

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

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	\$3,677.80	\$26,493.20
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	\$8,174.00	\$21,997.00
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	\$4,653.80	\$25,517.20
Total Depto		\$452,565.00	\$50,705.00	\$401,860.00
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	\$2,803.60	\$21,566.40
010319000000	Muñoz Durán José Ignacio	\$21,207.00	\$2,123.40	\$19,083.60
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	\$26,248.00	\$2,942.20	\$23,305.80
010505002171	Carrillo González Carlos Joel	\$24,370.00	\$4,184.60	\$20,185.40
010506002014	De La Mora Franco Juan Miguel	\$8,934.00	\$984.00	\$7,950.00
010606002014	Franco González Noel Alejandro	\$8,257.00	\$1,304.40	\$6,952.60
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$12,632.00	\$2,286.20	\$10,345.80
Total Depto		\$208,619.00	\$28,525.40	\$180,093.60
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA				
010404001102	Martinez Saavedra Josefina	\$10,523.00	\$1,952.20	\$8,570.80
010406000052	Becerra Loza María Isabel	\$18,483.00	\$6,156.80	\$12,326.20
011501000095	Perez Martinez Arturo	\$35,557.00	\$8,538.20	\$27,018.80
011720292012	González Flores Edgar Lic.	\$23,679.00	\$4,345.60	\$19,333.40
011720942012	Martín Padilla Fabiola Del Refugio	\$18,483.00	\$1,602.20	\$16,880.80
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	\$10,819.00	\$2,535.20	\$8,283.80
052302000697	Olvera Aldana Josué	\$13,080.00	\$1,910.80	\$11,169.20
Total Depto		\$165,697.00	\$29,198.00	\$136,499.00
Departamento 19 REGISTRO CIVIL				
010103000834	Ortega Franco Alma Rosa	\$9,654.00	\$1,081.80	\$8,572.20
011003000069	Hurtado Alcalá Olivia	\$11,814.43	\$1,251.83	\$10,562.60
011003000071	Gómez Medina Bertha Olivia	\$10,870.62	\$1,596.22	\$9,274.40
011003000557	Navarro Neri Elva Leticia	\$10,185.49	\$2,324.89	\$7,860.60
011003000620	Perez Lozano Ruth Maribel	\$9,654.00	\$1,170.60	\$8,483.40

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011024000000	Valenzuela Martín Josefina Lic.	\$25,480.95	\$4,374.35	\$21,106.60
Total Depto		\$77,659.49	\$11,799.69	\$65,859.80
Departamento 23 CONTRALORIA MUNICIPAL				
010209000626	Plascencia Iñiguez Arcelia	\$18,141.00	\$1,562.60	\$16,578.40
011223000743	De La Torre De La Torre Alejandra	\$8,098.00	\$322.00	\$7,776.00
011503000096	Ramírez Ramírez Manuel	\$34,410.00	\$2,213.60	\$32,196.40
011503002013	Ulloa Madrigal Erika	\$18,469.88	\$3,906.28	\$14,563.60
011503022013	Hernández Becerra Horacio	\$18,141.00	\$1,482.80	\$16,658.20
050701000632	Gallardo Guzman Alfredo	\$18,687.00	\$3,675.40	\$15,011.60
Total Depto		\$115,946.88	\$13,162.68	\$102,784.20
Departamento 25 PROMOCION ECONOMICA				
010120872012	Naranjo Padilla Guadalupe	\$25,583.00	\$2,343.80	\$23,239.20
010220912012	Flores Navarro Abraham	\$23,677.00	\$4,527.20	\$19,149.80
010320560331	Sanchez Chavez Enrique	\$12,053.00	\$1,405.20	\$10,647.80
020102000623	Ortiz Salas Pedro	\$18,082.00	\$810.60	\$17,271.40
051201000744	Carrillo González Juan Enrique	\$26,364.00	\$4,201.00	\$22,163.00
051202002014	Martínez Gómez Angela Estefany	\$10,049.00	\$530.60	\$9,518.40
Total Depto		\$115,808.00	\$13,818.40	\$101,989.60
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	\$8,374.00	\$437.20	\$7,936.80
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	-\$75.80	\$2,955.80
020112000126	Aguirre Hernandez Maria Luisa	\$2,880.00	-\$75.80	\$2,955.80
020112002014	Navarro Castellanos Alejandro	\$10,021.00	\$780.00	\$9,241.00
020113002014	Navarro Jiménez Julie	\$4,399.00	\$357.40	\$4,041.60
020115000129	Miranda Martin Rafael	\$6,417.00	-\$54.60	\$6,471.60
020115000133	Rubio Gutierrez Martin	\$14,179.00	\$1,471.60	\$12,707.40
020115000134	Rodriguez Becerra Mario	\$6,417.00	\$153.40	\$6,263.60
020115000135	Navarro Martin Martha	\$2,880.00	-\$75.80	\$2,955.80
020115000136	Muñoz Orozco Daniel	\$9,995.00	\$805.80	\$9,189.20
020115000137	Hernandez Martinez Jorge	\$10,155.00	\$1,383.00	\$8,772.00
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	\$445.60	\$8,981.40
020115000598	Franco Gonzalez Hugo Alberto	\$6,418.00	\$153.40	\$6,264.60
020115000622	Navarro Hernandez Alejandra Maria	\$8,456.00	\$1,031.80	\$7,424.20
020115000638	Vera Galvan Alma Yesenia	\$8,483.00	\$437.20	\$8,045.80
020115101000	Lupercio Gomez Miguel	\$9,979.00	\$131.00	\$9,848.00
020115102000	Orozco Valadez Jose De Jesus	\$9,018.00	\$114.40	\$8,903.60
020117000128	Miranda De La Torre J. Jesus	\$7,861.00	\$655.40	\$7,205.60
020118000140	Vazquez Flores Olivia	\$2,880.00	-\$76.00	\$2,956.00
050805000556	Escoto Ayala Juan Luis	\$8,830.00	\$399.80	\$8,430.20
062510222011	Orozco Alvarado Jose De Jesus	\$6,160.00	\$712.20	\$5,447.80
062516252011	Casas Galvan Heriberto	\$9,427.00	\$445.40	\$8,981.60
062518002011	Martin Trujillo Luis Enrique	\$9,427.00	\$445.60	\$8,981.40
062519182012	Delgado Gonzalez Eric	\$10,155.00	\$518.80	\$9,636.20

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062519202013	Sepulveda Vargas Josue	\$13,933.00	\$998.40	\$12,934.60
Total Depto		\$275,856.00	\$17,607.00	\$258,249.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS				
020021012012	Medina Hernández Antonino	\$18,432.00	\$881.00	\$17,551.00
020111840000	Reynaga Mercado Heliodoro	\$5,422.00	\$87.80	\$5,334.20
020114000147	García Davalos Ana Lidia	\$5,539.00	\$169.40	\$5,369.60
020115860000	Villalobos Prado Maricela	\$6,730.00	\$1,036.60	\$5,693.40
020115860731	Iñiguez Estrada Oscar Ricardo	\$11,083.00	\$1,959.40	\$9,123.60
020120001013	Hernandez Velazquez Martha Angelina	\$5,421.00	-\$83.80	\$5,504.80
020121001341	Palos Gutiérrez María Del Refugio Alejand	\$6,940.72	\$300.72	\$6,640.00
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	\$9,128.33	\$1,203.13	\$7,925.20
062515302013	Jiménez Castañeda José Luis	\$10,960.00	\$330.60	\$10,629.40
Total Depto		\$95,933.05	\$7,159.05	\$88,774.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO				
020105000154	Martín Rodríguez Rodolfo	\$18,299.00	\$1,500.80	\$16,798.20
020105000155	Gonzalez Muñoz Patricia	\$10,583.00	\$1,345.20	\$9,237.80
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	-\$18.80	\$3,852.80
020118000158	Gallo Aguayo Maria Del Rosario	\$3,834.00	-\$18.80	\$3,852.80
020120000161	Franco Mendoza J.jesus	\$7,275.00	\$8.00	\$7,267.00
020120001016	Romero Saldivar Fermin Guadalupe	\$11,800.00	\$1,480.20	\$10,319.80
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	\$1,079.80	\$7,920.20
020121002014	Romero Saldivar Maira	\$7,289.00	\$412.80	\$6,876.20
020121912013	Gómez Romero Ramón	\$7,275.00	\$245.60	\$7,029.40
Total Depto		\$113,892.00	\$9,124.80	\$104,767.20
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	\$507.00	\$8,703.00
020121000395	Ruiz Muñoz Daniel	\$9,000.00	\$413.00	\$8,587.00
020121000736	Coronado Gallardo Jose Ma.	\$9,000.00	\$674.80	\$8,325.20
020121001019	Gutierrez Martin Cristian Juan Paulo	\$6,760.00	\$192.00	\$6,568.00
020122002014	Delgado Ulloa Maritza	\$9,941.00	\$789.40	\$9,151.60
062510192011	Jimenez Padilla Ramon	\$3,995.00	-\$130.20	\$4,125.20
062515402011	Gomez Ibarra Blanca Leticia	\$4,037.00	\$61.80	\$3,975.20
062516262012	Martin Mariscal Gabriel	\$6,760.00	\$191.80	\$6,568.20
062516262014	Islas Pérez Daniel	\$8,101.00	\$412.80	\$7,688.20
062519012012	Ruiz Casillas Rosa Edith	\$3,848.00	\$62.00	\$3,786.00
Total Depto		\$96,590.00	\$4,086.60	\$92,503.40
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA				
010111000247	Contreras Muñoz Maria Estela	\$3,848.00	\$562.00	\$3,286.00
020103000595	Ruiz Dueñas Jose Luis	\$6,918.00	\$218.40	\$6,699.60

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020105000177	Ferreira De Loza Gabriela	\$7,446.00	\$1,154.80	\$6,291.20
020114000242	Arriaga Aceves Laura Elizabeth	\$9,598.00	\$538.40	\$9,059.60
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	\$1,525.40	\$7,784.60
020115111000	Torres Aceves José	\$21,027.00	\$1,677.40	\$19,349.60
050809000426	Hernandez Navarro Gabriela	\$6,854.00	\$293.60	\$6,560.40
050811001201	Coronado Aceves J. Jesus	\$6,533.00	\$174.60	\$6,358.40
062500012014	Ruiz Galindo Carlos	\$8,938.00	\$780.20	\$8,157.80
062500022014	Hernández Vargas René Gustavo	\$8,938.00	\$780.20	\$8,157.80
062514982011	Aceves Plascencia Jose De Jesus	\$6,920.00	\$218.60	\$6,701.40
062515432011	Reynoso Barrera Jose Adolfo	\$5,430.00	-\$83.80	\$5,513.80
062517232011	Sanchez Rivera Carlos Humberto	\$11,800.00	\$780.00	\$11,020.00
Total Depto		\$123,336.00	\$8,610.00	\$114,726.00
Departamento 32 TESORERIA MUNICIPAL				
010401000043	Franco Barba Mario	\$49,110.00	\$5,370.20	\$43,739.80
010502000213	Díaz Torrero Karina	\$13,080.00	\$1,733.80	\$11,346.20
Total Depto		\$62,190.00	\$7,104.00	\$55,086.00
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	\$12,075.00	\$853.20	\$11,221.80
010310112013	Esquivias Gómez Jesús De Ventura	\$15,430.00	\$3,023.00	\$12,407.00
062517722011	Ruiz Martin Iliana	\$11,101.00	\$713.20	\$10,387.80
Total Depto		\$63,684.00	\$6,874.80	\$56,809.20
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS				
011603000631	Venegas Iñiguez Pedro	\$10,981.00	\$1,451.80	\$9,529.20
030103001026	Landeros Cortés José De Jesús L.c.p.	\$28,898.00	\$1,727.20	\$27,170.80
030304000206	Lupercio Becerra Adriana Margarita	\$13,909.00	\$3,094.00	\$10,815.00
030304000207	Morales Barba Juana Esther	\$11,838.00	\$2,418.80	\$9,419.20
030304000208	Rodriguez Gonzalez Ana Laura	\$11,459.00	\$1,926.80	\$9,532.20
030320342012	Plascencia Ramírez Maricela	\$21,994.00	\$2,008.40	\$19,985.60
031306000235	Gutierrez Camarena Bertha Alicia	\$11,499.00	\$831.20	\$10,667.80
031314000393	Hernandez Alvarez Araceli	\$10,239.00	\$1,678.20	\$8,560.80
031315002014	Casillas Casillas María De Jesús	\$6,383.00	\$221.00	\$6,162.00
031315282014	Romero Cabrera María Guadalupe	\$7,547.00	\$831.20	\$6,715.80
051010000311	Perez Diaz Liliana Concepcion	\$6,613.00	\$847.80	\$5,765.20
062519712012	Franco Ibarra Alexandra De Jesus	\$6,259.00	\$139.60	\$6,119.40
Total Depto		\$147,619.00	\$17,176.00	\$130,443.00
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS				
011620000218	Ramirez Torres Atanacio	\$28,902.00	\$4,982.80	\$23,919.20
030305370000	De Anda Gutierrez Alicia Guadalupe	\$13,470.00	\$990.80	\$12,479.20
040209140560	Martin Casillas Joel	\$15,803.00	\$1,212.20	\$14,590.80
062518692011	Alcala Camarena Nallely	\$13,074.00	\$2,290.20	\$10,783.80
Total Depto		\$71,249.00	\$9,476.00	\$61,773.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD				
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$22,562.00	\$2,074.40	\$20,487.60

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030305001135	Rodriguez Idefonso Maria Del Carmen	\$13,081.00	\$991.00	\$12,090.00
031314001209	Estrada Castañeda Mayra Alejandra	\$10,981.00	\$701.80	\$10,279.20
Total Depto		\$46,624.00	\$3,767.20	\$42,856.80
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"				
011003000073	Leos Gómez Leticia	\$5,816.00	\$2,456.20	\$3,359.80
031301000483	Casillas Casillas Gilberto	\$28,898.00	\$8,770.60	\$20,127.40
031301400000	Limón Gómez Gerardo	\$9,561.00	\$455.60	\$9,105.40
031304000234	Delgadillo Ramirez Jose De Jesus	\$19,703.00	\$4,116.40	\$15,586.60
031305000238	Aceves Franco Maria De Lourdes	\$11,498.00	\$1,387.20	\$10,110.80
031314000243	Delgadillo Ramirez Rafael	\$11,498.00	\$1,499.00	\$9,999.00
031314000244	Romero Muñoz Ramon	\$9,561.00	\$1,142.00	\$8,419.00
031314000603	Martin Arriaga Gustavo	\$12,051.00	\$804.80	\$11,246.20
031316002014	García Ochoa Janeth Guadalupe	\$6,814.00	\$831.20	\$5,982.80
040400000334	Reyes Alcalá Carlos	\$12,767.00	\$805.00	\$11,962.00
040405002014	Gómez Alvarado Luis Alfredo	\$6,312.00	\$455.80	\$5,856.20
040406012014	Franco De La Torre Everardo	\$6,080.00	\$805.00	\$5,275.00
Total Depto		\$140,559.00	\$23,528.80	\$117,030.20
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.	\$18,672.00	\$900.40	\$17,771.60
011504000098	Martín De Alba J. Francisco	\$13,568.00	\$499.00	\$13,069.00
011504022012	Correa Martin Rodolfo	\$13,568.00	\$1,698.40	\$11,869.60
018282822011	Martinez Hernandez Juan Carlos	\$9,312.00	\$1,240.00	\$8,072.00
031104000231	Ortega Cabrera Jose Luis	\$8,937.00	\$110.80	\$8,826.20
050202000349	Vera Gonzalez Salvador	\$13,568.00	\$1,795.00	\$11,773.00
050202000555	Padilla Salas Jose Eduardo	\$9,312.00	\$1,366.00	\$7,946.00
050203000354	Garcia Reyes Samuel	\$9,314.00	\$1,282.60	\$8,031.40
050204000357	Sanchez Villalobos Domingo	\$13,568.00	\$499.00	\$13,069.00
050204000826	Navarro Parra Ruben	\$14,379.00	\$2,703.00	\$11,676.00
050204000827	Chavez Luna Jose De Jesus	\$9,313.00	\$1,131.80	\$8,181.20
050205000360	Vera Gonzalez Francisco Javier	\$13,568.00	\$961.00	\$12,607.00
050205000361	Palos Rodriguez Jose De Jesus	\$13,568.00	\$2,793.00	\$10,775.00
050205000544	Vera Galindo Juan Carlos	\$11,919.00	\$791.60	\$11,127.40
050812000982	Nuño Huerta Victoriano	\$9,870.00	\$149.00	\$9,721.00
062516452011	Nieves Gonzalez Juan Manuel	\$8,210.00	\$1,125.20	\$7,084.80
Total Depto		\$190,646.00	\$19,045.80	\$171,600.20
Departamento 46 RASTRO MUNICIPAL				
030309000213	Isaac González Marco Antonio	\$23,677.00	\$3,870.20	\$19,806.80
050301000365	Navarro Cornejo Noe	\$13,976.00	\$1,003.00	\$12,973.00
050306520000	Coronado Romero Francisco	\$9,221.00	\$122.60	\$9,098.40
050307032014	González Bolaños Cristina	\$5,202.00	\$509.80	\$4,692.20
050308000367	Vazquez Leon Erick Sergio	\$8,890.00	\$1,229.40	\$7,660.60
050308000368	Valdivia Gomez Jose Cruz	\$9,221.00	\$792.00	\$8,429.00
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	\$9,221.00	\$1,507.80	\$7,713.20

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050314000748	Ramirez Vazquez Guillermo	\$9,221.00	\$995.00	\$8,226.00
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	\$9,760.00	\$878.60	\$8,881.40
052303000695	Tejeda Melano Jose Maria	\$13,976.00	\$2,596.00	\$11,380.00
052303000731	Legaspi Barajas Efren	\$9,221.00	\$1,386.80	\$7,834.20
052304052014	Rodríguez Durán Erik Fernando	\$10,026.00	\$1,496.00	\$8,530.00
062513122012	Padilla Diaz Luis Enrique	\$9,222.00	\$1,230.80	\$7,991.20
062513132014	Arias De La Torre Antonio Benjamin	\$5,202.00	\$429.80	\$4,772.20
062525272711	Franco Loza Eugenio Guadalupe	\$9,226.00	\$795.00	\$8,431.00
Total Depto		\$217,103.00	\$26,441.20	\$190,661.80
Departamento 47 PARQUES Y JARDINES				
010101000006	Navarro Cortés Salvador	\$25,583.00	\$5,318.00	\$20,265.00
011302000084	Lopez Gomez Hector Israel	\$10,760.00	\$2,137.00	\$8,623.00
040302000280	Barba Orozco Apolonio	\$15,357.00	\$2,488.40	\$12,868.60
050202000346	Gomez Gomez Federico	\$7,107.00	\$1.20	\$7,105.80
050605001127	Rodriguez De La Torre Martin	\$10,965.00	\$1,877.00	\$9,088.00
050606000386	Jaramillo Hurtado Carlos Eduardo	\$7,102.00	\$732.60	\$6,369.40
050606000392	Gomez Vargas Jose De Jesus	\$7,107.00	\$1.20	\$7,105.80
050606000396	Gomez Franco Ramon	\$7,107.00	\$1.00	\$7,106.00
050606000401	Gutierrez De La Mora Jose Francisco	\$7,107.00	\$1.20	\$7,105.80
050606000402	Hernandez Navarro Tomas	\$7,107.00	\$1.00	\$7,106.00
050606123000	Velez Martinez Antonio	\$7,107.00	\$1.20	\$7,105.80
050606600452	Medina Marquez Ruben	\$9,142.00	\$1,511.20	\$7,630.80
050606600588	Velazquez Venegas Maria Guadalupe	\$7,107.00	\$233.00	\$6,874.00
050606600597	Cervantes Muñoz Rodrigo Israel	\$7,107.00	\$1,047.00	\$6,060.00
050606600630	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	\$11,711.00	\$336.40	\$11,374.60
050614000424	Maciel Perez Jorge	\$7,107.00	\$563.40	\$6,543.60
050614000429	Castro Jimenez Hector Javier	\$7,085.00	\$874.00	\$6,211.00
050614000807	Villa Rodriguez Dario	\$10,024.00	\$1,425.20	\$8,598.80
050614001130	Padilla Martin Juan Miguel	\$7,107.00	\$1,008.00	\$6,099.00
050615570000	Navarro Villalobos Maria Del Carmen	\$10,334.00	\$1,779.00	\$8,555.00
051003000564	Velázquez Carmona Rubén	\$13,568.00	\$2,333.80	\$11,234.20
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	\$982.80	\$6,123.20
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$7,513.00	\$1,047.00	\$6,466.00
052302000701	Trujillo Garcia Elias	\$9,314.00	\$1,526.80	\$7,787.20
062513422012	Sanchez Vazquez Jaime	\$11,058.00	\$1,126.20	\$9,931.80
062515342011	De La Cruz Hernandez Ramon	\$8,980.00	\$1,266.00	\$7,714.00
062516012012	Aviles Perez Juan Antonio	\$7,107.00	\$775.80	\$6,331.20
062516442011	Aldapa Coronado Jose Refugio	\$7,107.00	\$911.00	\$6,196.00
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	\$7,107.00	\$452.40	\$6,654.60
062517942011	Gonzalez Villegas Pablo	\$7,107.00	\$233.00	\$6,874.00
062517942013	Velázquez Iñiguez Emmanuel	\$7,085.00	\$311.00	\$6,774.00
062517952013	Delgadillo Becerra Roberto	\$10,494.00	\$1,689.80	\$8,804.20
062517962013	Carbajal González Benjamin	\$9,241.00	\$971.20	\$8,269.80
062517972014	Arias Briones Victor Alfonso	\$6,817.00	\$233.00	\$6,584.00

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062517982014	Gutiérrez Iñiguez Miguel Angel	\$6,817.00	\$233.00	\$6,584.00
062517992014	Cortes Loza José Manuel	\$6,410.00	\$233.00	\$6,177.00
062518012014	García Orozco Christian Alejandro	\$3,284.00	\$233.00	\$3,051.00
062518022014	Reynoso Salazar Javier	\$3,040.00	\$233.00	\$2,807.00
Total Depto		\$370,930.00	\$37,925.60	\$333,004.40
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO "				
017070702011	Franco Guzman Belen Martiniana	\$6,613.00	\$847.80	\$5,765.20
017373732011	Lopez Casillas Ernesto Fabian	\$7,621.00	\$1,170.00	\$6,451.00
017676762011	Salazar Perez Miguel Angel	\$8,261.13	\$992.13	\$7,269.00
017777772011	Vazquez Garcia Celia	\$6,259.00	\$847.80	\$5,411.20
017878782011	Sanchez Martin Ernesto	\$4,032.32	-\$7.68	\$4,040.00
017979792011	Robledo Jimenez Raul	\$8,085.00	\$1,496.00	\$6,589.00
018080802011	Ramirez Vazquez Rafael	\$11,022.21	\$879.21	\$10,143.00
018181812011	Iñiguez Velazquez Maria Del Carmen	\$6,613.00	\$847.80	\$5,765.20
018383832011	Casillas Huerta Ma. De Jesus	\$6,259.00	\$847.80	\$5,411.20
040310000302	Nuñez Becerra Jose	\$6,259.00	-\$61.80	\$6,320.80
050102000340	Serna Torres Jose Luis	\$25,987.00	\$2,390.60	\$23,596.40
050602000433	Robledo Ortega Rodolfo	\$17,286.00	\$1,383.60	\$15,902.40
050602000541	Vazquez Hernandez Manuel	\$7,645.00	\$990.00	\$6,655.00
050603000230	Becerra Martinez Jose De Jesus	\$4,165.00	\$262.60	\$3,902.40
050603000308	Torres Gonzalez Vicente Martin	\$7,645.00	\$289.00	\$7,356.00
050603000322	Coronado Mora Jorge Alberto	\$8,437.26	\$689.26	\$7,748.00
050603000344	Salas Plascencia Jorge Neri	\$5,356.00	\$289.00	\$5,067.00
050603000350	Jimenez Vazquez Javier	\$5,327.00	\$725.00	\$4,602.00
050603000361	Gonzalez De Luna Cesar	\$6,915.00	\$1,596.00	\$5,319.00
050603000436	Garcia Navarro Jose María	\$7,821.13	\$1,003.13	\$6,818.00
050603000437	Vazquez Gomez Luis Enrique	\$11,876.22	\$895.02	\$10,981.20
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	\$7,645.00	\$289.20	\$7,355.80
050603000445	Martinez Vazquez Gerardo	\$7,632.59	\$1,064.39	\$6,568.20
050603000446	Lopez Vivanco Jorge	\$7,949.26	\$1,208.46	\$6,740.80
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	\$7,267.26	\$327.46	\$6,939.80
050603000454	Gutierrez Vazquez Jose Jaime	\$8,349.51	\$979.71	\$7,369.80
050603000456	Limon Diaz Gerardo	\$7,645.00	\$1,128.00	\$6,517.00
050603000459	Hernandez Casillas David	\$8,701.77	\$1,241.77	\$7,460.00
050603000461	Gomez Velazquez Juan Jaime	\$6,940.00	\$289.00	\$6,651.00
050603000465	Salas Plascencia Jose Eduardo	\$7,646.00	\$737.60	\$6,908.40
050603000466	Jimenez Perez Rodolfo	\$11,404.00	\$1,953.40	\$9,450.60
050603000467	Rodriguez Cuevas Jorge Hugo	\$7,645.00	\$1,170.00	\$6,475.00
050603000539	Guzman Ladin Juan Ramon	\$5,796.00	\$645.00	\$5,151.00
050603000573	Briones Flores Jose Alejandro	\$4,095.26	-\$4.74	\$4,100.00
050603000604	Martin Jimenez Jose Adalberto	\$7,645.00	\$877.00	\$6,768.00
050603000813	Delgado Macias Jose Trinidad	\$11,404.00	\$681.20	\$10,722.80
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	\$7,645.00	\$289.00	\$7,356.00
050603001057	Martin Vazquez Ruben	\$6,259.00	\$691.80	\$5,567.20
050603001058	Vazquez Valdivia Isaul Heriberto	\$8,085.00	\$788.80	\$7,296.20
050603001147	Becerra Salas Salvador	\$7,645.00	\$289.00	\$7,356.00
050603030447	Gonzalez Vazquez Alexis Uriel	\$5,549.13	\$308.33	\$5,240.80
050603030621	Becerra Salas Antonio De Jesus	\$4,010.00	-\$8.20	\$4,018.20

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050603111000	Jaime Iñiguez Francisco Javier	\$8,921.60	\$701.40	\$8,220.20
050603112000	Martin Galvan Eduardo Eliseo	\$5,532.12	\$948.32	\$4,583.80
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$7,645.00	\$789.00	\$6,856.00
050603650000	Rocha Esparza Salvador	\$7,645.00	\$38.20	\$7,606.80
050606600629	Velazquez De La Torre Juan Jose Adrian	\$10,768.00	\$1,138.40	\$9,629.60
050607100325	Rocha Ponce Salvador Ernesto	\$8,012.00	\$922.00	\$7,090.00
050607100327	Casillas Arevalos Ramon	\$7,499.00	\$934.00	\$6,565.00
050607100561	Martin Vera Gustavo	\$7,645.00	\$289.00	\$7,356.00
050607100635	Perez Bautista Obed	\$7,821.12	\$308.12	\$7,513.00
050607100636	Hernandez Gutierrez Rodolfo	\$7,645.00	\$1,170.00	\$6,475.00
050607100642	Martinez Ibarra Gustavo	\$7,799.11	\$298.71	\$7,500.40
050607100643	Casillas Navarro Miguel Angel	\$10,432.80	\$1,693.60	\$8,739.20
050607104000	Dominguez Diaz Horacio	\$7,645.00	\$1,170.00	\$6,475.00
050607105000	Becerra Mendoza J. Dolores	\$7,645.00	\$38.00	\$7,607.00
050607106000	Martinez Velazquez Salvador	\$7,645.00	\$1,170.00	\$6,475.00
050607110000	Garcia Hernandez Efrain	\$7,645.00	\$614.40	\$7,030.60
050608000313	Anaya Gomez Victor	\$11,961.51	\$860.91	\$11,100.60
050608000328	Padilla Franco Jaime	\$12,928.15	\$2,821.55	\$10,106.60
050608000486	Hernandez Garcia Antonio Everardo	\$11,594.13	\$2,688.33	\$8,905.80
050608000487	Sanchez Vazquez Enrique	\$11,721.31	\$2,486.51	\$9,234.80
050608000489	Sanchez Rodriguez Juan Manuel	\$10,768.00	\$3,064.40	\$7,703.60
050608000490	Vazquez Flores Luis Reyes	\$10,768.00	\$681.40	\$10,086.60
050608000492	Ponce Gutierrez Juan Ramon	\$10,256.64	\$334.44	\$9,922.20
050608000493	Jimenez Perez Jose Juan	\$11,022.19	\$1,993.99	\$9,028.20
050608000494	Ponce Gutierrez Jose Guadalupe	\$10,768.00	\$1,237.40	\$9,530.60
050608000498	Gutierrez Romo Octavio	\$10,768.00	\$1,953.20	\$8,814.80
050608000538	De La Cruz Ortega Ernesto	\$10,768.00	\$681.20	\$10,086.80
050608101000	Ibarra Abundes Hector	\$11,276.38	\$1,063.38	\$10,213.00
050608102000	Garcia Reyes Jose Salome	\$8,613.38	\$366.78	\$8,246.60
050608102014	Limón Escoto Heriberto	\$4,413.00	\$681.40	\$3,731.60
050609000503	Gomez Gomez Celia	\$6,259.00	\$139.60	\$6,119.40
050609000511	Navarro Rodriguez Maria Del Socorro	\$6,103.00	\$1,547.80	\$4,555.20
050609000512	Vazquez Garcia Ana Rosa	\$6,259.00	\$847.80	\$5,411.20
050609000518	Gutiérrez Gutiérrez Aaron	\$11,918.00	\$388.00	\$11,530.00
050609000519	Martinez Venegas Maria Irma	\$6,259.00	\$384.60	\$5,874.40
050609000521	Garcia Navarro Maria De La Luz	\$6,259.00	\$702.60	\$5,556.40
050609000640	Rodriguez Arteaga Maria Norma	\$6,613.00	\$139.80	\$6,473.20
050609001065	Velazquez Gomez Celia	\$6,259.00	\$139.80	\$6,119.20
050609116000	Arevalos Villalobos Maria Trinidad	\$6,259.00	-\$61.80	\$6,320.80
050612000590	Ortega Franco Cesar	\$10,981.00	\$2,944.60	\$8,036.40
050614000415	Ponce Garcia Edilberto	\$10,768.00	\$1,221.00	\$9,547.00
050706000446	Muñoz Diaz Jorge Luis	\$3,304.00	-\$8.40	\$3,312.40
051703560000	Romero Gallegos Maria Teresita	\$10,334.00	\$919.80	\$9,414.20
062519612012	Bautista Flores Jesus Alfredo	\$6,613.00	\$139.80	\$6,473.20
062519732012	Vazquez Gomez Isidro Alejandro	\$4,011.00	-\$129.80	\$4,140.80
062519802012	Hernandez Casillas Everardo	\$4,011.00	\$262.60	\$3,748.40
Total Depto		\$768,198.49	\$80,900.09	\$687,298.40
Departamento 50 ALUMBRADO PUBLICO				
050702000531	Rodríguez Martín José De Jesús	\$23,677.00	\$4,047.40	\$19,629.60
050702000532	Garcia Hernandez Jose De Jesus	\$13,819.00	\$2,560.80	\$11,258.20
050702000816	Acosta Vallin Oscar	\$9,807.00	\$1,570.60	\$8,236.40
050702000817	Garcia Hernandez Salvador	\$9,807.00	\$1,626.40	\$8,180.60
050703000535	Trujillo Aguirre Jose Alberto	\$15,801.99	\$3,627.19	\$12,174.80
050703000536	Galindo Delgadillo Hugo Enrique	\$13,774.00	\$986.80	\$12,787.20

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050708000537	Huerta Leos Ma. Yeymi	\$9,491.00	\$1,811.80	\$7,679.20
051308001099	Vazquez Cabrera Ramon	\$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	Lopez Gomez Jose Alonso	\$10,153.27	\$630.87	\$9,522.40
Total Depto		\$133,970.26	\$22,967.86	\$111,002.40

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	\$5,971.40	\$17,705.60
016620652012	Tejeda Reyes Noe	\$14,376.00	\$2,141.00	\$12,235.00
016767672011	Franco Vera Salvador	\$7,594.00	\$1,145.20	\$6,448.80
050606000405	Herrera Vivanco Ramon	\$6,648.00	-\$32.00	\$6,680.00
051002000556	Hurtado Muñoz Rosa	\$8,573.00	\$1,437.00	\$7,136.00
051003000383	Torres De La Torre Miguel	\$7,797.00	\$44.20	\$7,752.80
051003000498	Martínez Hernández José Paulo	\$9,080.00	\$1,126.00	\$7,954.00
051003000499	Salcedo Lopez Domingo	\$9,080.00	\$117.00	\$8,963.00
051003000558	Hernandez Huerta Jose De Jesus	\$9,314.00	\$126.40	\$9,187.60
051003000559	Trujillo Castañeda Amado	\$9,314.00	\$126.40	\$9,187.60
051003000792	Gonzalez Ortiz Cinthia Elizabeth	\$8,573.00	\$440.00	\$8,133.00
051003001197	Gutierrez Gonzalez Francisco	\$9,314.00	\$126.40	\$9,187.60
051006000529	Sanchez Loza Jose	\$9,080.00	\$1,130.20	\$7,949.80
051006000531	Mendoza De La Torre Francisco	\$9,080.00	\$116.80	\$8,963.20
051006000569	Casillas Rodríguez Miguel	\$9,800.00	\$1,624.00	\$8,176.00
051006000572	Gutierrez Gonzalez Ramiro	\$9,080.00	\$1,478.80	\$7,601.20
051006000573	Velazquez Carmona Ramiro	\$11,725.00	\$2,164.00	\$9,561.00
051007000425	Maciel Palos Emmanuel	\$7,107.00	\$1,047.00	\$6,060.00
051007000574	Gonzalez Ruiz Rogelio	\$7,106.00	\$1.00	\$7,105.00
051007000576	Alcantar Jimenez Ilario	\$9,314.00	\$126.60	\$9,187.40
051007000577	Velazquez Carmona Ramon	\$7,084.00	\$3,047.00	\$4,037.00
051007000578	Trujillo Castañeda Rigoberto	\$9,314.00	\$126.60	\$9,187.40
051007000579	Medina Flores Jose Refugio	\$7,107.00	\$1.20	\$7,105.80
051007000582	Palos Lupercio Ricardo	\$6,456.00	\$232.80	\$6,223.20
051007000583	Vera Escoto Francisco	\$7,107.00	\$1.20	\$7,105.80
051007000587	Hurtado Gallardo Juan De Dios	\$7,106.00	\$1,046.80	\$6,059.20
051007001071	Martin Sandoval Ignacio	\$7,106.00	\$1.20	\$7,104.80
051007001157	Barajas Gomez Efrain	\$9,078.00	\$1,228.80	\$7,849.20
051008000591	Ibarra Ibarra Atanacio	\$7,107.00	\$1.20	\$7,105.80
051008000593	Iñiguez Iñiguez Jose	\$7,106.00	\$1.20	\$7,104.80
051008000594	Iñiguez Velazquez Francisco Javier	\$7,106.00	\$911.00	\$6,195.00
051010000234	Delgado Vazquez Teresa	\$8,032.00	\$725.80	\$7,306.20
051010000595	Plascencia Orozco Juan	\$6,455.00	-\$39.80	\$6,494.80
051010000596	De La Torre Huerta Jorge	\$7,594.00	\$270.20	\$7,323.80
051010000597	Gonzalez Cisneros María De Jesus	\$8,345.00	\$1,310.40	\$7,034.60
051010000601	De La Torre Huerta Carlos Alberto	\$7,107.00	\$233.00	\$6,874.00
051011000607	Torres Iñiguez Eloisa	\$7,594.00	\$21.00	\$7,573.00
052535455511	Sanchez Arriaga Alfredo	\$9,801.00	\$1,010.00	\$8,791.00
062510422012	Ortiz Gonzalez Juan Luis	\$8,538.00	\$1,555.40	\$6,982.60
062513502012	Gutierrez Casillas Francisco Javier	\$9,078.00	\$116.80	\$8,961.20
062517142013	Tapia Sánchez Filiberto	\$9,078.00	\$1,001.80	\$8,076.20
062518852012	Lopez Diaz Ricardo	\$7,106.00	\$574.80	\$6,531.20
Total Depto		\$377,762.00	\$34,212.40	\$343,549.60

Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$2,840.00	-\$78.20	\$2,918.20
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051602000653	Huerta Vazquez Rosendo	\$3,540.00	\$472.60	\$3,067.40
051602000654	Huerta Vazquez Martin Enrique	\$2,840.00	\$341.80	\$2,498.20
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	\$488.40	\$3,051.60
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	\$3,863.20	\$11,371.80
051602001074	Cortes Rodriguez Carlos Omar	\$3,540.00	\$488.60	\$3,051.40
051603000000	Coronado Echeverria Carlos Armando	\$2,280.00	\$38.40	\$2,241.60
051603000397	Coronado Echeverria Mayra Alejandra	\$2,280.00	-\$20.60	\$2,300.60
051603000607	Gallegos Sevilla Juan Ramon	\$2,840.00	\$341.60	\$2,498.40
051603000745	Delgadillo Martin Del Campo Jose De Jesus	\$2,280.00	-\$111.60	\$2,391.60
062515272012	Tapia Arana Eduardo	\$2,280.00	-\$171.60	\$2,451.60
062515882011	Medina Delgadillo Alonso	\$2,280.00	-\$111.60	\$2,391.60
062515892012	Perez Navarro Edgar Geovanni	\$2,280.00	-\$171.60	\$2,451.60
062518542012	Medina Delgadillo Aldo De Jesus	\$2,280.00	-\$171.60	\$2,451.60
062518562012	Moran Vazquez Christian	\$2,280.00	-\$171.40	\$2,451.40
Total Depto		\$65,037.00	\$6,624.40	\$58,412.60
Departamento 65 JUBILADOS				
011305000090	Sanchez Cruz Lucio	\$2,166.00	-\$57.20	\$2,223.20
011603000212	Martinez Sanchez Alfonso	\$1,984.00	-\$72.80	\$2,056.80
040308000282	Almaraz Resendiz Dionicio	\$3,637.00	\$184.20	\$3,452.80
040310000291	Delgadillo Alvarez Gregorio	\$3,193.00	\$118.20	\$3,074.80
040310000293	Orozco Jimenez Alfonso	\$3,753.00	\$309.60	\$3,443.40
040310000294	Ybarra Tostado Antonio	\$3,193.00	\$118.20	\$3,074.80
040313000326	Gutierrez Sanchez Jose De Jesus	\$3,392.00	\$140.00	\$3,252.00
050203000352	Trujillo Hernandez Ruben	\$3,104.00	\$108.60	\$2,995.40
050204000356	Garcia Duran Teofilo	\$1,712.00	-\$102.00	\$1,814.00
050206000363	Plascencia Esparza Silvano	\$2,619.00	\$20.60	\$2,598.40
050314000371	Martin Muñoz Bonifacio	\$3,010.00	\$78.00	\$2,932.00
050603000453	Lopez Casillas Manuel	\$2,444.00	\$1.60	\$2,442.40
050605000380	De Avila Flores Juan	\$1,464.00	-\$118.00	\$1,582.00
050606000185	Franco Franco Rafael	\$3,662.00	\$294.80	\$3,367.20
050606000387	Hernandes Beliz Ruven	\$2,362.00	-\$7.40	\$2,369.40
050606000388	Casillas Velazquez Abelino	\$1,865.00	-\$80.20	\$1,945.20
050606000390	Iñiguez Villalobos Pedro	\$1,939.00	-\$75.60	\$2,014.60
050606000393	Cruz Gonzalez Aristeo	\$1,418.00	-\$120.80	\$1,538.80
050606000394	Velazquez Serrano Jose De Jesus	\$2,198.00	-\$39.80	\$2,237.80
050606122000	Garcia Lechuga J. Guadalupe	\$2,487.00	\$6.20	\$2,480.80
050606125000	Buenrostro Flores Samuel	\$1,865.00	-\$80.20	\$1,945.20
050607000474	Gomez Orozco Faustino	\$2,126.00	-\$61.40	\$2,187.40
050608000491	Sanchez Gutierrez Benjamin	\$3,497.00	\$151.40	\$3,345.60
050609000485	Galvan Galvan Jose Eduviges	\$2,288.00	-\$29.80	\$2,317.80
050609000502	Mendoza Sanchez Francisca	\$1,273.00	-\$130.40	\$1,403.40
050609000507	Martin Martin Maria Victoria	\$1,199.00	-\$135.00	\$1,334.00
050609000509	Gonzalez Castillo Carmen	\$1,273.00	-\$130.40	\$1,403.40
050609000510	Gutierrez De Alba Jose	\$1,199.00	-\$135.00	\$1,334.00
050609000514	Navarro Vera M. Guadalupe	\$1,273.00	-\$130.40	\$1,403.40
050609000515	Vazquez Vallarta Maria Del Carmen	\$1,247.00	-\$132.00	\$1,379.00
050611000388	Tamayo Limon Isidora	\$1,463.00	-\$118.00	\$1,581.00
050611000435	Martin Muñoz Maria Carmen	\$1,464.00	-\$117.80	\$1,581.80
051011000604	Huerta Gonzalez Sabino	\$1,634.00	-\$107.00	\$1,741.00
051602000650	Jimenez Martin Elpidio	\$1,200.00	-\$135.00	\$1,335.00

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080820000712	Esquibias Carabajal Blas	\$1,443.00	-\$119.40	\$1,562.40
080820000713	Martinez Velazquez Jose De Jesus	\$1,443.00	-\$119.40	\$1,562.40
080820000715	Velazquez Contreras Miguel	\$1,443.00	-\$119.40	\$1,562.40
080820000717	Perez Perez Maria Asuncion	\$1,443.00	-\$119.40	\$1,562.40
080820000718	Velazquez Macias Maria Refugio	\$1,443.00	-\$119.40	\$1,562.40
080820000721	Lopez Ramirez Gregorio	\$1,443.00	-\$119.40	\$1,562.40
080820000722	Delgadillo Alvarez Jose Luis	\$1,443.00	-\$119.40	\$1,562.40
080820000727	Hernandez Becerra Manuel	\$1,453.00	-\$118.60	\$1,571.60
080820000728	Gomez Reyes Ramon	\$1,443.00	-\$119.40	\$1,562.40
080820000731	Paiz Muñoz Antonio	\$3,359.00	\$136.20	\$3,222.80
080820000734	Gomez Hernandez David	\$1,897.00	-\$78.20	\$1,975.20
080820000736	Martinez Navarro Rafael	\$1,443.00	-\$119.40	\$1,562.40
080820000737	Gomez Romo Manuel	\$1,897.00	-\$78.20	\$1,975.20
080820000738	Gomez Alvizo Salvador	\$1,443.00	-\$119.40	\$1,562.40
080820137000	Sandoval Mejia Adelaido	\$2,704.00	\$44.80	\$2,659.20
Total Depto		\$100,343.00	-\$1,872.80	\$102,215.80
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"				
080820000741	Cisneros Saavedra Rosendo	\$1,443.00	-\$119.40	\$1,562.40
Total Depto		\$1,443.00	-\$119.40	\$1,562.40
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS"				
080820000740	Ramos Moreno Rosa Elena	\$1,443.00	-\$119.40	\$1,562.40
Total Depto		\$1,443.00	-\$119.40	\$1,562.40
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"				
080820000743	Venegas Yñiguez Rosalba	\$1,443.00	-\$119.40	\$1,562.40
Total Depto		\$1,443.00	-\$119.40	\$1,562.40
Departamento 72 DELEGACION DE TECOMATLAN				
020102001025	Lomeli Pulido Jairo	\$15,114.00	\$2,947.40	\$12,166.60
020105000195	Castellanos Hernández Magaly Alejandra	\$2,789.00	\$153.40	\$2,635.60
020109000196	Coss Y Leon Baez Narciso	\$10,285.00	\$1,350.60	\$8,934.40
020111000197	Garcia Vazquez J. Jesus	\$5,419.00	-\$84.00	\$5,503.00
020112000200	Castellanos Iñiguez Ramona	\$2,280.00	-\$171.40	\$2,451.40
062516812011	Romero Martínez Guadalupe	\$5,414.00	\$589.40	\$4,824.60
062516822014	Arriaga Alfaro Bartolo	\$3,921.00	\$87.60	\$3,833.40
Total Depto		\$45,222.00	\$4,873.00	\$40,349.00
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"				
020115000130	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				
020114782012	Valencia Montes Taurino	\$7,867.00	\$306.00	\$7,561.00
020202000074	Arias Ortiz Maria Elva	\$3,499.00	\$41.20	\$3,457.80
050606000395	Garcia Martinez Raymundo	\$5,442.00	-\$83.60	\$5,525.60
Total Depto		\$16,808.00	\$263.60	\$16,544.40

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Departamento 83 SECRETARIA PARTICULAR				
010101000008	Pérez Martínez Patricia	\$25,583.00	\$2,424.00	\$23,159.00
010205000027	Gomez Medina Maria De Jesus	\$19,809.00	\$4,711.40	\$15,097.60
010207000029	Aceves Gonzalez Maria Guadalupe	\$10,898.00	\$1,109.00	\$9,789.00
010207000040	Franco Camarena Myriam Elizabeth	\$11,725.00	\$2,244.00	\$9,481.00
010207002014	Esquivias Navarro Liliana Griselda	\$8,944.00	\$488.60	\$8,455.40
010208002014	Casillas González Lidia Carolina	\$8,944.00	\$488.60	\$8,455.40
010209000033	Rodriguez Gutierrez Gabino	\$17,895.30	\$2,326.50	\$15,568.80
010210001194	Barba Lopez Carlos	\$10,768.00	\$1,953.40	\$8,814.60
010217000000	Carranza Perez Eduardo	\$8,121.74	\$1,138.94	\$6,982.80
010513492012	Martínez Navarro César Octavio	\$32,082.00	\$4,417.80	\$27,664.20
010614002013	Agredano Gutiérrez Mónica Alejandra	\$16,844.00	\$2,001.40	\$14,842.60
030803000223	Estrada Loza Eduardo	\$23,112.00	\$1,256.00	\$21,856.00
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	\$23,678.00	\$2,123.40	\$21,554.60
051002002014	González Ponce Felipe De Jesús	\$7,896.00	\$1,146.20	\$6,749.80
051003002014	Navarro Muñoz María De Jesús	\$7,896.00	\$646.20	\$7,249.80
062518182011	Vazquez Garcia Edgar	\$7,984.14	\$687.94	\$7,296.20
062518192014	Estrada Castañeda Rodrigo	\$4,613.00	\$27.60	\$4,585.40
Total Depto		\$246,793.18	\$29,190.98	\$217,602.20
Departamento 85 SECRETARIA GENERAL				
010216000000	Garcia Valdivia Margarita	\$12,280.00	\$3,098.40	\$9,181.60
010216000734	Ochoa Aceves Veronica Anne	\$11,409.00	\$728.40	\$10,680.60
011001000471	Venegas Iñiguez Norberto Lic.	\$37,939.00	\$3,854.80	\$34,084.20
011402260430	Aceves Gonzalez Maria Teresa	\$12,864.00	\$3,098.60	\$9,765.40
011604000981	Martinez Gonzalez Griselda	\$12,073.00	\$853.00	\$11,220.00
011604002014	Gallardo Jiménez María Avecita	\$6,163.00	\$212.40	\$5,950.60
011605002014	Torres Aceves Mayra Thalia	\$8,944.00	\$488.60	\$8,455.40
Total Depto		\$101,672.00	\$12,334.20	\$89,337.80
Departamento 86 COMUNICACION SOCIAL				
011902000770	Salazar Murillo Ana Karina	\$10,366.00	\$726.20	\$9,639.80
031318000245	Aceves González José Isabel	\$25,583.00	\$6,385.40	\$19,197.60
051304000391	Delgadillo Vera Marcos	\$18,259.00	\$2,581.60	\$15,677.40
062516532012	Navarro Hernandez Maria Alejandra	\$10,616.00	\$897.00	\$9,719.00
062517592011	Arellano Vera David Paulino	\$19,539.00	\$2,734.00	\$16,805.00
Total Depto		\$84,363.00	\$13,324.20	\$71,038.80
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA				
016464642011	Perez Padilla Salvador	\$12,355.11	\$3,197.71	\$9,157.40
016565652011	Perez Padilla Joaquin	\$11,656.16	\$1,977.76	\$9,678.40
020122000143	Gutierrez Valencia Juvenal	\$11,013.00	\$333.80	\$10,679.20
040106000262	Padilla Gonzalez Raul	\$10,893.08	\$691.28	\$10,201.80
040308000283	Sanchez Vazquez Luis	\$13,963.00	\$3,418.40	\$10,544.60
040308000287	Jimenez Casillas J. Guadalupe	\$13,522.00	\$1,781.00	\$11,741.00
040309000288	Rodriguez Gomez Raul	\$10,893.08	\$329.08	\$10,564.00
040309000602	Carranza Gomez Sergio	\$12,342.00	\$1,239.00	\$11,103.00
050812000428	Garcia Ramirez Alberto	\$11,013.00	\$1,529.80	\$9,483.20
050812000976	Aldana Lupercio Javier	\$11,664.00	\$704.80	\$10,959.20
051701000674	Barajas Iñiguez Margarito	\$21,600.00	\$1,134.80	\$20,465.20
051702000675	Najar Muñoz David	\$10,766.00	\$1,952.20	\$8,813.80
051702132000	Anaya Bustos Miguel Angel	\$11,013.00	\$1,583.20	\$9,429.80
051702133000	Jimenez Casillas Cornelio	\$9,653.00	\$1,965.20	\$7,687.80

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051703002013	Gallardo López Mariano	\$11,402.00	\$681.40	\$10,720.60
051703002014	González Sánchez Juan Manuel	\$4,505.00	\$704.80	\$3,800.20
Total Depto		\$188,253.43	\$23,224.23	\$165,029.20
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE				
020115000127	Martin Navarro Raul	\$3,465.00	\$148.00	\$3,317.00
062510162011	Hernandez Gonzalez Ma. Guadalupe	\$724.00	-\$165.40	\$889.40
080820000358	Castellanos Garcia Maria Dolores	\$995.00	-\$148.20	\$1,143.20
082525292013	Renteria Martín María Raquel	\$1,559.00	-\$111.80	\$1,670.80
Total Depto		\$6,743.00	-\$277.40	\$7,020.40
Departamento 140 DIRECCION DE PROVEEDURIA				
010120862012	Plascencia Iñiguez Enrique	\$28,088.00	\$4,926.00	\$23,162.00
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	\$11,940.00	\$2,211.60	\$9,728.40
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	\$10,360.91	\$749.11	\$9,611.80
062516912013	Gómez Mercado Felipe	\$11,267.00	\$729.00	\$10,538.00
062517912011	Barba Estrada Rodrigo	\$11,267.00	\$2,157.00	\$9,110.00
062519172012	Garcia De Leon Martha Alejandra	\$11,082.00	\$729.00	\$10,353.00
Total Depto		\$111,916.91	\$18,210.31	\$93,706.60
Departamento 141 COORDINACION DE INTENDENCIA				
010407000053	X Perez Ana Rosa	\$7,107.00	\$868.00	\$6,239.00
010407000054	Marquez Guzman Teresa	\$7,107.00	\$601.40	\$6,505.60
010407000055	Iñiguez Martin Ma. Asunción	\$7,839.00	\$46.00	\$7,793.00
010407000056	Martin Muñoz Teresa	\$7,107.00	\$1,547.00	\$5,560.00
010408002014	Ornelas Martín Rosa Elena	\$7,656.34	\$1,155.34	\$6,501.00
010520672012	Isaac González Alejandro	\$16,279.00	\$2,039.60	\$14,239.40
011104000079	De Luna Rodriguez Maria De La Luz	\$6,923.00	-\$31.00	\$6,954.00
011104000080	Gonzalez Cortes Maria Consuelo	\$7,107.00	\$1.20	\$7,105.80
011206001187	Hernandez Correa Elizandro Abraxaz	\$7,107.00	\$1,000.80	\$6,106.20
017272722011	Rodriguez Garcia Maria De Jesus	\$7,107.00	\$1,047.00	\$6,060.00
040107000266	Garcia Orozco Rosa Maria	\$7,107.00	\$874.00	\$6,233.00
050611000434	Salcedo Romo Marisela	\$7,107.00	\$233.00	\$6,874.00
050611000522	Guzman Ramirez Beatriz	\$7,107.00	\$1.00	\$7,106.00
050611000524	Garcia Orozco Leticia	\$7,107.00	\$672.00	\$6,435.00
050611000525	Padilla Martin Ma. Jesus	\$7,514.00	\$501.20	\$7,012.80
050611000823	Lozano Hernandez Yolanda	\$7,106.00	\$232.80	\$6,873.20
051010000602	Lopez Perez Ma. Trinidad	\$7,839.00	\$46.00	\$7,793.00
051010001205	Salcedo Hernandez Maria Trinidad	\$8,032.00	\$21.00	\$8,011.00
051010007960	Ponce Carbajal Ofelia	\$7,514.00	\$696.20	\$6,817.80
052303000653	Sanchez Navarro Lilibiana Rosalia	\$7,107.00	\$1,047.00	\$6,060.00
062516632011	Ponce Arias Tomasa	\$7,512.00	\$749.00	\$6,763.00
Total Depto		\$162,391.34	\$13,348.54	\$149,042.80
Departamento 142 PLANEACION Y DESARROLLO URBANO				
010801000369	Gonzalez Fernandez Salvador	\$28,089.00	\$2,635.20	\$25,453.80
040104000563	Zamora Muñoz Alejandra	\$9,421.00	\$1,575.00	\$7,846.00
040105000255	Becerra Sepulveda Oscar	\$11,630.00	\$1,967.40	\$9,662.60
040302001030	Franco Vargas Roberto	\$18,872.00	\$1,541.00	\$17,331.00
040307000149	Delgado Martinez Sergio	\$8,016.00	\$1,527.80	\$6,488.20

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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		\$93,465.00	\$10,088.80	\$83,376.20
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	\$11,918.00	\$1,212.00	\$10,706.00
040203000268	Villaseñor Cortes Rafael	\$19,775.00	\$898.40	\$18,876.60
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	\$10,085.00	\$1,017.60	\$9,067.40
062519162012	Villaseñor Gonzalez Gabriela	\$9,421.00	\$1,363.80	\$8,057.20
Total Depto		\$107,294.00	\$11,231.00	\$96,063.00
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE				
010103000021	Martin Martin Fortunata Margarita	\$10,665.00	\$2,545.00	\$8,120.00
016262622011	Lomeli Gonzalez Emmanuel	\$7,094.00	\$877.00	\$6,217.00
020101000496	Hernández García Moises	\$16,699.00	\$5,133.80	\$11,565.20
020120812012	Figueroa Garnica Sergio Antonio	\$17,403.00	\$3,008.40	\$14,394.60
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	\$8,262.00	\$301.60	\$7,960.40
050609000309	Plascencia Valdivia María Del Refugio	\$7,102.00	\$1,045.60	\$6,056.40
051003000576	Jaramillo Ramirez Manuel	\$11,058.00	\$2,017.00	\$9,041.00
051007000810	Becerra Carranza Jose De Jesus	\$7,309.00	\$1,046.80	\$6,262.20
052301000692	Cervantes Contreras Gonzalo	\$10,286.00	\$183.60	\$10,102.40
052301000693	Ramos Villarreal Alfonso Rene Ing.	\$23,966.00	\$1,301.20	\$22,664.80
052302000700	Ibarra Medina Jose Silvestre	\$10,285.00	\$528.80	\$9,756.20
052302000704	Delgadillo Cano Maria Del Carmen	\$7,093.00	\$1,043.80	\$6,049.20
052303000523	Esquivias Pérez J. Jesús	\$17,579.00	\$812.60	\$16,766.40
052303000628	Iñiguez Plascencia Juan Carlos	\$7,093.00	\$830.40	\$6,262.60
052303000750	De La Torre De Anda Ramon	\$8,947.00	\$1,452.80	\$7,494.20
052303000751	De Luna Marquez Ramon Ines	\$7,093.00	\$877.00	\$6,216.00
052303000769	Barba Velez Rodrigo	\$7,093.00	\$1,043.80	\$6,049.20
052303600750	Perez Aviles Raul	\$7,091.00	\$1,355.80	\$5,735.20
052304002013	Tapia Martínez Mayra Lizeth	\$7,256.00	\$312.00	\$6,944.00
062515012012	Escobar Rodriguez Elia Leticia	\$7,107.00	\$911.00	\$6,196.00
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	\$8,916.00	\$826.20	\$8,089.80
062519482012	Castellanos Gonzalez Jorge Jose	\$9,265.00	\$1,053.80	\$8,211.20
062519852013	Navarro García Eduardo	\$7,144.00	\$235.80	\$6,908.20
062519862013	Navarro García Salvador	\$5,110.00	\$235.80	\$4,874.20
Total Depto		\$273,101.00	\$32,198.00	\$240,903.00
Departamento 150 COORDINACION DE COMUSIDA				
010320842012	Vázquez Rodríguez Luz María	\$16,645.00	\$3,396.60	\$13,248.40
050615000432	Gutierrez Alcala 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				

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010220892012	Hurtado Alcala Felicitas	\$16,646.00	\$2,727.80	\$13,918.20
010221002014	González Becerra Marisol	\$5,924.00	\$853.00	\$5,071.00
Total Depto		\$22,570.00	\$3,580.80	\$18,989.20
Departamento 153 FOMENTO DEPORTIVO				
011301000083	Padilla Franco Alfredo	\$25,584.00	\$1,454.00	\$24,130.00
011616162011	Jimenez Gonzalez Graciela	\$9,837.00	\$1,808.00	\$8,029.00
051002000543	Casillas Duran Maria Guadalupe	\$10,579.00	\$1,840.80	\$8,738.20
051002710000	Lopez Navarro Miguel Angel	\$9,838.00	\$477.00	\$9,361.00
051002720000	Maciel Jimenez Jose Manuel	\$9,838.00	\$1,631.80	\$8,206.20
051004001149	Sánchez Vázquez Josefina	\$9,837.00	\$1,440.00	\$8,397.00
051010920000	Gomez De Lira J. Jesus	\$3,504.00	-\$142.00	\$3,646.00
062518412012	De La Torre De Loza Jose	\$11,625.00	\$1,380.20	\$10,244.80
Total Depto		\$90,642.00	\$9,889.80	\$80,752.20
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU				
040102000248	Camarena Navarro Oscar Arq.	\$37,742.00	\$2,314.60	\$35,427.40
040104000251	Torres Estrada Maria Guadalupe	\$12,112.00	\$831.20	\$11,280.80
040105000258	Ramirez 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	\$6,294.00	\$142.40	\$6,151.60
040405000599	Ortega Franco Rodrigo	\$7,021.00	\$226.40	\$6,794.60
040405000619	Navarro Contreras Alfredo	\$17,400.00	\$1,397.00	\$16,003.00
040508012014	Vargas De La Mora José Eduwiges	\$11,309.00	\$1,397.00	\$9,912.00
040520742012	Becerra Mora Eduardo De Jesús	\$20,165.00	\$4,162.80	\$16,002.20
062513742014	Gutierrez Franco Christian Javier	\$4,524.00	\$142.40	\$4,381.60
Total Depto		\$137,711.00	\$11,785.80	\$125,925.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS				
011301000851	Garcia Galvan Miguel Angel	\$17,417.00	\$2,667.80	\$14,749.20
011302000085	Castellanos Alcala Sergio	\$13,568.00	\$961.00	\$12,607.00
011302000086	Estrada Jiménez Jorge	\$12,241.00	\$1,689.40	\$10,551.60
011302000087	Castellanos Parra Javier	\$13,568.00	\$5,345.00	\$8,223.00
011302000088	Gutierrez Mejia Jose De Jesus	\$13,568.00	\$961.00	\$12,607.00
011302000226	Castellanos Alcala David	\$11,446.00	\$746.20	\$10,699.80
011303000089	Garcia Navarro Francisco Javier	\$13,568.00	\$961.00	\$12,607.00
011304000232	X Chavez Isidro	\$12,241.00	\$1,983.40	\$10,257.60
020104000116	Galván Barba Juan Antonio	\$17,417.00	\$799.60	\$16,617.40
040209140548	Villegas Vargas Carlos	\$17,417.00	\$3,150.80	\$14,266.20
052302000705	Castellanos Lozano Juan Pablo Emanuel	\$8,947.00	\$1,402.80	\$7,544.20
062512012011	Vera Gonzalez Martin	\$14,297.47	\$1,100.67	\$13,196.80
Total Depto		\$165,695.47	\$21,768.67	\$143,926.80
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD				
010801000062	Gallegos Franco Francisco	\$14,600.00	\$574.20	\$14,025.80
010802000063	Hernandez Correa Ricardo Alfredo	\$10,000.00	\$507.00	\$9,493.00
010803000065	Gómez Ibarra María Lourdes	\$18,049.00	\$1,479.00	\$16,570.00
011223000372	Franco Ramirez Amada	\$7,599.00	\$647.00	\$6,952.00
Total Depto		\$50,248.00	\$3,207.20	\$47,040.80

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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	\$15,300.00	\$2,028.80	\$13,271.20
011205002013	Gómez Angulo Luis Fernando	\$15,300.00	\$1,153.80	\$14,146.20
062519662012	Rios Gutierrez Elizabeth	\$9,038.00	\$1,166.00	\$7,872.00
Total Depto		\$63,317.00	\$8,396.20	\$54,920.80
Departamento 180 PENSIONADOS				
050609000520	Casillas Hernandez Agustina	\$1,104.00	-\$141.00	\$1,245.00
050611000410	Gonzalez Cortes Hermelinda	\$1,293.00	-\$129.00	\$1,422.00
051006000568	Martinez Torres Rafael	\$2,185.00	-\$55.00	\$2,240.00
051007000588	Hernandez Murillo Antonio	\$1,293.00	-\$129.00	\$1,422.00
Total Depto		\$5,875.00	-\$454.00	\$6,329.00
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES				
011702000103	Teran Diaz Jose Arturo	\$10,260.00	\$2,118.00	\$8,142.00
011702000104	Zester Saucedo David	\$10,260.00	\$526.80	\$9,733.20
011702000107	De Leon Garcia Marco Antonio	\$10,260.00	\$1,532.00	\$8,728.00
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	\$10,400.50	\$671.30	\$9,729.20
011703000795	Tejeda Enriquez Abel	\$10,260.00	\$526.80	\$9,733.20
050701000495	Solano Rosas Alejandro Lic.	\$19,972.00	\$2,168.40	\$17,803.60
052515412011	Galindo Martinez Karina Noemi	\$10,260.00	\$526.80	\$9,733.20
Total Depto		\$102,192.50	\$11,539.70	\$90,652.80
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL				
010622000000	González Gutiérrez Rigoberto Lic.	\$25,584.00	\$2,344.00	\$23,240.00
010720542012	Gómez Martín José Luis	\$13,130.00	\$916.00	\$12,214.00
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	\$10,402.00	\$1,646.40	\$8,755.60
051102000661	Ponce Diaz Marcela	\$10,525.00	\$1,341.20	\$9,183.80
051102000662	Villaseñor Gonzalez Miriam De Jesus	\$10,402.00	\$1,076.20	\$9,325.80
051616162011	Garcia De Leon Daniel Alberto	\$10,402.00	\$1,296.40	\$9,105.60
052535455513	Martin Del Campo Padilla Jose De Jesus	\$16,289.00	\$1,235.00	\$15,054.00
062513722012	Padilla Cortes Angela Carolina	\$10,402.00	\$726.20	\$9,675.80
Total Depto		\$129,501.00	\$13,050.80	\$116,450.20
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL				
010702000825	Ortega Franco Alejandra	\$9,971.00	\$524.80	\$9,446.20
011702000101	Vazquez Hernandez Norma Edith	\$8,408.00	\$1,551.00	\$6,857.00
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		\$45,217.00	\$3,086.40	\$42,130.60
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS				
010201000475	Maciel Muñoz José	\$10,765.00	\$319.00	\$10,446.00
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

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030312000214	Rocha Macias Oscar	\$10,763.00	\$1,951.80	\$8,811.20
050812000401	Navarro Estrada Raul	\$10,763.00	\$681.00	\$10,082.00
050812000402	Molano Toledo Jesús	\$10,763.00	\$318.80	\$10,444.20
Total Depto		\$81,509.68	\$6,290.08	\$75,219.60
Departamento 202 JEFATURA DE PATRIMONIO				
030901000225	Cortés Sánchez Efraín Ing.	\$23,677.00	\$3,801.20	\$19,875.80
Total Depto		\$23,677.00	\$3,801.20	\$19,875.80
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE				
010209000032	Romero Rodríguez Napoleón Adan	\$25,987.00	\$7,564.60	\$18,422.40
010404000047	Arreaga Ibarra Ramona	\$10,299.00	\$609.80	\$9,689.20
010406000207	Navarro Sanchez Marcela	\$13,080.00	\$2,550.80	\$10,529.20
040405000851	García Ramírez Ricardo	\$21,333.00	\$3,580.00	\$17,753.00
051102000469	Iñiguez Hernández José Mario Dr.	\$22,944.00	\$1,242.40	\$21,701.60
051102000608	Gutierrez Iñiguez Jorge Rafael	\$22,944.00	\$3,356.20	\$19,587.80
051102000624	Guerrero Lara Patricia	\$22,944.00	\$1,242.40	\$21,701.60
051103002013	Campos Jaramillo Diego	\$18,800.00	\$1,559.00	\$17,241.00
051104002013	Tapia Martínez Antonio	\$22,944.00	\$3,558.60	\$19,385.40
051105002013	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
051206002014	Antúnez Sánchez Marco Ulises	\$8,979.00	\$2,038.40	\$6,940.60
Total Depto		\$224,354.00	\$31,239.80	\$193,114.20
Departamento 205 COORDINACION DE CERRAJERIA				
051006012012	Baltazar Aceves Luis Alberto	\$15,357.00	\$2,390.60	\$12,966.40
051007000575	Casillas Rodriguez Juan Manuel	\$8,993.00	\$912.20	\$8,080.80
052304000706	Romero Rodriguez Alfonso	\$13,976.00	\$3,353.20	\$10,622.80
052305000235	Vazquez Torres Salvador	\$11,149.00	\$2,783.20	\$8,365.80
052305000707	Martin Vazquez Gerardo	\$11,808.00	\$1,623.00	\$10,185.00
052305000802	Moreno Martin Ernesto	\$11,149.00	\$1,044.20	\$10,104.80
052305620000	Gonzalez Gutierrez Pablo	\$11,149.00	\$3,092.20	\$8,056.80
Total Depto		\$83,581.00	\$15,198.60	\$68,382.40
Departamento 206 COORDINACION DE RIEGO				
040311000305	Gonzalez Rojas Jose Luis	\$7,143.00	\$235.80	\$6,907.20
050602000379	Valencia Garcia Isidro	\$15,357.00	\$1,785.60	\$13,571.40
050608000408	Ponce Gutierrez Florentino	\$9,800.00	\$1,570.00	\$8,230.00
050608000409	Gomez Hernandez Jorge	\$10,375.00	\$1,623.80	\$8,751.20
050614000371	Lopez Patiño Victor Manuel	\$7,143.00	\$525.20	\$6,617.80
050614000413	Ponce Garcia Luis Fernando	\$9,800.00	\$474.00	\$9,326.00
050614000416	Ponce Gutierrez Rosendo	\$7,143.00	\$2.60	\$7,140.40
050614000421	Vazquez Diaz Luis Enrique	\$11,058.00	\$1,631.20	\$9,426.80
050614000422	Diaz Martin Juan Manuel	\$9,800.00	\$1,623.80	\$8,176.20
050614000426	Gomez Hernandez Alvaro	\$7,143.00	\$1,015.80	\$6,127.20
050614000806	Navarro Villalobos Antonio	\$10,375.00	\$1,570.00	\$8,805.00
050614001129	Carmona Orozco Oscar Gabriel	\$9,800.00	\$1,624.00	\$8,176.00
050614001132	Villegas Pedroza Alejandro	\$7,552.00	\$1,053.80	\$6,498.20
050808000966	Rodriguez Gomez Ramiro	\$9,800.00	\$146.20	\$9,653.80
051007000808	Martinez Delgado Oscar David	\$10,376.00	\$474.00	\$9,902.00
Total Depto		\$142,665.00	\$15,355.80	\$127,309.20

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Departamento 207 COORDINACION DE PINTURA				
050606001060	Loza Hernandez Mario	\$8,016.00	\$1,244.40	\$6,771.60
050607000330	Ulloa Gomez Eduardo Alejandro	\$8,016.00	\$526.40	\$7,489.60
050607000472	Robledo Ortega Horacio	\$10,063.00	\$511.80	\$9,551.20
050607000473	De La Mora Medina Jose Ignacio	\$8,016.00	\$53.00	\$7,963.00
050607000475	Gomez Hernandez Oscar Alejandro	\$8,016.00	\$694.20	\$7,321.80
050607000803	Lopez Casillas Armando	\$8,480.00	\$1,059.20	\$7,420.80
050607000804	Ramirez Rodriguez Juan Carlos	\$8,016.00	\$1,244.40	\$6,771.60
050607000805	Salcedo Franco Jose Domingo	\$8,016.00	\$1,244.40	\$6,771.60
050607001106	Velazquez Castorena Jose De Jesus	\$8,016.00	\$698.40	\$7,317.60
050607001116	Vera Trinidad Martin	\$8,016.00	\$1,244.20	\$6,771.80
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	\$653.00	\$7,363.00
Total Depto		\$114,726.00	\$9,874.40	\$104,851.60
Departamento 208 JEFATURA DE ARTE Y CULTURA				
010207000030	Maciel González Fabiola	\$17,499.00	\$2,008.60	\$15,490.40
010704000060	Valle Garcia Jose De Jesus	\$13,830.00	\$988.00	\$12,842.00
011103000078	Mendez Vera Ruben	\$9,807.00	\$2,069.40	\$7,737.60
011120000082	Perez Sandoval Vidal	\$17,780.00	\$747.80	\$17,032.20
011120000448	Vazquez Lopez Joel	\$8,157.00	\$328.20	\$7,828.80
011804002014	Reynoso Salazar Alejandra	\$5,954.00	\$412.80	\$5,541.20
011901002014	Martínez Avila Araceli Jazmín	\$6,311.00	\$455.60	\$5,855.40
031005000230	Salcedo Franco Francisco Javier	\$5,658.00	\$140.20	\$5,517.80
Total Depto		\$84,996.00	\$7,150.60	\$77,845.40
Departamento 209 JEFATURA DEL IMPLAN				
010406000050	Barajas Barajas Silvia Del Carmen	\$12,002.00	\$2,615.00	\$9,387.00
010415450000	Barba Garcia Socorro Leticia	\$17,400.00	\$3,152.20	\$14,247.80
040102000247	Hernandez Castellanos Eduardo Alfredo	\$25,256.00	\$2,203.00	\$23,053.00
Total Depto		\$54,658.00	\$7,970.20	\$46,687.80
Departamento 210 JEFATURA DE INFORMATICA				
010420792012	De La Torre Muñoz Francisco Javier	\$23,678.00	\$3,497.40	\$20,180.60
031318000579	Alonso Romo Merielen Trinidad	\$13,842.00	\$3,281.20	\$10,560.80
040405000265	Martin Alcalá Salvador	\$11,728.00	\$1,374.20	\$10,353.80
050812000988	Trujillo Valadez Juan Armando	\$17,244.09	\$2,372.29	\$14,871.80
050813002013	Martín Padilla Omar Salvador	\$6,165.00	\$132.40	\$6,032.60
050814002013	Lozano Limón Myriam	\$8,944.00	\$408.60	\$8,535.40
050814002014	Pérez Meza Alma Delia	\$7,225.00	\$397.60	\$6,827.40
Total Depto		\$88,826.09	\$11,463.69	\$77,362.40
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION				
040102001028	Franco Aceves José De Jesús Ing.	\$23,677.00	\$1,301.40	\$22,375.60
040106000787	Valle Muñoz Francisco Javier	\$17,400.00	\$3,064.00	\$14,336.00
040306000152	Torres Ramirez Pedro	\$18,647.00	\$4,925.80	\$13,721.20
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	\$1,517.00	\$12,051.00
040310000301	Mora Arriaga Jose Pablo	\$14,379.00	\$961.00	\$13,418.00

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04031000304	Robles Espino Jose Alfredo	\$13,568.00	\$3,251.00	\$10,317.00
040310001031	Orozco Arias Carlos	\$9,869.00	\$857.20	\$9,011.80
040310001032	Mora Medina Pedro	\$16,359.00	\$640.80	\$15,718.20
040311000309	Mora Arriaga Luis Ramon	\$14,379.00	\$2,311.00	\$12,068.00
040311000310	Mora Arriaga Gustavo	\$9,780.00	\$1,631.20	\$8,148.80
040311000311	Navarro Ortiz Pablo	\$10,909.00	\$1,486.00	\$9,423.00
040311000321	Perez Valle Juan Ramon	\$9,240.00	\$861.00	\$8,379.00
040311000800	Villalobos Lopez Gerardo	\$11,508.00	\$1,863.80	\$9,644.20
040311000831	Valencia Garcia Jose Dolores	\$9,780.00	\$831.20	\$8,948.80
040311000832	Mora Ruan Jose Pablo	\$9,780.00	\$1,266.20	\$8,513.80
040311001036	Franco Anaya Francisco	\$10,070.00	\$1,439.00	\$8,631.00
051006000571	Rodriguez Hernandez Abraham	\$13,568.00	\$499.00	\$13,069.00
051007000729	Velazquez Vera Jose Refugio	\$9,210.00	\$1,099.20	\$8,110.80
062516642012	Torres Orozco Gustavo	\$16,000.00	\$2,559.20	\$13,440.80
Total Depto		\$267,723.00	\$33,926.80	\$233,796.20

Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD

016161612011	Gomez Mendez Daniel	\$8,661.00	\$366.80	\$8,294.20
016363632011	Colin Colin Felipe	\$8,661.00	\$366.80	\$8,294.20
040106000263	Ramirez Reyes Jose De Jesus	\$11,726.00	\$376.40	\$11,349.60
040302000278	Torres Gutierrez Rodolfo	\$22,912.00	\$2,034.80	\$20,877.20
040311000833	Hernandez Jacinto Juan Pablo	\$9,869.00	\$2,198.40	\$7,670.60
040311001035	Hernandez Ramirez Abel	\$10,368.00	\$2,459.20	\$7,908.80
040311001038	Rea De La Torre Moises	\$10,402.00	\$2,026.60	\$8,375.40
040311001040	Flores Sereno Jose Homero	\$9,870.00	\$1,493.80	\$8,376.20
040311001041	Flores Sereno Jose Otoniel	\$9,805.00	\$1,638.40	\$8,166.60
040311001042	Torres Barajas Juan Gabriel	\$10,368.00	\$646.20	\$9,721.80
050606000187	Armenta De Jesus Miguel	\$9,870.00	\$928.20	\$8,941.80
050606000201	Franco Gutierrez Luis Samuel	\$9,870.00	\$662.60	\$9,207.40
050606000202	Coronado Velazquez Amado	\$10,402.00	\$297.20	\$10,104.80
050606000204	Ortega Mendoza Alfonso	\$9,805.00	\$479.40	\$9,325.60
050812000526	Gutierrez Martinez Hector	\$9,837.00	\$1,583.20	\$8,253.80
050812000527	Perez Lozano Miguel Angel	\$9,869.00	\$479.20	\$9,389.80
050812000528	Franco Lozano Oscar Fernando	\$9,869.00	\$1,583.20	\$8,285.80
051000700772	Gonzalez Becerra Manuel	\$9,867.00	\$1,638.00	\$8,229.00
051007000773	Cornejo Vargas Oscar	\$9,867.00	\$899.00	\$8,968.00
Total Depto		\$201,898.00	\$22,157.40	\$179,740.60

Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO

011505000022	Guzmán Torres Ana Bertha	\$9,491.00	\$1,971.40	\$7,519.60
030120852012	Esquivias Pérez José Luis	\$23,677.00	\$4,047.40	\$19,629.60
040106000260	Garcia Gonzalez Daniel Oswaldo	\$12,832.00	\$3,082.40	\$9,749.60
040310000290	Hernandez Quezada Victor	\$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		\$95,944.00	\$16,599.20	\$79,344.80

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	\$10,049.00	\$1,562.60	\$8,486.40
011801002014	Aceves Muñoz Yancardo	\$10,534.00	\$772.80	\$9,761.20
011802002014	Martín Flores Alfredo Sarahi	\$9,351.00	\$646.20	\$8,704.80

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Total Depto		\$47,979.00	\$6,271.20	\$41,707.80
Departamento 218 DIRECCION DE EDUCACION				
010101000011	Velázquez Flores Jose Luis Prof.	\$25,584.00	\$2,344.20	\$23,239.80
011116000091	Alcala Barba Francisco	\$13,830.00	\$516.60	\$13,313.40
011120000317	Castellanos Robles Iris Carolina	\$9,390.00	\$1,628.00	\$7,762.00
011802770000	Hernández Chávez Abraham Prof.	\$13,830.00	\$2,641.80	\$11,188.20
Total Depto		\$62,634.00	\$7,130.60	\$55,503.40
Departamento 219 DIRECCION ARTE Y CULTURA				
011802000493	Arellano Sierra José Abraham	\$21,433.00	\$3,936.00	\$17,497.00
011803002014	García Dávalos Elena Margarita	\$9,060.00	\$609.80	\$8,450.20
Total Depto		\$30,493.00	\$4,545.80	\$25,947.20
Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G				
020109000179	Velazquez Cortez Josefina	\$1,018.00	-\$146.60	\$1,164.60
020109001022	Velazquez Gonzalez Pablo	\$2,544.00	\$12.40	\$2,531.60
020112000183	Flores Hernandez Ma. Socorro	\$617.00	-\$172.40	\$789.40
020112000184	Sanchez Abarca Isidro	\$1,414.00	-\$121.00	\$1,535.00
020115000185	Villaseñor Vazquez J. Jesus	\$1,119.00	-\$140.00	\$1,259.00
Total Depto		\$6,712.00	-\$567.60	\$7,279.60
Departamento 504 PROTECCION CIVIL				
010110000000	Hernández Murillo Sergio	\$25,078.00	\$3,643.40	\$21,434.60
020102000213	Ortiz Gonzalez Aurelio	\$10,795.00	\$320.60	\$10,474.40
050702000641	Gonzalez Ifíiguez Ulises Josue	\$10,795.00	\$1,958.80	\$8,836.20
051209041138	Robledo Hernández Horacio	\$10,795.00	\$1,521.80	\$9,273.20
052202000451	Baez Amezquita Jose Alfredo	\$10,795.00	\$684.00	\$10,111.00
052202000732	Coronado Martín Mario	\$10,795.00	\$1,123.00	\$9,672.00
052202000733	Sanchez Jimenez Pedro Antonio	\$10,795.00	\$683.80	\$10,111.20
052202001115	Rodriguez Gonzalez Raymundo	\$10,795.00	\$1,958.80	\$8,836.20
052202001124	Rodriguez Gonzalez Juan	\$10,795.00	\$2,070.80	\$8,724.20
052202002013	Franco Hernández Blanca Estela	\$10,795.00	\$1,322.00	\$9,473.00
052202070775	Mendoza Galvez Cecilia Citali	\$10,795.00	\$1,354.00	\$9,441.00
060606062011	Jaime Valadez Francisco	\$10,795.00	\$1,959.00	\$8,836.00
062516702111	Jauregui Delgadillo Luis Antonio	\$10,795.00	\$1,745.80	\$9,049.20
Total Depto		\$154,618.00	\$20,345.80	\$134,272.20
Departamento 505 COORDINACION "BOMBEROS"				
052202000681	Torres Suarez Daniel	\$14,135.00	\$1,137.40	\$12,997.60
052202000682	Gonzalez Ochoa Francisco Javier	\$5,514.00	\$708.20	\$4,805.80
052202000683	Garcia Gonzalez Jose Guadalupe	\$5,514.00	\$93.40	\$5,420.60
052202000685	Hermosillo Muñoz Juan Andres	\$9,336.00	\$438.60	\$8,897.40
052202000688	Jauregui Sanchez Sergio	\$5,241.00	\$651.80	\$4,589.20
151515152010	Zavala Gomez Patricia	\$5,059.00	\$497.20	\$4,561.80
161616162011	Vargas Franco Joel Octavio	\$4,968.00	\$211.00	\$4,757.00
181818182011	Jauregui Delgadillo Christian Fernando	\$4,968.00	\$594.80	\$4,373.20
191919192011	Gutierrez Neri Rigoberto	\$4,968.00	\$48.80	\$4,919.20
202020202011	Angulo Diaz Oscar	\$4,968.00	\$867.80	\$4,100.20
Total Depto		\$64,671.00	\$5,249.00	\$59,422.00

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Departamento 508 JUBILADOS SEGURIDAD PUBLICA				
051208020760	Hernandez Gomez Antonio	\$3,007.00	\$77.80	\$2,929.20
051209040798	Gonzalez Gutierrez Alfonso	\$4,165.00	\$375.40	\$3,789.60
051209040811	Ascencio Torres J. Guadalupe	\$3,470.00	\$148.40	\$3,321.60
051209040812	Rivera Gonzalez Andres	\$3,609.00	\$181.20	\$3,427.80
051209040813	Diaz Velazquez Ramon	\$3,470.00	\$148.40	\$3,321.60
051209040825	Meza Romo David	\$3,470.00	\$148.40	\$3,321.60
Total Depto		\$21,191.00	\$1,079.60	\$20,111.40
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA				
051209030806	Vazquez Torres Francisco	\$2,800.00	\$55.20	\$2,744.80
051209040810	Vargas Medina Antonio	\$3,487.00	\$150.20	\$3,336.80
051209040822	Delgadillo Medina Pedro	\$2,861.00	\$62.00	\$2,799.00
051209040826	Hernandez Hernandez Antonio	\$3,117.00	\$110.00	\$3,007.00
051209040832	Navarro Hernandez Francisco	\$2,800.00	\$55.20	\$2,744.80
051209040841	Muñoz Flores Felipe	\$2,267.00	-\$32.20	\$2,299.20
051308000641	Perez Hernandez Roberto	\$2,122.00	-\$62.00	\$2,184.00
Total Depto		\$19,454.00	\$338.40	\$19,115.60
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	\$9,616.80	\$33,741.20
011603000217	Casillas Rodríguez Gerardo	\$14,688.00	\$2,761.00	\$11,927.00
050505052011	Padilla Velazquez Francisco Javier	\$14,688.00	\$2,911.20	\$11,776.80
050607000319	Torres Vázquez Moises	\$11,800.00	\$1,197.20	\$10,602.80
050620332012	Preciado Thomsen Hector	\$35,555.00	\$8,554.80	\$27,000.20
050620352013	Abundis Rostro Juana	\$17,400.00	\$3,477.00	\$13,923.00
050702000180	Rodríguez Martín Pedro Ramon	\$18,442.14	\$3,225.14	\$15,217.00
051004000566	González De La Torre José Cesar	\$11,800.00	\$1,043.60	\$10,756.40
051005000576	Venegas Iñiguez María Antonia	\$11,800.00	\$780.00	\$11,020.00
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
051206090748	Leos Piña Miguel	\$22,318.00	\$3,091.40	\$19,226.60
051206090751	Rodríguez Jimenez Miguel	\$21,475.00	\$5,847.60	\$15,627.40
051208020617	X Martinez Luis Alberto	\$17,955.00	\$4,628.60	\$13,326.40
051208020762	Orozco Diaz Margarito	\$14,688.00	\$1,083.20	\$13,604.80
051208020770	Gomez Muñoz Jaime	\$14,493.00	\$3,936.20	\$10,556.80
051208020779	Orozco Díaz Raúl	\$10,310.00	\$1,083.00	\$9,227.00
051208020783	Jimenez Alvarado Raul	\$20,628.30	\$5,257.70	\$15,370.60
051208020790	Macias Gomez Guillermo	\$28,133.76	\$4,651.96	\$23,481.80
051208020791	Sanchez Delgado Jose Luis	\$18,016.00	\$4,559.80	\$13,456.20
051208020794	Espinoza Castillo Miguel Angel	\$19,317.00	\$5,678.40	\$13,638.60
051208020848	Vallejo Martinez Andres	\$14,336.00	\$3,651.80	\$10,684.20
051209020146	Miranda Montes J. Jesus	\$18,016.00	\$4,753.00	\$13,263.00
051209020275	Velazquez Viña Eduardo	\$16,993.00	\$16,234.00	\$759.00
051209020795	Perez Aviles Rafael	\$17,137.00	\$4,110.00	\$13,027.00
051209020799	Gutierrez Gama Jose Refugio	\$14,688.00	\$581.20	\$14,106.80
051209030805	Ponce Gutierrez Francisco Javier	\$14,639.00	\$4,113.20	\$10,525.80
051209040237	De Alba Torres Ramon	\$14,688.00	\$3,773.40	\$10,914.60
051209040246	Perez Briones Francisco	\$10,261.00	\$1,083.20	\$9,177.80
051209040257	Valdivia Mercado Leonardo	\$14,688.00	\$6,106.60	\$8,581.40
051209040302	Chaides Montaña Rogelio Enrique	\$15,771.00	\$3,141.60	\$12,629.40

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051209040304	Perez Arevalo Ovidio	\$22,318.00	\$5,675.80	\$16,642.20
051209040351	Alcalá Franco Humberto	\$5,883.00	\$1,083.20	\$4,799.80
051209040352	Herrera Baltazar Faustino	\$18,016.00	\$1,468.20	\$16,547.80
051209040402	Torres Martinez Roberto	\$16,270.00	\$4,204.60	\$12,065.40
051209040405	Reyes Jimenez Roberto Carlos	\$8,805.00	\$0.00	\$8,805.00
051209040406	Gonzalez Alcaraz Ruben	\$14,688.00	\$2,844.20	\$11,843.80
051209040411	Ruiz Altamirano Hugo	\$20,628.30	\$5,052.10	\$15,576.20
051209040415	Muñoz Aguirre Guillermo	\$14,688.00	\$3,342.40	\$11,345.60
051209040418	Garcia Ramirez Miguel	\$16,270.00	\$3,506.20	\$12,763.80
051209040449	Lopez Dominguez Ricardo	\$18,016.00	\$4,385.80	\$13,630.20
051209040512	Sanchez Cruz Ruben	\$25,574.48	\$6,396.68	\$19,177.80
051209040552	Plascencia Gutierrez Juan Ramon	\$10,885.00	\$0.00	\$10,885.00
051209040566	Bonilla Vazquez Hector	\$20,507.30	\$4,065.30	\$16,442.00
051209040569	Zuñiga Lopez Bertha	\$14,688.00	\$2,525.20	\$12,162.80
051209040570	Cervantes Gonzalez Gerardo Arturo	\$16,270.00	\$2,850.20	\$13,419.80
051209040583	Nicifore Valdovinos Pablo Inocencio	\$12,603.00	\$4,100.00	\$8,503.00
051209040588	Gonzalez Iñiguez Claudia	\$15,392.00	\$3,375.80	\$12,016.20
051209040590	Castro De Alba Roberto	\$19,104.00	\$4,676.40	\$14,427.60
051209040601	Sandoval Castañeda Juan Carlos	\$14,591.00	\$3,058.80	\$11,532.20
051209040614	Muñoz Ruiz Francisco Javier	\$18,016.00	\$4,734.60	\$13,281.40
051209040616	Ochoa Avalos Pedro Ivan	\$24,876.00	\$3,024.00	\$21,852.00
051209040618	Franco Franco Maribel	\$15,392.00	\$3,014.60	\$12,377.40
051209040754	Diaz Gomez Cesar De Jesus	\$18,016.00	\$4,598.20	\$13,417.80
051209040800	Gutierrez Islas J. Jesus	\$14,688.00	\$3,199.60	\$11,488.40
051209040807	Huerta Ledezma Sebastian	\$14,688.00	\$1,082.20	\$13,605.80
051209040808	Arambula Iñiguez Roberto	\$17,136.00	\$4,093.20	\$13,042.80
051209040817	Hernandez Quezada Antonio	\$14,688.00	\$3,725.60	\$10,962.40
051209040820	Cholico Ruelas Antonio	\$14,688.00	\$581.20	\$14,106.80
051209040823	Valdivia Mercado Jose De Jesus Julian	\$17,137.00	\$3,970.60	\$13,166.40
051209040836	Sanchez Delgado Rigoberto	\$17,137.00	\$4,189.60	\$12,947.40
051209040840	Hernandez Ruvalcaba Jorge	\$18,016.00	\$3,131.60	\$14,884.40
051209040846	Rodriguez Jimenez Jose Guadalupe	\$9,958.00	\$1,113.20	\$8,844.80
051209040866	Rodriguez Martin Marco Antonio	\$18,016.00	\$2,422.60	\$15,593.40
051209040868	Raudales Mota Javier	\$23,164.05	\$5,597.65	\$17,566.40
051209040950	Martínez Muñoz Freddy	\$5,883.00	\$1,083.00	\$4,800.00
051209040951	Jauregui Hernandez Jorge	\$14,639.00	\$2,005.00	\$12,634.00
051209040953	De La Torre Ponce Jose	\$14,688.00	\$7,266.60	\$7,421.40
051209040954	Gomez Reyes Manuel Eduardo	\$14,688.00	\$2,844.20	\$11,843.80
051209040958	Bautista Urzua Adrian	\$14,688.00	\$3,726.00	\$10,962.00
051209041107	Gonzalez Jiménez Miguel	\$16,993.00	\$3,646.20	\$13,346.80
051209041172	Lopez Flores Mario Enrique	\$22,318.00	\$5,700.40	\$16,617.60
051209050828	Avila Flores Mario	\$14,688.00	\$3,725.40	\$10,962.60
051210030880	Haro Suarez Jesus Humberto	\$22,318.00	\$2,565.20	\$19,752.80
051212040882	Casillas Arriaga Maria Estela	\$8,877.00	\$483.40	\$8,393.60
051212122011	Vazquez Estrada Jesus Antonio	\$14,688.00	\$2,944.00	\$11,744.00
051302000611	X Lopez Luis Manuel	\$14,688.00	\$581.20	\$14,106.80
051303000612	Becerra Plascencia Maria Del Rocio	\$11,537.00	\$834.80	\$10,702.20
051304000140	Amezquita Gonzalez Jaime	\$14,639.00	\$3,773.40	\$10,865.60
051304000143	Plascencia Orozco Francisco Javier	\$14,688.00	\$3,678.40	\$11,009.60
051304000253	Navarro Ruiz Jose	\$14,688.00	\$3,331.80	\$11,356.20
051304000297	Mejia Jimenez Ignacio	\$14,591.00	\$3,472.00	\$11,119.00
051304000301	Brambila Marquez Camilo	\$14,688.00	\$1,083.00	\$13,605.00
051304000377	Gonzalez Garcia Juan Modesto	\$14,688.00	\$3,780.60	\$10,907.40
051304000412	Arriaga Ibarra Arturo	\$14,688.00	\$1,806.60	\$12,881.40
051304000575	Muñoz Perez Jorge Armando	\$14,493.00	\$3,725.40	\$10,767.60
051304000613	Pedroza Sandoval Juan Jose	\$14,639.00	\$3,725.00	\$10,914.00

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051304000614	Lopez Dominguez Jaime	\$14,688.00	\$2,226.00	\$12,462.00
051304000636	De La Torre Barajas Enrique	\$15,569.00	\$1,083.00	\$14,486.00
051304000784	Gonzalez Ramirez Francisco Alejandro	\$19,650.28	\$4,598.88	\$15,051.40
051304000785	Perez Vazquez Noe	\$14,239.00	\$2,909.60	\$11,329.40
051304000819	Robledo Esqueda Fabian Alberto	\$15,569.00	\$2,525.00	\$13,044.00
051304000820	Luna Castañeda Arnulfo	\$16,216.00	\$4,204.20	\$12,011.80
051304001081	De La Torre Barajas Venancio	\$14,688.00	\$1,687.40	\$13,000.60
051304001088	Lopez Dominguez Luis Manuel	\$14,639.00	\$3,684.20	\$10,954.80
051304001179	Arana Ruvalcaba Alejandro	\$20,151.00	\$2,816.20	\$17,334.80
051304001192	Muñoz Ibarra Ruben	\$15,744.60	\$3,041.40	\$12,703.20
051307000637	Hernandez Escoto Raul	\$12,709.00	\$441.20	\$12,267.80
051307000638	Gonzalez Velazquez Jose De Jesus	\$14,639.00	\$581.20	\$14,057.80
051307000639	Vazquez Cabrera Salvador	\$13,461.00	\$872.00	\$12,589.00
051309000615	Hernandez Casillas Francisco Javier	\$15,569.00	\$3,913.80	\$11,655.20
051309000627	Reyes Jimenez Jesus Daniel	\$14,688.00	\$3,659.80	\$11,028.20
051309001102	Castillejos Rivera Alonso Fabian	\$17,955.00	\$3,646.20	\$14,308.80
051310000646	Oropeza Garcia Victor	\$11,605.00	\$761.40	\$10,843.60
051310000648	Rodriguez Hurtado Edgar Jaime	\$10,280.00	\$2,343.40	\$7,936.60
051311002013	Camacho Méndez José Francisco	\$14,541.00	\$3,724.00	\$10,817.00
062511272012	Vazquez Valdivia Jose Pablo	\$14,542.00	\$2,227.20	\$12,314.80
062511282013	Aranda Palacios Victor Aaron	\$12,423.21	\$1,506.41	\$10,916.80
062511292014	Arellano Flores Selerino	\$10,261.00	\$2,534.80	\$7,726.20
062511302014	Baltazar Nicio Martín	\$10,213.00	\$1,083.00	\$9,130.00
062511312014	Chávez Garza Adrian	\$22,083.52	\$3,405.12	\$18,678.40
062511322014	González Jiménez Cesar	\$9,726.00	\$1,083.00	\$8,643.00
062511332014	González Rodríguez Rafael	\$10,310.00	\$1,083.20	\$9,226.80
062511342014	Hernández Campos José Juan	\$10,310.00	\$1,778.20	\$8,531.80
062511352014	Illan Sánchez José Jaime	\$10,310.00	\$1,128.20	\$9,181.80
062511362014	Loera Huevo José Salvador	\$10,310.00	\$1,083.20	\$9,226.80
062511372014	Magaña Martínez Hugo	\$10,310.00	\$1,084.20	\$9,225.80
062511382014	Salazar Ramírez Edgar	\$10,310.00	\$1,128.20	\$9,181.80
062511392014	Salcedo Salas Ricardo	\$14,536.40	\$1,957.60	\$12,578.80
062511402014	Andrade Grajeda Jorge Eduardo	\$9,958.00	\$1,013.20	\$8,944.80
062512062011	Rodriguez Rodriguez Rosalio	\$14,688.00	\$3,285.00	\$11,403.00
062515752011	Tenorio Acosta Guillermo	\$16,801.21	\$1,521.41	\$15,279.80
062516672011	Gomez Razo Maria Victoria	\$14,639.00	\$2,481.00	\$12,158.00
062516702011	Lopez Ocampo Marisol	\$22,318.00	\$5,561.00	\$16,757.00
062517142011	Blancas Munguia Esmeralda Nohemi	\$14,688.00	\$2,481.00	\$12,207.00
062517662012	Murillo Rizo Juan Antonio	\$14,925.00	\$1,731.80	\$13,193.20
062517902011	Casillas Perez Jose Manuel	\$12,423.20	\$1,506.20	\$10,917.00
062517932011	Martinez Loza Juan Manuel Yasmani	\$14,688.00	\$2,751.00	\$11,937.00
062518102011	X Lopez Eduardo	\$18,016.00	\$3,732.00	\$14,284.00
062518162011	Diaz Rodriguez Juan Pablo	\$14,591.00	\$2,881.00	\$11,710.00
062518362012	Lopez Dominguez Jose De Jesus	\$15,374.00	\$2,257.00	\$13,117.00
062518522012	Gomez Padilla Beatriz Azucena	\$12,603.00	\$1,468.20	\$11,134.80
062518652012	Diaz Lupercio Ernesto	\$16,801.21	\$2,974.21	\$13,827.00
062518702012	Juarez Piña Juan Martin	\$14,141.00	\$2,859.00	\$11,282.00
062518892012	Becerra Murillo Oswaldo	\$14,688.00	\$2,844.00	\$11,844.00
062519122012	Arias Jimenez Ernesto	\$15,472.00	\$1,600.20	\$13,871.80
062519132012	Jimenez Gonzalez Juan Jose	\$14,688.00	\$2,757.00	\$11,931.00
062519412012	Lopez Rodríguez Irving Oliver	\$14,299.00	\$1,933.00	\$12,366.00
062519702012	Avila Garibay Berenice	\$14,493.00	\$2,202.00	\$12,291.00
062519722012	Gutierrez Gonzalez Oscar Josue	\$15,472.00	\$2,257.00	\$13,215.00
062519822012	Perez Navarro Christian Rafael	\$14,688.00	\$2,257.20	\$12,430.80
062519832014	Morales Mercado Aldo Manuel	\$8,121.00	\$1,308.20	\$6,812.80
062519842014	Salazar Silva Hugo Ricardo	\$5,883.00	\$1,083.20	\$4,799.80

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062519852014	Valádez Ramírez Oscar	\$10,680.00	\$2,563.40	\$8,116.60
062519872014	Regalado Lepe Rudy	\$5,883.00	\$1,083.20	\$4,799.80
062519882014	Ortiz Ruvalcaba Alfonso	\$6,147.00	\$1,164.60	\$4,982.40
062519892014	Pérez Navarro Ana Karen	\$7,536.00	\$1,593.00	\$5,943.00
062519902014	Palacios Coronado Juan Filemón	\$7,131.00	\$1,468.20	\$5,662.80
062519912014	Loza Torres Marcos Miguel	\$6,411.00	\$1,083.20	\$5,327.80
101010102011	Noyola Lopez Angel Omar	\$14,542.00	\$2,845.20	\$11,696.80
111111112011	Suarez Cedillo Eduardo Abraham	\$14,688.00	\$1,083.20	\$13,604.80
Total Depto		\$2,352,949.96	\$455,314.16	\$1,897,635.80
Departamento 1 PENSIONADOS				
062504122012	Alvarado Vazquez Antonia	\$1,295.28	-\$128.92	\$1,424.20
080820000315	Orozco Jimenez Maria Martha	\$2,551.03	\$13.23	\$2,537.80
080820000382	Gomez Sanchez Hermelinda	\$3,316.48	\$131.68	\$3,184.80
080820000432	Martin Gutierrez Olivia	\$1,298.43	-\$128.57	\$1,427.00
080820000436	Muñoz Torres Seferina	\$1,496.57	-\$115.83	\$1,612.40
080820000443	Raymundo Carranza Maria Guadalupe	\$3,369.90	\$137.50	\$3,232.40
080820000580	Navarro Aguayo Teresa	\$721.51	-\$165.69	\$887.20
080820000581	Navarro Vazquez Maria Raquel	\$1,119.35	-\$140.05	\$1,259.40
080820000582	Gonzalez Flores Cruz	\$866.72	-\$156.28	\$1,023.00
080820000634	Hernandez Luna Evelia	\$1,051.47	-\$144.53	\$1,196.00
080820000763	Gonzalez Velasquez Geronima	\$870.82	-\$156.18	\$1,027.00
080820000788	Reyes Navarro Maria Raquel	\$1,164.40	-\$137.20	\$1,301.60
080820003700	Gomez Sandoval Quirina	\$2,271.15	-\$31.65	\$2,302.80
080820007890	Huerta Plascencia Ma. Jesús	\$932.56	-\$152.04	\$1,084.60
080820111111	Gonzalez Serrano Maria	\$1,735.02	-\$93.78	\$1,828.80
082525262930	Hernandez Becerra Maria Del Refugio	\$852.86	-\$157.14	\$1,010.00
082525272013	Hernández Sandoval Juana	\$721.51	-\$165.49	\$887.00
082525282013	X López Natalia	\$848.92	-\$157.48	\$1,006.40
082525302013	Sánchez Vázquez María Del Carmen	\$932.40	-\$152.00	\$1,084.40
082525312013	Muñoz Ibarra Rosa	\$598.50	-\$173.50	\$772.00
Total Depto		\$28,014.88	-\$2,073.92	\$30,088.80
Total Gral.		\$11,255,444.61	\$1,441,310.81	\$9,814,133.80