

## MUNICIPIO DE GOMEZ FARIAS JALISCO 2016

| Código                               | Empleado                             | SUELDO             |                     | Aguinaldo           | Gratificación del servidor público | Suma total de remuneraciones | Observaciones          |
|--------------------------------------|--------------------------------------|--------------------|---------------------|---------------------|------------------------------------|------------------------------|------------------------|
|                                      |                                      | Mensual            | Anual               |                     |                                    |                              |                        |
| <b>Departamento 1 PRESIDENCIA</b>    |                                      |                    |                     |                     |                                    |                              |                        |
| PR03                                 | Garcia Medina Saharai                | \$5,499.90         | \$65,998.80         | \$9,166.50          | \$0.00                             | \$75,165.30                  |                        |
| PR04                                 | Galvez Ceja Marco Antonio            | \$8,839.80         | \$106,077.60        | \$14,733.00         | \$0.00                             | \$120,810.60                 |                        |
| PR05                                 | Alvarez De La Cruz Miguel Angel      | \$17,684.10        | \$212,209.20        | \$29,473.50         | \$0.00                             | \$241,682.70                 |                        |
| <b>Total Depto</b>                   |                                      | <b>\$32,023.80</b> | <b>\$384,285.60</b> | <b>\$53,373.00</b>  | <b>\$0.00</b>                      | <b>\$437,658.60</b>          |                        |
| <b>Departamento 2 HACIENDA</b>       |                                      |                    |                     |                     |                                    |                              |                        |
| HA004                                | Gaspar Benito Rafael                 | \$4,794.00         | \$57,528.00         | \$7,990.00          | \$2,397.00                         | \$67,915.00                  |                        |
| HA01                                 | Sanchez Gaviño Hipolito              | \$15,140.10        | \$181,681.20        | \$25,233.50         | \$0.00                             | \$206,914.70                 |                        |
| HA02                                 | Vazquez Aranda Nora                  | \$11,700.00        | \$140,400.00        | \$19,500.00         | \$0.00                             | \$159,900.00                 |                        |
| HA05                                 | Bernabe Marquez Luis Roberto         | \$8,840.10         | \$106,081.20        | \$14,733.50         | \$0.00                             | \$120,814.70                 |                        |
| HA08                                 | Ramirez Rodriguez Delia              | \$5,018.10         | \$60,217.20         | \$8,363.50          | \$0.00                             | \$68,580.70                  |                        |
| HA09                                 | Ramirez Sanchez Ampelia Guadalupe    | \$4,281.90         | \$51,382.80         | \$2,666.38          | \$0.00                             | \$54,049.18                  |                        |
| <b>Total Depto</b>                   |                                      | <b>\$49,774.20</b> | <b>\$597,290.40</b> | <b>\$78,486.88</b>  | <b>\$2,397.00</b>                  | <b>\$678,174.28</b>          |                        |
| <b>Departamento 3 OFICIALIA</b>      |                                      |                    |                     |                     |                                    |                              |                        |
| OM002                                | Bernabe Contreras Yesenia Guadalupe  | \$5,499.90         | \$65,998.80         | \$9,166.50          | \$0.00                             | \$75,165.30                  |                        |
| OM007                                | Villa Gonzalez Alonso                | \$6,219.90         | \$74,638.80         | \$10,366.50         | \$3,109.95                         | \$88,115.25                  |                        |
| OM01                                 | Sixto Ignacio Luis Salvador          | \$8,840.10         | \$106,081.20        | \$14,733.50         | \$0.00                             | \$120,814.70                 |                        |
| OM03                                 | Rosales Cruz Victor                  | \$5,018.10         | \$60,217.20         | \$8,363.50          | \$0.00                             | \$68,580.70                  |                        |
| OM04                                 | Candelario Barajas Rosa Elia         | \$3,847.80         | \$40,401.90         | \$0.00              | \$0.00                             | \$40,401.90                  | Liquidacion 1-11-2016  |
| OM07                                 | Arroyo Santos Rosa Elena             | \$3,181.80         | \$38,181.60         | \$5,303.00          | \$0.00                             | \$43,484.60                  |                        |
| OM09                                 | Guzman Guzman Bertha Yessica         | \$4,281.90         | \$51,382.80         | \$7,136.50          | \$0.00                             | \$58,519.30                  |                        |
| OM1                                  | Peña Rios Esteban                    | \$8,840.10         | \$106,081.20        | \$14,733.50         | \$0.00                             | \$120,814.70                 |                        |
| OM10                                 | Ramirez Rodriguez Teresa De Jesus    | \$3,847.80         | \$46,173.60         | \$6,413.00          | \$0.00                             | \$52,586.60                  |                        |
| OM11                                 | Guillen Rosales Martha Guadalupe     | \$4,281.90         | \$51,382.80         | \$7,116.89          | \$0.00                             | \$58,499.69                  |                        |
| OM13                                 | Feliciano Sandoval Raul              | \$3,847.80         | \$36,554.10         | \$0.00              | \$0.00                             | \$36,554.10                  | Liquidacion 17-10-2016 |
| OM14                                 | Campos Romero De Los Angeles Yurudia | \$3,847.80         | \$46,173.60         | \$6,413.00          | \$0.00                             | \$52,586.60                  |                        |
| OM16                                 | Rafael Feliciano Rogelio             | \$6,000.00         | \$72,000.00         | \$10,000.00         | \$0.00                             | \$82,000.00                  |                        |
| OM17                                 | Ignacio Eusebio Mirian Gricelda      | \$3,847.80         | \$46,173.60         | \$2,906.99          | \$0.00                             | \$49,080.59                  |                        |
| <b>Total Depto</b>                   |                                      | <b>\$71,402.70</b> | <b>\$841,441.20</b> | <b>\$102,652.88</b> | <b>\$3,109.95</b>                  | <b>\$947,204.03</b>          |                        |
| <b>Departamento 4 REGISTRO CIVIL</b> |                                      |                    |                     |                     |                                    |                              |                        |
| PR002                                | Rafael Feliciano Martha Elizabeth    | \$8,840.10         | \$106,081.20        | \$14,166.83         | \$0.00                             | \$120,248.03                 |                        |
| RC002                                | Sanchez Segura Maritza               | \$5,018.10         | \$60,217.20         | \$8,363.50          | \$0.00                             | \$68,580.70                  |                        |
| RC03                                 | Trinidad De La Cruz Jaime Arturo     | \$7,003.80         | \$84,045.60         | \$11,673.00         | \$0.00                             | \$95,718.60                  |                        |
| <b>Total Depto</b>                   |                                      |                    |                     |                     |                                    |                              |                        |

|  |                                      |                    |                     |                    |                    |                     |
|--|--------------------------------------|--------------------|---------------------|--------------------|--------------------|---------------------|
|  |                                      | <b>\$20,862.00</b> | <b>\$250,344.00</b> | <b>\$34,203.33</b> | <b>\$0.00</b>      | <b>\$284,547.33</b> |
| <b>Departamento 5 EDUCACION Y CULTURA</b>                      |                                      |                    |                     |                    |                    |                     |
| ED01   | Sanchez Martinez Elizabeth           | \$6,219.90         | \$74,638.80         | \$10,366.50        | \$0.00             | \$85,005.30         |
| ED03   | Flores Gaspar Jose Reyes             | \$5,241.90         | \$62,902.80         | \$8,736.50         | \$0.00             | \$71,639.30         |
| ED06   | Preciado Alvarez Blanca Karina       | \$5,018.10         | \$60,217.20         | \$8,363.50         | \$0.00             | \$68,580.70         |
| ED07   | Cano Luisjuan Imelda                 | \$3,848.70         | \$46,184.40         | \$6,414.50         | \$0.00             | \$52,598.90         |
| <b>Total Depto</b>   |                                      | <b>\$20,328.60</b> | <b>\$243,943.20</b> | <b>\$33,881.00</b> | <b>\$0.00</b>      | <b>\$277,824.20</b> |
| <b>Departamento 6 DELEGACION</b>                               |                                      |                    |                     |                    |                    |                     |
| DL006  | Trinidad Chavez Carlos               | \$4,062.00         | \$48,744.00         | \$6,770.00         | \$2,031.00         | \$57,545.00         |
| DL007  | Guzman Villalvazo Jesus              | \$4,763.10         | \$57,157.20         | \$7,938.50         | \$2,381.55         | \$67,477.25         |
| DL008  | Rafael Almejo Conrado                | \$5,018.10         | \$60,217.20         | \$8,363.50         | \$2,509.09         | \$71,089.79         |
| DL009  | Trinidad Bernabe Jose Guadalupe      | \$4,062.00         | \$48,744.00         | \$6,770.00         | \$2,031.00         | \$57,545.00         |
| DL01   | Guzman Valeriano Juan Manuel         | \$8,840.10         | \$106,081.20        | \$14,733.50        | \$0.00             | \$120,814.70        |
| DL010  | Laureano Reyes Miguel                | \$4,321.80         | \$51,861.60         | \$7,203.00         | \$2,160.90         | \$61,225.50         |
| DL011  | Pizano Alcantar Raul                 | \$3,848.10         | \$46,177.20         | \$6,413.50         | \$0.00             | \$52,590.70         |
| DL012  | Alcantar Pizano J Jesus              | \$3,848.10         | \$46,177.20         | \$6,413.50         | \$1,924.05         | \$54,514.75         |
| DL013  | Garcia Zuñiga Petra                  | \$3,228.00         | \$38,736.00         | \$5,380.00         | \$0.00             | \$44,116.00         |
| DL02   | Pizano Candelario Carlota            | \$5,018.10         | \$60,217.20         | \$8,363.50         | \$0.00             | \$68,580.70         |
| DL05   | Quiroz Velazco Maria Angelica        | \$3,848.10         | \$46,177.20         | \$6,413.50         | \$0.00             | \$52,590.70         |
| DL06   | Chavez Salcedo Claudia Yaneth        | \$3,847.80         | \$46,173.60         | \$4,034.55         | \$0.00             | \$50,208.15         |
| <b>Total Depto</b>   |                                      | <b>\$54,705.30</b> | <b>\$656,463.60</b> | <b>\$88,797.05</b> | <b>\$13,037.59</b> | <b>\$758,298.24</b> |
| <b>Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI</b> |                                      |                    |                     |                    |                    |                     |
| FA002  | Contreras Villa Martha Leticia       | \$5,748.00         | \$68,976.00         | \$9,580.00         | \$0.00             | \$78,556.00         |
| FA003  | Rodriguez Gomez Miguel               | \$3,288.00         | \$39,456.00         | \$5,480.00         | \$0.00             | \$44,936.00         |
| FA01   | Nuñez Chavez Edgar Ramon             | \$6,219.90         | \$74,638.80         | \$10,366.50        | \$0.00             | \$85,005.30         |
| FA02   | Mauricio Toscano Andres              | \$3,847.80         | \$46,173.60         | \$3,382.68         | \$0.00             | \$49,556.28         |
| PE01   | Ramirez Castellanos Jose Andres      | \$6,219.90         | \$74,638.80         | \$10,366.50        | \$0.00             | \$85,005.30         |
| <b>Total Depto</b>   |                                      | <b>\$25,323.60</b> | <b>\$303,883.20</b> | <b>\$39,175.68</b> | <b>\$0.00</b>      | <b>\$343,058.88</b> |
| <b>Departamento 8 DEPORTESX INFORMATICA Y CEXMUJER</b>         |                                      |                    |                     |                    |                    |                     |
| CM01   | Dominguez Francisco Nayeli Guadalupe | \$5,018.10         | \$60,217.20         | \$8,363.50         | \$0.00             | \$68,580.70         |
| CO002  | Juarez Sanchez Jaime                 | \$5,143.80         | \$61,725.60         | \$8,525.90         | \$2,571.90         | \$72,823.40         |
| CO02   | Arias Ramirez Fatima Eduwiges        | \$5,719.80         | \$68,637.60         | \$4,504.60         | \$0.00             | \$73,142.20         |
| DE01   | Ramirez Ramirez Juan Antonio         | \$4,999.80         | \$59,997.60         | \$8,333.00         | \$0.00             | \$68,330.60         |
| <b>Total Depto</b>   |                                      | <b>\$20,881.50</b> | <b>\$250,578.00</b> | <b>\$29,727.00</b> | <b>\$2,571.90</b>  | <b>\$282,876.90</b> |
| <b>Departamento 9 OBRAS PUBLICAS</b>                           |                                      |                    |                     |                    |                    |                     |
| OP002  | Seda Vicente Jorge                   | \$5,018.10         | \$60,217.20         | \$8,340.52         | \$0.00             | \$68,557.72         |
| OP003  | Larios Cano Juan Carlos              | \$5,499.90         | \$65,998.80         | \$9,141.32         | \$0.00             | \$75,140.12         |
| OP006  | De La Cruz Cruz Raul                 | \$5,499.90         | \$65,998.80         | \$9,166.50         | \$2,749.95         | \$77,915.25         |

|       |                                   |            |              |             |            |              |                        |
|-------|-----------------------------------|------------|--------------|-------------|------------|--------------|------------------------|
| OP007 | Sanchez Chavez Jesus              | \$4,837.80 | \$58,053.60  | \$8,063.00  | \$2,418.90 | \$68,535.50  |                        |
| OP008 | Frias Cardenas Jonathan           | \$5,499.90 | \$57,748.95  | \$0.00      | \$0.00     | \$57,748.95  | Liquidacion 15-11-2016 |
| OP01  | Dominguez Bernabe Andres          | \$8,840.10 | \$106,081.20 | \$14,733.50 | \$0.00     | \$120,814.70 |                        |
| OP012 | Rodriguez Martinez Jose Guadalupe | \$3,753.90 | \$45,046.80  | \$6,239.31  | \$0.00     | \$51,286.11  |                        |
| OP014 | Martinez Rodriguez Jesus          | \$4,884.00 | \$58,608.00  | \$8,050.55  | \$2,442.00 | \$69,100.55  |                        |
| OP015 | Garcia Cano Jaime Armando         | \$3,753.90 | \$45,046.80  | \$6,256.50  | \$0.00     | \$51,303.30  |                        |
| OP016 | Baron Laureano J Refugio          | \$3,912.06 | \$46,944.72  | \$6,520.10  | \$1,956.00 | \$55,420.82  |                        |
| OP020 | Ruiz Rodriguez Miguel             | \$3,753.90 | \$45,046.80  | \$6,239.31  | \$1,876.95 | \$53,163.06  |                        |
| OP11  | Tadeo Bernardino Juan Manuel      | \$6,000.00 | \$72,000.00  | \$10,000.00 |            | \$82,000.00  |                        |

**Total Depto**

**\$61,253.46                      \$726,791.67                      \$92,750.61                      \$11,443.80                      \$830,986.08**

**Departamento 10 SERVICIOS PUBLICOS**

|       |                                   |            |             |            |            |             |  |
|-------|-----------------------------------|------------|-------------|------------|------------|-------------|--|
| SP001 | Alvarez Leon Salvador             | \$5,241.90 | \$62,902.80 | \$8,736.50 | \$0.00     | \$71,639.30 |  |
| SP003 | Navarro Guzman Jose Luis          | \$3,633.90 | \$43,606.80 | \$6,056.50 | \$0.00     | \$49,663.30 |  |
| SP006 | Lopez Cano Ricardo                | \$5,958.00 | \$71,496.00 | \$9,930.00 | \$2,979.00 | \$84,405.00 |  |
| SP007 | Garcia Aguilar Luis Alberto       | \$4,281.90 | \$51,382.80 | \$7,136.50 | \$0.00     | \$58,519.30 |  |
| SP008 | Medina Reyes Maria Concepcion     | \$1,686.00 | \$20,232.00 | \$2,462.61 | \$0.00     | \$22,694.61 |  |
| SP009 | Martinez Medina Manuel            | \$4,281.90 | \$51,382.80 | \$7,136.50 | \$0.00     | \$58,519.30 |  |
| SP010 | Cano Ramirez Doroteo              | \$4,536.00 | \$54,432.00 | \$7,560.00 | \$0.00     | \$61,992.00 |  |
| SP011 | Villaruel Magaña Miguel Angel     | \$4,536.00 | \$54,432.00 | \$7,560.00 | \$2,268.00 | \$64,260.00 |  |
| SP012 | Ramirez Lopez Diego Armando       | \$4,101.90 | \$49,222.80 | \$6,836.50 | \$0.00     | \$56,059.30 |  |
| SP013 | Chavez Sosa Jose De Jesus         | \$4,233.90 | \$50,806.80 | \$7,037.11 | \$0.00     | \$57,843.91 |  |
| SP015 | Benito Alvarez J Trinidad         | \$4,545.90 | \$54,550.80 | \$7,576.50 | \$2,272.95 | \$64,400.25 |  |
| SP016 | Rosales Victorino Marcelino       | \$4,033.80 | \$48,405.60 | \$6,723.00 | \$2,016.90 | \$57,145.50 |  |
| SP017 | Rosales Victorino Jose De Jesus   | \$4,920.00 | \$59,040.00 | \$7,907.14 | \$2,460.00 | \$69,407.14 |  |
| SP018 | Francisco Eusebio Elpidio         | \$4,568.10 | \$54,817.20 | \$7,613.50 | \$0.00     | \$62,430.70 |  |
| SP019 | Guzman Mejia Rosa Maria           | \$3,950.10 | \$47,401.20 | \$6,511.15 | \$0.00     | \$53,912.35 |  |
| SP021 | Rosales Reyes Antonio             | \$4,827.90 | \$57,934.80 | \$8,046.50 | \$2,413.95 | \$68,395.25 |  |
| SP022 | Rosales Reyes Miguel              | \$4,827.90 | \$57,934.80 | \$8,046.50 | \$2,413.95 | \$68,395.25 |  |
| SP023 | Gaspar Reyes Felipe               | \$3,912.00 | \$46,944.00 | \$6,520.00 | \$0.00     | \$53,464.00 |  |
| SP025 | Eusebio Alcantar Manuel           | \$4,878.68 | \$58,544.16 | \$8,131.13 | \$2,439.30 | \$69,114.59 |  |
| SP026 | Cruz Ignacio Angel                | \$3,900.00 | \$46,800.00 | \$6,500.00 | \$1,950.00 | \$55,250.00 |  |
| SP035 | Gaspar Benito Jose Alfredo        | \$447.00   | \$5,364.00  | \$745.00   | \$0.00     | \$6,109.00  |  |
| SP10  | Ramirez Gomez Andres              | \$3,847.80 | \$46,173.60 | \$6,413.00 | \$0.00     | \$52,586.60 |  |
| SP11  | Lopez Villa Aurelio Ramiro        | \$5,018.10 | \$60,217.20 | \$8,363.50 | \$0.00     | \$68,580.70 |  |
| SP12  | Luisjuan Mercado Mateo            | \$5,241.90 | \$62,902.80 | \$8,736.50 | \$0.00     | \$71,639.30 |  |
| SP14  | Cano De La Cruz Margarito Felipe  | \$4,101.90 | \$49,222.80 | \$6,836.50 | \$0.00     | \$56,059.30 |  |
| SP15  | Solorio Farias Juan Pablo         | \$5,241.90 | \$62,902.80 | \$3,384.19 | \$0.00     | \$66,286.99 |  |
| SP17  | Feliciando Santos Maria Guadalupe | \$840.00   | \$10,080.00 | \$1,400.00 | \$0.00     | \$11,480.00 |  |
| SP28  | Reyes Guzman Jose Francisco       | \$1,472.10 | \$17,665.20 | \$296.58   | \$0.00     | \$17,961.78 |  |

**Total Depto**

**\$113,066.48                      \$1,356,797.76                      \$180,202.91                      \$21,214.05                      \$1,558,214.72**

**Departamento 11 ECOLOGIA**

|       |                             |            |             |            |            |             |  |
|-------|-----------------------------|------------|-------------|------------|------------|-------------|--|
| EC002 | Gutierrez Camacho Anastacio | \$3,396.00 | \$40,752.00 | \$5,660.00 | \$0.00     | \$46,412.00 |  |
| EC003 | Medina Alcantar Jose Miguel | \$4,062.00 | \$48,744.00 | \$6,770.00 | \$2,031.00 | \$57,545.00 |  |

|  |                               |                     |                       |                     |                    |                       |
|--|-------------------------------|---------------------|-----------------------|---------------------|--------------------|-----------------------|
| EC004                                    | Ramirez Rodriguez Alejandro   | \$4,168.20          | \$50,018.40           | \$6,947.00          | \$2,084.10         | \$59,049.50           |
| EC005                                    | Ramirez Jimenez Ernesto       | \$4,062.00          | \$48,744.00           | \$6,770.00          | \$0.00             | \$55,514.00           |
| EC006                                    | Bernardino Garcia Guadalupe   | \$4,062.00          | \$48,744.00           | \$6,770.00          | \$0.00             | \$55,514.00           |
| EC007                                    | Bernardino Alcantar Andres    | \$4,062.00          | \$48,744.00           | \$6,770.00          | \$0.00             | \$55,514.00           |
| EC008                                    | De La Cruz Munguia Javier     | \$3,848.10          | \$46,177.20           | \$6,413.50          | \$1,924.05         | \$54,514.75           |
| EC009                                    | Larios Bernabe Miguel Angel   | \$4,947.90          | \$59,374.80           | \$8,246.50          | \$2,473.95         | \$70,095.25           |
| EC01                                     | Valeriano Ramirez Antonio     | \$6,219.90          | \$74,638.80           | \$10,366.50         | \$0.00             | \$85,005.30           |
| EC010                                    | Diego Ascencio Carlos         | \$4,737.90          | \$56,854.80           | \$7,896.50          | \$0.00             | \$64,751.30           |
| EC011                                    | Peña Lepe Raul                | \$5,496.00          | \$65,952.00           | \$9,160.00          | \$2,748.00         | \$77,860.00           |
| EC012                                    | Sixto Jimenez Jose Antonio    | \$4,737.90          | \$56,854.80           | \$7,896.50          | \$0.00             | \$64,751.30           |
| EC013                                    | Chavez Baltazar Jose Luis     | \$4,947.90          | \$59,374.80           | \$8,246.50          | \$2,473.95         | \$70,095.25           |
| EC014                                    | Villegas Suarez Jose De Jesus | \$4,737.90          | \$56,854.80           | \$6,551.49          | \$0.00             | \$63,406.29           |
| EC015                                    | Ramirez Jimenez Hector        | \$4,062.00          | \$48,744.00           | \$6,770.00          | \$0.00             | \$55,514.00           |
| EC016                                    | Ramirez Fermin Juan           | \$4,737.90          | \$56,854.80           | \$7,896.50          | \$0.00             | \$64,751.30           |
| EC017                                    | Gaspar Benito Jorge Armando   | \$5,526.00          | \$66,312.00           | \$9,210.00          | \$2,763.00         | \$78,285.00           |
| EC018                                    | Vicente Evangelsita Samuel    | \$4,839.90          | \$58,078.80           | \$8,066.50          | \$0.00             | \$66,145.30           |
| EC019                                    | Alvarez Ramirez Gustavo       | \$5,511.90          | \$66,142.80           | \$9,186.50          | \$0.00             | \$75,329.30           |
| EC02                                     | Gutierrez Lopez Anastacio     | \$4,794.00          | \$57,528.00           | \$4,346.21          | \$0.00             | \$61,874.21           |
| EC020                                    | Sixto Onofre Gregorio         | \$5,018.10          | \$60,217.20           | \$8,340.52          | \$2,509.05         | \$71,066.77           |
| EC021                                    | Benito Leon Juan Jose         | \$5,036.10          | \$60,433.20           | \$8,393.50          | \$0.00             | \$68,826.70           |
| EC023                                    | Aguirre Gaspar Albino         | \$5,486.10          | \$65,833.20           | \$9,143.50          | \$2,743.05         | \$77,719.75           |
| EC024                                    | Larios Bernabe Juan Carlos    | \$5,526.00          | \$66,312.00           | \$9,210.00          | \$2,763.00         | \$78,285.00           |
| EC025                                    | Cisneros Sosa Edgar Karim     | \$5,241.90          | \$62,902.80           | \$8,736.50          | \$0.00             | \$71,639.30           |
| <b>Total Depto</b>                       |                               | <b>\$119,265.60</b> | <b>\$1,431,187.20</b> | <b>\$193,764.22</b> | <b>\$24,513.15</b> | <b>\$1,649,464.57</b> |
| <b>Departamento 12 PROTECCION CIVIL</b>  |                               |                     |                       |                     |                    |                       |
| PC001                                    | Herrera Cisneros Martin       | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00             | \$75,903.30           |
| PC002                                    | Larios Vargas Tube            | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00             | \$75,903.30           |
| PC004                                    | Luisjuan Ramirez Pedro        | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00             | \$75,903.30           |
| PC005                                    | Rafael Medina Jesus Ramiro    | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00             | \$75,903.30           |
| PC006                                    | Reyes Gaspar Uriel            | \$5,796.00          | \$69,552.00           | \$9,660.00          | \$2,898.00         | \$82,110.00           |
| PC007                                    | Reyes Vazquez Ruben           | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00             | \$75,903.30           |
| <b>Total Depto</b>                       |                               | <b>\$33,565.50</b>  | <b>\$402,786.00</b>   | <b>\$55,942.50</b>  | <b>\$2,898.00</b>  | <b>\$461,626.50</b>   |
| <b>Departamento 13 INTENDENCIA</b>       |                               |                     |                       |                     |                    |                       |
| IT001                                    | Benitez Aldana Maria Ysabel   | \$3,111.90          | \$37,342.80           | \$5,172.25          | \$1,555.95         | \$44,071.00           |
| IT005                                    | Marquez Vazquez Elisa         | \$3,848.10          | \$46,177.20           | \$6,413.50          | \$0.00             | \$52,590.70           |
| <b>Total Depto</b>                       |                               | <b>\$6,960.00</b>   | <b>\$83,520.00</b>    | <b>\$11,585.75</b>  | <b>\$1,555.95</b>  | <b>\$96,661.70</b>    |
| <b>Departamento 14 SEGURIDAD PUBLICA</b> |                               |                     |                       |                     |                    |                       |
| SE001                                    | Magaña Chavez Jose De Jesus   | \$10,813.80         | \$129,765.60          | \$18,023.00         | \$0.00             | \$147,788.60          |
| SE003                                    | Castillo Guzman Francisco     | \$7,935.90          | \$95,230.80           | \$13,226.50         | \$0.00             | \$108,457.30          |
| SE004                                    | Hernandez Sanchez Javier      | \$7,083.90          | \$85,006.80           | \$11,806.50         | \$0.00             | \$96,813.30           |
| SE005                                    | Guzman Ramirez Hugo Esteban   | \$6,006.00          | \$72,072.00           | \$10,010.00         | \$0.00             | \$82,082.00           |

|                    |                                 |                     |                       |                     |               |                       |                        |
|--------------------|---------------------------------|---------------------|-----------------------|---------------------|---------------|-----------------------|------------------------|
| SE006              | Placido Villa Rogelio           | \$7,083.90          | \$85,006.80           | \$11,806.50         | \$0.00        | \$96,813.30           |                        |
| SE009              | Mejia Gutierrez Felipe De Jesus | \$5,553.90          | \$66,646.80           | \$6,866.09          | \$0.00        | \$73,512.89           |                        |
| SE010              | De La Cruz Candelario Guilermo  | \$5,553.90          | \$49,985.10           | \$0.00              | \$0.00        | \$49,985.10           | Liquidacion 1-10-2016  |
| SE011              | De La Cruz Cibrian Daniel       | \$5,553.90          | \$66,646.80           | 9,256.50            | \$0.00        | \$75,903.30           |                        |
| SE012              | Lopez Garcia Antonia            | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE013              | Victoria Gomez Juana Graciela   | \$6,006.00          | \$72,072.00           | \$10,010.00         | \$0.00        | \$82,082.00           |                        |
| SE014              | Cano Pedro Jose                 | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE015              | Echauri Ramirez Jose Angel      | \$5,553.90          | \$49,985.10           | \$0.00              | \$0.00        | \$49,985.10           | Liquidacion 1-10-2016  |
| SE016              | Cardenas Magaña Daniel          | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE017              | Guillen Escobar Juan Manuel     | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE018              | Rodriguez Cano Jose             | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE020              | Reyes Lopez Efrain              | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE021              | Alcantar Mendoza Salvador       | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE022              | Ceja Valencia Sandra            | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE024              | Cisneros Lopez Federico         | \$6,006.00          | \$72,072.00           | \$10,010.00         | \$0.00        | \$82,082.00           |                        |
| SE026              | Lucatero Gonzalez Isidro        | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE027              | Chavez Arreola Julio Cesar      | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE030              | Benito Rojas Antonio            | \$5,553.90          | \$55,539.00           | \$0.00              | \$0.00        | \$55,539.00           | Liquidacion 26-10-2016 |
| SE07               | Palomares Guzman Armando        | \$5,553.90          | \$66,646.80           | \$9,256.50          | \$0.00        | \$75,903.30           |                        |
| SE08               | Guzman Barajas Juan Jose        | \$5,553.90          | \$66,646.80           | \$4,119.65          | \$0.00        | \$70,766.45           |                        |
| SE09               | Guzman Barajas Samuel           | \$5,553.90          | \$66,646.80           | \$4,094.22          | \$0.00        | \$70,741.02           |                        |
| SE11               | Herrera Montoya Sandra          | \$5,553.90          | \$66,646.80           | \$3,738.20          | \$0.00        | \$70,385.00           |                        |
| SE12               | Magaña Hernandez Ismael         | \$5,553.90          | \$66,646.80           | \$3,305.89          | \$0.00        | \$69,952.69           |                        |
| SE13               | Moran De La Cruz Juan Manuel    | \$5,553.90          | \$66,646.80           | \$3,000.73          | \$0.00        | \$69,647.53           |                        |
| SE14               | Salazar Benito Mario            | \$5,553.90          | \$66,646.80           | \$3,000.73          | \$0.00        | \$69,647.53           |                        |
| <b>Total Depto</b> |                                 | <b>\$173,121.30</b> | <b>\$2,033,024.40</b> | <b>\$224,096.01</b> | <b>\$0.00</b> | <b>\$2,257,120.41</b> |                        |

**Departamento 15 AGENTES Y AUXILIARES**

|                    |                                  |                    |                     |                    |               |                     |  |
|--------------------|----------------------------------|--------------------|---------------------|--------------------|---------------|---------------------|--|
| AG1                | Cisneros Sanchez Eduardo         | \$2,754.00         | \$33,048.00         | \$4,590.00         | \$0.00        | \$37,638.00         |  |
| AG2                | Gaspar Reyes Santiago            | \$2,754.00         | \$33,048.00         | \$4,590.00         | \$0.00        | \$37,638.00         |  |
| AG3                | Lopez Reyes J. Guadalupe         | \$2,754.00         | \$33,048.00         | \$4,590.00         | \$0.00        | \$37,638.00         |  |
| AG4                | Mejia Perez Efrain               | \$2,754.00         | \$33,048.00         | \$4,590.00         | \$0.00        | \$37,638.00         |  |
| AG5                | Sanchez Torres Alejandra         | \$2,754.00         | \$33,048.00         | \$4,590.00         | \$0.00        | \$37,638.00         |  |
| AG6                | Velazco Acosta Efrain            | \$2,754.00         | \$33,048.00         | \$4,590.00         | \$0.00        | \$37,638.00         |  |
| AUX01              | Bernardino Bernabe Bertha        | \$447.00           | \$5,364.00          | \$745.00           | \$0.00        | \$6,109.00          |  |
| AUX02              | Cisneros Mejia Ma Alejandra      | \$447.00           | \$5,364.00          | \$745.00           | \$0.00        | \$6,109.00          |  |
| AUX03              | Duran Morales Esthela Neftaly    | \$447.00           | \$5,364.00          | \$745.00           | \$0.00        | \$6,109.00          |  |
| AUX04              | Flores Ortega Arturo             | \$669.90           | \$8,038.80          | \$1,116.50         | \$0.00        | \$9,155.30          |  |
| AUX05              | Magaña Sanchez Blanca Armida     | \$447.00           | \$5,364.00          | \$745.00           | \$0.00        | \$6,109.00          |  |
| AUX06              | Ramirez Reyes Lorena             | \$888.90           | \$10,666.80         | \$1,481.50         | \$0.00        | \$12,148.30         |  |
| AUX08              | Vargas Cisneros Esther           | \$447.00           | \$5,364.00          | \$745.00           | \$0.00        | \$6,109.00          |  |
| AUX09              | Victoriano Pizano Carlos         | \$888.90           | \$10,666.80         | \$1,481.50         | \$0.00        | \$12,148.30         |  |
| AUX10              | Feliciano Pizano Maria Guadalupe | \$510.00           | \$6,120.00          | \$850.00           | \$0.00        | \$6,970.00          |  |
| <b>Total Depto</b> |                                  | <b>\$21,716.70</b> | <b>\$260,600.40</b> | <b>\$36,194.50</b> | <b>\$0.00</b> | <b>\$296,794.90</b> |  |

**Departamento 16 REGIDORES**

|                    |                                  |                     |                       |                     |               |                       |
|--------------------|----------------------------------|---------------------|-----------------------|---------------------|---------------|-----------------------|
| PR01               | Rios Arias Jaime                 | \$46,243.80         | \$554,925.60          | \$77,073.00         | \$0.00        | \$631,998.60          |
| RE02               | Herrera Morales Walter Ari       | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE03               | Larios Cano Rosa Maria           | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE04               | Cano Lopez Federico              | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE05               | Medina Toscano Elvia Anunciacion | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE06               | Ramirez Bernardino Sergio        | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE07               | Larios Eusebio Andres            | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE08               | Contreras Villa Griselda         | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE09               | Nolasco Fermin Salvador          | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| RE10               | Diego Cano Victor                | \$17,684.10         | \$212,209.20          | \$29,473.50         | \$0.00        | \$241,682.70          |
| <b>Total Depto</b> |                                  | <b>\$205,400.70</b> | <b>\$2,464,808.40</b> | <b>\$342,334.50</b> | <b>\$0.00</b> | <b>\$2,807,142.90</b> |

**Departamento 17 JUBILADOS**

|                    |                           |                    |                     |                    |               |                     |
|--------------------|---------------------------|--------------------|---------------------|--------------------|---------------|---------------------|
| JU001              | Alvarez Jimenez Francisco | \$3,579.90         | \$42,958.80         | \$5,966.50         | \$0.00        | \$48,925.30         |
| JU002              | Calleja Cruz Eligio       | \$3,579.90         | \$42,958.80         | \$5,966.50         | \$0.00        | \$48,925.30         |
| JU003              | Rosales Bonifacio Antonio | \$4,071.90         | \$48,862.80         | \$6,786.50         | \$0.00        | \$55,649.30         |
| JU004              | Sanchez Ramirez Manuel    | \$5,949.90         | \$71,398.80         | \$9,916.50         | \$0.00        | \$81,315.30         |
| JU006              | Lopez Sixto Jose          | \$5,631.90         | \$67,582.80         | \$9,386.50         | \$0.00        | \$76,969.30         |
| JU007              | Fregoso Morales Federico  | \$3,747.90         | \$44,974.80         | \$6,246.50         | \$0.00        | \$51,221.30         |
| JU008              | Velazco Gutierrez Raul    | \$3,747.90         | \$44,974.80         | \$6,246.50         | \$0.00        | \$51,221.30         |
| JU009              | Larios Rodriguez Eliseo   | \$4,260.00         | \$51,120.00         | \$7,100.00         | \$0.00        | \$58,220.00         |
| <b>Total Depto</b> |                           | <b>\$34,569.30</b> | <b>\$414,831.60</b> | <b>\$57,615.50</b> | <b>\$0.00</b> | <b>\$472,447.10</b> |

**Departamento 19 SERVICIOS MEDICOS**

|                    |                               |                    |                     |                    |               |                     |
|--------------------|-------------------------------|--------------------|---------------------|--------------------|---------------|---------------------|
| HA07               | Garcia Flores Jose De Jesus   | \$6,219.90         | \$74,638.80         | \$10,366.50        | \$0.00        | \$85,005.30         |
| SM02               | Garcia Elizalde Jose De Jesus | \$7,880.10         | \$94,561.20         | \$13,133.50        | \$0.00        | \$107,694.70        |
| <b>Total Depto</b> |                               | <b>\$14,100.00</b> | <b>\$169,200.00</b> | <b>\$23,500.00</b> | <b>\$0.00</b> | <b>\$192,700.00</b> |

**Departamento 20 SINDICATURA**

|                    |                                |                    |                     |                    |               |                     |
|--------------------|--------------------------------|--------------------|---------------------|--------------------|---------------|---------------------|
| RE01               | Medina Barragan Tania Gabriela | \$24,141.90        | \$289,702.80        | \$40,236.50        | \$0.00        | \$329,939.30        |
| <b>Total Depto</b> |                                | <b>\$24,141.90</b> | <b>\$289,702.80</b> | <b>\$40,236.50</b> | <b>\$0.00</b> | <b>\$329,939.30</b> |

**Departamento 23 DEPORTES INFORMATICA Y CEXMUJER**

|                    |                      |                   |                    |                   |                   |                    |
|--------------------|----------------------|-------------------|--------------------|-------------------|-------------------|--------------------|
| IN001              | Alaniz Garcia Camilo | \$4,794.00        | \$57,528.00        | \$7,990.00        | \$2,397.00        | \$67,915.00        |
| <b>Total Depto</b> |                      | <b>\$4,794.00</b> | <b>\$57,528.00</b> | <b>\$7,990.00</b> | <b>\$2,397.00</b> | <b>\$67,915.00</b> |

|                |  |                       |                        |                       |                    |                        |
|----------------|--|-----------------------|------------------------|-----------------------|--------------------|------------------------|
| <b>TOTALES</b> |  | <b>\$1,107,256.64</b> | <b>\$13,325,088.63</b> | <b>\$1,726,509.82</b> | <b>\$85,138.39</b> | <b>\$15,030,655.64</b> |
|----------------|--|-----------------------|------------------------|-----------------------|--------------------|------------------------|

**\* LAS REMUNERACIONES SON SIN DEDUCCIONES**