202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$605.40	\$1,837.60
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$117.40	\$2,325.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
52202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,358.00	\$2,518.00
52202000688	Jauregui Sanchez Sergio	\$2,340.00	\$558.20	\$1,781.80
151515152010	Zavala Gomez Patricia	\$2,272.00	\$529.40	\$1,742.60
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$81.00	\$2,157.00
181818182011	Jauregui Delgadillo Christian Fernando	\$2,238.00	\$791.00	\$1,447.00
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$437.40	\$1,800.60
202020202011	Angulo Diaz Oscar	\$2,238.00	\$515.20	\$1,722.80
Total Depto		\$27,703.00	\$6,188.00	\$21,515.00
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
51208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.80	\$2,929.20
51209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.60	\$3,789.40
51209040811	Ascencio Torres J. Guadalupe	\$3,470.00	\$148.40	\$3,321.60
51209040812	Rivera Gonzalez Andres	\$3,609.00	\$181.20	\$3,427.80
51209040813	Diaz Velazquez Ramon	\$3,470.00	\$148.40	\$3,321.60
51209040825	Meza Romo David	\$3,470.00	\$148.40	\$3,321.60
Total Depto		\$21,191.00	\$1,079.80	\$20,111.20
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
51209040822	Delgadillo Medina Pedro	\$2,861.00	\$62.00	\$2,799.00
51209040841	Muñoz Flores Felipe	\$2,267.00	-\$32.20	\$2,299.20
51308000641	Perez Hernandez Roberto	\$2,122.00	-\$61.80	\$2,183.80
Total Depto		\$7,250.00	-\$32.00	\$7,282.00
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
11520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$14,586.00	\$6,953.00
11520572012	García Aceves José Octavio	\$16,634.00	\$9,704.60	\$6,929.40
11603000217	Casillas Rodríguez Gerardo	\$5,883.00	\$2,829.00	\$3,054.00
50505052011	Padilla Velazquez Francisco Javier	\$5,883.00	\$2,471.00	\$3,412.00
50607000319	Torres Vázquez Moises	\$4,800.00	\$1,253.20	\$3,546.80
50620332012	Preciado Thomsen Hector	\$13,708.00	\$9,129.40	\$4,578.60
50620352013	Abundis Rostro Juana	\$6,900.00	\$3,544.80	\$3,355.20
50702000180	Rodriguez Martin Pedro Ramon	\$6,939.60	\$2,807.80	\$4,131.80
51004000566	González De La Torre José Cesar	\$4,800.00	\$836.20	\$3,963.80
51005000576	Venegas Iñiguez María Antonia	\$4,800.00	\$836.20	\$3,963.80
51005000577	Martín Velázquez Gilberto	\$4,800.00	\$836.20	\$3,963.80
51005000578	Delgadillo Mendoza Edgar Alejandro	\$4,800.00	\$836.20	\$3,963.80
51005000579	Becerra Muñoz Abraham	\$4,800.00	\$836.20	\$3,963.80
51206090748	Leos Piña Miguel	\$8,744.00	\$2,633.80	\$6,110.20
51206090751	Rodriguez Jimenez Miguel	\$8,744.00	\$6,031.40	\$2,712.60
51206090753	Guitron Sanchez Marco Antonio Jesus	\$5,883.00	\$2,549.00	\$3,334.00
51208020617	X Martinez Luis Alberto	\$7,131.00	\$4,596.60	\$2,534.40
51208020762	Orozco Diaz Margarito	\$5,883.00	\$1,151.00	\$4,732.00
51208020770	Gomez Muñoz Jaime	\$5,883.00	\$4,004.00	\$1,879.00
51208020783	Jimenez Alvarado Raul	\$9,743.30	\$5,275.50	\$4,467.80
51208020790	Macias Gomez Guillermo	\$14,712.00	\$5,536.60	\$9,175.40
51208020791	Sanchez Delgado Jose Luis	\$7,131.00	\$4,627.80	\$2,503.20
51208020794	Espinoza Castillo Miguel Angel	\$12,001.73	\$7,578.33	\$4,423.40
51208020848	Vallejo Martinez Andres	\$5,883.00	\$3,790.00	\$2,093.00
51209020144	Madrigal Ayala Isael	\$7,131.00	\$4,734.20	\$2,396.80
51209020146	Miranda Montes J. Jesus	\$7,131.00	\$4,821.00	\$2,310.00
51209020275	Velazquez Viña Eduardo	\$5,883.00	\$4,999.20	\$883.80
51209020795	Perez Aviles Rafael	\$5,883.00	\$3,848.00	\$2,035.00
51209020799	Gutierrez Gama Jose Refugio	\$5,883.00	\$649.00	\$5,234.00
51209030805	Ponce Gutierrez Francisco Javier	\$5,883.00	\$4,181.20	\$1,701.80
51209030806	Vazquez Torres Francisco	\$5,883.00	\$649.00	\$5,234.00
51209040237	De Alba Torres Ramon	\$5,883.00	\$3,841.40	\$2,041.60
51209040257	Valdivia Mercado Leonardo	\$5,883.00	\$4,068.60	\$1,814.40
51209040302	Chaides Montaña Rogelio Enrique	\$6,476.00	\$3,200.00	\$3,276.00
51209040304	Perez Arevalo Ovidio	\$8,744.00	\$5,743.60	\$3,000.40
51209040352	Herrera Baltazar Faustino	\$7,131.00	\$3,505.00	\$3,626.00
51209040353	Alcala Franco Marco Antonio	\$5,883.00	\$3,848.40	\$2,034.60
51209040402	Torres Martinez Roberto	\$6,476.00	\$4,031.60	\$2,444.40
51209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,408.00	\$1,475.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040406	Gonzalez Alcaraz Ruben	\$5,883.00	\$2,829.00	\$3,054.00
51209040411	Ruiz Altamirano Hugo	\$9,743.30	\$5,119.90	\$4,623.40
51209040414	Ceja Chavez Ramiro	\$5,883.00	\$3,848.60	\$2,034.40
51209040415	Muñoz Aguirre Guillermo	\$5,883.00	\$3,410.40	\$2,472.60
51209040418	García Ramírez Miguel	\$6,476.00	\$3,574.20	\$2,901.80
51209040419	García Ramírez Salvador	\$5,883.00	\$4,141.40	\$1,741.60
51209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,453.60	\$2,677.40
51209040512	Sanchez Cruz Ruben	\$12,001.48	\$6,471.48	\$5,530.00
51209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,500.60	\$2,630.40
51209040566	Bonilla Vazquez Hector	\$9,743.30	\$4,433.30	\$5,310.00
51209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,593.00	\$3,290.00
51209040570	Cervantes Gonzalez Gerardo Arturo	\$8,826.53	\$3,388.73	\$5,437.80
51209040588	Gonzalez Iñiguez Claudia	\$6,147.00	\$1,312.40	\$4,834.60
51209040590	Castro De Alba Roberto	\$7,131.00	\$4,744.40	\$2,386.60
51209040601	Sandoval Castañeda Juan Carlos	\$5,883.00	\$2,829.00	\$3,054.00
51209040614	Muñoz Ruiz Francisco Javier	\$7,131.00	\$4,744.60	\$2,386.40
51209040616	Ochoa Avalos Pedro Ivan	\$10,680.00	\$3,145.40	\$7,534.60
51209040618	Franco Franco Maribel	\$6,147.00	\$2,992.40	\$3,154.60
51209040754	Diaz Gomez Cesar De Jesus	\$7,131.00	\$4,666.20	\$2,464.80
51209040800	Gutierrez Islas J. Jesus	\$5,883.00	\$2,345.00	\$3,538.00
51209040807	Huerta Ledezma Sebastian	\$5,883.00	\$1,649.20	\$4,233.80
51209040808	Arambula Iñiguez Roberto	\$5,883.00	\$3,569.60	\$2,313.40
51209040810	Vargas Medina Antonio	\$5,883.00	\$649.20	\$5,233.80
51209040817	Hernandez Quezada Antonio	\$5,883.00	\$3,592.60	\$2,290.40
51209040820	Cholico Ruelas Antonio	\$5,883.00	\$649.20	\$5,233.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$5,883.00	\$4,343.40	\$1,539.60
51209040826	Hernandez Hernandez Antonio	\$5,883.00	\$885.00	\$4,998.00
51209040829	Perez Arriaga Jose Asuncion	\$5,883.00	\$649.00	\$5,234.00
51209040832	Navarro Hernandez Francisco	\$5,883.00	\$649.20	\$5,233.80
51209040836	Sanchez Delgado Rigoberto	\$5,883.00	\$3,872.40	\$2,010.60
51209040840	Hernandez Ruvalcaba Jorge	\$7,131.00	\$2,502.20	\$4,628.80
51209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$3,346.00	\$3,785.00
51209040868	Raudales Mota Javier	\$10,901.05	\$5,904.05	\$4,997.00
51209040951	Jauregui Hernandez Jorge	\$5,883.00	\$1,899.40	\$3,983.60
51209040953	De La Torre Ponce Jose	\$5,883.00	\$5,057.00	\$826.00
51209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,829.00	\$3,054.00
51209040958	Bautista Urzua Adrian	\$5,883.00	\$3,968.00	\$1,915.00
51209041107	Gonzalez Jiménez Miguel	\$7,131.00	\$3,505.00	\$3,626.00
51209041172	Lopez Flores Mario Enrique	\$8,744.00	\$5,768.40	\$2,975.60
51209050828	Avila Flores Mario	\$5,883.00	\$3,606.20	\$2,276.80
51210030880	Haro Suarez Jesus Humberto	\$8,744.00	\$3,519.00	\$5,225.00
51212040882	Casillas Arriaga Maria Estela	\$3,704.00	\$518.00	\$3,186.00
51212122011	Vazquez Estrada Jesus Antonio	\$5,883.00	\$2,549.00	\$3,334.00
51302000611	X Lopez Luis Manuel	\$5,883.00	\$649.20	\$5,233.80
51303000612	Becerra Plascencia Maria Del Rocio	\$4,701.00	\$889.00	\$3,812.00
51304000140	Amezquita Gonzalez Jaime	\$5,883.00	\$3,841.40	\$2,041.60
51304000143	Plascencia Orozco Francisco Javier	\$5,883.00	\$3,806.40	\$2,076.60
51304000253	Navarro Ruiz Jose	\$5,883.00	\$1,961.00	\$3,922.00
51304000297	Mejia Jimenez Ignacio	\$5,883.00	\$3,539.00	\$2,344.00
51304000301	Brambila Marquez Camilo	\$5,883.00	\$1,151.00	\$4,732.00
51304000377	Gonzalez Garcia Juan Modesto	\$5,883.00	\$3,848.40	\$2,034.60
51304000392	Gomez Esparza Jorge Ramon	\$9,743.36	\$3,816.16	\$5,927.20
51304000412	Arriaga Ibarra Arturo	\$5,883.00	\$1,151.00	\$4,732.00
51304000575	Muñoz Perez Jorge Armando	\$5,883.00	\$3,969.40	\$1,913.60
51304000613	Pedroza Sandoval Juan Jose	\$5,883.00	\$3,918.20	\$1,964.80
51304000614	Lopez Dominguez Jaime	\$5,883.00	\$2,129.00	\$3,754.00
51304000636	De La Torre Barajas Enrique	\$5,883.00	\$2,593.00	\$3,290.00
51304000784	Gonzalez Ramirez Francisco Alejandro	\$5,883.00	\$4,734.00	\$1,149.00
51304000785	Perez Vazquez Noe	\$5,883.00	\$2,665.80	\$3,217.20
51304000819	Robledo Esqueda Fabian Alberto	\$5,883.00	\$2,593.00	\$3,290.00
51304000820	Luna Castañeda Arnulfo	\$6,476.00	\$4,195.00	\$2,281.00
51304001081	De La Torre Barajas Venancio	\$5,883.00	\$1,751.00	\$4,132.00
51304001088	Lopez Dominguez Luis Manuel	\$5,883.00	\$3,752.20	\$2,130.80
51304001179	Arana Ruvalcaba Alejandro	\$12,001.73	\$4,372.53	\$7,629.20
51304001192	Muñoz Ibarra Ruben	\$6,939.60	\$3,026.40	\$3,913.20
51307000637	Hernandez Escoto Raul	\$5,141.00	\$498.20	\$4,642.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,883.00	\$649.00	\$5,234.00
51307000639	Vazquez Cabrera Salvador	\$5,139.00	\$929.20	\$4,209.80
51308000643	Lopez Mendez Victor Manuel	\$7,131.00	\$1,536.00	\$5,595.00
51309000615	Hernandez Casillas Francisco Javier	\$5,883.00	\$3,981.60	\$1,901.40
51309000627	Reyes Jimenez Jesus Daniel	\$5,883.00	\$3,727.60	\$2,155.40
51309001102	Castillejos Rivera Alonso Fabian	\$7,131.00	\$3,610.00	\$3,521.00
51310000646	Oropeza Garcia Victor	\$4,727.00	\$2,086.20	\$2,640.80
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,230.00	\$2,414.60	\$1,815.40
51311002013	Camacho Méndez José Francisco	\$5,883.00	\$1,150.80	\$4,732.20
62511272012	Vazquez Valdivia Jose Pablo	\$5,883.00	\$2,270.00	\$3,613.00
62512062011	Rodriguez Rodriguez Rosalio	\$5,883.00	\$2,747.20	\$3,135.80
62515752011	Tenorio Acosta Guillermo	\$7,996.21	\$1,574.21	\$6,422.00
62516672011	Gomez Razo Maria Victoria	\$5,883.00	\$2,549.00	\$3,334.00
62516702011	Lopez Ocampo Marisol	\$8,744.00	\$2,034.00	\$6,710.00
62517142011	Blancas Munguia Esmeralda Nohemi	\$5,883.00	\$2,549.00	\$3,334.00
62517662012	Murillo Rizo Juan Antonio	\$5,883.00	\$1,869.80	\$4,013.20
62517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$1,151.00	\$4,732.00
62517952012	Alba Leaños Adan Moises	\$5,883.00	\$3,618.20	\$2,264.80
62518072011	Amezquita Garcia Salvador	\$5,883.00	\$2,549.00	\$3,334.00
62518102011	X Lopez Eduardo	\$7,131.00	\$4,173.60	\$2,957.40
62518162011	Diaz Rodriguez Juan Pablo	\$5,883.00	\$2,600.00	\$3,283.00
62518212011	De Leon Guerra Jesus Oswaldo	\$5,883.00	\$2,549.00	\$3,334.00
62518362012	Lopez Dominguez Jose De Jesus	\$5,883.00	\$2,270.00	\$3,613.00
62518652012	Diaz Lupercio Ernesto	\$5,883.00	\$2,207.00	\$3,676.00
62518702012	Juarez Piña Juan Martin	\$5,883.00	\$2,648.00	\$3,235.00
62518892012	Becerra Murillo Oswaldo	\$5,883.00	\$1,151.00	\$4,732.00
62519122012	Arias Jimenez Ernesto	\$5,883.00	\$1,943.00	\$3,940.00
62519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,270.00	\$3,613.00
62519222012	Rodriguez Hurtado Oscar Eduardo	\$5,883.00	\$2,036.60	\$3,846.40
62519412012	Lopez Rodriguez Irving Oliver	\$5,883.00	\$2,118.20	\$3,764.80
62519642012	Arias Jimenez Jose Adalberto	\$6,476.00	\$2,578.00	\$3,898.00
62519702012	Avila Garibay Berenice	\$5,883.00	\$2,270.00	\$3,613.00
62519722012	Gutierrez Gonzalez Oscar Josue	\$5,883.00	\$2,270.00	\$3,613.00
62519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,270.00	\$3,613.00
101010102011	Noyola Lopez Angel Omar	\$5,883.00	\$1,770.00	\$4,113.00
111111112011	Suarez Cedillo Eduardo Abraham	\$5,883.00	\$1,151.00	\$4,732.00
Total Depto		\$950,836.19	\$441,954.79	\$508,881.40
Departamento 1 PENSIONADOS				
62504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.72	\$1,424.00
80820000315	Orozco Jimenez Maria Martha	\$2,551.03	\$13.23	\$2,537.80
80820000382	Gomez Sanchez Hermelinda	\$3,316.48	\$131.88	\$3,184.60
80820000432	Martin Gutierrez Olivia	\$1,298.43	-\$128.57	\$1,427.00
80820000436	Muñoz Torres Seferina	\$1,496.57	-\$115.83	\$1,612.40
80820000443	Raymundo Carranza Maria Guadalupe	\$3,369.87	\$137.67	\$3,232.20
80820000580	Navarro Aguayo Teresa	\$721.51	-\$165.69	\$887.20
80820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
80820000582	Gonzalez Flores Cruz	\$866.72	-\$156.28	\$1,023.00
80820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.33	\$1,195.80
80820000763	Gonzalez Velasquez Geronima	\$870.82	-\$156.18	\$1,027.00
80820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
80820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.65	\$2,302.80
80820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$152.04	\$1,084.60
80820111111	Gonzalez Serrano Maria	\$1,735.02	-\$93.78	\$1,828.80
82525262930	Hernandez Becerra Maria Del Refugio	\$852.86	-\$157.14	\$1,010.00
82525272013	Hernández Sandoval Juana	\$721.51	-\$165.49	\$887.00
82525282013	X López Natalia	\$848.92	-\$157.48	\$1,006.40
82525302013	Sánchez Vázquez María Del Carmen	\$932.40	-\$152.00	\$1,084.40
82525312013	Muñoz Ibarra Rosa	\$598.50	-\$173.50	\$772.00
82526322013	Jaime De Alba Felipa	\$932.40	-\$152.20	\$1,084.60
Total Depto		\$28,947.25	-\$2,225.35	\$31,172.60