

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
10101000461	Jiménez Gómez Sanjuana Lic.	\$11,689.00	\$2,818.20	\$8,870.80
10101000463	De Anda Gutiérrez María Elena Sra.	\$11,689.00	\$1,764.60	\$9,924.40
10204000026	García Ramírez Graciela	\$11,689.00	\$2,818.20	\$8,870.80
10622000473	Mora De Anda Carmen Leticia Sra.	\$11,689.00	\$6,187.00	\$5,502.00
11601000478	Plascencia Iñiguez Fernando L.a.e.	\$11,689.00	\$2,818.20	\$8,870.80
11802000110	Barba Martínez Mónica Alejandra	\$11,689.00	\$8,099.20	\$3,589.80
20120000142	Navarro Castellanos Octavio	\$11,689.00	\$2,818.20	\$8,870.80
51704000749	Gonzalez Gonzalez Miriam Guadalupe	\$11,689.00	\$2,818.20	\$8,870.80
51717172011	Martin Del Campo Barba Luis Manuel	\$11,689.00	\$1,764.60	\$9,924.40
62518392012	Vargas Soto Enrique	\$11,689.00	\$1,764.60	\$9,924.40
62520362012	Franco Aceves Luis Fernando	\$11,689.00	\$2,818.20	\$8,870.80
62520382012	Gutiérrez Becerra Enrique	\$11,689.00	\$2,818.20	\$8,870.80
62520392012	Hernández Orozco Erika Margarita	\$11,689.00	\$2,818.20	\$8,870.80
62520402012	Franco Ochoa Teresa	\$11,689.00	\$1,764.60	\$9,924.40
62520412012	Gutiérrez González Alfonso	\$11,689.00	\$4,579.20	\$7,109.80
Total Depto		\$175,335.00	\$48,469.40	\$126,865.60
Departamento 2 PRESIDENCIA MUNICIPAL				
10206000467	González Arana Jorge Eduardo	\$32,157.00	\$10,554.20	\$21,602.80
Total Depto		\$32,157.00	\$10,554.20	\$21,602.80
Departamento 4 SINDICATURA				
10302000037	Gonzalez Barba Jose Luis	\$9,514.00	\$2,135.60	\$7,378.40
10319000752	Casillas Gonzalez Cesar Horacio	\$9,514.00	\$4,808.20	\$4,705.80
10504000057	Sánchez Navarro José Isabel Lic.	\$22,212.00	\$6,625.80	\$15,586.20
10505002171	Carrillo González Carlos Joel	\$9,514.00	\$3,035.60	\$6,478.40
40405000227	Hernandez Orozco Hector Fabian	\$10,696.00	\$4,459.40	\$6,236.60
40405000555	Gonzalez Garcia Jose Jaime Cesar	\$4,975.00	\$1,243.20	\$3,731.80
Total Depto		\$66,425.00	\$22,307.80	\$44,117.20
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
10404001102	Martinez Saavedra Josefina	\$4,643.00	\$675.20	\$3,967.80
10406000052	Becerra Loza María Isabel	\$8,200.18	\$4,925.58	\$3,274.60
11501000095	Perez Martinez Arturo	\$13,709.00	\$8,463.40	\$5,245.60
11720292012	González Flores Edgar Lic.	\$9,255.00	\$7,292.00	\$1,963.00
11720942012	Martín Padilla Fabiola Del Refugio	\$7,306.00	\$1,534.40	\$5,771.60
11820682012	Gómez Navarro Maria Guadalupe	\$8,757.00	\$1,178.40	\$7,578.60
51615000730	De Anda Casillas Hiram	\$5,280.00	\$853.80	\$4,426.20
51704000422	Orozco Barajas Ana Isabel	\$4,687.00	\$2,540.40	\$2,146.60
52302000697	Olvera Aldana Josué	\$5,280.00	\$1,853.80	\$3,426.20
Total Depto		\$67,117.18	\$29,316.98	\$37,800.20
Departamento 19 REGISTRO CIVIL				
10103000834	Ortega Franco Alma Rosa	\$3,995.00	\$918.80	\$3,076.20
11003000069	Hurtado Alcala Olivia	\$5,686.43	\$1,134.43	\$4,552.00
11003000071	Gómez Medina Bertha Olivia	\$5,211.62	\$663.22	\$4,548.40
11003000557	Navarro Neri Elva Leticia	\$5,211.59	\$2,619.79	\$2,591.80
11003000620	Perez Lozano Ruth Maribel	\$5,211.59	\$1,290.99	\$3,920.60
11003000753	Gomez De La Mora Blanca Lucia	\$5,014.69	\$1,721.09	\$3,293.60
11024000000	Valenzuela Martín Josefina Lic.	\$12,691.62	\$5,190.62	\$7,501.00
Total Depto		\$43,022.54	\$13,538.94	\$29,483.60
Departamento 23 CONTRALORIA MUNICIPAL				
10209000626	Plascencia Iñiguez Arcelia	\$7,178.00	\$1,494.60	\$5,683.40
11223000743	De La Torre De La Torre Alejandra	\$3,497.00	\$1,307.80	\$2,189.20
11503000096	Ramírez Ramírez Manuel	\$13,279.00	\$2,138.60	\$11,140.40
11503002013	Ulloa Madrigal Erika	\$7,178.00	\$3,803.40	\$3,374.60
11503022013	Hernández Becerra Horacio	\$7,178.00	\$1,414.80	\$5,763.20
50701000632	Gallardo Guzman Alfredo	\$7,177.00	\$2,699.40	\$4,477.60
Total Depto		\$45,487.00	\$12,858.60	\$32,628.40

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Departamento 25 PROMOCION ECONOMICA				
10120872012	Naranjo Padilla Guadalupe	\$9,969.00	\$4,506.20	\$5,462.80
10220912012	Flores Navarro Abraham	\$9,975.00	\$2,055.40	\$7,919.60
10320560331	Sanchez Chavez Enrique	\$4,895.00	\$1,117.00	\$3,778.00
11101000712	Gutierrez Paredes Maria Faviola	\$4,738.00	\$709.40	\$4,028.60
11804970797	Renteria Ortiz Adriana Veronica	\$3,935.00	\$1,349.60	\$2,585.40
20102000623	Ortiz Salas Pedro	\$6,957.00	\$742.60	\$6,214.40
51201000744	Carrillo González Juan Enrique	\$11,530.00	\$4,133.00	\$7,397.00
51202002014	Martínez Gómez Angela Estefany	\$3,935.00	\$370.60	\$3,564.40
Total Depto		\$55,934.00	\$14,983.80	\$40,950.20
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
20021002012	Morales Barba Luis Rolando	\$8,983.00	\$1,971.60	\$7,011.40
20105000117	Valenzuela Fernandez Maria Praxedis	\$3,577.00	\$382.40	\$3,194.60
20105000120	Tapia Gonzalez Maria Guadalupe	\$3,577.00	\$983.40	\$2,593.60
20110000122	Martin Del Campo Barba Berenice	\$3,693.00	\$446.60	\$3,246.40
20111000124	Sanchez Sanchez Juan	\$4,800.00	\$324.80	\$4,475.20
20112000125	Martin Franco Maria Aurora	\$1,455.00	-\$96.20	\$1,551.20
20112000126	Aguirre Hernandez Maria Luisa	\$1,455.00	-\$96.20	\$1,551.20
20115000129	Miranda Martin Rafael	\$2,789.00	-\$117.60	\$2,906.60
20115000133	Rubio Gutierrez Martin	\$5,692.00	\$956.20	\$4,735.80
20115000134	Rodriguez Becerra Mario	\$2,789.00	\$90.40	\$2,698.60
20115000135	Navarro Martin Martha	\$1,455.00	-\$96.40	\$1,551.40
20115000136	Muñoz Orozco Daniel	\$4,123.00	\$354.80	\$3,768.20
20115000137	Hernandez Martinez Jorge	\$4,780.00	\$1,164.00	\$3,616.00
20115000139	Rodriguez Becerra Miguel Hector	\$2,789.00	\$369.20	\$2,419.80
20115000229	Orozco Valadez Jose	\$3,910.00	\$1,038.00	\$2,872.00
20115000241	Franco Gonzalez Osvaldo Rene	\$3,675.00	\$362.80	\$3,312.20
20115000596	Jimenez Lopez Alberto	\$3,910.00	\$393.20	\$3,516.80
20115000598	Franco Gonzalez Hugo Alberto	\$2,789.00	\$90.40	\$2,698.60
20115000622	Navarro Hernandez Alejandra Maria	\$3,546.00	\$977.00	\$2,569.00
20115000638	Vera Galvan Alma Yesenia	\$3,577.00	\$1,618.40	\$1,958.60
20115101000	Lupercio Gomez Miguel	\$3,910.00	\$78.60	\$3,831.40
20115102000	Orozco Valadez Jose De Jesus	\$3,757.00	\$79.80	\$3,677.20
20117000128	Miranda De La Torre J. Jesus	\$3,323.00	\$608.80	\$2,714.20
20118000140	Vazquez Flores Olivia	\$1,455.00	-\$96.40	\$1,551.40
50805000556	Escoto Ayala Juan Luis	\$3,686.00	\$365.20	\$3,320.80
62510222011	Orozco Alvarado Jose De Jesus	\$2,685.00	\$375.80	\$2,309.20
62516252011	Casas Galvan Heriberto	\$3,910.00	\$393.00	\$3,517.00
62518002011	Martin Trujillo Luis Enrique	\$3,910.00	\$393.20	\$3,516.80
62519182012	Delgado Gonzalez Eric	\$4,183.00	\$564.00	\$3,619.00
62519202013	Sepulveda Vargas Josue	\$5,600.00	\$933.40	\$4,666.60
Total Depto		\$109,783.00	\$14,812.20	\$94,970.80
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
20021012012	Medina Hernández Antonino	\$7,287.00	\$813.20	\$6,473.80
20111840000	Reynaga Mercado Heliodoro	\$2,408.00	\$65.40	\$2,342.60
20114000147	García Davalos Ana Lidia	\$2,418.00	\$146.40	\$2,271.60
20115860000	Villalobos Prado Maricela	\$2,899.00	\$950.60	\$1,948.40
20115860731	Iñiguez Estrada Oscar Ricardo	\$4,531.00	\$1,908.60	\$2,622.40
20120001013	Hernandez Velazquez Martha Angelina	\$2,408.00	-\$106.40	\$2,514.40
20121001341	Palos Gutiérrez María Del Refugio Aleja	\$2,899.00	\$220.60	\$2,678.40
20122000591	Martinez Campos Jose Guadalupe	\$2,789.00	\$646.20	\$2,142.80
62510482011	Hernandez Garcia Roberto	\$4,065.00	-\$18.60	\$4,083.60
62515292012	Alvarez Reynoso Juan Jose	\$3,381.00	\$704.40	\$2,676.60
62515302013	Jiménez Castañeda José Luis	\$4,485.00	\$279.60	\$4,205.40
Total Depto		\$39,570.00	\$5,610.00	\$33,960.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
20105000154	Martín Rodríguez Rodolfo	\$7,237.00	\$1,433.00	\$5,804.00
20105000155	Gonzalez Muñoz Patricia	\$4,968.00	\$1,494.40	\$3,473.60
20105000732	Saavedra Zermeño Celina	\$2,788.00	\$170.20	\$2,617.80
20105000733	Portillo Ramirez Saira Margarita	\$1,818.00	\$41.60	\$1,776.40
20105930000	Lopez Ulloa David	\$4,076.00	\$312.40	\$3,763.60
20117000564	Camarena Limon Irma Rocio	\$1,813.00	-\$39.40	\$1,852.40

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20118000158	Gallo Aguayo Maria Del Rosario	\$1,813.00	-\$39.20	\$1,852.20
20120000161	Franco Mendoza Jose De Jesus	\$3,103.00	-\$41.60	\$3,144.60
20120001016	Romero Saldivar Fermin Guadalupe	\$4,800.00	\$723.80	\$4,076.20
20120900243	Iñiguez Iñiguez Braulio	\$3,103.00	\$991.20	\$2,111.80
20120910349	Alvarez Ponce Benjamin	\$3,103.00	\$991.20	\$2,111.80
20120910796	Mendoza Picazo Adrian	\$3,750.00	\$1,045.20	\$2,704.80
20121912013	Gómez Romero Ramón	\$3,103.00	\$196.20	\$2,906.80
Total Depto		\$45,475.00	\$7,279.00	\$38,196.00
Departamento 30 DELEGACION DE PEGUEROS				
20101000504	Ulloa García José Luis	\$7,688.00	\$898.80	\$6,789.20
20111000168	Ybarra Vivanco Magdalena	\$2,789.00	-\$117.60	\$2,906.60
20120022013	Franco Gutiérrez Diana	\$3,750.00	\$458.20	\$3,291.80
20121000395	Ruiz Muñoz Daniel	\$4,275.00	\$378.20	\$3,896.80
20121000736	Coronado Gallardo Jose Ma.	\$3,750.00	\$640.20	\$3,109.80
20121001019	Gutierrez Martin Cristian Juan Paulo	\$2,910.00	\$143.00	\$2,767.00
62510192011	Jimenez Padilla Ramon	\$1,873.00	-\$150.60	\$2,023.60
62515402011	Gomez Ibarra Blanca Leticia	\$1,736.00	\$36.00	\$1,700.00
62516262012	Martin Mariscal Gabriel	\$2,910.00	\$143.00	\$2,767.00
62519012012	Ruiz Casillas Rosa Edith	\$1,818.00	\$41.40	\$1,776.60
Total Depto		\$33,499.00	\$2,470.60	\$31,028.40
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
10111000247	Contreras Muñoz María Estela	\$1,818.00	\$541.60	\$1,276.40
20103000595	Ruiz Dueñas Jose Luis	\$2,969.00	\$169.00	\$2,800.00
20105000177	Ferreira De Loza Gabriela	\$3,167.00	\$1,105.20	\$2,061.80
20109000179	Velazquez Cortez Josefina	\$2,417.00	-\$106.20	\$2,523.20
20114000242	Arriaga Aceves Laura Elizabeth	\$3,974.00	\$376.80	\$3,597.20
20114001023	Martinez Horta Maria Dolores	\$1,818.00	\$41.40	\$1,776.60
20115000185	Villaseñor Vazquez J. Jesus	\$2,634.00	-\$130.60	\$2,764.60
20115001024	Barrera Angulo J. Jesus	\$2,598.00	-\$116.80	\$2,714.80
20115110291	Tellez Patiño J. Dolores	\$3,866.00	\$1,422.00	\$2,444.00
20115111000	Torres Aceves José	\$7,809.00	\$1,609.40	\$6,199.60
50809000426	Hernandez Navarro Gabriela	\$2,945.00	\$244.00	\$2,701.00
50811001201	Coronado Aceves J. Jesus	\$2,825.00	\$125.60	\$2,699.40
62514982011	Aceves Plascencia Jose De Jesus	\$2,970.00	\$169.20	\$2,800.80
62515432011	Reynoso Barrera Jose Adolfo	\$2,411.00	-\$106.40	\$2,517.40
62517232011	Sanchez Rivera Carlos Humberto	\$4,800.00	\$723.80	\$4,076.20
Total Depto		\$49,021.00	\$6,068.00	\$42,953.00
Departamento 32 TESORERIA MUNICIPAL				
10401000043	Franco Barba Mario	\$18,791.00	\$5,274.60	\$13,516.40
10502000213	Díaz Torrero Karina	\$5,280.00	\$1,676.80	\$3,603.20
Total Depto		\$24,071.00	\$6,951.40	\$17,119.60
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
1100000502	Valencia Angel Moises	\$9,779.00	\$2,217.60	\$7,561.40
10309102013	Rueza Chávez Beatriz Adriana	\$4,773.00	\$797.40	\$3,975.60
10310112013	Esquivias Gómez Jesús De Ventua	\$6,161.00	\$2,425.00	\$3,736.00
62517722011	Ruiz Martin Iliana	\$4,538.00	\$662.00	\$3,876.00
Total Depto		\$25,251.00	\$6,102.00	\$19,149.00
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
11603000631	Venegas Iñiguez Pedro	\$4,493.00	\$651.00	\$3,842.00
30103001026	Landeros Cortés José De Jesús L.c.p.	\$12,804.00	\$1,652.60	\$11,151.40
30304000206	Lupercio Becerra Adriana Margarita	\$5,325.00	\$2,977.60	\$2,347.40
30304000207	Morales Barba Juana Esther	\$4,686.00	\$2,365.00	\$2,321.00
30304000208	Rodriguez Gonzalez Ana Laura	\$4,686.00	\$777.00	\$3,909.00
30320342012	Plascencia Ramírez Maricela	\$8,623.00	\$1,940.60	\$6,682.40
31306000235	Gutierrez Camarena Bertha Alicia	\$5,096.00	\$777.20	\$4,318.80
31314000393	Hernandez Alvarez Araceli	\$4,002.00	\$1,461.00	\$2,541.00
51010000311	Perez Diaz Liliana Concepcion	\$2,722.00	\$76.80	\$2,645.20
62519712012	Franco Ibarra Alexandra De Jesus	\$2,757.00	\$76.60	\$2,680.40

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Total Depto				
		\$55,194.00	\$12,755.40	\$42,438.60
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
11602000218	Ramirez Torres Atanacio	\$12,097.00	\$4,908.00	\$7,189.00
30305370000	De Anda Gutierrez Alicia Guadalupe	\$5,280.00	\$2,507.00	\$2,773.00
40209140560	Martin Casillas Joel	\$6,776.00	\$1,144.00	\$5,632.00
62517302011	Barba Carrillo Thania Estela	\$4,127.00	\$302.60	\$3,824.40
62518692011	Alcala Camarena Nallely	\$5,902.00	\$1,100.20	\$4,801.80
Total Depto				
		\$34,182.00	\$9,961.80	\$24,220.20
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
30104001208	Gonzalez Gonzalez Lourdes Concepcior	\$8,836.00	\$2,006.40	\$6,829.60
30305001135	Rodriguez Ildefonso Maria Del Carmen	\$7,152.18	\$1,294.98	\$5,857.20
31314001209	Estrada Castañeda Mayra Alejandra	\$4,623.00	\$731.00	\$3,892.00
Total Depto				
		\$20,611.18	\$4,032.38	\$16,578.80
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
31301000483	Casillas Casillas Gilberto	\$11,212.00	\$8,695.80	\$2,516.20
31301400000	Limón Gómez Gerardo	\$3,960.00	\$294.40	\$3,665.60
31304000234	Delgadillo Ramirez Jose De Jesus	\$7,864.00	\$4,000.40	\$3,863.60
31305000238	Aceves Franco Maria De Lourdes	\$4,687.00	\$777.20	\$3,909.80
31314000243	Delgadillo Ramirez Rafael	\$4,687.00	\$1,471.40	\$3,215.60
31314000244	Romero Muñoz Ramon	\$3,960.00	\$294.60	\$3,665.40
31314000603	Martin Arriaga Gustavo	\$4,894.00	\$747.80	\$4,146.20
40400000334	Reyes Alcala Carlos	\$4,894.00	\$748.00	\$4,146.00
Total Depto				
		\$46,158.00	\$17,029.60	\$29,128.40
Departamento 44 SERVICIOS MUNICIPALES				
10101000007	Padilla Martín Humberto	\$13,709.00	\$3,485.20	\$10,223.80
50104000341	Gomez De La Mora Alejandra	\$5,057.00	\$872.80	\$4,184.20
Total Depto				
		\$18,766.00	\$4,358.00	\$14,408.00
Departamento 45 CEMENTERIOS MUNICIPALES				
10108000000	Martín Alcalá Salvador Sr.	\$8,507.00	\$832.40	\$7,674.60
11504000098	Martín De Alba J. Francisco	\$5,463.00	\$438.60	\$5,024.40
11504022012	Correa Martin Rodolfo	\$5,463.00	\$1,638.20	\$3,824.80
18282822011	Martinez Hernandez Juan Carlos	\$4,193.70	\$1,231.90	\$2,961.80
31104000231	Ortega Cabrera Jose Luis	\$3,726.00	\$76.20	\$3,649.80
50202000349	Vera Gonzalez Salvador	\$5,949.31	\$1,804.91	\$4,144.40
50202000555	Padilla Salas Jose Eduardo	\$4,193.71	\$1,238.91	\$2,954.80
50203000354	Garcia Reyes Samuel	\$4,194.77	\$1,262.97	\$2,931.80
50204000357	Sanchez Villalobos Domingo	\$5,949.31	\$509.11	\$5,440.20
50204000358	Serrano Velazquez Jose Refugio	\$4,238.00	\$1,528.40	\$2,709.60
50204000826	Navarro Parra Ruben	\$5,463.00	\$2,297.00	\$3,166.00
50204000827	Chavez Luna Jose De Jesus	\$4,193.73	\$1,123.73	\$3,070.00
50205000360	Vera Gonzalez Francisco Javier	\$5,949.30	\$1,851.50	\$4,097.80
50205000361	Palos Rodriguez Jose De Jesus	\$5,949.32	\$2,802.92	\$3,146.40
50205000544	Vera Galindo Juan Carlos	\$4,845.00	\$734.40	\$4,110.60
50812000982	Nuño Huerta Victoriano	\$4,076.00	-\$18.00	\$4,094.00
62516452011	Nieves Gonzalez Juan Manuel	\$3,454.00	\$1,032.40	\$2,421.60
Total Depto				
		\$85,808.15	\$20,385.55	\$65,422.60
Departamento 46 RASTRO MUNICIPAL				
30309000213	Isaac González Marco Antonio	\$9,254.00	\$3,802.20	\$5,451.80
50301000365	Navarro Cornejo Noe	\$5,616.00	\$937.40	\$4,678.60
50306520000	Coronado Romero Francisco	\$3,833.00	\$70.20	\$3,762.80
50308000367	Vazquez Leon Erick Sergio	\$3,709.00	\$370.00	\$3,339.00
50308000368	Valdivia Gomez Jose Cruz	\$3,833.00	\$739.40	\$3,093.60
50308000399	Martinez Vazquez Carlos Alberto	\$3,833.00	\$1,404.60	\$2,428.40
50314000372	Covarrubia Perez Manuel	\$3,833.00	\$377.40	\$3,455.60
50314000429	Alcala Navarro Gustavo	\$3,833.00	\$1,404.40	\$2,428.60
50314000748	Ramirez Vazquez Guillermo	\$3,833.00	\$806.00	\$3,027.00
50314000836	Angulo Jimenez Enrique	\$4,493.00	\$1,754.80	\$2,738.20

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50314000837	Isaac Gonzalez Carlos Eloir	\$3,833.00	\$1,778.80	\$2,054.20
50314001181	Vazquez Leon Victor Alfonso	\$3,833.00	\$612.80	\$3,220.20
50802000913	Gomez Angulo Gerardo	\$5,616.00	\$937.20	\$4,678.80
51314001103	Covarrubia Perez Jose Asuncion	\$3,833.00	\$377.60	\$3,455.40
52303000695	Tejeda Melano Jose Maria	\$5,616.00	\$2,530.20	\$3,085.80
52303000731	Legaspi Barajas Eflen	\$3,833.00	\$1,129.60	\$2,703.40
62513122012	Padilla Diaz Luis Enrique	\$3,833.00	\$1,011.60	\$2,821.40
62525272711	Franco Loza Eugenio Guadalupe	\$3,835.00	\$742.80	\$3,092.20
Total Depto		\$80,302.00	\$20,787.00	\$59,515.00
Departamento 47 PARQUES Y JARDINES				
10101000006	Navarro Cortés Salvador	\$9,969.00	\$5,250.00	\$4,719.00
11302000084	Lopez Gomez Hector Israel	\$3,608.00	\$1,264.60	\$2,343.40
40302000280	Barba Orozco Apolonio	\$6,595.00	\$2,556.40	\$4,038.60
50202000346	Gomez Gomez Federico	\$3,040.00	-\$48.20	\$3,088.20
50605001127	Rodriguez De La Torre Martin	\$4,276.00	\$1,763.60	\$2,512.40
50606000386	Jaramillo Hurtado Carlos Eduardo	\$3,445.00	\$678.60	\$2,766.40
50606000392	Gomez Vargas Jose De Jesus	\$3,040.00	-\$48.40	\$3,088.40
50606000396	Gomez Franco Ramon	\$3,040.00	-\$48.40	\$3,088.40
50606000401	Gutierrez De La Mora Jose Francisco	\$3,040.00	-\$48.40	\$3,088.40
50606000402	Hernandez Navarro Tomas	\$3,040.00	-\$48.40	\$3,088.40
50606123000	Velez Martinez Antonio	\$3,040.00	-\$48.40	\$3,088.40
50606600452	Medina Marquez Ruben	\$3,401.00	\$1,156.60	\$2,244.40
50606600588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$1,345.60	\$1,694.40
50606600597	Cervantes Muñoz Rodrigo Israel	\$3,040.00	\$958.40	\$2,081.60
50606600630	Reyes Gutierrez Jose De Jesus	\$3,040.00	-\$48.40	\$3,088.40
50611000410	Gonzalez Cortes Hermelinda	\$3,040.00	-\$48.40	\$3,088.40
50614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$774.60	\$2,265.40
50614000420	Cortes Franco Jose De Jesus	\$4,522.00	\$285.60	\$4,236.40
50614000424	Maciel Perez Jorge	\$3,040.00	\$514.00	\$2,526.00
50614000429	Castro Jimenez Hector Javier	\$3,040.00	\$958.40	\$2,081.60
50614001130	Padilla Martin Juan Miguel	\$3,040.00	\$958.40	\$2,081.60
50615570000	Navarro Villalobos Maria Del Carmen	\$5,406.00	\$1,891.00	\$3,515.00
50808000966	Rodriguez Gomez Ramiro	\$4,050.00	\$160.60	\$3,889.40
51003000564	Velázquez Carmona Rubén	\$5,463.00	\$2,172.60	\$3,290.40
51007000584	Dominguez Ramirez Salvador	\$3,040.00	-\$48.40	\$3,088.40
51007000585	Velazquez Carmona Rafael	\$3,040.00	-\$48.40	\$3,088.40
51007000809	Ortega Gomez Oscar Miguel	\$3,040.00	\$958.40	\$2,081.60
51007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,040.00	\$958.20	\$2,081.80
52302000701	Trujillo Garcia Elias	\$4,139.00	\$1,422.40	\$2,716.60
62513422012	Sanchez Vazquez Jaime	\$4,522.00	\$931.80	\$3,590.20
62515342011	De La Cruz Hernandez Ramon	\$3,040.00	\$829.60	\$2,210.40
62516012012	Aviles Perez Juan Antonio	\$3,040.00	\$341.40	\$2,698.60
62516442011	Aldapa Coronado Jose Refugio	\$3,040.00	\$829.40	\$2,210.60
62517582011	Orozco Gonzalez Ruben	\$3,040.00	\$183.40	\$2,856.60
62517642011	Briones Flores Francisco Javier	\$3,040.00	\$183.40	\$2,856.60
62517772011	Loza Villegas Modesto	\$3,040.00	\$183.40	\$2,856.60
62517942011	Gonzalez Villegas Pablo	\$3,040.00	\$183.40	\$2,856.60
62517942013	Velázquez Iñiguez Emmanuel	\$3,040.00	\$183.40	\$2,856.60
62517952013	Delgadillo Becerra Roberto	\$3,040.00	\$183.60	\$2,856.40
62517962013	Carbajal González Benjamin	\$3,840.00	\$378.80	\$3,461.20
Total Depto		\$145,316.00	\$29,955.80	\$115,360.20
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "				
17070702011	Franco Guzman Belen Martiniana	\$3,465.06	\$703.66	\$2,761.40
17373732011	Lopez Casillas Ernesto Fabian	\$3,242.00	\$953.40	\$2,288.60
17676762011	Salazar Perez Miguel Angel	\$4,034.25	\$761.85	\$3,272.40
17777772011	Vazquez Garcia Celia	\$3,323.58	\$673.78	\$2,649.80
17878782011	Sanchez Martin Ernesto	\$1,964.26	-\$25.34	\$1,989.60
17979792011	Robledo Jimenez Raul	\$3,242.00	\$735.00	\$2,507.00
18080802011	Ramirez Vazquez Rafael	\$5,049.00	\$781.20	\$4,267.80
18181812011	Iñiguez Velazquez Maria Del Carmen	\$3,323.58	\$673.78	\$2,649.80
18383832011	Casillas Huerta Ma. De Jesus	\$2,722.00	\$356.60	\$2,365.40
40308000285	Gomez Huerta David	\$4,505.00	\$2,702.00	\$1,803.00
40310000302	Nuñez Becerra Jose	\$3,146.45	-\$56.15	\$3,202.60
50102000340	Serna Torres Jose Luis	\$10,120.00	\$2,322.80	\$7,797.20

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50602000433	Robledo Ortega Rodolfo	\$7,275.00	\$1,316.00	\$5,959.00
50602000541	Vazquez Hernandez Manuel	\$3,242.00	\$1,093.40	\$2,148.60
50603000230	Becerra Martinez Jose De Jesus	\$1,879.00	\$242.20	\$1,636.80
50603000308	Torres Gonzalez Vicente Martin	\$3,242.00	\$254.40	\$2,987.60
50603000322	Coronado Mora Jorge Alberto	\$3,858.13	\$635.53	\$3,222.60
50603000344	Salas Plascencia Jorge Neri	\$1,879.00	-\$29.00	\$1,908.00
50603000350	Jimenez Vazquez Javier	\$1,879.00	\$310.20	\$1,568.80
50603000361	Gonzalez De Luna Cesar	\$3,418.12	\$1,580.52	\$1,837.60
50603000436	Garcia Navarro Jose Maria	\$3,418.13	\$961.93	\$2,456.20
50603000437	Vazquez Gomez Luis Enrique	\$6,563.63	\$829.23	\$5,734.40
50603000440	Rodriguez Casillas Jose De Jesus	\$3,594.26	\$41.66	\$3,552.60
50603000441	Rodriguez Cuevas Jose De Jesus	\$3,286.03	\$1,095.83	\$2,190.20
50603000442	Jaime Iñiguez Jose Antonio	\$3,242.00	\$1,093.40	\$2,148.60
50603000444	Rodriguez Lupercio Ruben	\$3,242.00	\$254.40	\$2,987.60
50603000445	Martinez Vazquez Gerardo	\$3,484.18	\$1,110.18	\$2,374.00
50603000446	Lopez Vivanco Jorge	\$3,242.00	\$1,093.40	\$2,148.60
50603000447	Gutierrez Martinez Miguel Maurilio	\$3,770.37	\$1,561.17	\$2,209.20
50603000448	Lopez Diaz Daniel	\$3,242.00	\$1,093.40	\$2,148.60
50603000449	Lopez Patiño Juan Ramon	\$4,413.00	\$1,200.00	\$3,213.00
50603000452	Vazquez Gomez Jose Esaul	\$3,594.26	\$292.66	\$3,301.60
50603000454	Gutierrez Vazquez Jose Jaime	\$3,770.38	\$933.18	\$2,837.20
50603000456	Limon Diaz Gerardo	\$3,242.00	\$1,093.40	\$2,148.60
50603000459	Hernandez Casillas David	\$4,298.77	\$1,207.17	\$3,091.60
50603000461	Gomez Velazquez Juan Jaime	\$3,242.00	\$853.20	\$2,388.80
50603000465	Salas Plascencia Jose Eduardo	\$3,242.00	\$588.60	\$2,653.40
50603000466	Jimenez Perez Rodolfo	\$4,413.00	\$1,841.60	\$2,571.40
50603000467	Rodriguez Cuevas Jorge Hugo	\$3,242.00	\$1,093.40	\$2,148.60
50603000539	Guzman Ladin Juan Ramon	\$1,879.00	-\$28.80	\$1,907.80
50603000573	Briones Flores Jose Alejandro	\$2,092.00	-\$28.80	\$2,120.80
50603000604	Martin Jimenez Jose Adalberto	\$3,682.00	\$693.40	\$2,988.60
50603000813	Delgado Macias Jose Trinidad	\$5,938.22	\$884.02	\$5,054.20
50603000814	Jimenez Sandoval Maria Dolores	\$2,969.60	\$785.80	\$2,183.80
50603000815	Arteaga Sanchez Jesus Elias	\$1,879.00	\$580.20	\$1,298.80
50603001054	Jimenez Veloz Luis Enrique	\$3,242.00	\$254.40	\$2,987.60
50603001057	Martin Vazquez Ruben	\$2,863.48	\$406.68	\$2,456.80
50603001058	Vazquez Valdivia Isaul Heriberto	\$3,682.00	\$754.20	\$2,927.80
50603001147	Becerra Salas Salvador	\$3,418.13	\$273.73	\$3,144.40
50603030447	Gonzalez Vazquez Alexis Uriel	\$1,879.00	-\$28.80	\$1,907.80
50603030621	Becerra Salas Antonio De Jesus	\$1,879.00	-\$28.80	\$1,907.80
50603111000	Jaime Iñiguez Francisco Javier	\$4,738.76	\$368.16	\$4,370.60
50603112000	Martin Galvan Eduardo Eliseo	\$2,177.26	\$541.66	\$1,635.60
50603114000	Ruvalcaba De Leon Jorge Heriberto	\$3,462.16	\$723.76	\$2,738.40
50603650000	Rocha Esparza Salvador	\$3,242.00	\$403.60	\$2,838.40
50606600629	Velazquez De La Torre Juan Jose Adrian	\$4,921.41	\$1,170.21	\$3,751.20
50607100325	Rocha Ponce Salvador Ernesto	\$3,242.00	\$826.40	\$2,415.60
50607100327	Casillas Arevalos Ramon	\$3,242.00	\$837.40	\$2,404.60
50607100561	Martin Vera Gustavo	\$3,242.00	\$1,093.40	\$2,148.60
50607100635	Perez Bautista Obed	\$4,430.53	\$339.33	\$4,091.20
50607100636	Hernandez Gutierrez Rodolfo	\$3,242.00	\$254.40	\$2,987.60
50607100642	Martinez Ibarra Gustavo	\$3,242.00	\$254.40	\$2,987.60
50607100643	Casillas Navarro Miguel Angel	\$3,770.37	\$1,031.17	\$2,739.20
50607104000	Dominguez Diaz Horacio	\$3,682.00	\$1,093.40	\$2,588.60
50607105000	Becerra Mendoza J. Dolores	\$3,242.00	\$3.40	\$3,238.60
50607106000	Martinez Velazquez Salvador	\$3,242.00	\$1,093.40	\$2,148.60
50607110000	Garcia Hernandez Efrain	\$3,682.00	\$254.40	\$3,427.60
50608000313	Anaya Gomez Victor	\$4,921.38	\$1,713.18	\$3,208.20
50608000328	Padilla Franco Jaime	\$4,413.00	\$2,513.60	\$1,899.40
50608000486	Hernandez Garcia Antonio Everardo	\$4,889.61	\$2,560.41	\$2,329.20
50608000487	Sanchez Vazquez Enrique	\$5,938.30	\$2,518.30	\$3,420.00
50608000489	Sanchez Rodriguez Juan Manuel	\$5,747.51	\$2,692.91	\$3,054.60
50608000490	Vazquez Flores Luis Reyes	\$5,302.76	\$747.56	\$4,555.20
50608000492	Ponce Gutierrez Juan Ramon	\$5,239.13	\$373.93	\$4,865.20
50608000493	Jimenez Perez Jose Juan	\$4,413.00	\$1,841.60	\$2,571.40
50608000494	Ponce Gutierrez Jose Guadalupe	\$5,493.32	\$1,337.72	\$4,155.60
50608000498	Gutierrez Romo Octavio	\$4,413.00	\$2,113.40	\$2,299.60
50608000538	De La Cruz Ortega Ernesto	\$4,413.00	\$630.40	\$3,782.60
50608101000	Ibarra Abundes Hector	\$5,302.19	\$970.19	\$4,332.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50608102000	Garcia Reyes Jose Salome	\$4,738.77	\$1,206.97	\$3,531.80
50609000503	Gomez Gomez Celia	\$3,111.08	\$815.68	\$2,295.40
50609000511	Navarro Rodriguez Maria Del Socorro	\$2,969.60	\$785.80	\$2,183.80
50609000512	Vazquez Garcia Ana Rosa	\$3,111.08	\$815.68	\$2,295.40
50609000518	Gutiérrez Gutiérrez Aaron	\$4,844.00	\$331.00	\$4,513.00
50609000519	Martinez Venegas Maria Irma	\$3,111.08	\$387.48	\$2,723.60
50609000520	Casillas Hernandez Agustina	\$2,863.48	-\$95.52	\$2,959.00
50609000521	Garcia Navarro Maria De La Luz	\$3,111.08	\$814.68	\$2,296.40
50609000640	Rodriguez Arteaga Maria Norma	\$3,111.08	\$1,152.68	\$1,958.40
50609001065	Velazquez Gomez Celia	\$2,863.48	\$780.08	\$2,083.40
50609116000	Arevalos Villalobos Maria Trinidad	\$3,323.60	-\$89.80	\$3,413.40
50612000590	Ortega Franco Cesar	\$4,493.00	\$2,693.80	\$1,799.20
50614000415	Ponce Garcia Edilberto	\$5,048.00	\$1,170.00	\$3,878.00
51703560000	Romero Gallegos Maria Teresita	\$4,859.00	\$669.00	\$4,190.00
62517092011	Medina Gutierrez Eduardo	\$3,242.00	\$1,058.40	\$2,183.60
62517622012	Garcia Aguirre Francisco	\$3,242.00	\$674.40	\$2,567.60
62519612012	Bautista Flores Jesus Alfredo	\$3,076.00	\$76.60	\$2,999.40
62519732012	Vazquez Gomez Isidro Alejandro	\$1,879.00	-\$150.40	\$2,029.40
62519802012	Hernandez Casillas Everardo	\$1,879.00	\$242.20	\$1,636.80
Total Depto		\$362,917.89	\$82,381.29	\$280,536.60
Departamento 50 ALUMBRADO PUBLICO				
50702000531	Rodríguez Martín José De Jesús	\$9,254.00	\$3,887.40	\$5,366.60
50702000532	Garcia Hernandez Jose De Jesus	\$5,557.00	\$2,497.20	\$3,059.80
50702000816	Acosta Vallin Oscar	\$4,628.00	\$1,404.60	\$3,223.40
50702000817	Garcia Hernandez Salvador	\$4,053.00	\$1,404.60	\$2,648.40
50703000535	Trujillo Aguirre Jose Alberto	\$7,539.99	\$3,563.59	\$3,976.40
50703000536	Galindo Delgadillo Hugo Enrique	\$5,557.00	\$2,498.20	\$3,058.80
50708000537	Huerta Leos Ma. Yeymi	\$3,934.00	\$1,429.60	\$2,504.40
51308001099	Vazquez Cabrera Ramon	\$5,557.00	\$1,879.20	\$3,677.80
51310000647	De La Torre Vargas Juan Carlos	\$5,558.00	\$3,318.40	\$2,239.60
62517532011	Lopez Gomez Jose Alonso	\$4,628.00	\$808.80	\$3,819.20
62517842011	Sepulveda Franco Jose Daniel	\$4,053.00	\$1,222.80	\$2,830.20
Total Depto		\$60,318.99	\$23,914.39	\$36,404.60
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
16420642012	Ponce González Antonio	\$4,772.00	\$321.00	\$4,451.00
16520712012	Navarro Medina Raúl	\$9,254.00	\$2,055.40	\$7,198.60
16620652012	Tejeda Reyes Noe	\$5,766.00	\$2,073.20	\$3,692.80
16767672011	Franco Vera Salvador	\$3,223.00	\$914.80	\$2,308.20
50606000405	Herrera Vivanco Ramon	\$2,868.00	-\$81.00	\$2,949.00
51002000556	Hurtado Muñoz Rosa	\$4,088.00	\$1,335.00	\$2,753.00
51003000383	Torres De La Torre Miguel	\$3,299.00	\$9.60	\$3,289.40
51003000498	Martínez Hernández José Paulo	\$3,780.00	\$384.40	\$3,395.60
51003000499	Salcedo Lopez Domingo	\$4,310.00	\$82.20	\$4,227.80
51003000558	Hernandez Huerta Jose De Jesus	\$4,412.00	\$74.00	\$4,338.00
51003000559	Trujillo Castañeda Amado	\$3,868.00	\$74.20	\$3,793.80
51003000792	Gonzalez Ortiz Cinthia Elizabeth	\$3,590.00	\$385.00	\$3,205.00
51003001197	Gutierrez Gonzalez Francisco	\$4,412.00	\$74.00	\$4,338.00
51006000529	Sanchez Loza Jose	\$3,780.00	\$384.20	\$3,395.80
51006000531	Mendoza De La Torre Francisco	\$3,780.00	\$82.40	\$3,697.60
51006000568	Martinez Torres Rafael	\$4,573.00	\$293.00	\$4,280.00
51006000569	Casillas Rodriguez Miguel	\$4,050.00	\$1,404.40	\$2,645.60
51006000572	Gutierrez Gonzalez Ramiro	\$4,733.95	\$1,635.15	\$3,098.80
51006000573	Velazquez Carmona Ramiro	\$4,772.00	\$2,042.20	\$2,729.80
51007000425	Maciel Palos Emmanuel	\$3,040.00	\$183.40	\$2,856.60
51007000574	Gonzalez Ruiz Rogelio	\$3,040.00	-\$48.40	\$3,088.40
51007000576	Alcantar Jimenez Ilario	\$3,868.00	\$74.20	\$3,793.80
51007000577	Velazquez Carmona Ramon	\$3,040.00	\$958.40	\$2,081.60
51007000578	Trujillo Castañeda Rigoberto	\$3,868.00	\$74.20	\$3,793.80
51007000579	Medina Flores Jose Refugio	\$3,447.00	-\$48.40	\$3,495.40
51007000582	Palos Lupercio Ricardo	\$3,040.00	\$958.60	\$2,081.40
51007000583	Vera Escoto Francisco	\$3,447.00	-\$48.40	\$3,495.40
51007000587	Hurtado Gallardo Juan De Dios	\$3,040.00	\$958.40	\$2,081.60
51007000588	Hernandez Murillo Antonio	\$3,040.00	-\$48.40	\$3,088.40
51007001071	Martin Sandoval Ignacio	\$3,040.00	-\$48.40	\$3,088.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51007001157	Barajas Gomez Efrain	\$3,779.00	\$1,394.20	\$2,384.80
51008000591	Ibarra Ibarra Atanacio	\$3,040.00	-\$48.40	\$3,088.40
51008000593	Iñiguez Iñiguez Jose	\$3,040.00	\$696.60	\$2,343.40
51008000594	Iñiguez Velazquez Francisco Javier	\$3,040.00	\$958.40	\$2,081.60
51010000234	Delgado Vazquez Teresa	\$3,223.00	\$676.00	\$2,547.00
51010000595	Plascencia Orozco Juan	\$2,796.00	-\$89.00	\$2,885.00
51010000596	De La Torre Huerta Jorge	\$3,223.00	\$220.80	\$3,002.20
51010000597	Gonzalez Cisneros Maria De Jesus	\$3,504.00	\$1,209.60	\$2,294.40
51010000601	De La Torre Huerta Carlos Alberto	\$3,040.00	\$183.60	\$2,856.40
51011000607	Torres Iñiguez Eloisa	\$3,660.00	-\$28.60	\$3,688.60
52535455511	Sanchez Arriaga Alfredo	\$4,050.00	\$1,039.40	\$3,010.60
62510422012	Ortiz Gonzalez Juan Luis	\$3,577.00	\$1,564.40	\$2,012.60
62513502012	Gutierrez Casillas Francisco Javier	\$3,779.00	\$82.20	\$3,696.80
62517142013	Tapia Sánchez Filiberto	\$3,660.00	\$637.80	\$3,022.20
62518852012	Lopez Diaz Ricardo	\$3,040.00	\$647.20	\$2,392.80
62519092012	Elizalde Alatorre Jesus	\$3,779.00	\$384.20	\$3,394.80
Total Depto		\$173,470.95	\$26,036.75	\$147,434.20

Departamento 60 BANDA MUNICIPAL

50603003730	Duran Ortega Martin Alejandro	\$1,440.00	-\$98.80	\$1,538.80
51602000653	Huerta Vazquez Rosendo	\$1,702.00	\$468.00	\$1,234.00
51602000654	Huerta Vazquez Martin Enrique	\$1,440.00	\$301.40	\$1,138.60
51602000656	Huerta Vazquez Raul	\$1,576.00	\$388.20	\$1,187.80
51602000657	Huerta Vazquez Adrian	\$1,702.00	\$468.00	\$1,234.00
51602000658	Huerta Vazquez Cesar Orlando	\$1,702.00	\$468.00	\$1,234.00
51602000663	Baez Gonzalez Isaac Gamaliel	\$1,440.00	\$368.80	\$1,071.20
51602000666	Huerta Vazquez Marcelino	\$1,440.00	\$301.20	\$1,138.80
51602000673	Huerta Vazquez Rafael	\$6,088.00	\$3,795.20	\$2,292.80
51602001074	Cortes Rodriguez Carlos Omar	\$1,702.00	\$468.20	\$1,233.80
51603000000	Coronado Echeverria Carlos Armando	\$1,230.00	-\$132.00	\$1,362.00
51603000397	Coronado Echeverria Mayra Alejandra	\$1,230.00	-\$132.00	\$1,362.00
51603000607	Gallegos Sevilla Juan Ramon	\$1,440.00	-\$98.60	\$1,538.60
51603000745	Delgadillo Martin Del Campo Jose De Je	\$1,230.00	-\$132.00	\$1,362.00
62515272012	Tapia Arana Eduardo	\$1,230.00	-\$192.00	\$1,422.00
62515882011	Medina Delgadillo Alonso	\$1,230.00	-\$132.00	\$1,362.00
62515892012	Perez Navarro Edgar Geovanni	\$1,230.00	-\$192.00	\$1,422.00
62515902011	Perez Navarro Juan Carlos	\$1,230.00	-\$132.00	\$1,362.00
62518472012	Cortes De La Torre Ana Karen	\$1,230.00	-\$171.40	\$1,401.40
62518542012	Medina Delgadillo Aldo De Jesus	\$1,230.00	-\$191.80	\$1,421.80
62518562012	Moran Vazquez Christian	\$1,230.00	-\$191.80	\$1,421.80
Total Depto		\$33,972.00	\$5,230.60	\$28,741.40

Departamento 65 JUBILADOS

11305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.20	\$2,223.20
11603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.60	\$2,056.60
40308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.20	\$3,452.80
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	\$140.00	\$3,252.00
50203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.60	\$2,995.40
50204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.20	\$1,814.20
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	\$1.40	\$2,442.60
50605000380	De Avila Flores Juan	\$1,464.00	-\$118.00	\$1,582.00
50606000185	Franco Franco Rafael	\$3,662.00	\$295.00	\$3,367.00
50606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.40	\$2,369.40
50606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.20	\$1,945.20
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	-\$39.60	\$2,237.60
50606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
50606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.20	\$1,945.20
50607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.60	\$2,187.60
50608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.20	\$3,345.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50609000485	Galvan Galvan Jose Eduviges	\$2,288.00	-\$29.80	\$2,317.80
50609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.40	\$1,403.40
50609000505	Rodriguez Gutierrez Ramona	\$1,273.00	-\$130.20	\$1,403.20
50609000507	Martin Martin Maria Victoria	\$1,199.00	-\$135.00	\$1,334.00
50609000509	Gonzalez Castillo Carmen	\$1,273.00	-\$130.40	\$1,403.40
50609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
50609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.40	\$1,403.40
50609000515	Vazquez Vallarta Maria Del Carmen	\$1,247.00	-\$131.80	\$1,378.80
50611000388	Tamayo Limon Isidora	\$1,463.00	-\$118.00	\$1,581.00
50611000435	Martin Muñoz Maria Carmen	\$1,464.00	-\$117.80	\$1,581.80
51011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.00	\$1,741.00
51602000650	Jimenez Martin Elpidio	\$1,200.00	-\$135.00	\$1,335.00
80820000710	Gomez Gomez Urbano	\$1,443.00	-\$119.40	\$1,562.40
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 Maria Asuncion	\$1,443.00	-\$119.20	\$1,562.20
80820000718	Velazquez Macias Maria 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	\$136.40	\$3,222.60
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	-\$78.40	\$1,975.40
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	-\$2,120.40	\$105,179.40
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	\$2,314.40	\$3,728.60
20105000818	Lomeli Alvarez Carolina	\$2,789.00	\$769.00	\$2,020.00
20109000196	Coss Y Leon Baez Narciso	\$4,232.00	\$1,193.20	\$3,038.80
20111000197	Garcia Vazquez J. Jesus	\$2,407.00	-\$106.40	\$2,513.40
20112000200	Castellanos Iñiguez Ramona	\$1,230.00	-\$191.80	\$1,421.80
62516812011	Romero Martinez Guadalupe	\$2,707.00	\$510.60	\$2,196.40
Total Depto		\$19,408.00	\$4,489.00	\$14,919.00
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
20115000130	Gonzalez Jimenez Jose	\$952.00	-\$150.80	\$1,102.80
Total Depto		\$952.00	-\$150.80	\$1,102.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
20114782012	Valencia Montes Taurino	\$3,325.00	\$271.40	\$3,053.60
20202000074	Arias Ortiz Maria Elva	\$1,895.40	\$32.20	\$1,863.20
50606000395	Garcia Martinez Raymundo	\$2,416.00	-\$106.40	\$2,522.40
Total Depto		\$7,636.40	\$197.20	\$7,439.20
Departamento 83 SECRETARIA PARTICULAR				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
10101000008	Pérez Martínez Patricia	\$9,969.00	\$4,786.00	\$5,183.00
10120732012	Serrano Hernández Feliciano	\$13,279.00	\$3,343.00	\$9,936.00
10205000027	Gomez Medina Maria De Jesus	\$8,179.69	\$1,499.49	\$6,680.20
10207000029	Aceves Gonzalez Maria Guadalupe	\$4,215.00	\$1,102.60	\$3,112.40
10207000040	Franco Camarena Myriam Elizabeth	\$4,772.00	\$1,747.40	\$3,024.60
10207002014	Esquivias Navarro Liliana Griselda	\$3,729.00	\$453.80	\$3,275.20
10208002014	Casillas González Lidia Carolina	\$3,729.00	\$453.80	\$3,275.20
10209000033	Rodriguez Gutierrez Gabino	\$8,264.83	\$3,093.63	\$5,171.20
10210001194	Barba Lopez Carlos	\$4,413.00	\$1,841.60	\$2,571.40
10217000000	Carranza Perez Eduardo	\$3,925.28	\$1,069.48	\$2,855.80
12224000420	Ramírez Rodríguez Laura	\$4,581.00	\$1,259.40	\$3,321.60
30803000223	Estrada Loza Eduardo	\$9,042.00	\$1,188.00	\$7,854.00
51001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$9,254.00	\$2,055.40	\$7,198.60
62518182011	Vazquez Garcia Edgar	\$4,108.74	\$319.14	\$3,789.60
62518192014	Estrada Castañeda Rodrigo	\$2,105.00	-\$4.60	\$2,109.60
Total Depto		\$93,566.54	\$24,208.14	\$69,358.40
Departamento 85 SECRETARIA GENERAL				
10216000000	Garcia Valdivia Margarita	\$4,980.00	\$2,937.60	\$2,042.40
10216000734	Ochoa Aceves Veronica Anne	\$4,980.00	\$2,260.00	\$2,720.00
11001000471	Venegas Iñiguez Norberto Lic.	\$14,602.00	\$3,780.00	\$10,822.00
11402260430	Aceves Gonzalez Maria Teresa	\$5,053.00	\$2,937.60	\$2,115.40
11604000981	Martinez Gonzalez Griselda	\$4,980.00	\$2,631.00	\$2,349.00
11604002014	Gallardo Jiménez María Avecita	\$2,686.00	\$149.40	\$2,536.60
11605002014	Torres Aceves Mayra Thalia	\$3,729.00	\$453.80	\$3,275.20
Total Depto		\$41,010.00	\$15,149.40	\$25,860.60
Departamento 86 COMUNICACION SOCIAL				
11902000770	Salazar Murillo Ana Karina	\$4,275.00	\$1,965.60	\$2,309.40
31318000245	Aceves González José Isabel	\$9,969.00	\$6,317.40	\$3,651.60
51304000391	Delgadillo Vera Marcos	\$5,440.00	\$895.00	\$4,545.00
62516532012	Navarro Hernandez Maria Alejandra	\$4,275.00	\$646.20	\$3,628.80
62517592011	Arellano Vera David Paulino	\$7,284.00	\$3,338.20	\$3,945.80
Total Depto		\$31,243.00	\$13,162.40	\$18,080.60
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
16464642011	Perez Padilla Salvador	\$5,936.98	\$2,972.38	\$2,964.60
16565652011	Perez Padilla Joaquin	\$5,492.19	\$1,677.59	\$3,814.60
20122000143	Gutierrez Valencia Juvenal	\$5,336.00	\$425.40	\$4,910.60
40106000262	Padilla Gonzalez Raul	\$4,412.00	\$630.20	\$3,781.80
40308000283	Sanchez Vazquez Luis	\$5,611.00	\$3,353.00	\$2,258.00
40308000287	Jimenez Casillas J. Guadalupe	\$5,446.00	\$1,721.20	\$3,724.80
40309000288	Rodriguez Gomez Raul	\$4,412.00	\$268.20	\$4,143.80
40309000602	Carranza Gomez Sergio	\$5,336.00	\$1,315.40	\$4,020.60
50812000428	Garcia Ramirez Alberto	\$4,505.00	\$1,478.80	\$3,026.20
50812000976	Aldana Lupercio Javier	\$4,505.00	\$1,894.00	\$2,611.00
51701000674	Barajas Iñiguez Margarito	\$8,475.00	\$1,066.80	\$7,408.20
51702000675	Najar Muñoz David	\$4,412.00	\$1,841.40	\$2,570.60
51702132000	Anaya Bustos Miguel Angel	\$4,505.00	\$653.80	\$3,851.20
51702133000	Jimenez Casillas Cornelio	\$3,995.00	\$1,914.40	\$2,080.60
51703002013	Gallardo López Mariano	\$4,412.00	\$630.40	\$3,781.60
Total Depto		\$76,791.17	\$21,842.97	\$54,948.20
Departamento 101 JUBILADOS "DELEGACION DE SAN JOSE DE GRA				
20109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
20112000183	Flores Hernandez Socorro	\$617.00	-\$172.20	\$789.20
20112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.00	\$1,535.00
Total Depto		\$4,575.00	-\$280.80	\$4,855.80
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	-\$165.60	\$889.60
80820000358	Castellanos García María Dolores	\$995.00	-\$148.20	\$1,143.20
82525292013	Renteria Martín María Raquel	\$1,559.00	-\$111.80	\$1,670.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Total Depto		\$6,743.00	-\$277.80	\$7,020.80
Departamento 140 DIRECCION DE PROVEEDURIA				
10120862012	Plascencia Iñiguez Enrique	\$10,908.00	\$4,325.40	\$6,582.60
10209000721	Cervantes De La Mora Jose Ignacio De	\$4,852.00	\$2,086.60	\$2,765.40
11414142011	Garcia Ibarra Enrique	\$4,600.00	\$1,559.80	\$3,040.20
31002000228	Cortés González Marisela	\$6,617.00	\$3,957.60	\$2,659.40
31103002013	Gómez Franco Rebeca	\$4,025.00	\$384.60	\$3,640.40
62516912013	Gómez Mercado Felipe	\$4,600.00	\$676.80	\$3,923.20
62517912011	Barba Estrada Rodrigo	\$4,600.00	\$2,104.80	\$2,495.20
62519172012	Garcia De Leon Martha Alejandra	\$4,333.00	\$678.20	\$3,654.80
Total Depto		\$44,535.00	\$15,773.80	\$28,761.20
Departamento 141 COORDINACION DE INTENDENCIA				
10407000053	X Perez Ana Rosa	\$3,447.00	\$749.40	\$2,697.60
10407000054	Marquez Guzman Teresa	\$3,040.00	\$493.00	\$2,547.00
10407000055	Iñiguez Martin M. Asuncion	\$3,315.00	\$711.40	\$2,603.60
10407000056	Martin Muñoz Teresa	\$3,284.04	\$1,078.44	\$2,205.60
10408002014	Ornelas Martín Rosa Elena	\$4,016.08	\$505.08	\$3,511.00
10520672012	Isaac González Alejandro	\$6,134.00	\$1,971.60	\$4,162.40
11104000079	De Luna Rodriguez Maria De La Luz	\$3,040.00	-\$48.40	\$3,088.40
11104000080	Gonzalez Cortes Maria Consuelo	\$3,345.04	-\$6.96	\$3,352.00
11206001187	Hernandez Correa Elizandro Abraxaz	\$3,040.00	\$958.40	\$2,081.60
17272722011	Rodriguez Garcia Maria De Jesus	\$3,040.00	\$829.40	\$2,210.60
40107000266	Garcia Orozco Rosa María	\$3,324.71	\$1,004.31	\$2,320.40
50611000434	Salcedo Romo Marisela	\$3,040.00	\$859.40	\$2,180.60
50611000522	Guzman Ramirez Beatriz	\$3,040.00	-\$48.40	\$3,088.40
50611000524	Garcia Orozco Leticia	\$3,040.00	\$183.40	\$2,856.60
50611000525	Padilla Martin Ma. Jesus	\$3,040.00	-\$48.40	\$3,088.40
50611000823	Lozano Hernandez Yolanda	\$3,040.00	\$588.40	\$2,451.60
51010000602	Lopez Perez Ma.trinidad	\$3,473.36	\$28.56	\$3,444.80
51010001205	Salcedo Hernandez Maria Trinidad	\$3,223.00	-\$28.40	\$3,251.40
51010007960	Ponce Carbajal Ofelia	\$3,040.00	\$535.40	\$2,504.60
52303000653	Sanchez Navarro Liliana Rosalia	\$3,040.00	\$958.40	\$2,081.60
62516632011	Ponce Arias Tomasa	\$3,040.00	\$720.40	\$2,319.60
Total Depto		\$70,042.23	\$11,994.43	\$58,047.80
Departamento 142 PLANEACION Y DESARROLLO URBANO				
10801000369	Gonzalez Fernandez Salvador	\$11,252.00	\$2,560.20	\$8,691.80
40104000563	Zamora Muñoz Alejandra	\$3,908.00	\$1,522.60	\$2,385.40
40105000255	Becerra Sepulveda Oscar	\$4,751.00	\$760.80	\$3,990.20
40302001030	Franco Vargas Roberto	\$7,932.00	\$1,473.40	\$6,458.60
40307000149	Delgado Martinez Sergio	\$3,381.00	\$1,473.00	\$1,908.00
52202001076	Galindo Padilla Karina	\$4,238.00	\$472.60	\$3,765.40
62516872011	Lozano Alvarez Rosendo	\$3,381.00	\$262.60	\$3,118.40
Total Depto		\$38,843.00	\$8,525.20	\$30,317.80
Departamento 145 RAMO "20 Y 33"				
11802000489	Reyes Gutiérrez José De Jesús	\$10,908.00	\$4,742.40	\$6,165.60
40203000268	Villaseñor Cortes Rafael	\$7,368.00	\$830.60	\$6,537.40
40301000485	Becerra Gómez Jorge Arq.	\$6,795.00	\$1,422.60	\$5,372.40
40302000484	Alcala Barba Ruben	\$8,273.00	\$789.60	\$7,483.40
40304002013	Estrada Castañeda Eduardo	\$4,075.00	\$769.60	\$3,305.40
62519162012	Villaseñor Gonzalez Gabriela	\$3,908.00	\$1,092.60	\$2,815.40
Total Depto		\$41,327.00	\$9,647.40	\$31,679.60
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
10103000021	Martin Fortunata Margarita	\$4,554.00	\$2,453.20	\$2,100.80
16262622011	Lomeli Gonzalez Emmanuel	\$3,442.00	\$827.60	\$2,614.40
20101000496	Hernández García Moises	\$6,637.00	\$5,065.80	\$1,571.20
20120812012	Figueroa Garnica Sergio Antonio	\$6,967.00	\$2,697.80	\$4,269.20
50202000345	Gomez Sanchez Victor Guadalupe	\$3,035.00	\$956.40	\$2,078.60
50203000355	Vazquez Hernandez Francisco	\$3,035.00	\$182.40	\$2,852.60
50605000381	Hernandez Navarro Evelia	\$3,304.00	\$267.20	\$3,036.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
50605000382	Hernandez Navarro Gloria	\$3,755.00	\$267.00	\$3,488.00
50607000479	Galindo Rodriguez Gustavo	\$3,035.00	\$956.40	\$2,078.60
50609000309	Plascencia Valdivia Maria Del Refugio	\$3,445.00	\$957.20	\$2,487.80
51003000576	Jaramillo Ramirez Manuel	\$5,175.00	\$1,064.00	\$4,111.00
51007000810	Becerra Carranza Jose De Jesus	\$3,040.00	\$1,345.40	\$1,694.60
51209040875	Vazquez Lopez Christian	\$3,035.00	\$182.40	\$2,852.60
52301000692	Cervantes Contreras Gonzalo	\$4,232.00	\$26.60	\$4,205.40
52301000693	Ramos Villarreal Alfonso Rene Ing.	\$9,254.00	\$1,233.20	\$8,020.80
52302000700	Ibarra Medina Jose Silvestre	\$4,232.00	\$371.40	\$3,860.60
52302000704	Delgadillo Cano Maria Del Carmen	\$3,441.00	\$956.20	\$2,484.80
52303000523	Esquivias Pérez J. Jesús	\$6,967.00	\$744.80	\$6,222.20
52303000628	Iñiguez Plascencia Juan Carlos	\$3,035.00	\$182.40	\$2,852.60
52303000750	De La Torre De Anda Ramon	\$3,730.00	\$874.20	\$2,855.80
52303000751	De Luna Marquez Ramon Ines	\$3,035.00	\$827.20	\$2,207.80
52303000769	Barba Velez Rodrigo	\$3,441.00	\$956.40	\$2,484.60
52303600750	Perez Aviles Raul	\$3,034.00	\$826.20	\$2,207.80
52304002013	Tapia Martínez Mayra Lizeth	\$3,035.00	\$262.60	\$2,772.40
62515012012	Escobar Rodriguez Elia Leticia	\$3,243.00	\$700.60	\$2,542.40
62515692012	Ibarra Ochoa Maria Martha	\$3,035.00	\$698.40	\$2,336.60
62516132012	De Leon Muñoz Agustina Edith	\$3,035.00	\$403.40	\$2,631.60
62517312012	Tapia Padilla Juan Carlos	\$3,718.00	\$792.60	\$2,925.40
62519482012	Castellanos Gonzalez Jorge Jose	\$3,658.00	\$909.80	\$2,748.20
62519852013	Navarro García Eduardo	\$3,054.00	\$186.40	\$2,867.60
Total Depto		\$119,638.00	\$28,175.20	\$91,462.80
Departamento 150 COORDINACION DE COMUSIDA				
10320842012	Vázquez Rodríguez Luz Maria	\$6,617.00	\$1,321.60	\$5,295.40
50615000432	Gutierrez Alcala Luz Erendira	\$5,073.00	\$744.40	\$4,328.60
Total Depto		\$11,690.00	\$2,066.00	\$9,624.00
Departamento 152 COORDINACION DE LA MUJER				
10220892012	Hurtado Alcala Felicitas	\$6,617.00	\$2,277.80	\$4,339.20
Total Depto		\$6,617.00	\$2,277.80	\$4,339.20
Departamento 153 FOMENTO DEPORTIVO				
11301000083	Padilla Franco Alfredo	\$11,531.00	\$1,386.00	\$10,145.00
11616162011	Jimenez Gonzalez Graciela	\$4,064.00	\$310.40	\$3,753.60
51002000543	Casillas Duran Maria Guadalupe	\$3,686.00	\$1,425.20	\$2,260.80
51002710000	Lopez Navarro Miguel Angel	\$4,064.00	\$310.40	\$3,753.60
51002720000	Maciel Jimenez Jose Manuel	\$4,064.00	\$1,410.40	\$2,653.60
51004001149	Sánchez Vázquez Josefina	\$4,064.00	\$1,044.40	\$3,019.60
51010920000	Gomez De Lira J. Jesus	\$1,689.00	-\$162.40	\$1,851.40
62518412012	De La Torre De Loza Jose	\$5,010.00	\$622.20	\$4,387.80
Total Depto		\$38,172.00	\$6,346.60	\$31,825.40
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
40102000248	Camarena Navarro Oscar Arq.	\$13,709.00	\$2,239.80	\$11,469.20
40104000251	Torres Estrada Maria Guadalupe	\$4,687.00	\$2,175.20	\$2,511.80
40105000258	Ramirez Gonzalez Luis Fernando	\$2,914.00	\$757.60	\$2,156.40
40401000333	Contreras Loza Candelario	\$3,583.00	\$303.80	\$3,279.20
40405000327	Gutierrez Hurtado Javier	\$2,735.00	\$79.40	\$2,655.60
40405000530	Gomez Sanchez Teodoro	\$2,735.00	\$79.40	\$2,655.60
40405000599	Ortega Franco Rodrigo	\$3,008.00	\$494.80	\$2,513.20
40405000619	Navarro Contreras Alfredo	\$6,113.00	\$1,005.00	\$5,108.00
40520742012	Becerra Mora Eduardo De Jesús	\$7,937.00	\$2,698.00	\$5,239.00
Total Depto		\$47,421.00	\$9,833.00	\$37,588.00
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
11301000850	Pérez Pérez Mario	\$9,254.00	\$3,623.40	\$5,630.60
11301000851	García Galvan Miguel Angel	\$6,906.00	\$1,830.80	\$5,075.20
11302000085	Castellanos Alcala Sergio	\$5,463.00	\$1,745.20	\$3,717.80
11302000086	Estrada Jiménez Jorge	\$4,965.00	\$1,431.60	\$3,533.40
11302000087	Castellanos Parra Javier	\$5,463.00	\$3,258.60	\$2,204.40
11302000088	Gutierrez Mejia Jose De Jesus	\$5,463.00	\$2,444.60	\$3,018.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11302000226	Castellanos Alcala David	\$4,667.00	\$692.60	\$3,974.40
11303000089	Garcia Navarro Francisco Javier	\$5,463.00	\$1,783.60	\$3,679.40
11304000232	X Chavez Isidro	\$4,965.00	\$1,780.40	\$3,184.60
20104000116	Galván Barba Juan Antonio	\$7,957.00	\$731.80	\$7,225.20
40209140548	Villegas Vargas Carlos	\$6,906.00	\$2,665.80	\$4,240.20
52302000705	Castellanos Lozano Juan Pablo Emanue	\$3,730.00	\$1,368.20	\$2,361.80
62512012011	Vera Gonzalez Martin	\$5,463.00	\$900.60	\$4,562.40
Total Depto		\$76,665.00	\$24,257.20	\$52,407.80
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
10801000062	Gallegos Franco Francisco	\$5,850.00	\$506.20	\$5,343.80
10802000063	Hernandez Correa Ricardo Alfredo	\$4,125.00	\$1,026.60	\$3,098.40
10803000065	Gómez Ibarra María Lourdes	\$6,906.00	\$1,410.80	\$5,495.20
11223000372	Franco Ramirez Amada	\$3,070.00	\$597.40	\$2,472.60
Total Depto		\$19,951.00	\$3,541.00	\$16,410.00
Departamento 178 JEFATURA DE REGULARIZACIÓN DE PREDIOS RU				
11020832012	Márquez Álvarez Juan Ramón	\$9,255.00	\$2,055.80	\$7,199.20
11204002013	Barajas Jaramillo Jonathan	\$6,112.00	\$1,960.80	\$4,151.20
11205002013	Gómez Angulo Luis Fernando	\$6,112.00	\$1,085.80	\$5,026.20
62519662012	Rios Gutierrez Elizabeth	\$3,687.00	\$1,099.40	\$2,587.60
Total Depto		\$25,166.00	\$6,201.80	\$18,964.20
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
11702000103	Teran Diaz Jose Arturo	\$4,222.00	\$1,961.40	\$2,260.60
11702000104	Zester Saucedo David	\$4,827.00	\$370.20	\$4,456.80
11702000107	De Leon Garcia Marco Antonio	\$4,222.00	\$1,375.20	\$2,846.80
11702000238	Angulo Hernandez Maria Elizabeth	\$4,222.00	\$370.00	\$3,852.00
11703000107	Garcia Camarena Leticia	\$4,222.00	\$1,520.00	\$2,702.00
11703000299	Ruiz Lopez Veronica Elizabeth	\$4,222.00	\$1,520.00	\$2,702.00
11703000640	Ramirez Guerrero Maria Del Carmen	\$4,222.00	\$370.00	\$3,852.00
11703000795	Tejeda Enriquez Abel	\$4,222.00	\$370.00	\$3,852.00
50701000495	Solano Rosas Alejandro Lic.	\$7,864.00	\$1,626.40	\$6,237.60
52515412011	Galindo Martinez Karina Noemi	\$4,222.00	\$370.00	\$3,852.00
Total Depto		\$46,467.00	\$9,853.20	\$36,613.80
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
10622000000	González Gutiérrez Rigoberto Lic.	\$9,969.00	\$2,276.00	\$7,693.00
10720542012	Gómez Martín José Luis	\$5,690.00	\$858.80	\$4,831.20
10720552012	Sánchez Martín Nataly	\$4,861.00	\$1,496.00	\$3,365.00
11402300000	Navarro Coronado Ernesto Miguel Ange	\$4,276.00	\$595.60	\$3,680.40
40302940000	De La Torre Huerta Abel Juan	\$4,276.00	\$1,679.40	\$2,596.60
51102000661	Ponce Diaz Marcela	\$4,276.00	\$1,401.60	\$2,874.40
51102000662	Villaseñor Gonzalez Miriam De Jesus	\$4,276.00	\$1,373.60	\$2,902.40
51616162011	Garcia De Leon Daniel Alberto	\$4,888.00	\$1,195.40	\$3,692.60
5253545513	Martin Del Campo Padilla Jose De Jesus	\$6,375.00	\$1,166.80	\$5,208.20
62513722012	Padilla Cortes Angela Carolina	\$4,276.00	\$675.60	\$3,600.40
Total Depto		\$53,163.00	\$12,718.80	\$40,444.20
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
10702000825	Ortega Franco Alejandra	\$3,908.00	\$472.60	\$3,435.40
11702000101	Vazquez Hernandez Norma Edith	\$2,364.00	\$1,357.40	\$1,006.60
40104000249	Vargas Romero Maria Rosalina	\$3,908.00	\$158.40	\$3,749.60
50201000342	Martínez Gutiérrez Epifanio	\$6,906.00	\$731.80	\$6,174.20
Total Depto		\$17,086.00	\$2,720.20	\$14,365.80
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
10201000475	Maciel Muñoz José	\$4,412.00	\$268.00	\$4,144.00
11020932012	De La Torre De Loza Gustavo	\$6,906.00	\$1,330.80	\$5,575.20
11105000077	Limón Galván Lorenzo	\$4,411.00	\$267.80	\$4,143.20
11603000211	Navarro De La Torre Eduardo	\$5,540.64	\$313.44	\$5,227.20
20101000655	Franco Loza Maria Ymelda	\$4,729.00	\$348.00	\$4,381.00
30312000214	Rocha Macias Oscar	\$4,411.00	\$735.00	\$3,676.00
50812000401	Navarro Estrada Raul	\$4,411.00	\$630.00	\$3,781.00
50812000402	Molano Toledo Jesús	\$4,411.00	\$267.80	\$4,143.20
Total Depto		\$44,412.00	\$4,143.20	\$40,268.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
		\$39,231.64	\$4,160.84	\$35,070.80
Departamento 202 JEFATURA DE PATRIMONIO				
	11403001188 Gonzalez Iñiguez Alejandra	\$4,562.59	\$1,969.79	\$2,592.80
	30901000225 Cortés Sánchez Efraín Ing.	\$9,975.00	\$1,233.20	\$8,741.80
Total Depto		\$14,537.59	\$3,202.99	\$11,334.60
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
	10209000032 Romero Rodríguez Napoleón Adan	\$10,120.00	\$5,236.60	\$4,883.40
	10404000047 Arreaga Ibarra Ramona	\$4,237.00	\$2,247.40	\$1,989.60
	10406000207 Navarro Sanchez Marcela	\$5,670.00	\$2,419.80	\$3,250.20
	40405000851 García Ramírez Ricardo	\$9,023.00	\$3,636.20	\$5,386.80
	51102000469 Iñiguez Hernández José Mario Dr.	\$8,979.00	\$1,174.60	\$7,804.40
	51102000608 Gutierrez Iñiguez Jorge Rafael	\$8,979.00	\$3,692.20	\$5,286.80
	51102000624 Guerrero Lara Patricia	\$8,979.00	\$1,174.60	\$7,804.40
	51103002013 Campos Jaramillo Diego	\$7,425.00	\$1,491.00	\$5,934.00
	51104002013 Tapia Martínez Antonio	\$8,979.00	\$1,970.60	\$7,008.40
	51105002013 Hernández Carranza Cruz Fernando	\$7,994.00	\$1,491.00	\$6,503.00
	51201002013 García González Francisco Javier	\$6,112.00	\$1,085.80	\$5,026.20
Total Depto		\$86,497.00	\$25,619.80	\$60,877.20
Departamento 205 COORDINACION DE CERRAJERIA				
	51006012012 Baltazar Aceves Luis Alberto	\$6,134.00	\$2,171.60	\$3,962.40
	51007000575 Casillas Rodriguez Juan Manuel	\$3,825.68	\$803.08	\$3,022.60
	52304000706 Romero Rodriguez Alfonso	\$5,616.00	\$3,287.40	\$2,328.60
	52305000235 Vazquez Torres Salvador	\$4,556.00	\$2,432.00	\$2,124.00
	52305000707 Martin Vazquez Gerardo	\$5,215.00	\$1,571.60	\$3,643.40
	52305000802 Moreno Martin Ernesto	\$4,556.00	\$992.60	\$3,563.40
	52305620000 Gonzalez Gutierrez Pablo	\$5,215.00	\$2,741.00	\$2,474.00
Total Depto		\$35,117.68	\$13,999.28	\$21,118.40
Departamento 206 COORDINACION DE RIEGO				
	40311000305 Gonzalez Rojas Jose Luis	\$3,054.00	\$186.20	\$2,867.80
	50602000379 Valencia Garcia Isidro	\$6,134.00	\$1,717.60	\$4,416.40
	50608000408 Ponce Gutierrez Florentino	\$4,050.00	\$1,404.20	\$2,645.80
	50608000409 Gomez Hernandez Jorge	\$4,050.00	\$1,404.20	\$2,645.80
	50614000371 Lopez Patiño Víctor Manuel	\$3,054.00	\$186.20	\$2,867.80
	50614000413 Ponce Garcia Luis Fernando	\$4,050.00	\$308.40	\$3,741.60
	50614000416 Ponce Gutierrez Rosendo	\$3,054.00	-\$47.00	\$3,101.00
	50614000421 Vazquez Diaz Luis Enrique	\$4,522.00	\$1,658.20	\$2,863.80
	50614000422 Diaz Martin Juan Manuel	\$4,050.00	\$1,404.40	\$2,645.60
	50614000426 Gomez Hernandez Alvaro	\$3,054.00	\$966.20	\$2,087.80
	50614000806 Navarro Villalobos Antonio	\$4,280.01	\$1,555.81	\$2,724.20
	50614000807 Villa Rodriguez Dario	\$3,054.00	\$863.40	\$2,190.60
	50614001129 Carmona Orozco Oscar Gabriel	\$4,050.00	\$1,404.20	\$2,645.80
	50614001132 Villegas Pedroza Alejandro	\$3,054.00	\$966.20	\$2,087.80
	51007000808 Martinez Delgado Oscar David	\$4,050.00	\$1,083.20	\$2,966.80
	51304000605 Cortes Gonzalez Jose De Jesus	\$4,050.00	\$2,909.80	\$1,140.20
Total Depto		\$61,610.01	\$17,971.21	\$43,638.80
Departamento 207 COORDINACION DE PINTURA				
	50606001060 Loza Hernandez Mario	\$3,659.11	\$1,541.91	\$2,117.20
	50607000330 Ulloa Gomez Eduardo Alejandro	\$3,381.00	\$262.40	\$3,118.60
	50607000472 Robledo Ortega Horacio	\$4,149.00	\$358.80	\$3,790.20
	50607000473 De La Mora Medina Jose Ignacio	\$3,381.00	-\$1.80	\$3,382.80
	50607000475 Gomez Hernandez Oscar Alejandro	\$3,381.00	\$262.40	\$3,118.60
	50607000803 Lopez Casillas Armando	\$3,381.00	\$660.40	\$2,720.60
	50607000804 Ramirez Rodriguez Juan Carlos	\$3,450.53	\$1,154.13	\$2,296.40
	50607000805 Salcedo Franco Jose Domingo	\$3,659.11	\$1,169.11	\$2,490.00
	50607001106 Velazquez Castorena Jose De Jesus	\$3,845.00	\$711.40	\$3,133.60
	50607001116 Vera Trinidad Martin	\$3,381.00	\$1,146.40	\$2,234.60
	50616580000 Villaseñor Vázquez Elias	\$5,616.00	\$460.80	\$5,155.20
	51702000477 Bustos Fonseca Pedro	\$4,148.00	\$21.60	\$4,126.40
	62510702011 Becerra Salcedo Salvador	\$3,381.00	-\$1.80	\$3,382.80
Total Depto		\$48,812.75	\$7,745.75	\$41,067.00
Departamento 208 JEFATURA DE ARTE Y CULTURA				
	10704000060 Valle Garcia Jose De Jesus	\$6,389.00	\$924.20	\$5,464.80
	11103000078 Mendez Vera Ruben	\$4,053.00	\$1,952.80	\$2,100.20
	11120000082 Perez Sandoval Vidal	\$6,664.00	\$680.20	\$5,983.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
11120000448	Vazquez Lopez Joel	\$3,670.00	\$273.20	\$3,396.80
11802000493	Arellano Sierra José Abraham	\$8,622.00	\$2,252.60	\$6,369.40
Total Depto		\$29,398.00	\$6,083.00	\$23,315.00
Departamento 209 JEFATURA DEL IMPLAN				
10406000050	Barajas Barajas Silvia Del Carmen	\$4,980.00	\$2,736.80	\$2,243.20
10415450000	Barba Garcia Socorro Leticia	\$7,320.00	\$3,609.00	\$3,711.00
40102000247	Hernandez Castellanos Eduardo Alfred	\$9,512.00	\$2,135.00	\$7,377.00
Total Depto		\$21,812.00	\$8,480.80	\$13,331.20
Departamento 210 JEFATURA DE INFORMATICA				
10420792012	De La Torre Muñoz Francisco Javier	\$9,254.00	\$3,429.40	\$5,824.60
31318000579	Alonso Romo Merielen Trinidad	\$5,566.00	\$925.40	\$4,640.60
40405000265	Martin Alcala Salvador	\$4,773.00	\$1,318.60	\$3,454.40
50812000988	Trujillo Valadez Juan Armando	\$6,117.00	\$2,294.00	\$3,823.00
50813002013	Martín Padilla Omar Salvador	\$2,687.00	\$69.40	\$2,617.60
50814002013	Lozano Limón Myriam	\$3,729.00	\$373.80	\$3,355.20
Total Depto		\$32,126.00	\$8,410.60	\$23,715.40
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
40102001028	Franco Aceves José De Jesús Ing.	\$9,254.00	\$1,233.40	\$8,020.60
40106000787	Valle Muñoz Francisco Javier	\$6,900.00	\$2,996.00	\$3,904.00
40203000269	Gómez Arias Alfonso Ing.	\$9,255.00	\$1,433.60	\$7,821.40
40306000152	Torres Ramirez Pedro	\$7,368.00	\$4,815.80	\$2,552.20
40307000150	Padilla Torres Raul	\$3,381.00	\$262.40	\$3,118.60
40307000271	Torres Ramirez Enrique	\$3,381.00	\$1,146.40	\$2,234.60
40310000300	Mora Arriaga Juan Carlos	\$5,463.00	\$1,456.60	\$4,006.40
40310000301	Mora Arriaga Jose Pablo	\$5,463.00	\$900.60	\$4,562.40
40310000304	Robles Espino Jose Alfredo	\$5,463.00	\$3,190.40	\$2,272.60
40310001031	Orozco Arias Carlos	\$4,076.00	\$690.20	\$3,385.80
40310001032	Mora Medina Pedro	\$6,162.00	\$572.80	\$5,589.20
40311000309	Mora Arriaga Luis Ramon	\$5,463.00	\$2,150.40	\$3,312.60
40311000310	Mora Arriaga Gustavo	\$3,840.00	\$1,816.00	\$2,024.00
40311000311	Navarro Ortiz Pablo	\$4,238.00	\$1,528.40	\$2,709.60
40311000319	Aldana Gomez Arnoldo	\$4,238.00	\$945.60	\$3,292.40
40311000321	Perez Valle Juan Ramon	\$3,840.00	\$378.80	\$3,461.20
40311000831	Valencia Garcia Jose Dolores	\$3,840.00	\$729.00	\$3,111.00
40311000832	Mora Ruan Jose Pablo	\$3,840.00	\$1,034.80	\$2,805.20
40311001036	Franco Anaya Francisco	\$3,840.00	\$1,235.40	\$2,604.60
51006000571	Rodriguez Hernandez Abraham	\$5,463.00	\$438.60	\$5,024.40
51007000729	Velazquez Vera Jose Refugio	\$3,624.00	\$950.20	\$2,673.80
62516642012	Torres Orozco Gustavo	\$6,856.00	\$2,084.00	\$4,772.00
Total Depto		\$115,248.00	\$31,989.40	\$83,258.60
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD				
16161612011	Gomez Mendez Daniel	\$4,127.00	\$311.80	\$3,815.20
16363632011	Colin Colin Felipe	\$4,127.00	\$311.80	\$3,815.20
40106000263	Ramirez Reyes Jose De Jesus	\$4,772.00	\$321.00	\$4,451.00
40302000278	Torres Gutierrez Rodolfo	\$8,967.00	\$1,967.00	\$7,000.00
40311000833	Hernandez Jacinto Juan Pablo	\$4,076.00	\$2,031.20	\$2,044.80
40311001035	Hernandez Ramirez Abel	\$4,031.00	\$2,255.20	\$1,775.80
40311001038	Rea De La Torre Moises	\$4,276.00	\$1,975.80	\$2,300.20
40311001040	Flores Sereno Jose Homero	\$4,076.00	\$956.60	\$3,119.40
40311001041	Flores Sereno Jose Otoniel	\$3,613.00	\$1,589.60	\$2,023.40
40311001042	Torres Barajas Juan Gabriel	\$4,031.00	\$442.60	\$3,588.40
50606000187	Armenta De Jesus Miguel	\$4,656.00	\$312.40	\$4,343.60
50606000201	Franco Gutierrez Luis Samuel	\$4,655.00	\$495.60	\$4,159.40
50606000202	Coronado Velazquez Amado	\$4,889.00	\$246.20	\$4,642.80
50606000204	Ortega Mendoza Alfonso	\$4,655.00	\$312.00	\$4,343.00
50812000526	Gutierrez Martinez Hector	\$3,844.00	\$1,391.00	\$2,453.00
50812000527	Perez Lozano Miguel Angel	\$4,076.00	\$1,416.00	\$2,660.00
50812000528	Franco Lozano Oscar Fernando	\$4,076.00	\$1,416.20	\$2,659.80
51000700772	Gonzalez Becerra Manuel	\$4,654.00	\$968.20	\$3,685.80
51007000270	Gomez Tejeda Aldo	\$4,076.00	\$1,197.60	\$2,878.40
51007000773	Cornejo Vargas Oscar	\$4,654.00	\$732.20	\$3,921.80
Total Depto		\$90,331.00	\$20,650.00	\$69,681.00
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
11505000022	Guzmán Torres Ana Bertha	\$3,934.00	\$1,665.40	\$2,268.60
30120852012	Esquivias Pérez José Luis	\$9,254.00	\$3,429.60	\$5,824.40

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
40106000260	Garcia Gonzalez Daniel Oswaldo	\$5,348.71	\$3,083.51	\$2,265.20
40310000290	Hernandez Quezada Victor	\$5,463.00	\$3,296.60	\$2,166.40
50202000351	Rodriguez Vera Angel	\$3,840.00	\$71.00	\$3,769.00
50811000972	Vazquez Barba Ruben	\$5,463.00	\$438.60	\$5,024.40
51001000822	Martinez Diaz Rafael	\$5,584.58	\$3,479.98	\$2,104.60
Total Depto		\$38,887.29	\$15,464.69	\$23,422.60
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
10220882012	Lomeli Hernández Oscar Eduardo	\$8,232.00	\$3,480.60	\$4,751.40
11801000798	Ortiz Gomez Karen	\$3,935.00	\$1,349.60	\$2,585.40
Total Depto		\$12,167.00	\$4,830.20	\$7,336.80
Departamento 218 DIRECCION DE EDUCACION				
10101000011	Velázquez Flores Jose Luis Prof.	\$9,969.00	\$2,276.00	\$7,693.00
11116000091	Alcala Barba Francisco	\$5,561.00	\$452.80	\$5,108.20
11120000317	Castellanos Robles Iris Carolina	\$4,018.25	\$1,528.65	\$2,489.60
11802770000	Hernández Chávez Abraham Prof.	\$5,561.00	\$3,106.00	\$2,455.00
Total Depto		\$25,109.25	\$7,363.45	\$17,745.80
Departamento 219 DIRECCION ARTE Y CULTURA				
10513492012	Martínez Navarro Cesar Octavio	\$9,969.00	\$2,276.00	\$7,693.00
10614002013	Agredano Gutiérrez Mónica Alejandra	\$4,237.00	\$452.20	\$3,784.80
Total Depto		\$14,206.00	\$2,728.20	\$11,477.80
Departamento 504 PROTECCION CIVIL				
10110000000	Hernández Murillo Sergio	\$9,779.00	\$3,674.60	\$6,104.40
20102000213	Ortiz Gonzalez Aurelio	\$4,423.00	\$269.80	\$4,153.20
50702000641	Gonzalez Iñiguez Ulises Josue	\$4,423.00	\$1,847.20	\$2,575.80
51209041138	Robledo Hernández Horacio	\$4,423.00	\$1,240.00	\$3,183.00
52202000451	Baez Amezcuita Jose Alfredo	\$4,423.00	\$1,361.40	\$3,061.60
52202000732	Coronado Martin Mario	\$4,423.00	\$633.00	\$3,790.00
52202000733	Sanchez Jimenez Pedro Antonio	\$4,423.00	\$1,085.80	\$3,337.20
52202001115	Rodriguez Gonzalez Raymundo	\$4,423.00	\$1,847.20	\$2,575.80
52202001124	Rodriguez Gonzalez Juan	\$4,423.00	\$2,020.00	\$2,403.00
52202002013	Franco Hernández Blanca Estela	\$4,423.00	\$1,240.00	\$3,183.00
52202070775	Mendoza Galvez Cecilia Citlalli	\$4,423.00	\$1,116.00	\$3,307.00
60606062011	Jaime Valadez Francisco	\$4,423.00	\$1,645.20	\$2,777.80
62516472011	Cardenaz Gomez María Fernanda	\$3,750.00	\$1,045.20	\$2,704.80
62516702111	Jauregui Delgadillo Luis Antonio	\$4,423.00	\$1,645.00	\$2,778.00
Total Depto		\$66,605.00	\$20,670.40	\$45,934.60
Departamento 505 COORDINACION "BOMBEROS"				
52202000681	Torres Suarez Daniel	\$5,377.00	\$1,080.00	\$4,297.00
52202000682	Gonzalez Ochoa Francisco Javier	\$2,443.00	\$557.20	\$1,885.80
52202000683	Garcia Gonzalez Jose Guadalupe	\$2,443.00	\$69.20	\$2,373.80
52202000685	Hermosillo Muñoz Juan Andres	\$3,876.00	\$1,253.00	\$2,623.00
52202000688	Jauregui Sanchez Sergio	\$2,340.00	\$599.60	\$1,740.40
151515152010	Zavala Gomez Patricia	\$2,272.00	\$465.00	\$1,807.00
161616162011	Vargas Franco Joel Octavio	\$2,238.00	\$16.60	\$2,221.40
181818182011	Jauregui Delgadillo Christian Fernando	\$2,238.00	\$536.60	\$1,701.40
191919192011	Gutierrez Neri Rigoberto	\$2,238.00	\$373.00	\$1,865.00
202020202011	Angulo Diaz Oscar	\$2,511.00	\$450.60	\$2,060.40
Total Depto		\$27,976.00	\$5,400.80	\$22,575.20
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
51208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.60	\$2,929.40
51209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.40	\$3,789.60
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	\$1,079.40	\$20,111.60
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040822	Delgadillo Medina Pedro	\$2,861.00	\$61.80	\$2,799.20
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	-\$32.20	\$7,282.20

Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT

11520322012	Ibarra Pérez Pablo Fabian	\$21,539.00	\$14,395.20	\$7,143.80
11520572012	García Aceves José Octavio	\$17,971.00	\$9,529.40	\$8,441.60
11603000217	Casillas Rodríguez Gerardo	\$5,883.00	\$2,693.00	\$3,190.00
50505052011	Padilla Velázquez Francisco Javier	\$6,764.00	\$2,335.00	\$4,429.00
50607000319	Torres Vázquez Moises	\$5,220.00	\$1,141.00	\$4,079.00
50620332012	Preciado Thomsen Hector	\$13,708.00	\$8,979.80	\$4,728.20
50620352013	Abundis Rostro Juana	\$6,900.00	\$3,409.00	\$3,491.00
50702000180	Rodríguez Martin Pedro Ramon	\$6,939.60	\$2,671.80	\$4,267.80
51004000566	González De La Torre José Cesar	\$5,220.00	\$723.80	\$4,496.20
51005000576	Venegas Iñiguez María Antonia	\$5,220.00	\$724.00	\$4,496.00
51005000577	Martín Velázquez Gilberto	\$4,800.00	\$724.00	\$4,076.00
51005000578	Delgadillo Mendoza Edgar Alejandro	\$4,800.00	\$724.00	\$4,076.00
51005000579	Becerra Muñoz Abraham	\$5,220.00	\$724.00	\$4,496.00
51206090748	Leos Piña Miguel	\$10,102.00	\$2,498.40	\$7,603.60
51206090751	Rodríguez Jimenez Miguel	\$8,744.00	\$5,895.60	\$2,848.40
51206090753	Guitron Sanchez Marco Antonio Jesus	\$6,764.00	\$2,413.20	\$4,350.80
51208020617	X Martinez Luis Alberto	\$7,131.00	\$4,460.60	\$2,670.40
51208020762	Orozco Diaz Margarito	\$5,883.00	\$1,015.20	\$4,867.80
51208020770	Gomez Muñoz Jaime	\$6,764.00	\$3,868.40	\$2,895.60
51208020783	Jimenez Alvarado Raul	\$9,743.30	\$5,139.70	\$4,603.60
51208020790	Macias Gomez Guillermo	\$14,712.00	\$5,394.00	\$9,318.00
51208020791	Sanchez Delgado Jose Luis	\$7,131.00	\$4,491.80	\$2,639.20
51208020794	Espinoza Castillo Miguel Angel	\$12,001.73	\$7,435.73	\$4,566.00
51208020848	Vallejo Martinez Andres	\$5,883.00	\$3,653.80	\$2,229.20
51209020144	Madrigal Ayala Isael	\$7,131.00	\$4,598.60	\$2,532.40
51209020146	Miranda Montes J. Jesus	\$8,219.00	\$4,685.00	\$3,534.00
51209020275	Velazquez Viña Eduardo	\$5,883.00	\$4,863.20	\$1,019.80
51209020795	Perez Aviles Rafael	\$5,883.00	\$3,712.00	\$2,171.00
51209020799	Gutierrez Gama Jose Refugio	\$5,883.00	\$1,213.40	\$4,669.60
51209030805	Ponce Gutierrez Francisco Javier	\$5,531.00	\$3,975.20	\$1,555.80
51209030806	Vazquez Torres Francisco	\$5,883.00	\$513.40	\$5,369.60
51209040237	De Alba Torres Ramon	\$5,883.00	\$3,705.40	\$2,177.60
51209040257	Valdivia Mercado Leonardo	\$5,883.00	\$3,932.60	\$1,950.40
51209040302	Chaides Montaña Rogelio Enrique	\$7,456.00	\$3,064.40	\$4,391.60
51209040304	Perez Arevalo Ovidio	\$8,744.00	\$5,607.60	\$3,136.40
51209040352	Herrera Baltazar Faustino	\$7,131.00	\$3,369.20	\$3,761.80
51209040353	Alcala Franco Marco Antonio	\$6,411.00	\$3,735.80	\$2,675.20
51209040402	Torres Martinez Roberto	\$6,476.00	\$3,895.80	\$2,580.20
51209040405	Reyes Jimenez Roberto Carlos	\$5,883.00	\$4,272.00	\$1,611.00
51209040406	Gonzalez Alcaraz Ruben	\$6,764.00	\$2,693.20	\$4,070.80
51209040411	Ruiz Altamirano Hugo	\$10,831.30	\$4,984.10	\$5,847.20
51209040414	Ceja Chavez Ramiro	\$6,764.00	\$3,712.60	\$3,051.40
51209040415	Muñoz Aguirre Guillermo	\$5,883.00	\$3,274.40	\$2,608.60
51209040418	García Ramirez Miguel	\$7,456.00	\$3,438.60	\$4,017.40
51209040419	García Ramirez Salvador	\$7,996.21	\$4,428.81	\$3,567.40
51209040449	Lopez Dominguez Ricardo	\$7,131.00	\$4,318.00	\$2,813.00
51209040512	Sanchez Cruz Ruben	\$12,001.48	\$6,328.88	\$5,672.60
51209040552	Plascencia Gutierrez Juan Ramon	\$7,131.00	\$4,364.80	\$2,766.20
51209040566	Bonilla Vazquez Hector	\$9,307.30	\$4,204.30	\$5,103.00
51209040569	Zuñiga Lopez Bertha	\$5,883.00	\$2,457.20	\$3,425.80
51209040570	Cervantes Gonzalez Gerardo Arturo	\$8,826.53	\$3,252.93	\$5,573.60
51209040588	Gonzalez Iñiguez Claudia	\$6,147.00	\$1,176.80	\$4,970.20
51209040590	Castro De Alba Roberto	\$7,131.00	\$4,608.60	\$2,522.40
51209040601	Sandoval Castañeda Juan Carlos	\$7,996.21	\$3,116.41	\$4,879.80
51209040614	Muñoz Ruiz Francisco Javier	\$7,131.00	\$4,608.60	\$2,522.40
51209040616	Ochoa Avalos Pedro Ivan	\$10,680.00	\$3,003.20	\$7,676.80
51209040618	Franco Franco Maribel	\$6,147.00	\$2,856.60	\$3,290.40
51209040754	Diaz Gomez Cesar De Jesus	\$8,219.00	\$4,530.20	\$3,688.80
51209040800	Gutierrez Islas J. Jesus	\$5,883.00	\$2,249.00	\$3,634.00
51209040807	Huerta Ledezma Sebastian	\$6,764.00	\$1,513.20	\$5,250.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
51209040808	Arambula Iñiguez Roberto	\$5,883.00	\$3,433.80	\$2,449.20
51209040810	Vargas Medina Antonio	\$5,883.00	\$513.20	\$5,369.80
51209040817	Hernandez Quezada Antonio	\$5,883.00	\$3,456.60	\$2,426.40
51209040820	Cholico Ruelas Antonio	\$5,883.00	\$513.20	\$5,369.80
51209040823	Valdivia Mercado Jose De Jesus Julian	\$5,883.00	\$4,207.60	\$1,675.40
51209040826	Hernandez Hernandez Antonio	\$5,883.00	\$749.00	\$5,134.00
51209040829	Perez Arriaga Jose Asuncion	\$5,883.00	\$513.40	\$5,369.60
51209040832	Navarro Hernandez Francisco	\$5,883.00	\$513.20	\$5,369.80
51209040836	Sanchez Delgado Rigoberto	\$5,883.00	\$3,736.60	\$2,146.40
51209040840	Hernandez Ruvalcaba Jorge	\$7,131.00	\$2,366.20	\$4,764.80
51209040866	Rodriguez Martin Marco Antonio	\$7,131.00	\$3,210.20	\$3,920.80
51209040868	Raudales Mota Javier	\$10,901.05	\$5,764.05	\$5,137.00
51209040951	Jauregui Hernandez Jorge	\$5,883.00	\$1,763.40	\$4,119.60
51209040953	De La Torre Ponce Jose	\$5,883.00	\$4,938.00	\$945.00
51209040954	Gomez Reyes Manuel Eduardo	\$5,883.00	\$2,693.20	\$3,189.80
51209040958	Bautista Urzua Adrian	\$5,883.00	\$3,832.00	\$2,051.00
51209041107	Gonzalez Jiménez Miguel	\$7,131.00	\$3,369.20	\$3,716.80
51209041172	Lopez Flores Mario Enrique	\$8,744.00	\$5,632.60	\$3,111.40
51209050828	Avila Flores Mario	\$5,883.00	\$3,470.60	\$2,412.40
51210030880	Haro Suarez Jesus Humberto	\$8,744.00	\$3,383.20	\$5,360.80
51212040882	Casillas Arriaga Maria Estela	\$4,221.00	\$448.80	\$3,772.20
51212122011	Vazquez Estrada Jesus Antonio	\$5,883.00	\$2,413.20	\$3,469.80
51302000611	X Lopez Luis Manuel	\$5,883.00	\$513.20	\$5,369.80
51303000612	Becerra Plascencia Maria Del Rocio	\$4,701.00	\$780.60	\$3,920.40
51304000140	Amezquita Gonzalez Jaime	\$5,883.00	\$3,705.40	\$2,177.60
51304000143	Plascencia Orozco Francisco Javier	\$5,883.00	\$3,670.40	\$2,212.60
51304000253	Navarro Ruiz Jose	\$5,883.00	\$1,625.00	\$4,258.00
51304000297	Mejia Jimenez Ignacio	\$5,883.00	\$3,403.00	\$2,480.00
51304000301	Brambila Marquez Camilo	\$5,883.00	\$1,015.20	\$4,867.80
51304000377	Gonzalez Garcia Juan Modesto	\$6,764.00	\$3,712.80	\$3,051.20
51304000392	Gomez Esparza Jorge Ramon	\$8,219.00	\$3,157.20	\$5,061.80
51304000412	Arriaga Ibarra Arturo	\$6,764.00	\$1,015.00	\$5,749.00
51304000575	Muñoz Perez Jorge Armando	\$6,764.00	\$3,833.40	\$2,930.60
51304000613	Pedroza Sandoval Juan Jose	\$6,764.00	\$3,782.40	\$2,981.60
51304000614	Lopez Dominguez Jaime	\$5,883.00	\$1,993.20	\$3,889.80
51304000636	De La Torre Barajas Enrique	\$5,883.00	\$2,457.20	\$3,425.80
51304000784	Gonzalez Ramirez Francisco Alejandro	\$6,412.00	\$4,528.40	\$1,883.60
51304000785	Perez Vazquez Noe	\$5,531.00	\$2,460.00	\$3,071.00
51304000819	Robledo Esqueda Fabian Alberto	\$5,883.00	\$2,457.20	\$3,425.80
51304000820	Luna Castañeda Arnulfo	\$6,476.00	\$4,059.20	\$2,416.80
51304001081	De La Torre Barajas Venancio	\$5,883.00	\$1,615.20	\$4,267.80
51304001088	Lopez Dominguez Luis Manuel	\$5,883.00	\$3,616.20	\$2,266.80
51304001179	Arana Ruvalcaba Alejandro	\$8,744.00	\$3,557.20	\$5,186.80
51304001192	Muñoz Ibarra Ruben	\$6,939.60	\$2,890.60	\$4,049.00
51307000637	Hernandez Escoto Raul	\$5,141.00	\$384.40	\$4,756.60
51307000638	Gonzalez Velazquez Jose De Jesus	\$5,883.00	\$513.40	\$5,369.60
51307000639	Vazquez Cabrera Salvador	\$5,896.00	\$815.20	\$5,080.80
51308000643	Lopez Mendez Victor Manuel	\$8,219.00	\$1,400.40	\$6,818.60
51309000615	Hernandez Casillas Francisco Javier	\$5,883.00	\$3,845.60	\$2,037.40
51309000627	Reyes Jimenez Jesus Daniel	\$6,764.00	\$3,591.80	\$3,172.20
51309001102	Castillejos Rivera Alonso Fabian	\$7,131.00	\$3,474.20	\$3,656.80
51310000646	Oropeza Garcia Victor	\$5,415.00	\$1,976.80	\$3,438.20
51310000648	Rodriguez Hurtado Edgar Jaime	\$4,230.00	\$2,100.20	\$2,129.80
51311002013	Camacho Méndez José Francisco	\$5,883.00	\$1,015.20	\$4,867.80
62511272012	Vazquez Valdivia Jose Pablo	\$5,883.00	\$2,134.00	\$3,749.00
62512062011	Rodriguez Rodriguez Rosalio	\$5,883.00	\$2,611.00	\$3,272.00
62515752011	Tenorio Acosta Guillermo	\$8,877.21	\$1,438.41	\$7,438.80
62516672011	Gomez Razo Maria Victoria	\$5,883.00	\$2,413.00	\$3,470.00
62516702011	Lopez Ocampo Marisol	\$8,744.00	\$1,898.00	\$6,846.00
62517142011	Blancas Munguia Esmeralda Nohemi	\$5,883.00	\$2,413.00	\$3,470.00
62517662012	Murillo Rizo Juan Antonio	\$5,531.00	\$1,664.20	\$3,866.80
62517932011	Martinez Loza Juan Manuel Yasmani	\$5,883.00	\$1,015.20	\$4,867.80
62517952012	Alba Leaños Adan Moises	\$5,531.00	\$3,348.00	\$2,183.00
62518072011	Amezquita Garcia Salvador	\$5,883.00	\$2,413.20	\$3,469.80
62518102011	X Lopez Eduardo	\$7,131.00	\$4,038.00	\$3,093.00
62518162011	Diaz Rodriguez Juan Pablo	\$5,883.00	\$2,464.20	\$3,418.80
62518212011	De Leon Guerra Jesus Oswaldo	\$5,531.00	\$2,343.20	\$3,187.80

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
62518362012	Lopez Dominguez Jose De Jesus	\$5,883.00	\$2,134.20	\$3,748.80
62518652012	Diaz Lupercio Ernesto	\$5,883.00	\$2,071.20	\$3,811.80
62518702012	Juarez Piña Juan Martin	\$6,764.00	\$2,512.20	\$4,251.80
62518892012	Becerra Murillo Oswaldo	\$5,883.00	\$1,015.00	\$4,868.00
62519122012	Arias Jimenez Ernesto	\$5,531.00	\$1,737.20	\$3,793.80
62519132012	Jimenez Gonzalez Juan Jose	\$5,883.00	\$2,134.20	\$3,748.80
62519222012	Rodriguez Hurtado Oscar Eduardo	\$4,826.00	\$1,704.80	\$3,121.20
62519412012	Lopez Rodriguez Irving Oliver	\$5,531.00	\$1,912.40	\$3,618.60
62519642012	Arias Jimenez Jose Adalberto	\$6,476.00	\$2,442.20	\$4,033.80
62519702012	Avila Garibay Berenice	\$5,531.00	\$2,064.20	\$3,466.80
62519722012	Gutierrez Gonzalez Oscar Josue	\$5,883.00	\$2,134.00	\$3,749.00
62519822012	Perez Navarro Christian Rafael	\$5,883.00	\$2,134.20	\$3,748.80
101010102011	Noyola Lopez Angel Omar	\$5,883.00	\$2,693.20	\$3,189.80
11111112011	Suarez Cedillo Eduardo Abraham	\$6,764.00	\$1,015.20	\$5,748.80
Total Depto		\$972,011.52	\$423,088.52	\$548,923.00
Departamento 1 PENSIONADOS				
62504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.92	\$1,424.20
80820000315	Orozco Jimenez Maria Martha	\$2,551.03	\$13.23	\$2,537.80
80820000382	Gomez Sanchez Hermelinda	\$3,316.48	\$131.68	\$3,184.80
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	\$137.47	\$3,232.40
80820000580	Navarro Aguayo Teresa	\$721.51	-\$165.49	\$887.00
80820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
80820000582	Gonzalez Flores Cruz	\$866.72	-\$156.48	\$1,023.20
80820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.33	\$1,195.80
80820000763	Gonzalez Velasquez Geronima	\$870.82	-\$155.98	\$1,026.80
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	-\$93.58	\$1,828.60
82525262930	Hernandez Becerra Maria Del Refugio	\$852.86	-\$157.34	\$1,010.20
82525272013	Hernández Sandoval Juana	\$721.51	-\$165.69	\$887.20
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	-\$152.00	\$1,084.40
Total Depto		\$28,947.25	-\$2,225.75	\$31,173.00