

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 1 SALA DE REGIDORES				
010101000461	Jiménez Gómez Sanjuana Lic.	\$30,171.00	\$2,893.00	\$27,278.00
010101000463	De Anda Gutiérrez María Elena Sra.	\$30,171.00	\$1,839.60	\$28,331.40
010204000026	García Ramírez Graciela	\$30,171.00	\$3,677.60	\$26,493.40
010622000473	Mora De Anda Carmen Leticia Sra.	\$30,171.00	\$6,590.00	\$23,581.00
011601000478	Plascencia Iñiguez Fernando L.a.e.	\$30,171.00	\$2,893.00	\$27,278.00
011802000110	Barba Martínez Mónica Alejandra	\$30,171.00	\$2,892.80	\$27,278.20
020120000142	Navarro Castellanos Octavio	\$30,171.00	\$2,893.00	\$27,278.00
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$30,171.00	\$2,893.00	\$27,278.00
051717172011	Martin Del Campo Barba Luis Manuel	\$30,171.00	\$1,839.60	\$28,331.40
062518392012	Vargas Soto Enrique	\$30,171.00	\$1,839.60	\$28,331.40
062520362012	Franco Aceves Luis Fernando	\$30,171.00	\$2,893.00	\$27,278.00
062520382012	Gutiérrez Becerra Enrique	\$30,171.00	\$2,893.00	\$27,278.00
062520392012	Hernández Orozco Erika Margarita	\$30,171.00	\$2,893.00	\$27,278.00
062520402012	Franco Ochoa Teresa	\$30,171.00	\$1,839.60	\$28,331.40
062520412012	Gutiérrez González Alfonso	\$30,171.00	\$2,893.00	\$27,278.00
Total Depto		\$452,565.00	\$43,662.80	\$408,902.20
Departamento 2 PRESIDENCIA MUNICIPAL				
010206000467	González Arana Jorge Eduardo	\$84,752.00	\$10,664.00	\$74,088.00
Total Depto		\$84,752.00	\$10,664.00	\$74,088.00
Departamento 4 SINDICATURA				
010302000037	Gonzalez Barba Jose Luis	\$24,370.00	\$2,803.40	\$21,566.60
010319000000	Muñoz Durán José Ignacio	\$24,411.00	\$2,123.40	\$22,287.60
010319000752	Casillas Gonzalez Cesar Horacio	\$24,370.00	\$5,175.60	\$19,194.40
010504000057	Sánchez Navarro José Isabel Lic.	\$58,231.00	\$6,721.40	\$51,509.60
010505002014	Ortiz Jiménez Omar Alejandro	\$23,143.00	\$2,123.20	\$21,019.80
010505002171	Carrillo González Carlos Joel	\$24,370.00	\$4,184.60	\$20,185.40
010506002014	De La Mora Franco Juan Miguel	\$10,208.00	\$1,457.20	\$8,750.80
010606002014	Franco González Noel Alejandro	\$18,164.00	\$1,304.40	\$16,859.60
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$12,632.00	\$2,286.20	\$10,345.80
Total Depto		\$219,899.00	\$28,179.40	\$191,719.60
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
010404001102	Martinez Saavedra Josefina	\$4,594.00	\$0.00	\$4,594.00
010406000052	Becerra Loza María Isabel	\$19,153.63	\$7,065.63	\$12,088.00
011501000095	Perez Martínez Arturo	\$35,557.00	\$8,538.20	\$27,018.80
011720292012	González Flores Edgar Lic.	\$23,679.00	\$4,845.60	\$18,833.40
011720942012	Martín Padilla Fabiola Del Refugio	\$18,483.00	\$3,614.20	\$14,868.80
011820682012	Gómez Navarro Maria Guadalupe	\$21,993.00	\$1,246.20	\$20,746.80
051615000730	De Anda Casillas Hiram	\$13,080.00	\$910.80	\$12,169.20
051704000422	Orozco Barajas Ana Isabel	\$11,898.00	\$3,259.80	\$8,638.20
052302000697	Olvera Aldana Josué	\$13,080.00	\$1,910.80	\$11,169.20
Total Depto		\$161,517.63	\$31,391.23	\$130,126.40
Departamento 19 REGISTRO CIVIL				
010103000834	Ortega Franco Alma Rosa	\$9,654.00	\$1,098.80	\$8,555.20
011003000069	Hurtado Alcalá Olivia	\$10,405.00	\$1,026.60	\$9,378.40
011003000071	Gómez Medina Bertha Olivia	\$10,474.51	\$1,527.31	\$8,947.20
011003000557	Navarro Neri Elva Leticia	\$10,808.59	\$3,458.59	\$7,350.00

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011003000620	Perez Lozano Ruth Maribel	\$10,078.39	\$1,841.19	\$8,237.20
011024000000	Valenzuela Martín Josefina Lic.	\$27,115.62	\$4,758.62	\$22,357.00
Total Depto		\$78,536.11	\$13,711.11	\$64,825.00
Departamento 23 CONTRALORIA MUNICIPAL				
010209000626	Plascencia Iñiguez Arcelia	\$18,141.00	\$1,562.80	\$16,578.20
011223000743	De La Torre De La Torre Alejandra	\$7,839.00	\$286.80	\$7,552.20
011503000096	Ramírez Ramírez Manuel	\$34,410.00	\$2,213.40	\$32,196.60
011503002013	Ulloa Madrigal Erika	\$18,141.00	\$3,871.20	\$14,269.80
011503022013	Hernández Becerra Horacio	\$18,141.00	\$1,482.60	\$16,658.40
050701000632	Gallardo Guzman Alfredo	\$18,139.00	\$3,675.40	\$14,463.60
Total Depto		\$114,811.00	\$13,092.20	\$101,718.80
Departamento 25 PROMOCION ECONOMICA				
010120872012	Naranjo Padilla Guadalupe	\$25,583.00	\$2,344.00	\$23,239.00
010220912012	Flores Navarro Abraham	\$23,677.00	\$4,527.40	\$19,149.60
010221912014	Peña Navarro Mitzi Amanda	\$11,272.00	\$764.00	\$10,508.00
010320560331	Sanchez Chavez Enrique	\$12,053.00	\$1,655.20	\$10,397.80
020102000623	Ortiz Salas Pedro	\$18,612.00	\$810.60	\$17,801.40
051201000744	Carrillo González Juan Enrique	\$25,583.00	\$4,201.00	\$21,382.00
051202002014	Martínez Gómez Angela Estefany	\$9,493.00	\$926.60	\$8,566.40
Total Depto		\$126,273.00	\$15,228.80	\$111,044.20
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE				
020021002012	Morales Barba Luis Rolando	\$22,954.00	\$2,039.80	\$20,914.20
020105000117	Valenzuela Fernandez Maria Praxedis	\$8,538.00	\$437.40	\$8,100.60
020105000120	Tapia Gonzalez Maria Guadalupe	\$8,538.00	\$1,038.20	\$7,499.80
020110000122	Martin Del Campo Barba Berenice	\$8,848.00	\$481.20	\$8,366.80
020111000124	Sanchez Sanchez Juan	\$11,800.00	\$381.00	\$11,419.00
020112000125	Martin Franco Maria Aurora	\$2,880.00	-\$76.00	\$2,956.00
020112000126	Aguirre Hernandez Maria Luisa	\$2,880.00	-\$76.00	\$2,956.00
020112002014	Navarro Castellanos Alejandro	\$12,679.00	\$780.00	\$11,899.00
020113002014	Navarro . Julie	\$10,251.00	\$357.20	\$9,893.80
020115000129	Miranda Martin Rafael	\$6,437.00	-\$54.60	\$6,491.60
020115000133	Rubio Gutierrez Martin	\$15,028.00	\$1,471.80	\$13,556.20
020115000134	Rodriguez Becerra Mario	\$6,437.00	\$153.40	\$6,283.60
020115000135	Navarro Martin Martha	\$3,022.00	-\$75.80	\$3,097.80
020115000136	Muñoz Orozco Daniel	\$9,995.00	\$805.80	\$9,189.20
020115000137	Hernandez Martinez Jorge	\$10,155.00	\$1,382.80	\$8,772.20
020115000139	Rodriguez Becerra Miguel Hector	\$6,437.00	\$470.40	\$5,966.60
020115000229	Orozco Valadez Jose	\$9,427.00	\$1,279.40	\$8,147.60
020115000241	Franco Gonzalez Osvaldo Rene	\$8,801.00	\$397.60	\$8,403.40
020115000596	Jimenez Lopez Alberto	\$9,427.00	\$445.40	\$8,981.60
020115000598	Franco Gonzalez Hugo Alberto	\$6,804.00	\$153.60	\$6,650.40
020115000622	Navarro Hernandez Alejandra Maria	\$8,456.00	\$1,031.80	\$7,424.20
020115000638	Vera Galvan Alma Yesenia	\$8,785.00	\$437.20	\$8,347.80
020115101000	Lupercio Gomez Miguel	\$9,427.00	\$131.00	\$9,296.00
020115102000	Orozco Valadez Jose De Jesus	\$9,544.00	\$114.40	\$9,429.60
020117000128	Miranda De La Torre J. Jesus	\$7,861.00	\$655.20	\$7,205.80
020118000140	Vazquez Flores Olivia	\$2,880.00	-\$75.80	\$2,955.80
050805000556	Escoto Ayala Juan Luis	\$9,345.00	\$399.80	\$8,945.20
062510222011	Orozco Alvarado Jose De Jesus	\$6,160.00	\$712.20	\$5,447.80
062516252011	Casas Galvan Heriberto	\$9,979.00	\$445.60	\$9,533.40

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062518002011	Martin Trujillo Luis Enrique	\$9,427.00	\$445.40	\$8,981.60
062519182012	Delgado Gonzalez Eric	\$10,752.00	\$518.80	\$10,233.20
062519202013	Sepulveda Vargas Josue	\$13,933.00	\$998.60	\$12,934.40
Total Depto		\$287,887.00	\$17,606.80	\$270,280.20
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
020021012012	Medina Hernández Antonino	\$19,546.00	\$881.20	\$18,664.80
020111840000	Reynaga Mercado Heliodoro	\$5,723.00	\$87.80	\$5,635.20
020114000147	Garcia Davalos Ana Lidia	\$5,478.00	\$169.40	\$5,308.60
020115860000	Villalobos Prado Maricela	\$6,730.00	\$1,036.60	\$5,693.40
020115860731	Iñiguez Estrada Oscar Ricardo	\$11,083.00	\$711.40	\$10,371.60
020120001013	Hernandez Velazquez Martha Angelina	\$5,421.00	-\$84.00	\$5,505.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$6,921.00	\$269.60	\$6,651.40
020122000591	Martinez Campos Jose Guadalupe	\$6,437.00	\$1,126.40	\$5,310.60
062510482011	Hernandez Garcia Roberto	\$9,840.00	\$147.80	\$9,692.20
062515292012	Alvarez Reynoso Juan Jose	\$8,479.00	\$935.20	\$7,543.80
062515302013	Jiménez Castañeda José Luis	\$10,960.00	\$330.60	\$10,629.40
Total Depto		\$96,618.00	\$5,612.00	\$91,006.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
020105000154	Martín Rodríguez Rodolfo	\$19,405.00	\$1,500.80	\$17,904.20
020105000155	Gonzalez Muñoz Patricia	\$10,583.00	\$1,345.00	\$9,238.00
020105000732	Saavedra Zermeño Celina	\$6,435.00	\$963.20	\$5,471.80
020105000733	Portillo Ramirez Saira Margarita	\$3,848.00	\$62.00	\$3,786.00
020105930000	Lopez Ulloa David	\$9,870.00	\$479.20	\$9,390.80
020117000564	Camarena Limon Irma Rocio	\$3,834.00	-\$19.00	\$3,853.00
020118000158	Gallo Aguayo Maria Del Rosario	\$4,035.00	-\$19.00	\$4,054.00
020120000161	Franco Mendoza J.jesus	\$7,692.00	\$8.00	\$7,684.00
020120001016	Romero Saldivar Fermin Guadalupe	\$11,800.00	\$1,480.00	\$10,320.00
020120900243	Iñiguez Iñiguez Braulio	\$7,275.00	\$1,040.80	\$6,234.20
020120910349	Alvarez Ponce Benjamin	\$7,275.00	\$544.80	\$6,730.20
020120910796	Mendoza Picazo Adrian	\$9,000.00	\$412.80	\$8,587.20
020121002014	Romero Saldivar Maira	\$9,288.00	\$412.80	\$8,875.20
020121912013	Gómez Romero Ramón	\$7,275.00	\$245.80	\$7,029.20
Total Depto		\$117,615.00	\$8,457.20	\$109,157.80
Departamento 30 DELEGACION DE PEGUEROS				
020101000504	Ulloa García José Luis	\$19,501.00	\$966.80	\$18,534.20
020111000168	Ybarra Vivanco Magdalena	\$6,437.00	-\$54.60	\$6,491.60
020120022013	Franco Gutiérrez Diana	\$9,210.00	\$507.20	\$8,702.80
020121000395	Ruiz Muñoz Daniel	\$9,000.00	\$1,037.80	\$7,962.20
020121000736	Coronado Gallardo Jose Ma.	\$9,000.00	\$412.80	\$8,587.20
020121001019	Gutierrez Martin Cristian Juan Paulo	\$6,760.00	\$191.80	\$6,568.20
020122002014	Delgado Ulloa Maritza	\$11,247.00	\$789.40	\$10,457.60
062510192011	Jimenez Padilla Ramon	\$3,995.00	-\$130.40	\$4,125.40
062515402011	Gomez Ibarra Blanca Leticia	\$4,048.00	\$61.80	\$3,986.20
062516262012	Martin Mariscal Gabriel	\$6,760.00	\$191.80	\$6,568.20
062516262014	Islas Pérez Daniel	\$9,471.00	\$412.80	\$9,058.20
062519012012	Ruiz Casillas Rosa Edith	\$3,949.00	\$364.80	\$3,584.20
062519022014	Coronado Cabrera Antonio	\$6,364.00	-\$38.80	\$6,402.80
Total Depto		\$105,742.00	\$4,713.20	\$101,028.80

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
010111000247	Contreras Muñoz Maria Estela	\$3,848.00	\$561.80	\$3,286.20
020103000595	Ruiz Dueñas Jose Luis	\$1,974.00	\$0.00	\$1,974.00
020105000177	Ferreira De Loza Gabriela	\$7,661.00	\$1,195.00	\$6,466.00
020114000242	Arriaga Aceves Laura Elizabeth	\$9,598.00	\$538.60	\$9,059.40
020114001023	Martinez Horta Maria Dolores	\$3,848.00	\$62.00	\$3,786.00
020115001024	Barrera Angulo J. Jesus	\$5,928.00	-\$71.80	\$5,999.80
020115110291	Tellez Patiño J. Dolores	\$9,310.00	\$1,525.60	\$7,784.40
020115111000	Torres Aceves José	\$19,825.00	\$1,677.60	\$18,147.40
050809000426	Hernandez Navarro Gabriela	\$6,854.00	\$1,405.60	\$5,448.40
050811001201	Coronado Aceves J. Jesus	\$6,904.00	\$174.60	\$6,729.40
062500012014	Ruiz Galindo Carlos	\$12,651.00	\$780.00	\$11,871.00
062500022014	Hernández Vargas René Gustavo	\$12,501.00	\$780.00	\$11,721.00
062514982011	Aceves Plascencia Jose De Jesus	\$6,920.00	\$650.60	\$6,269.40
062515432011	Reynoso Barrera Jose Adolfo	\$5,430.00	-\$83.80	\$5,513.80
062517232011	Sanchez Rivera Carlos Humberto	\$11,800.00	\$780.20	\$11,019.80
062517232014	Ruiz Torres Teresa Elizabeth	\$10,971.00	\$743.40	\$10,227.60
Total Depto		\$136,023.00	\$10,719.40	\$125,303.60
Departamento 32 TESORERIA MUNICIPAL				
010401000043	Franco Barba Mario	\$49,110.00	\$5,370.20	\$43,739.80
010502000213	Díaz Torrero Karina	\$13,782.00	\$1,988.60	\$11,793.40
Total Depto		\$62,892.00	\$7,358.80	\$55,533.20
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS				
001100000502	Valencia Angel Moises	\$25,078.00	\$2,285.40	\$22,792.60
010309102013	Ruezga Chávez Beatriz Adriana	\$11,727.00	\$853.00	\$10,874.00
010310112013	Esquivias Gómez Jesús De Ventura	\$15,801.00	\$3,023.00	\$12,778.00
010310122014	Gutiérrez Barba José Octavio	\$11,921.00	\$848.00	\$11,073.00
Total Depto		\$64,527.00	\$7,009.40	\$57,517.60
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
011603000631	Venegas Iñiguez Pedro	\$10,981.00	\$1,451.60	\$9,529.40
030103001026	Landeros Cortés José De Jesús L.c.p.	\$28,898.00	\$1,727.20	\$27,170.80
030304000206	Lupercio Becerra Adriana Margarita	\$13,200.00	\$3,094.00	\$10,106.00
030304000207	Morales Barba Juana Esther	\$11,497.00	\$2,418.80	\$9,078.20
030304000208	Rodriguez Gonzalez Ana Laura	\$11,497.00	\$1,926.80	\$9,570.20
030320342012	Plascencia Ramírez Maricela	\$21,994.00	\$2,008.60	\$19,985.40
031306000235	Gutierrez Camarena Bertha Alicia	\$11,566.00	\$831.00	\$10,735.00
031314000393	Hernandez Alvarez Araceli	\$8,748.00	\$1,678.20	\$7,069.80
031315002014	Casillas Casillas María De Jesús	\$11,164.00	\$221.00	\$10,943.00
031315282014	Romero Cabrera María Guadalupe	\$12,673.00	\$831.20	\$11,841.80
051010000311	Perez Diaz Liliana Concepcion	\$6,259.00	\$847.60	\$5,411.40
062519712012	Franco Ibarra Alexandra De Jesus	\$6,259.00	\$382.80	\$5,876.20
Total Depto		\$154,736.00	\$17,418.80	\$137,317.20
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
011602000218	Ramirez Torres Atanacio	\$28,902.00	\$4,268.20	\$24,633.80
030305370000	De Anda Gutierrez Alicia Guadalupe	\$13,158.00	\$1,519.80	\$11,638.20
040209140560	Martin Casillas Joel	\$15,803.00	\$1,212.00	\$14,591.00
062518692011	Alcala Camarena Nallely	\$13,074.00	\$2,790.20	\$10,283.80
062518702014	Barba Esqueda Arcelia	\$8,652.00	\$466.20	\$8,185.80

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Total Depto		\$79,589.00	\$10,256.40	\$69,332.60
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$22,562.00	\$2,074.40	\$20,487.60
030305001135	Rodriguez Idefonzo Maria Del Carmen	\$13,081.00	\$990.80	\$12,090.20
031314001209	Estrada Castañeda Mayra Alejandra	\$10,981.00	\$701.60	\$10,279.40
Total Depto		\$46,624.00	\$3,766.80	\$42,857.20
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
011003000073	Leos Gómez Leticia	\$13,152.00	\$2,456.20	\$10,695.80
031301000483	Casillas Casillas Gilberto	\$28,898.00	\$8,770.40	\$20,127.60
031301400000	Limón Gómez Gerardo	\$9,561.00	\$455.80	\$9,105.20
031304000234	Delgadillo Ramirez Jose De Jesus	\$19,355.00	\$4,013.00	\$15,342.00
031305000238	Aceves Franco Maria De Lourdes	\$11,634.00	\$1,387.20	\$10,246.80
031314000243	Delgadillo Ramirez Rafael	\$11,498.00	\$1,499.20	\$9,998.80
031314000244	Romero Muñoz Ramon	\$9,561.00	\$1,142.00	\$8,419.00
031314000603	Martin Arriaga Gustavo	\$12,051.00	\$805.00	\$11,246.00
031316002014	García Ochoa Janeth Guadalupe	\$12,268.00	\$831.20	\$11,436.80
040400000334	Reyes Alcala Carlos	\$12,051.00	\$805.00	\$11,246.00
040405002014	Gómez Alvarado Luis Alfredo	\$10,523.00	\$455.80	\$10,067.20
040406012014	Franco De La Torre Everardo	\$13,827.00	\$804.80	\$13,022.20
Total Depto		\$164,379.00	\$23,425.60	\$140,953.40
Departamento 44 SERVICIOS MUNICIPALES				
010101000007	Padilla Martín Humberto	\$35,557.00	\$6,474.00	\$29,083.00
Total Depto		\$35,557.00	\$6,474.00	\$29,083.00
Departamento 45 CEMENTERIOS MUNICIPALES				
010108000000	Martín Alcalá Salvador Sr.	\$19,802.00	\$900.40	\$18,901.60
011504000098	Martín De Alba J. Francisco	\$14,379.00	\$499.00	\$13,880.00
011504022012	Correa Martin Rodolfo	\$14,379.00	\$1,947.80	\$12,431.20
018282822011	Martinez Hernandez Juan Carlos	\$9,312.00	\$1,240.00	\$8,072.00
031104000231	Ortega Cabrera Jose Luis	\$9,458.00	\$111.00	\$9,347.00
050202000349	Vera Gonzalez Salvador	\$13,568.00	\$1,795.00	\$11,773.00
050202000555	Padilla Salas Jose Eduardo	\$9,312.00	\$1,365.80	\$7,946.20
050203000354	Garcia Reyes Samuel	\$9,858.00	\$1,282.40	\$8,575.60
050204000357	Sanchez Villalobos Domingo	\$13,568.00	\$499.00	\$13,069.00
050204000826	Navarro Parra Ruben	\$13,568.00	\$2,476.00	\$11,092.00
050204000827	Chavez Luna Jose De Jesus	\$9,313.00	\$1,131.60	\$8,181.40
050205000360	Vera Gonzalez Francisco Javier	\$13,568.00	\$961.00	\$12,607.00
050205000361	Palos Rodriguez Jose De Jesus	\$13,568.00	\$2,675.20	\$10,892.80
050205000544	Vera Galindo Juan Carlos	\$12,626.00	\$791.40	\$11,834.60
050812000982	Nuño Huerta Victoriano	\$10,449.00	\$149.00	\$10,300.00
062516452011	Nieves Gonzalez Juan Manuel	\$8,685.00	\$1,125.00	\$7,560.00
Total Depto		\$195,413.00	\$18,949.60	\$176,463.40
Departamento 46 RASTRO MUNICIPAL				
030309000213	Isaac González Marco Antonio	\$23,677.00	\$4,883.00	\$18,794.00
050301000365	Navarro Cornejo Noe	\$13,976.00	\$1,002.80	\$12,973.20
050306520000	Coronado Romero Francisco	\$9,221.00	\$122.60	\$9,098.40
050307032014	González Bolaños Cristina	\$10,484.00	\$509.80	\$9,974.20

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050308000367	Vazquez Leon Erick Sergio	\$8,890.00	\$1,229.40	\$7,660.60
050308000368	Valdivia Gomez Jose Cruz	\$9,221.00	\$429.80	\$8,791.20
050308000399	Martinez Vazquez Carlos Alberto	\$9,221.00	\$1,507.80	\$7,713.20
050314000372	Covarrubia Perez Manuel	\$9,221.00	\$429.80	\$8,791.20
050314000429	Alcala Navarro Gustavo	\$9,760.00	\$1,507.80	\$8,252.20
050314000748	Ramirez Vazquez Guillermo	\$9,221.00	\$1,112.80	\$8,108.20
050314000836	Angulo Jimenez Enrique	\$10,981.00	\$1,805.60	\$9,175.40
050314000837	Isaac Gonzalez Carlos Eloir	\$9,221.00	\$1,831.00	\$7,390.00
050314001181	Vazquez Leon Victor Alfonso	\$9,221.00	\$1,021.20	\$8,199.80
050802000913	Gomez Angulo Gerardo	\$13,976.00	\$1,003.00	\$12,973.00
051314001103	Covarrubia Perez Jose Asuncion	\$9,221.00	\$878.40	\$8,342.60
052303000695	Tejeda Melano Jose Maria	\$13,976.00	\$2,675.00	\$11,301.00
052303000731	Legaspi Barajas Efen	\$9,221.00	\$1,432.40	\$7,788.60
052304052014	Rodríguez Durán Erik Fernando	\$20,705.00	\$1,496.00	\$19,209.00
062513122012	Padilla Diaz Luis Enrique	\$9,222.00	\$1,427.40	\$7,794.60
062513132014	Arias De La Torre Antonio Benjamin	\$10,417.00	\$429.80	\$9,987.20
062525272711	Franco Loza Eugenio Guadalupe	\$9,226.00	\$795.00	\$8,431.00
Total Depto		\$238,279.00	\$27,530.40	\$210,748.60

Departamento 47 PARQUES Y JARDINES

010101000006	Navarro Cortés Salvador	\$25,583.00	\$5,052.00	\$20,531.00
010520672012	Isaac González Alejandro	\$15,357.00	\$1,160.40	\$14,196.60
011302000084	Lopez Gomez Hector Israel	\$11,711.00	\$2,017.00	\$9,694.00
050202000346	Gomez Gomez Federico	\$7,107.00	\$1.00	\$7,106.00
050605001127	Rodriguez De La Torre Martin	\$11,711.00	\$2,017.00	\$9,694.00
050606000386	Jaramillo Hurtado Carlos Eduardo	\$7,102.00	\$732.40	\$6,369.60
050606000392	Gomez Vargas Jose De Jesus	\$7,107.00	\$1.20	\$7,105.80
050606000396	Gomez Franco Ramon	\$7,107.00	\$1.20	\$7,105.80
050606000401	Gutierrez De La Mora Jose Francisco	\$7,514.00	\$1.00	\$7,513.00
050606000402	Hernandez Navarro Tomas	\$7,107.00	\$1.20	\$7,105.80
050606123000	Velez Martinez Antonio	\$7,514.00	\$1.20	\$7,512.80
050606000452	Medina Marquez Ruben	\$9,241.00	\$1,511.20	\$7,729.80
050606000588	Velazquez Venegas Maria Guadalupe	\$7,514.00	\$232.80	\$7,281.20
050606000597	Cervantes Muñoz Rodrigo Israel	\$7,107.00	\$1,047.00	\$6,060.00
050606000630	Reyes Gutierrez Jose De Jesus	\$7,107.00	\$1.20	\$7,105.80
050614000411	Gomez Hernandez Jose Armando	\$7,107.00	\$771.20	\$6,335.80
050614000420	Cortes Franco Jose De Jesus	\$11,058.00	\$336.60	\$10,721.40
050614000424	Maciel Perez Jorge	\$7,107.00	\$563.40	\$6,543.60
050614000429	Castro Jimenez Hector Javier	\$7,514.00	\$925.80	\$6,588.20
050614000807	Villa Rodriguez Dario	\$9,801.00	\$1,473.00	\$8,328.00
050614001130	Padilla Martin Juan Miguel	\$7,107.00	\$233.00	\$6,874.00
050615570000	Navarro Villalobos Maria Del Carmen	\$11,035.00	\$1,910.80	\$9,124.20
051003000564	Velázquez Carmona Rubén	\$13,568.00	\$2,356.20	\$11,211.80
051007000584	Dominguez Ramirez Salvador	\$7,107.00	\$1.20	\$7,105.80
051007000585	Velazquez Carmona Rafael	\$7,107.00	\$1.20	\$7,105.80
051007000809	Ortega Gomez Oscar Miguel	\$7,106.00	\$983.00	\$6,123.00
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$7,106.00	\$1,047.00	\$6,059.00
052302000701	Trujillo Garcia Elias	\$9,585.00	\$1,526.80	\$8,058.20
062513422012	Sanchez Vazquez Jaime	\$11,058.00	\$1,126.20	\$9,931.80
062515342011	De La Cruz Hernandez Ramon	\$9,241.00	\$1,511.20	\$7,729.80
062516012012	Aviles Perez Juan Antonio	\$7,107.00	\$776.00	\$6,331.00
062516442011	Aldapa Coronado Jose Refugio	\$7,107.00	\$1,047.00	\$6,060.00
062517582011	Orozco Gonzalez Ruben	\$7,107.00	\$233.00	\$6,874.00
062517642011	Briones Flores Francisco Javier	\$7,107.00	\$789.00	\$6,318.00
062517772011	Loza Villegas Modesto	\$7,514.00	\$452.60	\$7,061.40

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062517942011	Gonzalez Villegas Pablo	\$7,107.00	\$233.00	\$6,874.00
062517942013	Velázquez Iñiguez Emmanuel	\$7,085.00	\$640.00	\$6,445.00
062517952013	Delgadillo Becerra Roberto	\$11,057.00	\$1,689.80	\$9,367.20
062517962013	Carbajal González Benjamin	\$9,241.00	\$971.20	\$8,269.80
062517972014	Arias Briones Victor Alfonso	\$7,313.00	\$640.00	\$6,673.00
062517982014	Gutiérrez Iñiguez Miguel Angel	\$7,313.00	\$535.80	\$6,777.20
062517992014	Cortes Loza José Manuel	\$7,313.00	\$233.00	\$7,080.00
062518012014	García Orozco Christian Alejandro	\$8,315.00	\$233.00	\$8,082.00
062518022014	Reynoso Salazar Javier	\$8,315.00	\$233.00	\$8,082.00
Total Depto		\$387,497.00	\$37,250.80	\$350,246.20

Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "

017070702011	Franco Guzman Belen Martiniana	\$6,294.37	\$849.57	\$5,444.80
017373732011	Lopez Casillas Ernesto Fabian	\$7,334.00	\$1,170.00	\$6,164.00
017676762011	Salazar Perez Miguel Angel	\$7,645.00	\$973.00	\$6,672.00
017777772011	Vazquez Garcia Celia	\$6,329.74	\$851.54	\$5,478.20
017878782011	Sanchez Martin Ernesto	\$4,011.00	-\$8.40	\$4,019.40
017979792011	Robledo Jimenez Raul	\$7,645.00	\$1,430.00	\$6,215.00
018080802011	Ramirez Vazquez Rafael	\$11,339.96	\$927.16	\$10,412.80
018181812011	Iñiguez Velazquez Maria Del Carmen	\$6,435.85	\$871.25	\$5,564.60
018383832011	Casillas Huerta Ma. De Jesus	\$6,435.85	\$871.25	\$5,564.60
04031000302	Nuñez Becerra Jose	\$6,259.00	-\$62.00	\$6,321.00
050102000340	Serna Torres Jose Luis	\$25,987.00	\$2,390.60	\$23,596.40
050602000433	Robledo Ortega Rodolfo	\$17,286.00	\$1,383.80	\$15,902.20
050602000541	Vazquez Hernandez Manuel	\$7,645.00	\$990.00	\$6,655.00
050603000230	Becerra Martinez Jose De Jesus	\$3,895.00	-\$8.40	\$3,903.40
050603000308	Torres Gonzalez Vicente Martin	\$7,645.00	\$1,039.00	\$6,606.00
050603000322	Coronado Mora Jorge Alberto	\$7,645.00	\$684.00	\$6,961.00
050603000344	Salas Plascencia Jorge Neri	\$7,645.00	\$289.00	\$7,356.00
050603000350	Jimenez Vazquez Javier	\$8,085.00	\$725.00	\$7,360.00
050603000361	Gonzalez De Luna Cesar	\$7,645.00	\$1,595.80	\$6,049.20
050603000436	Garcia Navarro Jose Maria	\$7,997.25	\$1,022.25	\$6,975.00
050603000437	Vazquez Gomez Luis Enrique	\$11,022.20	\$722.00	\$10,300.20
050603000440	Rodriguez Casillas Jose De Jesus	\$7,645.00	\$38.00	\$7,607.00
050603000442	Jaime Iñiguez Jose Antonio	\$7,645.00	\$1,128.00	\$6,517.00
050603000444	Rodriguez Lupercio Ruben	\$8,085.00	\$289.00	\$7,796.00
050603000445	Martinez Vazquez Gerardo	\$7,621.00	\$976.00	\$6,645.00
050603000446	Lopez Vivanco Jorge	\$7,573.00	\$1,170.00	\$6,403.00
050603000448	Lopez Diaz Daniel	\$7,645.00	\$289.00	\$7,356.00
050603000449	Lopez Patiño Juan Ramon	\$10,768.00	\$1,931.40	\$8,836.60
050603000452	Vazquez Gomez Jose Esaul	\$7,645.00	\$289.00	\$7,356.00
050603000454	Gutierrez Vazquez Jose Jaime	\$7,773.13	\$909.13	\$6,864.00
050603000456	Limon Diaz Gerardo	\$7,645.00	\$1,128.00	\$6,517.00
050603000459	Hernandez Casillas David	\$8,701.77	\$402.77	\$8,299.00
050603000461	Gomez Velazquez Juan Jaime	\$7,821.13	\$1,189.13	\$6,632.00
050603000465	Salas Plascencia Jose Eduardo	\$7,646.00	\$737.60	\$6,908.40
050603000466	Jimenez Perez Rodolfo	\$10,595.00	\$1,953.40	\$8,641.60
050603000467	Rodriguez Cuevas Jorge Hugo	\$6,903.00	\$1,170.00	\$5,733.00
050603000539	Guzman Ladin Juan Ramon	\$7,621.00	\$1,121.00	\$6,500.00
050603000573	Briones Flores Jose Alejandro	\$4,010.00	-\$8.40	\$4,018.40
050603000604	Martin Jimenez Jose Adalberto	\$7,573.00	\$877.00	\$6,696.00
050603000813	Delgado Macias Jose Trinidad	\$10,762.55	\$686.55	\$10,076.00
050603000814	Jimenez Sandoval Maria Dolores	\$6,259.00	\$847.80	\$5,411.20
050603000815	Arteaga Sanchez Jesus Elias	\$4,010.00	\$631.60	\$3,378.40
050603001054	Jimenez Veloz Luis Enrique	\$7,573.00	\$289.00	\$7,284.00

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050603001057	Martin Vazquez Ruben	\$6,259.00	\$691.80	\$5,567.20
050603001058	Vazquez Valdivia Isaul Heriberto	\$7,645.00	\$289.20	\$7,355.80
050603001147	Becerra Salas Salvador	\$7,645.00	\$289.20	\$7,355.80
050603030447	Gonzalez Vazquez Alexis Uriel	\$7,997.26	\$327.26	\$7,670.00
050603030621	Becerra Salas Antonio De Jesus	\$4,010.00	-\$8.40	\$4,018.40
050603111000	Jaime Iñiguez Francisco Javier	\$7,931.21	\$630.81	\$7,300.40
050603112000	Martin Galvan Eduardo Eliseo	\$7,645.00	\$1,609.00	\$6,036.00
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$7,997.26	\$1,070.26	\$6,927.00
050603650000	Rocha Esparza Salvador	\$7,645.00	\$38.00	\$7,607.00
050606600629	Velazquez De La Torre Juan Jose Adrian	\$10,768.00	\$1,138.40	\$9,629.60
050607100325	Rocha Ponce Salvador Ernesto	\$7,645.00	\$922.00	\$6,723.00
050607100327	Casillas Arealos Ramon	\$7,286.00	\$934.00	\$6,352.00
050607100561	Martin Vera Gustavo	\$7,645.00	\$289.00	\$7,356.00
050607100635	Perez Bautista Obed	\$7,997.25	\$327.45	\$7,669.80
050607100636	Hernandez Gutierrez Rodolfo	\$8,085.00	\$1,170.20	\$6,914.80
050607100642	Martinez Ibarra Gustavo	\$7,645.00	\$289.00	\$7,356.00
050607100643	Casillas Navarro Miguel Angel	\$11,532.60	\$1,727.40	\$9,805.20
050607104000	Dominguez Diaz Horacio	\$7,597.00	\$1,346.00	\$6,251.00
050607105000	Becerra Mendoza J. Dolores	\$7,645.00	\$38.00	\$7,607.00
050607106000	Martinez Velazquez Salvador	\$7,645.00	\$971.00	\$6,674.00
050607110000	Garcia Hernandez Efrain	\$7,821.13	\$517.93	\$7,303.20
050608000313	Anaya Gomez Victor	\$11,588.19	\$721.99	\$10,866.20
050608000328	Padilla Franco Jaime	\$10,768.00	\$2,588.40	\$8,179.60
050608000486	Hernandez Garcia Antonio Everardo	\$11,594.13	\$2,688.33	\$8,905.80
050608000487	Sanchez Vazquez Enrique	\$11,181.10	\$2,398.50	\$8,782.60
050608000489	Sanchez Rodriguez Juan Manuel	\$11,594.13	\$2,687.13	\$8,907.00
050608000490	Vazquez Flores Luis Reyes	\$11,404.00	\$681.40	\$10,722.60
050608000492	Ponce Gutierrez Juan Ramon	\$10,768.00	\$319.00	\$10,449.00
050608000493	Jimenez Perez Jose Juan	\$10,595.00	\$1,953.40	\$8,641.60
050608000494	Ponce Gutierrez Jose Guadalupe	\$10,768.00	\$1,237.20	\$9,530.80
050608000498	Gutierrez Romo Octavio	\$10,768.00	\$2,002.20	\$8,765.80
050608000538	De La Cruz Ortega Ernesto	\$10,733.00	\$681.40	\$10,051.60
050608101000	Ibarra Abundes Hector	\$11,371.71	\$1,042.31	\$10,329.40
050608102000	Garcia Reyes Jose Salome	\$7,931.21	\$309.41	\$7,621.80
050608102014	Limón Escoto Heriberto	\$13,169.63	\$795.43	\$12,374.20
050609000503	Gomez Gomez Celia	\$6,329.74	\$143.54	\$6,186.20
050609000511	Navarro Rodriguez María Del Socorro	\$6,329.74	\$1,551.74	\$4,778.00
050609000512	Vazquez Garcia Ana Rosa	\$6,329.74	\$851.54	\$5,478.20
050609000518	Gutiérrez Gutiérrez Aaron	\$12,626.00	\$388.40	\$12,237.60
050609000519	Martinez Venegas Maria Irma	\$6,329.74	\$388.54	\$5,941.20
050609000521	Garcia Navarro Maria De La Luz	\$6,259.00	\$847.80	\$5,411.20
050609000640	Rodriguez Arteaga Maria Norma	\$6,613.00	\$1,119.80	\$5,493.20
050609001065	Velazquez Gomez Celia	\$6,329.74	\$143.54	\$6,186.20
050609116000	Arealos Villalobos María Trinidad	\$6,365.11	-\$56.09	\$6,421.20
050612000590	Ortega Franco Cesar	\$10,981.00	\$2,944.60	\$8,036.40
050614000415	Ponce Garcia Edilberto	\$10,768.00	\$1,220.80	\$9,547.20
050706000446	Muñoz Diaz Jorge Luis	\$4,010.00	-\$8.40	\$4,018.40
051703560000	Romero Gallegos Maria Teresita	\$10,334.00	\$949.80	\$9,384.20
062519612012	Bautista Flores Jesus Alfredo	\$6,259.00	\$139.60	\$6,119.40
062519732012	Vazquez Gomez Isidro Alejandro	\$4,011.00	-\$129.80	\$4,140.80
062519812014	Armas Sereno María Belén	\$6,548.74	\$143.54	\$6,405.20
062519822014	Sánchez Navarro María Inés	\$6,548.74	-\$58.00	\$6,606.80
062520832014	Díaz Ornelas César	\$1,859.00	\$0.00	\$1,859.00
062520842014	Díaz Ornelas Luis Humberto	\$4,143.00	-\$130.00	\$4,273.00
Total Depto		\$799,042.90	\$81,915.90	\$717,127.00

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Departamento 50 ALUMBRADO PUBLICO				
050702000531	Rodríguez Martín José De Jesús	\$24,398.00	\$4,047.40	\$20,350.60
050702000532	García Hernández José De Jesús	\$13,819.00	\$2,639.80	\$11,179.20
050702000816	Acosta Vallín Oscar	\$9,807.00	\$1,626.40	\$8,180.60
050702000817	García Hernández Salvador	\$9,807.00	\$1,626.40	\$8,180.60
050703000535	Trujillo Aguirre José Alberto	\$15,801.99	\$4,177.59	\$11,624.40
050703000536	Galindo Delgado Hugo Enrique	\$13,819.00	\$986.80	\$12,832.20
050708000537	Huerta Leos Ma. Yeymi	\$9,269.00	\$1,479.20	\$7,789.80
050708012014	De La Torre De Loza José Israel	\$9,891.00	\$1,387.60	\$8,503.40
050708022014	Gutiérrez Hernández José Aarón	\$9,891.00	\$474.40	\$9,416.60
051308001099	Vázquez Cabrera Ramón	\$13,819.00	\$2,639.80	\$11,179.20
051310000647	De La Torre Vargas Juan Carlos	\$13,821.00	\$3,466.20	\$10,354.80
062517532011	López Gómez José Alonso	\$9,808.00	\$1,333.20	\$8,474.80
Total Depto		\$153,950.99	\$25,884.79	\$128,066.20
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES				
016420642012	Ponce González Antonio	\$11,725.00	\$376.60	\$11,348.40
016520712012	Navarro Medina Raúl	\$23,677.00	\$2,123.40	\$21,553.60
016620652012	Tejeda Reyes Noé	\$14,376.00	\$2,299.20	\$12,076.80
016767672011	Franco Vera Salvador	\$7,725.14	\$1,167.14	\$6,558.00
050606000405	Herrera Vivanco Ramón	\$6,648.00	-\$32.20	\$6,680.20
051002000556	Hurtado Muñoz Rosa	\$9,071.00	\$1,437.00	\$7,634.00
051003000383	Torres De La Torre Miguel	\$7,797.00	\$44.20	\$7,752.80
051003000498	Martínez Hernández José Paulo	\$9,610.00	\$1,125.80	\$8,484.20
051003000499	Salcedo López Domingo	\$9,080.00	\$116.80	\$8,963.20
051003000558	Hernández Huerta José De Jesús	\$7,953.00	\$126.40	\$7,826.60
051003000559	Trujillo Castañeda Amado	\$9,858.00	\$126.20	\$9,731.80
051003000792	González Ortiz Cinthia Elizabeth	\$8,573.00	\$440.00	\$8,133.00
051003001197	Gutiérrez González Francisco	\$9,314.00	\$126.40	\$9,187.60
051006000529	Sanchez Loza José	\$9,080.00	\$1,130.00	\$7,950.00
051006000531	Mendoza De La Torre Francisco	\$9,610.00	\$116.80	\$9,493.20
051006000569	Casillas Rodríguez Miguel	\$9,800.00	\$1,623.80	\$8,176.20
051006000572	Gutiérrez González Ramiro	\$9,080.00	\$1,478.80	\$7,601.20
051006000573	Velázquez Carmona Ramiro	\$11,725.00	\$2,164.00	\$9,561.00
051007000425	Maciel Palos Emmanuel	\$7,041.00	\$1,047.00	\$5,994.00
051007000574	González Ruiz Rogelio	\$7,106.00	\$1.20	\$7,104.80
051007000576	Alcántara Jiménez Ilario	\$9,314.00	\$126.40	\$9,187.60
051007000577	Velázquez Carmona Ramón	\$7,106.00	\$1,546.80	\$5,559.20
051007000578	Trujillo Castañeda Rigoberto	\$9,314.00	\$126.40	\$9,187.60
051007000579	Medina Flores José Refugio	\$7,107.00	\$1.20	\$7,105.80
051007000582	Palos Lupercio Ricardo	\$7,107.00	\$233.00	\$6,874.00
051007000587	Hurtado Gallardo Juan De Dios	\$7,106.00	\$1,046.80	\$6,059.20
051007001071	Martín Sandoval Ignacio	\$7,106.00	\$1.20	\$7,104.80
051007001157	Barajas Gómez Efraín	\$9,078.00	\$1,228.80	\$7,849.20
051008000591	Ibarra Ibarra Atanacio	\$7,107.00	\$1.20	\$7,105.80
051008000593	Iñiguez Iñiguez José	\$7,106.00	\$1.20	\$7,104.80
051008000594	Iñiguez Velázquez Francisco Javier	\$7,106.00	\$911.00	\$6,195.00
051010000234	Delgado Vázquez Teresa	\$7,595.00	\$270.20	\$7,324.80
051010000595	Plascencia Orozco Juan	\$6,455.00	-\$39.80	\$6,494.80
051010000596	De La Torre Huerta Jorge	\$8,031.00	\$270.20	\$7,760.80
051010000597	González Cisneros María De Jesús	\$8,345.00	\$1,310.40	\$7,034.60
051010000601	De La Torre Huerta Carlos Alberto	\$7,107.00	\$232.80	\$6,874.20
051011000607	Torres Iñiguez Eloisa	\$7,594.00	\$21.00	\$7,573.00
052535455511	Sanchez Arriaga Alfredo	\$9,801.00	\$1,102.80	\$8,698.20

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Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
062510422012	Ortiz Gonzalez Juan Luis	\$8,538.00	\$1,597.40	\$6,940.60
062513502012	Gutierrez Casillas Francisco Javier	\$9,609.00	\$116.80	\$9,492.20
062517142013	Tapia Sánchez Filiberto	\$9,078.00	\$1,001.80	\$8,076.20
062518852012	Lopez Diaz Ricardo	\$7,106.00	\$1,118.00	\$5,988.00
062518862014	Aceves Tapia Aldo	\$8,076.00	\$436.80	\$7,639.20
062518872014	Sánchez Navarro María De La Luz	\$7,867.00	\$1,312.20	\$6,554.80
Total Depto		\$388,608.14	\$31,013.14	\$357,595.00

Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$2,840.00	-\$78.20	\$2,918.20
051602000653	Huerta Vazquez Rosendo	\$3,540.00	\$472.40	\$3,067.60
051602000654	Huerta Vazquez Martin Enrique	\$2,840.00	\$341.60	\$2,498.40
051602000656	Huerta Vazquez Raul	\$3,202.00	\$394.40	\$2,807.60
051602000657	Huerta Vazquez Adrian	\$3,540.00	\$472.60	\$3,067.40
051602000658	Huerta Vazquez Cesar Orlando	\$3,540.00	\$472.60	\$3,067.40
051602000663	Baez Gonzalez Isaac Gamaliel	\$2,840.00	\$389.20	\$2,450.80
051602000666	Huerta Vazquez Marcelino	\$2,840.00	\$341.80	\$2,498.20
051602000673	Huerta Vazquez Rafael	\$15,235.00	\$3,863.40	\$11,371.60
051603000397	Coronado Echeverria Mayra Alejandra	\$2,280.00	-\$20.60	\$2,300.60
051603000607	Gallegos Sevilla Juan Ramon	\$2,840.00	\$341.80	\$2,498.20
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$2,280.00	-\$111.60	\$2,391.60
062515272012	Tapia Arana Eduardo	\$2,280.00	-\$171.40	\$2,451.40
062515882011	Medina Delgadillo Alonso	\$2,280.00	-\$111.80	\$2,391.80
062515892012	Perez Navarro Edgar Geovanni	\$2,280.00	-\$171.40	\$2,451.40
062518472012	Cortes De La Torre Ana Karen	\$2,012.00	-\$171.40	\$2,183.40
062518542012	Medina Delgadillo Aldo De Jesus	\$2,280.00	-\$171.60	\$2,451.60
062518562012	Moran Vazquez Christian	\$2,280.00	-\$171.60	\$2,451.60
062518572014	Esquivias Martín Gerardo	\$1,407.00	-\$171.40	\$1,578.40
062518582014	Rodríguez Hurtado Miguel Angel	\$1,407.00	-\$171.40	\$1,578.40
Total Depto		\$64,043.00	\$5,567.40	\$58,475.60

Departamento 65 JUBILADOS

011305000090	Sanchez Cruz Lucio	\$5,776.00	-\$57.00	\$5,833.00
011603000212	Martinez Sanchez Alfonso	\$5,291.00	-\$72.80	\$5,363.80
040308000282	Almaraz Resendiz Dionicio	\$9,699.00	\$184.40	\$9,514.60
040310000291	Delgadillo Alvarez Gregorio	\$8,515.00	\$118.40	\$8,396.60
040310000293	Orozco Jimenez Alfonso	\$10,008.00	\$309.40	\$9,698.60
040310000294	Ybarra Tostado Antonio	\$8,515.00	\$118.40	\$8,396.60
040313000326	Gutierrez Sanchez Jose De Jesus	\$9,046.00	\$139.80	\$8,906.20
050203000352	Trujillo Hernandez Ruben	\$8,277.00	\$108.60	\$8,168.40
050204000356	Garcia Duran Teofilo	\$4,566.00	-\$102.00	\$4,668.00
050206000363	Plascencia Esparza Silvano	\$6,984.00	\$20.60	\$6,963.40
050314000371	Martin Muñoz Bonifacio	\$8,026.00	\$78.20	\$7,947.80
050603000453	Lopez Casillas Manuel	\$6,517.00	\$1.60	\$6,515.40
050605000380	De Avila Flores Juan	\$3,904.00	-\$117.80	\$4,021.80
050606000185	Franco Franco Rafael	\$9,766.00	\$294.80	\$9,471.20
050606000387	Hernandes Beliz Ruven	\$6,299.00	-\$7.40	\$6,306.40
050606000388	Casillas Velazquez Abelino	\$4,973.00	-\$80.40	\$5,053.40
050606000390	Iñiguez Villalobos Pedro	\$5,171.00	-\$75.60	\$5,246.60
050606000393	Cruz Gonzalez Aristeo	\$3,781.00	-\$120.80	\$3,901.80
050606000394	Velazquez Serrano Jose De Jesus	\$5,862.00	-\$39.80	\$5,901.80
050606122000	Garcia Lechuga J. Guadalupe	\$6,632.00	\$6.20	\$6,625.80
050606125000	Buenrostro Flores Samuel	\$4,973.00	-\$80.40	\$5,053.40
050607000474	Gomez Orozco Faustino	\$5,669.00	-\$61.40	\$5,730.40

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050608000491	Sanchez Gutierrez Benjamin	\$9,326.00	\$151.40	\$9,174.60
050609000485	Galvan Galvan Jose Eduviges	\$6,101.00	-\$30.00	\$6,131.00
050609000502	Mendoza Sanchez Francisca	\$3,395.00	-\$130.20	\$3,525.20
050609000507	Martin Martin Maria Victoria	\$3,197.00	-\$135.00	\$3,332.00
050609000509	Gonzalez Castillo Carmen	\$3,395.00	-\$130.20	\$3,525.20
050609000510	Gutierrez De Alba Jose	\$3,197.00	-\$135.00	\$3,332.00
050609000514	Navarro Vera M. Guadalupe	\$3,395.00	-\$130.20	\$3,525.20
050609000515	Vazquez Vallarta Maria Del Carmen	\$3,325.00	-\$132.00	\$3,457.00
050611000388	Tamayo Limon Isidora	\$3,901.00	-\$118.00	\$4,019.00
050611000435	Martin Muñoz Maria Carmen	\$3,904.00	-\$118.00	\$4,022.00
051011000604	Huerta Gonzalez Sabino	\$4,358.00	-\$107.00	\$4,465.00
051602000650	Jimenez Martin Elpidio	\$3,200.00	-\$134.80	\$3,334.80
080820000712	Esquibias Carabajal Blas	\$3,848.00	-\$119.40	\$3,967.40
080820000713	Martinez Velazquez Jose De Jesus	\$3,848.00	-\$119.40	\$3,967.40
080820000715	Velazquez Contreras Miguel	\$3,848.00	-\$119.40	\$3,967.40
080820000717	Perez Perez Maria Asuncion	\$3,848.00	-\$119.40	\$3,967.40
080820000718	Velazquez Macias Maria Refugio	\$3,848.00	-\$119.40	\$3,967.40
080820000721	Lopez Ramirez Gregorio	\$3,848.00	-\$119.40	\$3,967.40
080820000722	Delgadillo Alvarez Jose Luis	\$3,848.00	-\$119.40	\$3,967.40
080820000727	Hernandez Becerra Manuel	\$3,875.00	-\$118.60	\$3,993.60
080820000728	Gomez Reyes Ramon	\$3,848.00	-\$119.40	\$3,967.40
080820000731	Paiz Muñoz Antonio	\$8,957.00	\$136.20	\$8,820.80
080820000736	Martinez Navarro Rafael	\$3,848.00	-\$119.40	\$3,967.40
080820000737	Gomez Romo Manuel	\$5,059.00	-\$78.20	\$5,137.20
080820000738	Gomez Alvizo Salvador	\$3,848.00	-\$119.40	\$3,967.40
080820137000	Sandoval Mejia Adelaido	\$7,211.00	\$44.80	\$7,166.20
Total Depto		\$262,526.00	-\$1,793.80	\$264,319.80
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
080820000741	Cisneros Saavedra Rosendo	\$3,848.00	-\$119.40	\$3,967.40
Total Depto		\$3,848.00	-\$119.40	\$3,967.40
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
080820000740	Ramos Moreno Rosa Elena	\$3,848.00	-\$119.40	\$3,967.40
Total Depto		\$3,848.00	-\$119.40	\$3,967.40
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
080820000743	Venegas Yñiguez Rosalba	\$3,848.00	-\$119.40	\$3,967.40
Total Depto		\$3,848.00	-\$119.40	\$3,967.40
Departamento 72 DELEGACION DE TECOMATLAN				
020102001025	Lomeli Pulido Jairo	\$15,114.00	\$3,112.40	\$12,001.60
020105000195	Castellanos Hernández Magaly Alejandra	\$6,398.00	\$153.40	\$6,244.60
020109000196	Coss Y Leon Baez Narciso	\$10,285.00	\$1,588.80	\$8,696.20
020111000197	Garcia Vazquez J. Jesus	\$5,419.00	-\$84.00	\$5,503.00
020112000200	Castellanos Iñiguez Ramona	\$2,385.00	-\$171.60	\$2,556.60
062516812011	Romero Martínez Guadalupe	\$5,414.00	\$589.40	\$4,824.60
062516822014	Arriaga Alfaro Bartolo	\$5,845.00	\$87.80	\$5,757.20
062516832014	Márquez Palos Federico	\$5,078.00	\$87.80	\$4,990.20
Total Depto		\$55,938.00	\$5,364.00	\$50,574.00

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Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
020115000130	Gonzalez Jimenez Jose	\$2,539.00	-\$150.80	\$2,689.80
Total Depto		\$2,539.00	-\$150.80	\$2,689.80
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS				
020114782012	Valencia Montes Taurino	\$7,867.00	\$305.80	\$7,561.20
020202000074	Arias Ortiz Maria Elva	\$3,499.00	\$41.20	\$3,457.80
050606000395	Garcia Martinez Raymundo	\$5,745.00	-\$83.40	\$5,828.40
Total Depto		\$17,111.00	\$263.60	\$16,847.40
Departamento 83 SECRETARIA PARTICULAR				
010101000008	Pérez Martínez Patricia	\$25,583.00	\$2,423.80	\$23,159.20
010205000027	Gomez Medina Maria De Jesus	\$17,604.00	\$4,269.80	\$13,334.20
010207000029	Aceves Gonzalez Maria Guadalupe	\$11,383.00	\$2,243.60	\$9,139.40
010207000040	Franco Camarena Myriam Elizabeth	\$11,725.00	\$2,244.00	\$9,481.00
010207002014	Esquivias Navarro Liliana Griselda	\$11,067.80	\$1,374.60	\$9,693.20
010208002014	Casillas González Lidia Carolina	\$10,704.00	\$1,455.60	\$9,248.40
010209000033	Rodriguez Gutierrez Gabino	\$16,716.07	\$2,074.67	\$14,641.40
010210001194	Barba Lopez Carlos	\$10,768.00	\$1,953.40	\$8,814.60
010217000000	Carranza Perez Eduardo	\$8,030.01	\$363.81	\$7,666.20
010513492012	Martínez Navarro César Octavio	\$34,410.00	\$4,417.80	\$29,992.20
010614002013	Agredano Gutiérrez Mónica Alejandra	\$21,065.00	\$2,001.40	\$19,063.60
030803000223	Estrada Loza Eduardo	\$23,112.00	\$2,256.00	\$20,856.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$23,678.00	\$4,123.40	\$19,554.60
051002002014	González Ponce Felipe De Jesús	\$11,068.00	\$1,565.20	\$9,502.80
051003002014	Navarro Muñoz Maria De Jesús	\$11,374.00	\$1,565.20	\$9,808.80
062518182011	Vazquez Garcia Edgar	\$7,571.37	\$622.77	\$6,948.60
062518192014	Estrada Castañeda Rodrigo	\$6,386.00	\$226.40	\$6,159.60
Total Depto		\$262,245.25	\$35,181.45	\$227,063.80
Departamento 85 SECRETARIA GENERAL				
010216000000	Garcia Valdivia Margarita	\$12,572.00	\$3,098.60	\$9,473.40
010216000734	Ochoa Aceves Veronica Anne	\$11,612.00	\$773.00	\$10,839.00
011001000471	Venegas Iñiguez Norberto Lic.	\$37,939.00	\$3,855.00	\$34,084.00
011402260430	Aceves Gonzalez Maria Teresa	\$12,280.00	\$2,368.60	\$9,911.40
011604000981	Martinez Gonzalez Griselda	\$11,725.00	\$853.00	\$10,872.00
011604002014	Gallardo Jiménez María Avecita	\$6,163.00	\$212.20	\$5,950.80
011605002014	Torres Aceves Mayra Thalia	\$8,944.00	\$488.60	\$8,455.40
Total Depto		\$101,235.00	\$11,649.00	\$89,586.00
Departamento 86 COMUNICACION SOCIAL				
011902000770	Salazar Murillo Ana Karina	\$10,049.00	\$573.20	\$9,475.80
031318000245	Aceves González José Isabel	\$25,583.00	\$6,385.60	\$19,197.40
051304000391	Delgadillo Vera Marcos	\$20,208.00	\$1,721.80	\$18,486.20
062516532012	Navarro Hernandez Maria Alejandra	\$12,966.00	\$897.20	\$12,068.80
062517592011	Arellano Vera David Paulino	\$18,425.00	\$6,233.80	\$12,191.20
Total Depto		\$87,231.00	\$15,811.60	\$71,419.40
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
016464642011	Perez Padilla Salvador	\$11,337.87	\$3,129.07	\$8,208.80
016565652011	Perez Padilla Joaquin	\$11,147.24	\$1,997.84	\$9,149.40

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020122000143	Gutierrez Valencia Juvenal	\$11,013.00	\$1,206.80	\$9,806.20
040106000262	Padilla Gonzalez Raul	\$10,766.00	\$681.00	\$10,085.00
040308000283	Sanchez Vazquez Luis	\$13,963.00	\$3,418.40	\$10,544.60
040308000287	Jimenez Casillas J. Guadalupe	\$13,522.00	\$1,625.80	\$11,896.20
040309000288	Rodriguez Gomez Raul	\$11,402.00	\$319.00	\$11,083.00
040309000602	Carranza Gomez Sergio	\$13,360.00	\$1,239.00	\$12,121.00
050812000428	Garcia Ramirez Alberto	\$11,013.00	\$2,022.20	\$8,990.80
050812000976	Aldana Lupercio Javier	\$11,664.00	\$704.80	\$10,959.20
051701000674	Barajas Iñiguez Margarito	\$21,600.00	\$1,135.00	\$20,465.00
051702000675	Najar Muñoz David	\$10,766.00	\$1,952.20	\$8,813.80
051702132000	Anaya Bustos Miguel Angel	\$11,013.00	\$1,423.80	\$9,589.20
051702133000	Jimenez Casillas Cornelio	\$9,653.00	\$1,965.20	\$7,687.80
051703002013	Gallardo López Mariano	\$10,766.00	\$681.20	\$10,084.80
051703002014	González Sánchez Juan Manuel	\$12,943.24	\$720.44	\$12,222.80
Total Depto		\$195,929.35	\$24,221.75	\$171,707.60
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
020115000127	Martin Navarro Raul	\$9,240.00	\$148.00	\$9,092.00
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$1,932.00	-\$165.40	\$2,097.40
080820000358	Castellanos Garcia María Dolores	\$2,653.00	-\$148.00	\$2,801.00
082525292013	Renteria Martín María Raquel	\$4,157.00	-\$111.80	\$4,268.80
Total Depto		\$17,982.00	-\$277.20	\$18,259.20
Departamento 140 DIRECCION DE PROVEEDURIA				
010120862012	Plascencia Iñiguez Enrique	\$28,088.00	\$6,071.20	\$22,016.80
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$11,940.00	\$2,211.40	\$9,728.60
011414142011	Garcia Ibarra Enrique	\$11,267.00	\$2,063.00	\$9,204.00
031002000228	Cortés González Marisela	\$16,645.00	\$4,645.60	\$11,999.40
031103002013	Gómez Franco Rebeca	\$10,303.83	\$2,061.03	\$8,242.80
062516912013	Gómez Mercado Felipe	\$11,467.00	\$1,369.80	\$10,097.20
062517912011	Barba Estrada Rodrigo	\$11,267.00	\$2,268.00	\$8,999.00
062519172012	Garcia De Leon Martha Alejandra	\$11,194.00	\$729.00	\$10,465.00
Total Depto		\$112,171.83	\$21,419.03	\$90,752.80
Departamento 141 COORDINACION DE INTENDENCIA				
010407000053	X Perez Ana Rosa	\$7,107.00	\$926.00	\$6,181.00
010407000054	Marquez Guzman Teresa	\$7,107.00	\$601.20	\$6,505.80
010407000055	Iñiguez Martin Ma. Asunción	\$7,839.00	\$46.00	\$7,793.00
010407000056	Martin Muñoz Teresa	\$6,996.00	\$1,047.00	\$5,949.00
010408002014	Ornelas Martín Rosa Elena	\$7,107.00	\$940.00	\$6,167.00
011104000079	De Luna Rodriguez Maria De La Luz	\$7,063.00	\$1.00	\$7,062.00
011104000080	Gonzalez Cortes María Consuelo	\$7,107.00	\$1.00	\$7,106.00
011206001187	Hernandez Correa Elizandro Abraxaz	\$7,107.00	\$1,009.60	\$6,097.40
017272722011	Rodriguez Garcia María De Jesus	\$7,107.00	\$1,047.00	\$6,060.00
040107000266	Garcia Orozco Rosa Maria	\$7,107.00	\$873.80	\$6,233.20
040302000280	Barba Orozco Apolonio	\$15,357.00	\$2,319.40	\$13,037.60
050611000434	Salcedo Romo Marisela	\$7,107.00	\$889.80	\$6,217.20
050611000522	Guzman Ramirez Beatriz	\$7,107.00	\$1.20	\$7,105.80
050611000524	Garcia Orozco Leticia	\$7,514.00	\$972.60	\$6,541.40
050611000525	Padilla Martin Ma. Jesus	\$7,514.00	\$1.20	\$7,512.80
050611000823	Lozano Hernandez Yolanda	\$7,106.00	\$732.80	\$6,373.20
051010000602	Lopez Perez Ma. Trinidad	\$7,839.00	\$46.00	\$7,793.00
051010001205	Salcedo Hernandez María Trinidad	\$7,595.00	\$21.00	\$7,574.00

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051010007960	Ponce Carbajal Ofelia	\$7,107.00	\$695.00	\$6,412.00
052303000653	Sanchez Navarro Liliانا Rosalia	\$7,107.00	\$1,047.00	\$6,060.00
062516632011	Ponce Arias Tomasa	\$7,106.00	\$832.80	\$6,273.20
Total Depto		\$160,106.00	\$14,051.40	\$146,054.60
Departamento 142 PLANEACION Y DESARROLLO URBANO				
010801000369	Gonzalez Fernandez Salvador	\$28,089.00	\$2,635.00	\$25,454.00
040104000563	Zamora Muñoz Alejandra	\$9,421.00	\$1,574.80	\$7,846.20
040105000255	Becerra Sepulveda Oscar	\$11,977.00	\$1,967.40	\$10,009.60
040302001030	Franco Vargas Roberto	\$18,647.00	\$1,541.40	\$17,105.60
040307000149	Delgado Martinez Sergio	\$8,016.00	\$1,527.80	\$6,488.20
052202001076	Galindo Padilla Karina	\$9,421.00	\$525.00	\$8,896.00
062516872011	Lozano Alvarez Rosendo	\$8,016.00	\$317.40	\$7,698.60
Total Depto		\$93,587.00	\$10,088.80	\$83,498.20
Departamento 145 RAMO "20 Y 33"				
011802000489	Reyes Gutiérrez José De Jesús	\$28,089.00	\$4,822.60	\$23,266.40
040105000256	Velázquez Villa Honorio	\$16,958.00	\$1,212.00	\$15,746.00
040203000268	Villaseñor Cortes Rafael	\$18,647.00	\$898.40	\$17,748.60
040302000484	Alcala Barba Ruben	\$18,139.00	\$857.60	\$17,281.40
040304002013	Estrada Castañeda Eduardo	\$9,867.00	\$1,059.00	\$8,808.00
040304032014	Navarro Rodríguez Ana Graciela	\$14,395.00	\$1,017.60	\$13,377.40
050605000239	Franco Franco Noé Concepción	\$15,363.00	\$1,439.60	\$13,923.40
Total Depto		\$121,458.00	\$11,306.80	\$110,151.20
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
010103000021	Martin Martin Fortunata Margarita	\$11,100.00	\$3,888.80	\$7,211.20
016262622011	Lomeli Gonzalez Emmanuel	\$7,094.00	\$231.80	\$6,862.20
020101000496	Hernández García Moises	\$16,699.00	\$1,315.80	\$15,383.20
020120812012	Figueroa Garnica Sergio Antonio	\$17,579.00	\$3,539.60	\$14,039.40
050202000345	Gomez Sanchez Victor Guadalupe	\$7,093.00	\$1,044.00	\$6,049.00
050203000355	Vazquez Hernandez Francisco	\$7,093.00	\$231.80	\$6,861.20
050605000381	Hernandez Navarro Evelia	\$7,811.00	\$301.80	\$7,509.20
050605000382	Hernandez Navarro Gloria	\$7,811.00	\$301.80	\$7,509.20
051003000576	Jaramillo Ramirez Manuel	\$11,058.00	\$2,017.20	\$9,040.80
051007000810	Becerra Carranza Jose De Jesus	\$7,106.00	\$1,047.00	\$6,059.00
051209040875	Vazquez Lopez Christian	\$6,035.00	\$231.80	\$5,803.20
052301000692	Cervantes Contreras Gonzalo	\$10,286.00	\$183.60	\$10,102.40
052301000693	Ramos Villarreal Alfonso Rene Ing.	\$23,678.00	\$1,301.20	\$22,376.80
052302000700	Ibarra Medina Jose Silvestre	\$10,285.00	\$528.80	\$9,756.20
052302000704	Delgadillo Cano Maria Del Carmen	\$7,499.00	\$1,044.00	\$6,455.00
052303000523	Esquivias Pérez J. Jesús	\$17,579.00	\$812.80	\$16,766.20
052303000628	Iñiguez Plascencia Juan Carlos	\$7,093.00	\$830.40	\$6,262.60
052303000750	De La Torre De Anda Ramon	\$9,469.00	\$1,452.80	\$8,016.20
052303000751	De Luna Marquez Ramon Ines	\$7,093.00	\$1,044.00	\$6,049.00
052303000769	Barba Velez Rodrigo	\$7,093.00	\$1,043.80	\$6,049.20
052303600750	Perez Aviles Raul	\$7,091.00	\$1,355.60	\$5,735.40
052304002013	Tapia Martínez Mayra Lizeth	\$8,573.00	\$981.80	\$7,591.20
062515012012	Escobar Rodriguez Elia Leticia	\$7,107.00	\$910.80	\$6,196.20
062515692012	Ibarra Ochoa Maria Martha	\$7,094.00	\$908.80	\$6,185.20
062516132012	De Leon Muñoz Agustina Edith	\$7,094.00	\$732.00	\$6,362.00
062517312012	Tapia Padilla Juan Carlos	\$9,695.63	\$616.43	\$9,079.20
062519482012	Castellanos Gonzalez Jorge Jose	\$8,755.00	\$1,224.00	\$7,531.00

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062519852013	Navarro García Eduardo	\$7,144.00	\$535.80	\$6,608.20
062519862013	Navarro García Salvador	\$7,744.00	\$644.80	\$7,099.20
062520872014	Pérez Vallejo Lucio	\$7,225.00	\$0.60	\$7,224.40
062520882014	Ulloa Salazar Juan Carlos	\$7,325.00	\$232.00	\$7,093.00
Total Depto		\$291,401.63	\$30,535.43	\$260,866.20
Departamento 150 COORDINACION DE COMUSIDA				
010320842012	Vázquez Rodríguez Luz María	\$16,645.00	\$3,396.60	\$13,248.40
050615000432	Gutierrez Alcalá Luz Erendira	\$11,126.00	\$795.60	\$10,330.40
Total Depto		\$27,771.00	\$4,192.20	\$23,578.80
Departamento 152 COORDINACION DE LA MUJER				
010220892012	Hurtado Alcalá Felicitas	\$16,646.00	\$2,727.60	\$13,918.40
010221002014	González Becerra Marisol	\$13,588.00	\$852.60	\$12,735.40
Total Depto		\$30,234.00	\$3,580.20	\$26,653.80
Departamento 153 FOMENTO DEPORTIVO				
011301000083	Padilla Franco Alfredo	\$25,584.00	\$1,454.00	\$24,130.00
011616162011	Jimenez Gonzalez Graciela	\$10,383.00	\$1,808.00	\$8,575.00
051002000543	Casillas Duran María Guadalupe	\$8,882.00	\$1,509.00	\$7,373.00
051002710000	Lopez Navarro Miguel Angel	\$9,838.00	\$476.80	\$9,361.20
051002720000	Maciel Jimenez Jose Manuel	\$10,415.00	\$1,631.80	\$8,783.20
051004001149	Sánchez Vázquez Josefina	\$10,414.00	\$1,439.80	\$8,974.20
051010920000	Gomez De Lira J. Jesus	\$3,504.00	-\$142.20	\$3,646.20
062518412012	De La Torre De Loza Jose	\$10,680.00	\$1,344.80	\$9,335.20
Total Depto		\$89,700.00	\$9,522.00	\$80,178.00
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
040102000248	Camarena Navarro Oscar Arq.	\$35,557.00	\$2,314.60	\$33,242.40
040104000251	Torres Estrada María Guadalupe	\$11,499.00	\$831.20	\$10,667.80
040104002014	Flores González Josselin Guadalupe	\$9,698.00	\$526.40	\$9,171.60
040105000258	Ramírez Gonzalez Luis Fernando	\$6,295.00	\$671.00	\$5,624.00
040401000333	Contreras Loza Candelario	\$8,555.00	\$358.60	\$8,196.40
040405000327	Gutierrez Hurtado Javier	\$6,294.00	\$142.40	\$6,151.60
040405000530	Gomez Sanchez Teodoro	\$6,651.00	\$142.40	\$6,508.60
040405000599	Ortega Franco Rodrigo	\$7,021.00	\$226.40	\$6,794.60
040520742012	Becerra Mora Eduardo De Jesús	\$20,165.00	\$4,163.00	\$16,002.00
062513742014	Gutierrez Franco Christian Javier	\$6,820.00	\$676.40	\$6,143.60
Total Depto		\$118,555.00	\$10,052.40	\$108,502.60
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
011301000851	García Galvan Miguel Angel	\$17,417.00	\$2,903.80	\$14,513.20
011302000085	Castellanos Alcalá Sergio	\$13,568.00	\$961.00	\$12,607.00
011302000086	Estrada Jiménez Jorge	\$12,241.00	\$1,689.60	\$10,551.40
011302000087	Castellanos Parra Javier	\$13,718.00	\$5,381.80	\$8,336.20
011302000088	Gutierrez Mejía Jose De Jesus	\$13,568.00	\$961.00	\$12,607.00
011302000226	Castellanos Alcalá David	\$11,446.00	\$746.20	\$10,699.80
011303000089	García Navarro Francisco Javier	\$13,568.00	\$961.00	\$12,607.00
011304000232	X Chavez Isidro	\$12,241.00	\$2,098.60	\$10,142.40
020104000116	Galván Barba Juan Antonio	\$17,417.00	\$799.60	\$16,617.40
030120852012	Esquivias Pérez José Luis	\$23,677.00	\$4,047.20	\$19,629.80

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040209140548	Villegas Vargas Carlos	\$17,417.00	\$3,358.20	\$14,058.80
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$8,947.00	\$1,612.80	\$7,334.20
062512012011	Vera Gonzalez Martin	\$13,568.00	\$961.00	\$12,607.00
Total Depto		\$188,793.00	\$26,481.80	\$162,311.20
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
010801000062	Gallegos Franco Francisco	\$14,600.00	\$574.00	\$14,026.00
010802000063	Hernandez Correa Ricardo Alfredo	\$10,000.00	\$507.00	\$9,493.00
010803000065	Gómez Ibarra María Lourdes	\$17,417.00	\$1,478.80	\$15,938.20
011223000372	Franco Ramirez Amada	\$7,187.00	\$646.80	\$6,540.20
Total Depto		\$49,204.00	\$3,206.60	\$45,997.40
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU				
011020832012	Márquez Álvarez Juan Ramón	\$23,679.00	\$4,047.60	\$19,631.40
011204002013	Barajas Jaramillo Jonathan	\$15,668.00	\$2,028.80	\$13,639.20
011205002013	Gómez Angulo Luis Fernando	\$15,300.00	\$1,153.80	\$14,146.20
062519662012	Rios Gutierrez Elizabeth	\$8,832.00	\$1,166.00	\$7,666.00
Total Depto		\$63,479.00	\$8,396.20	\$55,082.80
Departamento 180 PENSIONADOS				
050609000520	Casillas Hernandez Agustina	\$2,943.00	-\$141.00	\$3,084.00
050611000410	Gonzalez Cortes Hermelinda	\$3,449.00	-\$129.00	\$3,578.00
051006000568	Martinez Torres Rafael	\$5,827.00	-\$55.00	\$5,882.00
051007000588	Hernandez Murillo Antonio	\$3,449.00	-\$129.00	\$3,578.00
Total Depto		\$15,668.00	-\$454.00	\$16,122.00
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
011001390000	García Gómez Irma Yolanda	\$16,681.00	\$1,694.40	\$14,986.60
011702000103	Teran Diaz Jose Arturo	\$10,260.00	\$2,118.00	\$8,142.00
011702000107	De Leon Garcia Marco Antonio	\$10,260.00	\$1,588.60	\$8,671.40
011703000107	Garcia Camarena Leticia	\$10,260.00	\$1,734.80	\$8,525.20
011703000299	Ruiz Lopez Veronica Elizabeth	\$10,260.00	\$1,734.80	\$8,525.20
011703000640	Ramirez Guerrero Maria Del Carmen	\$9,712.00	\$456.60	\$9,255.40
011703000795	Tejeda Enriquez Abel	\$10,260.00	\$526.60	\$9,733.40
011703002014	Tapia Martínez Rocío	\$10,636.00	\$526.80	\$10,109.20
011704002014	Herrera Hernández Odilón	\$6,906.00	\$182.60	\$6,723.40
Total Depto		\$95,235.00	\$10,563.20	\$84,671.80
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
010622000000	González Gutiérrez Rigoberto Lic.	\$26,365.00	\$2,344.00	\$24,021.00
010720542012	Gómez Martín José Luis	\$13,365.00	\$916.00	\$12,449.00
010720552012	Sánchez Martín Nataly	\$11,963.00	\$1,823.00	\$10,140.00
011402300000	Navarro Coronado Ernesto Miguel Angel	\$10,402.00	\$646.40	\$9,755.60
040302940000	De La Torre Huerta Abel Juan	\$10,369.00	\$1,646.40	\$8,722.60
051616162011	Garcia De Leon Daniel Alberto	\$10,402.00	\$1,296.40	\$9,105.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$16,000.00	\$1,235.00	\$14,765.00
062513722012	Padilla Cortes Angela Carolina	\$10,402.00	\$726.40	\$9,675.60
062513732014	Medina Iñiguez Maria Guadalupe	\$8,666.00	\$646.20	\$8,019.80
Total Depto		\$117,934.00	\$11,279.80	\$106,654.20

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Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
010702000825	Ortega Franco Alejandra	\$5,063.00	\$0.00	\$5,063.00
011702000101	Vazquez Hernandez Norma Edith	\$9,241.00	\$1,575.00	\$7,666.00
040104000249	Vargas Romero Maria Rosalina	\$9,421.00	\$210.80	\$9,210.20
050201000342	Martínez Gutiérrez Epifanio	\$17,417.00	\$799.80	\$16,617.20
Total Depto		\$41,142.00	\$2,585.60	\$38,556.40
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
010201000475	Maciel Muñoz José	\$10,765.00	\$913.00	\$9,852.00
011020932012	De La Torre De Loza Gustavo	\$17,417.00	\$1,398.80	\$16,018.20
011105000077	Limón Galván Lorenzo	\$10,763.00	\$318.80	\$10,444.20
011603000211	Navarro De La Torre Eduardo	\$10,275.68	\$1,301.88	\$8,973.80
030312000214	Rocha Macias Oscar	\$11,461.75	\$2,051.75	\$9,410.00
050812000401	Navarro Estrada Raul	\$10,763.00	\$681.00	\$10,082.00
050812000402	Molano Toledo Jesús	\$10,763.00	\$1,589.80	\$9,173.20
050812002014	Sánchez Pérez José Luis	\$12,683.60	\$572.40	\$12,111.20
Total Depto		\$94,892.03	\$8,827.43	\$86,064.60
Departamento 202 JEFATURA DE PATRIMONIO				
030901000225	Cortés Sánchez Efraín Ing.	\$23,677.00	\$3,801.20	\$19,875.80
030902002014	Gutiérrez Aceves Sara Del Carmen	\$10,246.00	\$1,516.80	\$8,729.20
Total Depto		\$33,923.00	\$5,318.00	\$28,605.00
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
010209000032	Romero Rodríguez Napoleón Adan	\$26,780.00	\$8,014.60	\$18,765.40
010404000047	Arreaga Ibarra Ramona	\$10,299.00	\$610.00	\$9,689.00
010406000207	Navarro Sanchez Marcela	\$13,080.00	\$2,550.80	\$10,529.20
040405000851	García Ramírez Ricardo	\$21,333.00	\$3,580.20	\$17,752.80
051102000469	Iñiguez Hernández José Mario Dr.	\$23,503.00	\$1,242.60	\$22,260.40
051102000608	Gutierrez Iñiguez Jorge Rafael	\$23,642.00	\$3,356.20	\$20,285.80
051102000624	Guerrero Lara Patricia	\$22,944.00	\$1,692.60	\$21,251.40
0511030002013	Campos Jaramillo Diego	\$18,800.00	\$3,076.00	\$15,724.00
0511040002013	Tapia Martínez Antonio	\$22,944.00	\$4,008.60	\$18,935.40
0511050002013	Hernández Carranza Cruz Fernando	\$18,800.00	\$1,558.80	\$17,241.20
051201002013	García González Francisco Javier	\$15,300.00	\$2,378.80	\$12,921.20
0512060002014	Antúnez Sánchez Marco Ulises	\$26,907.00	\$2,488.60	\$24,418.40
051207002014	Díaz García Olivia	\$11,270.00	\$726.60	\$10,543.40
051208002014	González Cuellar Evelia Guadalupe	\$10,728.00	\$726.40	\$10,001.60
Total Depto		\$266,330.00	\$36,010.80	\$230,319.20
Departamento 205 COORDINACION DE CERRAJERIA				
051006012012	Baltazar Aceves Luis Alberto	\$15,357.00	\$2,483.00	\$12,874.00
051007000575	Casillas Rodríguez Juan Manuel	\$9,150.37	\$920.97	\$8,229.40
052304000706	Romero Rodríguez Alfonso	\$13,976.00	\$3,353.00	\$10,623.00
052305000235	Vazquez Torres Salvador	\$11,610.51	\$2,542.71	\$9,067.80
052305000707	Martin Vazquez Gerardo	\$11,113.00	\$1,623.20	\$9,489.80
052305000802	Moreno Martin Ernesto	\$11,149.00	\$717.80	\$10,431.20
052305620000	Gonzalez Gutierrez Pablo	\$11,149.00	\$2,792.40	\$8,356.60
Total Depto		\$83,504.88	\$14,433.08	\$69,071.80
Departamento 206 COORDINACION DE RIEGO				

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040311000305	Gonzalez Rojas Jose Luis	\$7,552.00	\$235.80	\$7,316.20
050602000379	Valencia Garcia Isidro	\$15,357.00	\$1,589.60	\$13,767.40
050608000408	Ponce Gutierrez Florentino	\$10,375.00	\$1,570.00	\$8,805.00
050608000409	Gomez Hernandez Jorge	\$9,800.00	\$1,624.00	\$8,176.00
050614000371	Lopez Patiño Victor Manuel	\$7,552.00	\$525.40	\$7,026.60
050614000413	Ponce Garcia Luis Fernando	\$9,800.00	\$3,654.80	\$6,145.20
050614000416	Ponce Gutierrez Rosendo	\$7,143.00	\$2.80	\$7,140.20
050614000421	Vazquez Diaz Luis Enrique	\$11,058.00	\$1,631.20	\$9,426.80
050614000422	Diaz Martin Juan Manuel	\$10,375.00	\$1,624.00	\$8,751.00
050614000426	Gomez Hernandez Alvaro	\$7,143.00	\$1,053.80	\$6,089.20
050614000806	Navarro Villalobos Antonio	\$9,800.00	\$1,570.00	\$8,230.00
050614001129	Carmona Orozco Oscar Gabriel	\$9,800.00	\$1,624.00	\$8,176.00
050614001132	Villegas Pedroza Alejandro	\$7,143.00	\$1,053.80	\$6,089.20
050808000966	Rodriguez Gomez Ramiro	\$9,800.00	\$146.20	\$9,653.80
051007000808	Martinez Delgado Oscar David	\$9,801.00	\$1,219.00	\$8,582.00
Total Depto		\$142,499.00	\$19,124.40	\$123,374.60
Departamento 207 COORDINACION DE PINTURA				
050606001060	Loza Hernandez Mario	\$8,016.00	\$1,244.20	\$6,771.80
050607000330	Ulloa Gomez Eduardo Alejandro	\$8,016.00	\$526.20	\$7,489.80
050607000472	Robledo Ortega Horacio	\$10,654.00	\$511.80	\$10,142.20
050607000473	De La Mora Medina Jose Ignacio	\$8,016.00	\$53.20	\$7,962.80
050607000475	Gomez Hernandez Oscar Alejandro	\$8,016.00	\$694.00	\$7,322.00
050607000803	Lopez Casillas Armando	\$8,016.00	\$1,479.40	\$6,536.60
050607000804	Ramirez Rodriguez Juan Carlos	\$8,016.00	\$1,244.40	\$6,771.60
050607000805	Salcedo Franco Jose Domingo	\$8,155.06	\$1,251.86	\$6,903.20
050607001106	Velazquez Castorena Jose De Jesus	\$8,016.00	\$698.40	\$7,317.60
050607001116	Vera Trinidad Martin	\$8,016.00	\$1,244.40	\$6,771.60
050616580000	Villaseñor Vázquez Elias	\$13,977.00	\$526.40	\$13,450.60
051702000477	Bustos Fonseca Pedro	\$10,062.00	\$174.60	\$9,887.40
062510702011	Becerra Salcedo Salvador	\$8,016.00	\$53.20	\$7,962.80
Total Depto		\$114,992.06	\$9,702.06	\$105,290.00
Departamento 208 JEFATURA DE ARTE Y CULTURA				
010207000030	Maciel González Fabiola	\$22,519.00	\$2,008.20	\$20,510.80
010704000060	Valle Garcia Jose De Jesus	\$13,830.00	\$987.80	\$12,842.20
011103000078	Mendez Vera Ruben	\$9,807.00	\$2,069.40	\$7,737.60
011120000082	Perez Sandoval Vidal	\$16,770.00	\$748.00	\$16,022.00
011120000448	Vazquez Lopez Joel	\$8,157.00	\$1,273.20	\$6,883.80
011804002014	Reynoso Salazar Alejandra	\$9,487.00	\$1,117.80	\$8,369.20
011901002014	Martínez Avila Araceli Jazmín	\$10,047.00	\$455.60	\$9,591.40
031005000230	Salcedo Franco Francisco Javier	\$6,443.00	\$140.20	\$6,302.80
Total Depto		\$97,060.00	\$8,800.20	\$88,259.80
Departamento 209 JEFATURA DEL IMPLAN				
010406000050	Barajas Barajas Silvia Del Carmen	\$11,725.00	\$2,615.00	\$9,110.00
010415450000	Barba Garcia Socorro Leticia	\$17,400.00	\$3,372.40	\$14,027.60
040102000247	Hernandez Castellanos Eduardo Alfredo	\$24,365.00	\$2,203.00	\$22,162.00
Total Depto		\$53,490.00	\$8,190.40	\$45,299.60
Departamento 210 JEFATURA DE INFORMÁTICA				
010420792012	De La Torre Muñoz Francisco Javier	\$24,255.00	\$3,497.40	\$20,757.60

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031318000579	Alonso Romo Merielen Trinidad	\$13,842.00	\$3,281.20	\$10,560.80
040405000265	Martin Alcala Salvador	\$11,728.00	\$1,374.20	\$10,353.80
050812000988	Trujillo Valadez Juan Armando	\$18,164.09	\$2,372.29	\$15,791.80
050813002013	Martín Padilla Omar Salvador	\$6,165.00	\$132.40	\$6,032.60
050814002013	Lozano Limón Myriam	\$8,944.00	\$1,235.60	\$7,708.40
050814002014	Pérez Meza Alma Delia	\$8,220.00	\$397.60	\$7,822.40
Total Depto		\$91,318.09	\$12,290.69	\$79,027.40

Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION

040102001028	Franco Aceves José De Jesús Ing.	\$23,677.00	\$1,301.20	\$22,375.80
040102002014	Martín Gutiérrez Cesar Guadalupe	\$17,563.00	\$2,198.40	\$15,364.60
040106000787	Valle Muñoz Francisco Javier	\$17,400.00	\$2,681.80	\$14,718.20
040306000152	Torres Ramirez Pedro	\$18,647.00	\$4,926.00	\$13,721.00
040307000150	Padilla Torres Raul	\$8,016.00	\$317.40	\$7,698.60
040307000271	Torres Ramirez Enrique	\$8,016.00	\$1,244.40	\$6,771.60
040310000300	Mora Arriaga Juan Carlos	\$13,568.00	\$1,461.00	\$12,107.00
040310000301	Mora Arriaga Jose Pablo	\$13,568.00	\$961.00	\$12,607.00
040310000304	Robles Espino Jose Alfredo	\$13,568.00	\$3,251.00	\$10,317.00
040310001031	Orozco Arias Carlos	\$9,869.00	\$479.20	\$9,389.80
040310001032	Mora Medina Pedro	\$15,432.00	\$640.80	\$14,791.20
040311000309	Mora Arriaga Luis Ramon	\$13,568.00	\$2,310.80	\$11,257.20
040311000310	Mora Arriaga Gustavo	\$9,240.00	\$1,511.20	\$7,728.80
040311000311	Navarro Ortiz Pablo	\$10,302.00	\$1,563.20	\$8,738.80
040311000321	Perez Valle Juan Ramon	\$9,240.00	\$431.20	\$8,808.80
040311000800	Villalobos Lopez Gerardo	\$13,568.00	\$961.00	\$12,607.00
040311000831	Valencia Garcia Jose Dolores	\$9,240.00	\$996.60	\$8,243.40
040311000832	Mora Ruan Jose Pablo	\$9,240.00	\$1,343.20	\$7,896.80
040311001036	Franco Anaya Francisco	\$10,302.00	\$1,516.00	\$8,786.00
040405000619	Navarro Contreras Alfredo	\$17,400.00	\$1,397.00	\$16,003.00
040508012014	Vargas De La Mora José Eduwiges	\$19,061.00	\$1,397.00	\$17,664.00
051006000571	Rodriguez Hernandez Abraham	\$13,568.00	\$499.00	\$13,069.00
051007000729	Velazquez Vera Jose Refugio	\$9,240.00	\$1,099.20	\$8,140.80
062516642012	Torres Orozco Gustavo	\$16,000.00	\$2,559.20	\$13,440.80
Total Depto		\$319,293.00	\$37,046.80	\$282,246.20

Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD

016161612011	Gomez Mendez Daniel	\$8,661.00	\$366.60	\$8,294.40
016363632011	Colin Colin Felipe	\$8,661.00	\$366.60	\$8,294.40
040106000263	Ramirez Reyes Jose De Jesus	\$11,726.00	\$976.40	\$10,749.60
040302000278	Torres Gutierrez Rodolfo	\$22,912.00	\$2,034.60	\$20,877.40
040311000833	Hernandez Jacinto Juan Pablo	\$9,869.00	\$2,198.20	\$7,670.80
040311001035	Hernandez Ramirez Abel	\$10,402.00	\$2,459.00	\$7,943.00
040311001038	Rea De La Torre Moises	\$10,402.00	\$2,026.80	\$8,375.20
040311001040	Flores Sereno Jose Homero	\$9,870.00	\$1,494.00	\$8,376.00
040311001041	Flores Sereno Jose Otoniel	\$9,838.00	\$1,638.20	\$8,199.80
040311001042	Torres Barajas Juan Gabriel	\$10,402.00	\$646.40	\$9,755.60
050606000187	Armenta De Jesus Miguel	\$9,870.00	\$928.00	\$8,942.00
050606000201	Franco Gutierrez Luis Samuel	\$9,870.00	\$662.40	\$9,207.60
050606000202	Coronado Velazquez Amado	\$10,402.00	\$297.00	\$10,105.00
050606000204	Ortega Mendoza Alfonso	\$9,837.00	\$479.20	\$9,357.80
050812000526	Gutierrez Martinez Hector	\$9,869.00	\$1,638.20	\$8,230.80
050812000527	Perez Lozano Miguel Angel	\$9,869.00	\$479.40	\$9,389.60
050812000528	Franco Lozano Oscar Fernando	\$9,869.00	\$1,583.40	\$8,285.60
051000700772	Gonzalez Becerra Manuel	\$9,867.00	\$1,638.00	\$8,229.00

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051007000773	Cornejo Vargas Oscar	\$9,867.00	\$900.40	\$8,966.60
Total Depto		\$202,063.00	\$22,812.80	\$179,250.20
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO				
011505000022	Guzmán Torres Ana Bertha	\$9,491.00	\$1,271.40	\$8,219.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$12,112.00	\$3,082.40	\$9,029.60
040310000290	Hernandez Quezada Víctor	\$13,568.00	\$3,357.00	\$10,211.00
050202000351	Rodriguez Vera Angel	\$9,240.00	\$123.40	\$9,116.60
050811000972	Vazquez Barba Ruben	\$13,568.00	\$499.00	\$13,069.00
051001000822	Martinez Diaz Rafael	\$13,568.00	\$3,518.60	\$10,049.40
Total Depto		\$71,547.00	\$11,851.80	\$59,695.20
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD				
010220882012	Lomeli Hernández Oscar Eduardo	\$18,045.00	\$3,289.60	\$14,755.40
011801000798	Ortiz Gomez Karen	\$9,493.00	\$1,562.60	\$7,930.40
011801002014	Aceves Muñoz Yancardo	\$12,027.00	\$2,164.80	\$9,862.20
011802002014	Martín Flores Alfreda Sarahi	\$10,632.00	\$2,292.20	\$8,339.80
Total Depto		\$50,197.00	\$9,309.20	\$40,887.80
Departamento 218 DIRECCION DE EDUCACION				
010101000011	Velázquez Flores Jose Luis Prof.	\$25,584.00	\$2,344.00	\$23,240.00
010102002014	Sandoval Cornejo Elizabeth	\$10,568.00	\$292.60	\$10,275.40
011116000091	Alcala Barba Francisco	\$14,658.00	\$516.80	\$14,141.20
011120000317	Castellanos Robles Iris Carolina	\$9,421.00	\$1,509.80	\$7,911.20
011802770000	Hernández Chávez Abraham Prof.	\$13,830.00	\$2,642.00	\$11,188.00
Total Depto		\$74,061.00	\$7,305.20	\$66,755.80
Departamento 219 DIRECCION ARTE Y CULTURA				
011802000493	Arellano Sierra José Abraham	\$25,584.00	\$3,936.20	\$21,647.80
011803002014	García Dávalos Elena Margarita	\$10,810.00	\$609.80	\$10,200.20
Total Depto		\$36,394.00	\$4,546.00	\$31,848.00
Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G				
020109000179	Velazquez Cortez Josefina	\$2,714.00	-\$146.60	\$2,860.60
020109001022	Velazquez Gonzalez Pablo	\$6,784.00	\$12.40	\$6,771.60
020112000183	Flores Hernandez Ma. Socorro	\$1,646.00	-\$172.40	\$1,818.40
020112000184	Sanchez Abarca Isidro	\$3,770.00	-\$121.20	\$3,891.20
020115000185	Villaseñor Vazquez J. Jesus	\$2,984.00	-\$140.20	\$3,124.20
Total Depto		\$17,898.00	-\$568.00	\$18,466.00
Departamento 504 PROTECCION CIVIL				
010110000000	Hernández Murillo Sergio	\$25,078.00	\$3,500.80	\$21,577.20
020102000213	Ortiz Gonzalez Aurelio	\$10,795.00	\$320.80	\$10,474.20
050702000641	Gonzalez Iñiguez Ulises Josue	\$10,795.00	\$1,959.00	\$8,836.00
051209041138	Robledo Hernández Horacio	\$10,795.00	\$1,734.00	\$9,061.00
052202000451	Baez Amezquita Jose Alfredo	\$11,432.00	\$684.00	\$10,748.00
052202000732	Coronado Martin Mario	\$10,795.00	\$1,123.00	\$9,672.00
052202000733	Sanchez Jimenez Pedro Antonio	\$10,795.00	\$1,559.80	\$9,235.20
052202001115	Rodriguez Gonzalez Raymundo	\$10,795.00	\$1,959.00	\$8,836.00
052202001124	Rodriguez Gonzalez Juan	\$11,432.00	\$683.80	\$10,748.20

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052202002013	Franco Hernández Blanca Estela	\$10,795.00	\$1,530.00	\$9,265.00
052202070775	Mendoza Galvez Cecilia Citlali	\$10,795.00	\$1,354.00	\$9,441.00
060606062011	Jaime Valadez Francisco	\$10,795.00	\$1,959.00	\$8,836.00
062516002014	Angulo Rocha Fernando	\$10,115.00	\$683.80	\$9,431.20
062516702111	Jauregui Delgadillo Luis Antonio	\$10,795.00	\$1,959.00	\$8,836.00
Total Depto		\$166,007.00	\$21,010.00	\$144,997.00
Departamento 505 COORDINACION "BOMBEROS"				
052202000681	Torres Suarez Daniel	\$13,339.00	\$1,152.00	\$12,187.00
052202000682	Gonzalez Ochoa Francisco Javier	\$5,514.00	\$708.20	\$4,805.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$5,375.00	\$80.20	\$5,294.80
052202000685	Hermosillo Muñoz Juan Andres	\$9,882.00	\$438.60	\$9,443.40
052202000688	Jauregui Sanchez Sergio	\$5,241.00	\$652.00	\$4,589.00
052203002014	González Gutiérrez Moisés Nisael	\$4,761.00	\$48.80	\$4,712.20
052204002014	Ordiano Orozco Isaías	\$4,761.00	\$48.80	\$4,712.20
151515152010	Zavala Gomez Patricia	\$5,059.00	\$848.40	\$4,210.60
161616162011	Vargas Franco Joel Octavio	\$4,968.00	\$49.00	\$4,919.00
181818182011	Jauregui Delgadillo Christian Fernando	\$4,844.00	\$587.80	\$4,256.20
191919192011	Gutierrez Neri Rigoberto	\$5,241.00	\$363.20	\$4,877.80
202020202011	Angulo Diaz Oscar	\$4,844.00	\$860.80	\$3,983.20
Total Depto		\$73,829.00	\$5,837.80	\$67,991.20
Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
051208020760	Hernandez Gomez Antonio	\$8,019.00	\$77.80	\$7,941.20
051209040798	Gonzalez Gutierrez Alfonso	\$11,106.00	\$375.40	\$10,730.60
051209040811	Ascencio Torres J. Guadalupe	\$9,254.00	\$148.40	\$9,105.60
051209040812	Rivera Gonzalez Andres	\$9,624.00	\$181.20	\$9,442.80
051209040813	Diaz Velazquez Ramon	\$9,254.00	\$148.40	\$9,105.60
051209040825	Meza Romo David	\$9,254.00	\$148.40	\$9,105.60
Total Depto		\$56,511.00	\$1,079.60	\$55,431.40
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
051209030806	Vazquez Torres Francisco	\$7,467.00	\$55.20	\$7,411.80
051209040810	Vargas Medina Antonio	\$9,299.00	\$150.20	\$9,148.80
051209040822	Delgadillo Medina Pedro	\$7,629.00	\$61.80	\$7,567.20
051209040826	Hernandez Hernandez Antonio	\$8,312.00	\$110.00	\$8,202.00
051209040832	Navarro Hernandez Francisco	\$7,467.00	\$55.20	\$7,411.80
051209040841	Muñoz Flores Felipe	\$6,046.00	-\$32.20	\$6,078.20
051308000641	Perez Hernandez Roberto	\$5,658.00	-\$62.00	\$5,720.00
Total Depto		\$51,878.00	\$338.20	\$51,539.80
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT				
011520322012	Ibarra Pérez Pablo Fabian	\$56,437.00	\$13,990.60	\$42,446.40
011520572012	García Aceves José Octavio	\$43,358.00	\$8,099.00	\$35,259.00
011603000217	Casillas Rodríguez Gerardo	\$14,688.00	\$2,761.00	\$11,927.00
050505052011	Padilla Velazquez Francisco Javier	\$14,240.00	\$3,655.20	\$10,584.80
050607000319	Torres Vázquez Moises	\$11,800.00	\$1,197.00	\$10,603.00
050620332012	Preciado Thomsen Hector	\$35,555.00	\$6,472.60	\$29,082.40
050620352013	Abundis Rostro Juana	\$17,400.00	\$1,476.80	\$15,923.20
050702000180	Rodriguez Martin Pedro Ramon	\$20,410.14	\$3,225.14	\$17,185.00
051004000566	González De La Torre José Cesar	\$11,800.00	\$1,043.60	\$10,756.40
051005000576	Venegas Iñiguez María Antonia	\$13,946.00	\$1,073.00	\$12,873.00

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051005000577	Martín Velázquez Gilberto	\$11,800.00	\$780.00	\$11,020.00
051005000578	Delgadillo Mendoza Edgar Alejandro	\$11,800.00	\$1,830.00	\$9,970.00
051005000579	Becerra Muñoz Abraham	\$11,800.00	\$1,480.00	\$10,320.00
051006002014	De La Torre Lupercio Janette Adriana	\$8,675.00	\$364.00	\$8,311.00
051206090748	Leos Piña Miguel	\$22,318.00	\$3,091.40	\$19,226.60
051206090751	Rodriguez Jimenez Miguel	\$22,244.00	\$5,963.60	\$16,280.40
051208020617	X Martinez Luis Alberto	\$18,016.00	\$4,824.40	\$13,191.60
051208020762	Orozco Diaz Margarito	\$14,688.00	\$1,083.00	\$13,605.00
051208020770	Gomez Muñoz Jaime	\$14,688.00	\$3,936.20	\$10,751.80
051208020779	Orozco Díaz Raúl	\$15,807.00	\$1,083.00	\$14,724.00
051208020783	Jimenez Alvarado Raul	\$21,716.30	\$5,257.50	\$16,458.80
051208020790	Macias Gomez Guillermo	\$25,575.76	\$4,651.96	\$20,923.80
051208020791	Sanchez Delgado Jose Luis	\$18,016.00	\$4,559.80	\$13,456.20
051208020794	Espinoza Castillo Miguel Angel	\$16,270.00	\$5,338.40	\$10,931.60
051208020848	Vallejo Martinez Andres	\$14,592.00	\$3,721.80	\$10,870.20
051209020146	Miranda Montes J. Jesus	\$18,016.00	\$4,753.00	\$13,263.00
051209020275	Velazquez Viña Eduardo	\$18,985.00	\$4,734.00	\$14,251.00
051209020795	Perez Aviles Rafael	\$18,016.00	\$4,733.80	\$13,282.20
051209020799	Gutierrez Gama Jose Refugio	\$14,688.00	\$581.20	\$14,106.80
051209030805	Ponce Gutierrez Francisco Javier	\$14,688.00	\$5,523.40	\$9,164.60
051209040246	Perez Briones Francisco	\$15,663.00	\$1,697.20	\$13,965.80
051209040302	Chaides Montaña Rogelio Enrique	\$16,217.00	\$3,225.00	\$12,992.00
051209040304	Perez Arevalo Ovidio	\$22,318.00	\$5,675.60	\$16,642.40
051209040351	Alcalá Franco Humberto	\$16,360.00	\$1,083.00	\$15,277.00
051209040352	Herrera Baltazar Faustino	\$20,628.30	\$1,991.30	\$18,637.00
051209040353	Alcala Franco Marco Antonio	\$9,269.00	\$1,083.00	\$8,186.00
051209040402	Torres Martinez Roberto	\$16,270.00	\$4,204.80	\$12,065.20
051209040405	Reyes Jimenez Roberto Carlos	\$16,035.21	\$4,676.21	\$11,359.00
051209040406	Gonzalez Alcaraz Ruben	\$14,640.00	\$2,844.00	\$11,796.00
051209040411	Ruiz Altamirano Hugo	\$20,628.30	\$5,052.10	\$15,576.20
051209040415	Muñoz Aguirre Guillermo	\$14,688.00	\$3,725.40	\$10,962.60
051209040418	Garcia Ramirez Miguel	\$16,270.00	\$3,506.20	\$12,763.80
051209040419	Garcia Ramirez Salvador	\$9,269.00	\$1,083.20	\$8,185.80
051209040449	Lopez Dominguez Ricardo	\$18,016.00	\$4,704.00	\$13,312.00
051209040512	Sanchez Cruz Ruben	\$25,574.48	\$8,211.68	\$17,362.80
051209040552	Plascencia Gutierrez Juan Ramon	\$16,182.00	\$4,432.60	\$11,749.40
051209040569	Zuñiga Lopez Bertha	\$14,688.00	\$2,525.20	\$12,162.80
051209040570	Cervantes Gonzalez Gerardo Arturo	\$15,951.00	\$3,098.60	\$12,852.40
051209040583	Nicifore Valdovinos Pablo Inocencio	\$19,135.00	\$4,100.00	\$15,035.00
051209040588	Gonzalez Iñiguez Claudia	\$15,392.00	\$3,375.80	\$12,016.20
051209040590	Castro De Alba Roberto	\$18,016.00	\$4,676.60	\$13,339.40
051209040601	Sandoval Castañeda Juan Carlos	\$14,640.00	\$3,258.80	\$11,381.20
051209040614	Muñoz Ruiz Francisco Javier	\$18,016.00	\$4,734.60	\$13,281.40
051209040616	Ochoa Avalos Pedro Ivan	\$23,676.00	\$3,024.20	\$20,651.80
051209040754	Diaz Gomez Cesar De Jesus	\$18,016.00	\$4,722.20	\$13,293.80
051209040800	Gutierrez Islas J. Jesus	\$14,688.00	\$2,428.00	\$12,260.00
051209040807	Huerta Ledezma Sebastian	\$14,688.00	\$1,081.20	\$13,606.80
051209040808	Arambula Iñiguez Roberto	\$18,016.00	\$4,317.00	\$13,699.00
051209040817	Hernandez Quezada Antonio	\$14,640.00	\$3,725.60	\$10,914.40
051209040820	Cholico Ruelas Antonio	\$15,569.00	\$581.20	\$14,987.80
051209040823	Valdivia Mercado Jose De Jesus Julian	\$18,016.00	\$3,970.80	\$14,045.20
051209040836	Sanchez Delgado Rigoberto	\$18,016.00	\$4,712.60	\$13,303.40
051209040840	Hernandez Ruvalcaba Jorge	\$18,016.00	\$2,410.20	\$15,605.80
051209040846	Rodriguez Jimenez Jose Guadalupe	\$15,660.00	\$1,083.00	\$14,577.00
051209040866	Rodriguez Martin Marco Antonio	\$19,104.00	\$2,422.60	\$16,681.40
051209040950	Martínez Muñoz Freddy	\$16,408.00	\$1,083.00	\$15,325.00

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051209040951	Jauregui Hernandez Jorge	\$14,688.00	\$2,004.00	\$12,684.00
051209040953	De La Torre Ponce Jose	\$14,688.00	\$7,251.60	\$7,436.40
051209040954	Gomez Reyes Manuel Eduardo	\$14,688.00	\$2,844.20	\$11,843.80
051209040958	Bautista Urzua Adrian	\$14,688.00	\$3,725.00	\$10,963.00
051209041107	Gonzalez Jiménez Miguel	\$20,332.30	\$4,169.30	\$16,163.00
051209050828	Avila Flores Mario	\$14,640.00	\$3,725.40	\$10,914.60
051210030880	Haro Suarez Jesus Humberto	\$22,318.00	\$2,564.40	\$19,753.60
051212040882	Casillas Arriaga Maria Estela	\$8,849.00	\$483.40	\$8,365.60
051212122011	Vazquez Estrada Jesus Antonio	\$14,688.00	\$2,844.20	\$11,843.80
051302000611	X Lopez Luis Manuel	\$14,688.00	\$581.20	\$14,106.80
051303000612	Becerra Plascencia María Del Rocio	\$11,537.00	\$834.80	\$10,702.20
051303002014	Galindo Camarena María Guadalupe	\$9,872.00	\$2,065.80	\$7,806.20
051304000140	Amezquita Gonzalez Jaime	\$14,688.00	\$3,773.40	\$10,914.60
051304000143	Plascencia Orozco Francisco Javier	\$14,688.00	\$3,678.40	\$11,009.60
051304000297	Mejia Jimenez Ignacio	\$14,688.00	\$3,471.20	\$11,216.80
051304000301	Brambila Marquez Camilo	\$14,688.00	\$1,083.20	\$13,604.80
051304000412	Arriaga Ibarra Arturo	\$14,688.00	\$1,911.60	\$12,776.40
051304000575	Muñoz Perez Jorge Armando	\$14,192.00	\$5,065.60	\$9,126.40
051304000613	Pedroza Sandoval Juan Jose	\$14,688.00	\$3,725.00	\$10,963.00
051304000614	Lopez Dominguez Jaime	\$14,688.00	\$1,528.00	\$13,160.00
051304000636	De La Torre Barajas Enrique	\$14,688.00	\$1,083.00	\$13,605.00
051304000785	Perez Vazquez Noe	\$14,592.00	\$2,978.80	\$11,613.20
051304000819	Robledo Esqueda Fabian Alberto	\$14,688.00	\$1,083.20	\$13,604.80
051304000820	Luna Castañeda Arnulfo	\$16,004.00	\$4,204.00	\$11,800.00
051304001081	De La Torre Barajas Venancio	\$14,688.00	\$1,759.00	\$12,929.00
051304001088	Lopez Dominguez Luis Manuel	\$14,688.00	\$3,725.20	\$10,962.80
051304001179	Arana Ruvalcaba Alejandro	\$19,322.17	\$3,387.37	\$15,934.80
051307000638	Gonzalez Velazquez Jose De Jesus	\$14,688.00	\$581.20	\$14,106.80
051307000639	Vazquez Cabrera Salvador	\$12,704.00	\$1,310.60	\$11,393.40
051309000627	Reyes Jimenez Jesus Daniel	\$16,657.21	\$4,082.81	\$12,574.40
051309001102	Castillejos Rivera Alonso Fabian	\$19,044.00	\$3,646.20	\$15,397.80
051310000646	Oropeza Garcia Victor	\$11,605.00	\$3,099.40	\$8,505.60
051310000648	Rodriguez Hurtado Edgar Jaime	\$10,280.00	\$2,343.40	\$7,936.60
062511272012	Vazquez Valdivia Jose Pablo	\$14,688.00	\$2,756.80	\$11,931.20
062511282013	Aranda Palacios Victor Aaron	\$17,186.21	\$3,091.21	\$14,095.00
062511292014	Arellano Flores Selerino	\$15,904.00	\$1,083.20	\$14,820.80
062511302014	Baltazar Nicio Martín	\$15,904.00	\$2,615.80	\$13,288.20
062511312014	Chávez Garza Adrian	\$26,839.76	\$2,638.76	\$24,201.00
062511322014	González Jiménez Cesar	\$15,804.00	\$1,083.20	\$14,720.80
062511332014	González Rodríguez Rafael	\$15,904.00	\$1,828.00	\$14,076.00
062511342014	Hernández Campos José Juan	\$16,781.00	\$1,083.00	\$15,698.00
062511352014	Illan Sánchez José Jaime	\$15,853.00	\$2,844.20	\$13,008.80
062511362014	Loera Huezos José Salvador	\$15,549.00	\$1,013.00	\$14,536.00
062511372014	Magaña Martínez Hugo	\$15,901.00	\$1,191.00	\$14,710.00
062511382014	Salazar Ramírez Edgar	\$15,949.00	\$1,083.00	\$14,866.00
062511392014	Salcedo Salas Ricardo	\$18,062.20	\$3,168.20	\$14,894.00
062511402014	Andrade Grajeda Jorge Eduardo	\$15,756.00	\$1,964.20	\$13,791.80
062512062011	Rodriguez Rodriguez Rosalio	\$14,640.00	\$3,419.20	\$11,220.80
062515752011	Tenorio Acosta Guillermo	\$16,801.21	\$1,506.21	\$15,295.00
062516672011	Gomez Razo Maria Victoria	\$14,288.00	\$2,411.00	\$11,877.00
062516702011	Lopez Ocampo Marisol	\$16,306.00	\$4,678.00	\$11,628.00
062517142011	Blancas Munguia Esmeralda Nohemi	\$14,592.00	\$2,481.00	\$12,111.00
062517662012	Murillo Rizo Juan Antonio	\$14,640.00	\$2,156.80	\$12,483.20
062517902011	Casillas Perez Jose Manuel	\$17,917.20	\$1,506.20	\$16,411.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$14,688.00	\$2,750.20	\$11,937.80
062518102011	X Lopez Eduardo	\$18,016.00	\$4,729.60	\$13,286.40

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062518162011	Diaz Rodriguez Juan Pablo	\$11,273.00	\$2,811.00	\$8,462.00
062518362012	Lopez Dominguez Jose De Jesus	\$14,145.00	\$2,953.00	\$11,192.00
062518522012	Gomez Padilla Beatriz Azucena	\$19,132.00	\$1,468.20	\$17,663.80
062518652012	Diaz Lupercio Ernesto	\$16,801.21	\$2,974.41	\$13,826.80
062518892012	Becerra Murillo Oswaldo	\$14,688.00	\$2,844.00	\$11,844.00
062519072012	Lozano Lopez Jorge Antonio	\$9,568.00	\$1,083.20	\$8,484.80
062519122012	Arias Jimenez Ernesto	\$14,640.00	\$2,551.20	\$12,088.80
062519132012	Jimenez Gonzalez Juan Jose	\$14,688.00	\$2,551.20	\$12,136.80
062519412012	Lopez Rodriguez Irving Oliver	\$15,569.00	\$2,180.40	\$13,388.60
062519702012	Avila Garibay Berenice	\$14,192.00	\$2,132.00	\$12,060.00
062519722012	Gutierrez Gonzalez Oscar Josue	\$14,688.00	\$2,435.20	\$12,252.80
062519822012	Perez Navarro Christian Rafael	\$14,688.00	\$2,579.00	\$12,109.00
062519842014	Salazar Silva Hugo Ricardo	\$16,406.00	\$1,083.20	\$15,322.80
062519852014	Valádez Ramírez Oscar	\$27,545.00	\$1,966.00	\$25,579.00
062519872014	Regalado Lepe Rudy	\$16,406.00	\$1,083.20	\$15,322.80
062519882014	Ortiz Ruvalcaba Alfonso	\$17,565.00	\$1,164.60	\$16,400.40
062519892014	Pérez Navarro Ana Karen	\$21,875.00	\$1,593.20	\$20,281.80
062519902014	Palacios Coronado Juan Filemón	\$20,632.00	\$3,851.20	\$16,780.80
062519912014	Loza Torres Marcos Miguel	\$16,007.00	\$1,253.00	\$14,754.00
062519922014	Soto Torres Armando	\$11,518.00	\$1,083.00	\$10,435.00
062519932014	Zamorano Armenta Israel Rodolfo	\$14,170.20	\$1,506.20	\$12,664.00
062519942014	Maldonado Juárez Martín	\$14,569.00	\$1,883.00	\$12,686.00
090909092011	Estrada Velazquez Gerardo	\$10,786.00	\$1,083.00	\$9,703.00
101010102011	Noyola Lopez Angel Omar	\$14,688.00	\$2,844.00	\$11,844.00
Total Depto		\$2,420,954.16	\$422,462.96	\$1,998,491.20

Departamento 1 PENSIONADOS

062504122012	Alvarado Vazquez Antonia	\$3,454.28	-\$128.72	\$3,583.00
080820000315	Orozco Jimenez Maria Martha	\$6,803.03	\$13.23	\$6,789.80
080820000382	Gomez Sanchez Hermelinda	\$8,843.48	\$131.68	\$8,711.80
080820000432	Martin Gutierrez Olivia	\$3,462.43	-\$128.57	\$3,591.00
080820000436	Muñoz Torres Seferina	\$3,990.57	-\$115.83	\$4,106.40
080820000443	Raymundo Carranza Maria Guadalupe	\$8,985.90	\$137.50	\$8,848.40
080820000580	Navarro Aguayo Teresa	\$1,923.51	-\$165.69	\$2,089.20
080820000581	Navarro Vazquez Maria Raquel	\$2,984.35	-\$140.05	\$3,124.40
080820000582	Gonzalez Flores Cruz	\$2,310.72	-\$156.28	\$2,467.00
080820000634	Hernandez Luna Evelia	\$2,803.47	-\$144.53	\$2,948.00
080820000763	Gonzalez Velasquez Geronima	\$2,321.82	-\$155.98	\$2,477.80
080820000788	Reyes Navarro Maria Raquel	\$3,104.40	-\$137.20	\$3,241.60
080820003700	Gomez Sandoval Quirina	\$6,056.15	-\$31.85	\$6,088.00
080820007890	Huerta Plascencia Ma. Jesús	\$2,486.56	-\$152.04	\$2,638.60
080820111111	Gonsalez Serrano Maria	\$4,627.02	-\$93.78	\$4,720.80
082525262930	Hernandez Becerra Maria Del Refugio	\$2,273.86	-\$157.14	\$2,431.00
082525272013	Hernández Sandoval Juana	\$1,923.51	-\$165.69	\$2,089.20
082525282013	X López Natalia	\$2,263.92	-\$157.48	\$2,421.40
082525302013	Sánchez Vázquez María Del Carmen	\$2,486.40	-\$152.00	\$2,638.40
082525312013	Muñoz Ibarra Rosa	\$1,595.50	-\$173.50	\$1,769.00
082525322014	Arambula Gutiérrez Micaela	\$2,789.10	-\$84.70	\$2,873.80
082525332014	Huerta Plascencia María	\$1,211.45	-\$150.95	\$1,362.40
Total Depto		\$78,701.43	-\$2,309.57	\$81,011.00
Total Gral.		\$12,045,439.48	\$1,436,998.68	\$10,608,440.80