

MUNICIPIO DE GOMEZ FARIAS JALISCO 2017

Código	Empleado	SUELDO		Aguinaldo	Gratificación del servidor publico	Suma total de renumeraciones	Observaciones
		MENSUAL	ANUAL				
Departamento 1 PRESIDENCIA							
PR03	Garcia Medina Saharai	\$5,774.90	\$69,298.80	\$9,624.83	\$0.00	\$78,923.63	
PR04	Galvez Ceja Marco Antonio	\$9,281.78	\$111,381.36	\$15,469.65	\$0.00	\$126,851.01	
PR05	Alvarez De La Cruz Miguel Angel	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
Total Depto		\$33,624.98	\$403,499.76	\$56,041.65	\$0.00	\$459,541.41	
Departamento 2 HACIENDA							
HA004	Gaspar Benito Rafael	\$5,033.70	\$60,404.40	\$8,389.50	\$2,516.85	\$71,310.75	
HA01	Sanchez Gaviño Hipolito	\$15,897.10	\$190,765.20	\$26,495.17	\$0.00	\$217,260.37	
HA02	Vazquez Aranda Nora	\$12,285.00	\$147,420.00	\$20,475.00	\$0.00	\$167,895.00	
HA05	Bernabe Marquez Luis Roberto	\$9,282.10	\$111,385.20	\$15,470.18	\$0.00	\$126,855.38	
HA08	Ramirez Rodriguez Delia	\$5,269.00	\$63,228.00	\$8,781.67	\$0.00	\$72,009.67	
HA10	Espinoza Seda Maria Isabel	\$4,495.80	\$53,949.60	\$2,504.51	\$0.00	\$56,454.11	
Total Depto		\$52,262.70	\$627,152.40	\$82,116.03	\$2,516.85	\$711,785.28	
Departamento 3 OFICIALIA							
OM002	Bernabe Contreras Yesenia Guadalupe	\$6,300.00	\$75,600.00	\$10,500.00	\$0.00	\$86,100.00	
OM007	Villa Gonzalez Alonso	\$6,530.90	\$78,370.80	\$10,884.82	\$3,265.45	\$92,521.07	
OM01	Sixto Ignacio Luis Salvador	\$12,600.00	\$151,200.00	\$21,000.00	\$0.00	\$172,200.00	
OM03	Rosales Cruz Victor	\$5,269.00	\$63,228.00	\$8,781.67	\$0.00	\$72,009.67	
OM09	Guzman Guzman Bertha Yessica	\$4,496.00	\$53,952.00	\$7,493.32	\$0.00	\$61,445.32	
OM1	Peña Rios Esteban	\$12,600.00	\$151,200.00	\$21,000.00	\$0.00	\$172,200.00	
OM10	Ramirez Rodriguez Teresa De Jesus	\$4,040.20	\$48,482.40	\$6,733.65	\$0.00	\$55,216.05	
OM11	Guillen Rosales Martha Guadalupe	\$4,496.00	\$51,704.00	\$0.00	\$0.00	\$51,704.00	Liquidacion 21-11-17
OM14	Campos Romero De Los Angeles Yurudia	\$4,040.20	\$48,482.40	\$6,733.65	\$0.00	\$55,216.05	
OM16	Rafael Feliciano Rogelio	\$6,300.00	\$75,600.00	\$10,500.00	\$0.00	\$86,100.00	
OM17	Ignacio Eusebio Mirian Gricelda	\$4,040.20	\$48,482.40	\$6,733.65	\$0.00	\$55,216.05	
OM18	Briseño Medina Ilse Sarai	\$3,340.80	10,022.40	\$1,403.44	\$0.00	\$11,425.84	Ingreso 1-10-17
Total Depto		\$70,712.50	\$848,550.00	\$111,764.20	\$3,265.45	\$963,579.65	
Departamento 4 REGISTRO CIVIL							
PR002	Rafael Feliciano Martha Elizabeth	\$9,282.10	\$111,385.20	\$15,470.18	\$0.00	\$126,855.38	
RC002	Sanchez Segura Maritza	\$5,269.00	\$63,228.00	\$8,781.67	\$0.00	\$72,009.67	
RC03	Trinidad De La Cruz Jaime Arturo	\$7,354.00	\$88,248.00	\$12,256.65	\$0.00	\$100,504.65	
Total Depto		\$21,905.10	\$262,861.20	\$36,508.50	\$0.00	\$299,369.70	
Departamento 5 EDUCACION Y CULTURA							
ED01	Sanchez Martinez Elizabeth	\$6,530.90	\$78,370.80	\$10,884.82	\$0.00	\$89,255.62	

ED03	Flores Gaspar Jose Reyes	\$5,504.00	\$66,048.00	\$9,173.33	\$0.00	\$75,221.33
ED06	Preciado Alvarez Blanca Karina	\$6,300.00	\$75,600.00	\$10,500.00	\$0.00	\$86,100.00
Total Depto		\$18,334.90	\$220,018.80	\$30,558.15	\$0.00	\$250,576.95

Departamento 6 DELEGACION

DL006	Trinidad Chavez Carlos	\$4,265.10	\$51,181.20	\$7,108.50	\$2,132.55	\$60,422.25
DL007	Guzman Villalvazo J Jesus	\$5,001.26	\$60,015.12	\$8,335.42	\$2,500.63	\$70,851.17
DL008	Rafael Almejo Conrado	\$5,269.00	\$63,228.00	\$8,781.67	\$2,634.50	\$74,644.17
DL009	Trinidad Bernabe Jose Guadalupe	\$4,265.10	\$51,181.20	\$7,089.02	\$2,132.55	\$60,402.77
DL01	Guzman Valeriano Juan Manuel	\$9,282.10	\$111,385.20	\$15,470.18	\$0.00	\$126,855.38
DL010	Laureano Reyes Miguel	\$4,537.90	\$54,454.80	\$7,563.15	\$2,268.95	\$64,286.90
DL011	Pizano Alcantar Raul	\$4,040.50	\$48,486.00	\$6,734.18	\$0.00	\$55,220.18
DL012	Alcantar Pizano J Jesus	\$4,040.50	\$48,486.00	\$6,715.73	\$2,020.25	\$57,221.98
DL013	Garcia Zuñiga Petra	\$3,389.40	\$40,672.80	\$5,649.00	\$0.00	\$46,321.80
DL02	Pizano Candelario Carlota	\$5,269.00	\$63,228.00	\$8,781.67	\$0.00	\$72,009.67
DL05	Quiroz Velazco Maria Angelica	\$4,040.50	\$48,486.00	\$6,734.18	\$0.00	\$55,220.18
DL06	Chavez Salcedo Claudia Janeth	\$4,040.20	\$44,445.50	\$0.00	\$0.00	\$44,445.50
DL07	Chavez Cardenas Constantino Andres	\$4,040.40	\$48,484.80	\$6,734.00	\$0.00	\$55,218.80
DL08	Flores Macias Blanca Pamela	\$4,040.10	\$6,060.15	\$848.61	\$0.00	\$6,908.76
Total Depto		\$61,480.96	\$737,771.52	\$96,545.31	\$13,689.43	\$848,006.26

Liquidacioin 16-11-2017

Ingreso 16-11-17

Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI

FA002	Contreras Villa Martha Leticia	\$6,035.40	\$72,424.80	\$10,059.00	\$0.00	\$82,483.80
FA003	Rodríguez Gomez Miguel	\$3,452.40	\$41,428.80	\$5,754.00	\$0.00	\$47,182.80
FA01	Nuñez Chavez Edgar Ramon	\$6,530.90	\$78,370.80	\$10,884.82	\$0.00	\$89,255.62
FA02	Mauricio Toscano Andres	\$4,040.20	\$48,482.40	\$6,733.65	\$0.00	\$55,216.05
PE01	Ramirez Castellanos Jose Andres	\$6,530.90	\$78,370.80	\$10,884.82	\$0.00	\$89,255.62
Total Depto		\$26,589.80	\$319,077.60	\$44,316.29	\$0.00	\$363,393.89

Departamento 8 DEPORTESX INFORMATICA Y CEXMUJER

CM01	Dominguez Francisco Nayeli Guadalupe	\$5,269.00	\$63,228.00	\$8,781.67	\$0.00	\$72,009.67
CO02	Arias Ramirez Fatima Eduwiges	\$6,005.78	\$72,069.36	\$10,009.65	\$0.00	\$82,079.01
ED08	Preciado Aguilar Ana Maria	\$5,249.70	\$62,996.40	\$8,246.10	\$0.00	\$71,242.50
IN001	Alaniz Garcia Luis Camilo	\$5,670.00	\$68,040.00	\$6,213.70	\$1,902.00	\$76,155.70
Total Depto		\$22,194.48	\$266,333.76	\$33,251.12	\$1,902.00	\$301,486.88

Departamento 9 OBRAS PUBLICAS

OP002	Seda Vicente Jorge	\$6,090.00	\$73,080.00	\$10,150.00	\$0.00	\$83,230.00
OP003	Larios Cano Juan Carlos	\$6,300.00	\$75,600.00	\$10,500.00	\$0.00	\$86,100.00
OP006	De La Cruz Cruz Raul	\$5,939.70	\$71,276.40	\$9,899.50	\$2,969.85	\$84,145.75
OP007	Sanchez Chavez Jesus	\$5,079.70	\$60,956.40	\$8,466.15	\$2,539.85	\$71,962.40
OP01	Dominguez Bernabe Andres	\$12,600.00	\$151,200.00	\$21,000.00	\$0.00	\$172,200.00
OP012	Rodríguez Martinez Jose Guadalupe	\$3,941.60	\$47,299.20	\$6,533.33	\$0.00	\$53,832.53
OP014	Martinez Rodriguez J. Jesus	\$5,128.20	\$61,538.40	\$8,547.00	\$2,564.10	\$72,649.50
OP015	Garcia Cano Jaime Armando	\$3,941.60	\$47,299.20	\$6,551.33	\$0.00	\$53,850.53
OP016	Baron Laureano J Refugio	\$4,107.66	\$49,291.92	\$6,846.11	\$2,053.83	\$58,191.86
OP020	Ruiz Rodriguez Miguel	\$3,941.60	\$47,299.20	\$6,569.33	\$1,970.80	\$55,839.33
OP022	Jimenez Salvador Juan	\$5,274.60	\$63,295.20	\$8,742.83	\$0.00	\$72,038.03

OP023	Morales Palos Jose Manuel	\$5,939.70	\$71,276.40	\$9,899.50	\$0.00	\$81,175.90
OP024	Tadeo Bernardino Carlos Esteban	\$5,274.00	\$63,288.00	\$6,285.45	\$0.00	\$69,573.45
OP11	Tadeo Bernardino Juan Manuel	\$6,300.00	\$75,600.00	\$10,500.00	\$0.00	\$86,100.00
OP2	Alvarez Marquez Juan Manuel	\$6,090.00	\$73,080.00	\$10,150.00	\$0.00	\$83,230.00
Total Depto		\$85,948.36	\$1,031,380.32	\$140,640.53	\$12,098.43	\$1,184,119.28

Departamento 10 SERVICIOS PUBLICOS

CO002	Juarez Sanchez Jaime	\$5,400.98	\$64,811.76	\$9,001.65	\$2,700.49	\$76,513.90
EC020	Sixto Onofre Gregorio	\$5,018.10	\$60,217.20	\$8,340.59	\$2,509.05	\$71,066.84
SP001	Alvarez Leon Salvador	\$5,241.90	\$62,902.80	\$8,736.50	\$0.00	\$71,639.30
SP003	Navarro Guzman Jose Luis	\$3,815.60	\$45,787.20	\$6,359.32	\$0.00	\$52,146.52
SP006	Lopez Cano Ricardo	\$6,255.90	\$75,070.80	\$10,426.50	\$3,127.95	\$88,625.25
SP007	Garcia Aguilar Luis Alberto	\$5,166.00	\$61,992.00	\$8,610.00	\$0.00	\$70,602.00
SP008	Medina Reyes Maria Concepcion	\$1,770.30	\$21,243.60	\$2,950.50	\$0.00	\$24,194.10
SP009	Martinez Medina Manuel	\$4,494.00	\$53,928.00	\$7,490.00	\$0.00	\$61,418.00
SP010	Cano Ramirez Doroteo	\$4,788.00	\$57,456.00	\$7,958.14	\$0.00	\$65,414.14
SP011	Villaruel Magaña Miguel Angel	\$5,079.60	\$60,955.20	\$8,466.00	\$2,539.80	\$71,961.00
SP013	Chavez Sosa Jose De Jesus	\$4,445.60	\$53,347.20	\$7,409.32	\$2,222.80	\$62,979.32
SP015	Benito Alvarez J Trinidad	\$4,788.00	\$57,456.00	\$7,980.00	\$2,394.00	\$67,830.00
SP016	Rosales Victorino Marcelino	\$4,788.00	\$57,456.00	\$7,980.00	\$2,394.00	\$67,830.00
SP017	Rosales Victorino Jose De Jesus	\$5,166.00	\$61,992.00	\$7,878.74	\$2,370.69	\$72,241.43
SP018	Francisco Eusebio Elpidio	\$4,796.50	\$57,558.00	\$7,994.18	\$0.00	\$65,552.18
SP019	Guzman Mejia Rosa Maria	\$4,147.60	\$49,771.20	\$6,874.80	\$0.00	\$56,646.00
SP021	Rosales Reyes Antonio	\$5,985.00	\$71,820.00	\$9,975.00	\$2,992.50	\$84,787.50
SP022	Rosales Reyes Miguel	\$5,238.30	\$62,859.60	\$8,730.50	\$2,619.15	\$74,209.25
SP026	Cruz Ignacio Angel	\$4,095.00	\$49,140.00	\$6,825.00	\$2,047.50	\$58,012.50
SP035	Gaspar Benito Jose Alfredo	\$469.34	\$4,693.40	\$0.00	\$0.00	\$4,693.40
SP036	Victorino Eusebio Roberto	\$5,376.00	\$64,512.00	\$8,960.00	\$0.00	\$73,472.00
SP10	Ramirez Gomez Andres	\$4,306.80	\$51,681.60	\$7,178.00	\$0.00	\$58,859.60
SP11	Lopez Villa Aurelio Ramiro	\$5,269.00	\$63,228.00	\$8,781.67	\$0.00	\$72,009.67
SP12	Luisjuan Mercado Mateo	\$5,504.00	\$66,048.00	\$9,173.33	\$0.00	\$75,221.33
SP14	Cano De La Cruz Margarito Felipe	\$4,307.00	\$51,684.00	\$7,178.32	\$0.00	\$58,862.32
SP15	Solorio Farias Juan Pablo	\$5,504.00	\$66,048.00	\$9,173.33	\$0.00	\$75,221.33
SP17	Feliciando Santos Maria Guadalupe	\$882.00	\$10,584.00	\$1,470.00	\$0.00	\$12,054.00
SP29	Alvarado Hernandez Francisco	\$1,545.70	\$18,548.40	\$2,576.17	\$0.00	\$21,124.57
Total Depto		\$123,644.22	\$1,483,730.64	\$204,477.56	\$27,917.93	\$1,716,126.13

Liquidacion 16-10-17

Departamento 11 ECOLOGIA

EC002	Gutierrez Camacho Anastacio	\$3,565.80	\$42,789.60	\$5,943.00	\$0.00	\$48,732.60
EC003	Medina Alcantar Jose Miguel	\$4,725.00	\$56,700.00	\$7,875.00	\$2,362.50	\$66,937.50
EC004	Ramirez Rodriguez Alejandro	\$5,195.10	\$62,341.20	\$8,658.50	\$2,597.55	\$73,597.25
EC005	Ramirez Jimenez Ernesto	\$4,725.00	\$56,700.00	\$7,875.00	\$0.00	\$64,575.00
EC006	Bernardino Garcia J Guadalupe	\$4,725.00	\$56,700.00	\$7,875.00	\$0.00	\$64,575.00
EC007	Bernardino Alcantar Andres	\$4,725.00	\$56,700.00	\$7,875.00	\$0.00	\$64,575.00
EC008	De La Cruz Munguia Javier	\$5,195.10	\$62,341.20	\$8,658.50	\$2,597.55	\$73,597.25
EC009	Larios Bernabe Miguel Angel	\$5,195.30	\$62,343.60	\$8,658.83	\$2,597.65	\$73,600.08
EC01	Valeriano Ramirez Antonio	\$9,292.50	\$111,510.00	\$15,487.50	\$0.00	\$126,997.50
EC010	Diego Ascencio Carlos	\$5,195.10	\$62,341.20	\$8,658.50	\$0.00	\$70,999.70
EC011	Peña Lepe Raul	\$5,770.80	\$69,249.60	\$9,618.00	\$2,885.40	\$81,753.00

EC012	Sixto Jimenez Jose Antonio	\$5,195.10	\$62,341.20	\$8,658.50	\$0.00	\$70,999.70
EC013	Chavez Baltazar Jose Luis	\$5,195.30	\$62,343.60	\$8,658.83	\$2,597.65	\$73,600.08
EC014	Villegas Suarez Jose De Jesus	\$5,195.10	\$62,341.20	\$8,658.50	\$0.00	\$70,999.70
EC015	Ramirez Jimenez Hector	\$4,725.00	\$56,700.00	\$7,875.00	\$0.00	\$64,575.00
EC016	Ramirez Fermin Juan	\$5,195.10	\$62,341.20	\$8,658.50	\$0.00	\$70,999.70
EC017	Gaspar Benito Jorge Armando	\$5,796.00	\$69,552.00	\$9,660.00	\$2,898.00	\$82,110.00
EC018	Vicente Evangelsita Samuel	\$5,481.00	\$65,772.00	\$9,135.00	\$0.00	\$74,907.00
EC02	Gutierrez Lopez Anastacio	\$5,292.00	\$63,504.00	\$8,820.00	\$0.00	\$72,324.00
EC021	Benito Leon Juan Jose	\$5,796.00	\$69,552.00	\$9,660.00	\$0.00	\$79,212.00
EC023	Aguirre Gaspar Albino	\$5,486.40	\$65,836.80	\$9,144.00	\$2,743.20	\$77,724.00
EC024	Larios Bernabe Juan Carlos	\$5,547.60	\$66,571.20	\$9,246.00	\$2,773.80	\$78,591.00
EC025	Cisneros Sosa Edgar Karim	\$5,481.00	\$65,772.00	\$9,059.92	\$0.00	\$74,831.92
EC027	Bernabe Valeriano Ramon	\$5,292.00	\$63,504.00	\$8,820.00	\$0.00	\$72,324.00
EC028	Fermin Tapia Juan Pablo	\$5,292.00	\$63,504.00	\$8,723.34	\$0.00	\$72,227.34
SP025	Eusebio Alcantar Manuel	\$5,292.00	\$63,504.00	\$8,626.68	\$2,646.00	\$74,776.68

Total Depto **\$138,571.30** **\$1,662,855.60** **\$230,587.10** **\$26,699.30** **\$1,920,142.00**

Departamento 12 PROTECCION CIVIL

HA07	Garcia Flores Jose De Jesus	\$6,530.90	\$78,370.80	\$10,884.82	\$0.00	\$89,255.62
PC001	Herrera Cisneros Martin	\$5,831.60	\$69,979.20	\$9,719.33	\$2,915.80	\$82,614.33
PC002	Larios Vargas Tube	\$5,831.60	\$58,316.00	\$0.00	\$0.00	\$58,316.00
PC005	Rafael Medina Jesus Ramiro	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
PC006	Reyes Gazpar Uriel	\$5,827.50	\$69,930.00	\$9,712.50	\$2,913.75	\$82,556.25
PC007	Reyes Vazquez Ruben	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
PC009	Rosales Encarnacion Enrique	\$5,831.40	\$69,976.80	\$5,538.50	\$0.00	\$75,515.30

Total Depto **\$41,516.20** **\$498,194.40** **\$55,293.81** **\$5,829.55** **\$559,317.76**

Liquidacion 1-11-17

Departamento 13 INTENDENCIA

IT001	Benitez Aldana Maria Ysabel	\$3,267.50	\$39,210.00	\$5,445.82	\$1,633.75	\$46,289.57
IT005	Marquez Vazquez Elisa	\$4,040.50	\$48,486.00	\$6,734.18	\$0.00	\$55,220.18

Total Depto **\$7,308.00** **\$87,696.00** **\$12,180.00** **\$1,633.75** **\$101,509.75**

Departamento 14 SEGURIDAD PUBLICA

SE001	Magaña Chavez Jose De Jesus	\$11,354.48	\$136,253.76	\$18,924.15	\$0.00	\$155,177.91
SE003	Castillo Guzman Francisco	\$8,332.70	\$99,992.40	\$13,887.83	\$0.00	\$113,880.23
SE004	Hernandez Sanchez Javier	\$7,438.10	\$89,257.20	\$12,396.82	\$0.00	\$101,654.02
SE006	Placido Villa Rogelio	\$7,438.10	\$89,257.20	\$12,396.82	\$0.00	\$101,654.02
SE009	Mejia Gutierrez Felipe De Jesus	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE011	De La Cruz Cibrian Daniel	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE012	Lopez Garcia Antonia	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE013	Victoria Gomez Juana Graciela	\$6,306.30	\$75,675.60	\$10,510.50	\$0.00	\$86,186.10
SE014	Cano Pedro Jose	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE016	Cardenas Magaña Daniel	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE017	Guillen Escobar Juan Manuel	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE018	Rodriguez Cano Jose	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE020	Reyes Lopez Efrain	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE021	Alcantar Mendoza Salvador	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53
SE022	Ceja Valencia Sandra	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53

SE024	Cisneros Lopez Federico	\$7,438.20	\$89,258.40	\$12,397.00	\$0.00	\$101,655.40	
SE026	Lucatero Gonzalez Isidro	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53	
SE07	Palomares Guzman Armando	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53	
SE08	Guzman Barajas Juan Jose	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53	
SE11	Herrera Montoya Sandra	\$5,831.60	\$69,979.20	\$9,639.44	\$0.00	\$79,618.64	
SE14	Salazar Benito Mario	\$5,831.60	\$69,979.20	\$9,719.33	\$0.00	\$79,698.53	
SE15	Sandoval Doroteo Juan Diego	\$5,831.40	\$69,976.80	\$6,710.10	\$0.00	\$76,686.90	
SE16	Hernandez Gomez Jose Guadalupe	\$5,831.40	\$69,976.80	\$5,698.26	\$0.00	\$75,675.06	
SE17	Benito Ponce Esther	\$5,831.40	\$69,976.80	\$5,698.26	\$0.00	\$75,675.06	
SE18	Gonzalez Luisjuan Isela	\$5,831.40	\$69,976.80	\$5,698.26	\$0.00	\$75,675.06	
SE20	Hernandez Guzman Heriberto Guadalupe	\$5,831.70	\$69,980.40	\$4,526.89	\$0.00	\$74,507.29	
SE21	Cardenas Cano Jose Gerardo	\$5,831.40	\$11,662.80	\$1,571.02	\$0.00	\$13,233.82	Ingreso 3-11-17
Total Depto							
		\$164,939.18	\$1,979,270.16	\$256,125.97	\$0.00	\$2,235,396.13	
Departamento 15 AGENTES Y AUXILIARES							
AG1	Cisneros Sanchez Eduardo	\$2,891.70	\$34,700.40	\$4,819.50	\$0.00	\$39,519.90	
AG2	Gaspar Reyes Santiago	\$2,891.70	\$34,700.40	\$4,819.50	\$0.00	\$39,519.90	
AG4	Mejia Perez Efrain	\$2,891.70	\$34,700.40	\$4,819.50	\$0.00	\$39,519.90	
AG5	Sanchez Torres Alejandra	\$2,891.70	\$34,700.40	\$4,819.50	\$0.00	\$39,519.90	
AG6	Velazco Acosta Efrain	\$2,891.70	\$34,700.40	\$4,819.50	\$0.00	\$39,519.90	
AG7	Feliciano Reyes Miguel	\$2,891.70	\$34,700.40	\$4,410.17	\$0.00	\$39,110.57	
AUX01	Bernardino Bernabe Bertha	\$469.34	\$5,632.08	\$782.25	\$0.00	\$6,414.33	
AUX02	Cisneros Mejia Maria Alejandra	\$469.34	\$5,632.08	\$782.25	\$0.00	\$6,414.33	
AUX03	Duran Morales Estela Nefthali	\$469.34	\$5,632.08	\$782.25	\$0.00	\$6,414.33	
AUX04	Flores Ortega Arturo	\$703.40	\$8,440.80	\$1,172.33	\$0.00	\$9,613.13	
AUX05	Magaña Sanchez Blanca Armida	\$469.34	\$5,632.08	\$782.25	\$0.00	\$6,414.33	
AUX06	Ramirez Reyes Lorena	\$933.34	\$11,200.08	\$1,555.58	\$0.00	\$12,755.66	
AUX08	Vargas Cisneros Esther	\$469.34	\$5,632.08	\$782.25	\$0.00	\$6,414.33	
AUX09	Victoriano Pizano Jose Carlos	\$933.34	\$11,200.08	\$1,555.58	\$0.00	\$12,755.66	
AUX10	Feliciano Pizano Maria Guadalupe	\$535.50	\$6,426.00	\$892.50	\$0.00	\$7,318.50	
Total Depto							
		\$22,802.48	\$273,629.76	\$37,594.91	\$0.00	\$311,224.67	
Departamento 16 REGIDORES							
PR01	Rios Arias Jaime	\$48,555.98	\$582,671.76	\$80,926.65	\$0.00	\$663,598.41	
RE02	Herrera Morales Walter Ari	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE03	Larios Cano Rosa Maria	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE04	Cano Lopez Federico	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE05	Medina Toscano Elvia Anunciacion	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE06	Ramirez Bernardino Sergio	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE07	Larios Eusebio Andres	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE08	Contreras Villa Griselda	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE09	Nolasco Fermin Salvador	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
RE10	Diego Cano Victor	\$18,568.30	\$222,819.60	\$30,947.17	\$0.00	\$253,766.77	
Total Depto							
		\$215,670.68	\$2,588,048.16	\$359,451.18	\$0.00	\$2,947,499.34	
Departamento 17 JUBILADOS							
ECO19	Alvarez Ramirez Gustavo	\$5,787.50	\$69,450.00	\$9,645.83	\$0.00	\$79,095.83	
JU001	Alvarez Jimenez Francisco	\$3,758.90	\$45,106.80	\$6,264.82	\$0.00	\$51,371.62	
JU002	Calela Cruz Eligio	\$3,758.90	\$45,106.80	\$6,264.82	\$0.00	\$51,371.62	

JU003	Rosales Vazquez Antonio	\$4,275.50	\$51,306.00	\$7,125.83	\$0.00	\$58,431.83
JU004	Sanchez Ramirez Manuel	\$6,247.40	\$74,968.80	\$10,412.33	\$0.00	\$85,381.13
JU006	Lopez Sixto Jose	\$5,913.50	\$70,962.00	\$9,855.83	\$0.00	\$80,817.83
JU007	Fregoso Morales Federico	\$3,935.30	\$47,223.60	\$6,558.82	\$0.00	\$53,782.42
JU008	Velazco Gutierrez Raul	\$3,935.30	\$47,223.60	\$6,558.82	\$0.00	\$53,782.42
JU009	Larios Rodriguez Eliseo	\$4,473.00	\$53,676.00	\$7,455.00	\$0.00	\$61,131.00
SP023	Gaspar Reyes Felipe	\$4,107.60	\$49,291.20	\$6,846.00	\$0.00	\$56,137.20
Total Depto		\$46,192.90	\$554,314.80	\$76,988.10	\$0.00	\$631,302.90
Departamento 19 SERVICIOS MEDICOS						
HA09	Ramirez Sanchez Ampelia Guadalupe	\$8,274.00	\$99,288.00	\$13,790.00	\$0.00	\$113,078.00
Total Depto		\$8,274.00	\$99,288.00	\$13,790.00	\$0.00	\$113,078.00
Departamento 20 SINDICATURA						
RE01	Medina Barragan Tania Gabriela	\$24,141.90	\$289,702.80	\$40,236.50	\$0.00	\$329,939.30
Total Depto		\$24,141.90	\$289,702.80	\$40,236.50	\$0.00	\$329,939.30
Departamento 23 DEPORTES INFORMATICA Y CEXMUJER						
CO04	Rodriguez Venancio Miguel Angel	\$4,200.00	\$50,400.00	\$2,339.73	\$0.00	\$52,739.73
Total Depto		\$4,200.00	\$50,400.00	\$2,339.73	\$0.00	\$52,739.73
Total Gral.		\$1,190,314.64	\$14,283,775.68	\$1,920,806.64	\$95,552.69	\$16,300,135.01

*** LAS REMUNERACIONES SON SIN DEDUCCIONES**