

SUPERNUMERARIOS 2013
Lista de Raya . Periodo 10 al 10 Quincenal del 16/05/2013 al 31/05/2013
MTJ -850101-VA4

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 100 100 SALA DE REGIDORES

2151	Sedano Velica Ruben	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
5603	Ramirez Martinez Lorena Mirella	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
5607	Barrera Rodriguez Veronica	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
5614	Lomeli Torres Jose Alejandro	\$3,460.65	\$3,460.65	\$96.65	\$3,364.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5618	Esparza Arana Alejandra Guadalupe	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
5619	Ortega Barreiro Jose Francisco	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5624	Trujillo Dominguez Luis Andres	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5625	Sandoval Cuadros Hector Jose	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5632	Guzman Elias Maria De Jesus	\$5,941.20	\$5,941.20	\$468.20	\$5,473.00
5633	Contreras Barajas Claudia Lizeth	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5636	De Anda Aguirre Monica Sandra	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
5637	Llamas Garza Luciano	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
5645	Nuñez Ramirez Cesar Eduardo	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
5646	Suarez Bautista Ana Patricia	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
5647	Silvestre Rocha Pedro	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00

	5701 Salazar Reynosa Karla Irene	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	5702 Casian Silva Francisco Javier	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
	5741 Lopez Rico Nuria	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	5783 Jarero Escobedo Felipe	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	5803 Carrillo Palacios Pedro	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	5956 Corona Torres Juana	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
	5957 Paredes Rodriguez Azucena	\$3,148.50	\$3,148.50	\$73.50	\$3,075.00
	5958 Macias Mendez Rosa	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
Total Depto		-----	-----	-----	-----
		\$128,707.35	\$128,707.35	\$8,342.35	\$120,365.00
Departamento 200 200 PRESIDENCIA					
	5777 Wong Alvarez Miguel Angel	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Total Depto		-----	-----	-----	-----
		\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Departamento 201 201 SECRETARIA PARTICULAR					
	703 Prieto Nuño Manuel Eduardo	\$7,915.95	\$7,915.95	\$742.95	\$7,173.00
	3845 Angel Esparza Maria De Lourdes	\$3,519.30	\$3,519.30	\$112.30	\$3,407.00
	4580 Rubalcava Mercado Anahil	\$4,598.55	\$4,598.55	\$293.55	\$4,305.00
	5681 Villagomez Ramirez Maria Del Rocio	\$7,915.95	\$7,915.95	\$743.95	\$7,172.00
	5682 Montes Martinez Maria Angelica	\$4,598.55	\$4,598.55	\$1,368.55	\$3,230.00
	5684 Hernandez Macias Sara	\$4,598.55	\$4,598.55	\$293.55	\$4,305.00
	5685 Arana Rodriguez Luz Adriana	\$4,598.55	\$4,598.55	\$293.55	\$4,305.00
	5686 Mendoza Hernandez Cesar Eduardo	\$7,915.95	\$7,915.95	\$742.95	\$7,173.00
	5687 Trujano Guzman Guadalupe Adriana	\$4,598.55	\$4,598.55	\$935.55	\$3,663.00
	5689 Chavira Calvario Modesto Ruben	\$4,002.45	\$4,002.45	\$227.45	\$3,775.00
	5690 Flores Macias Jose	\$3,147.75	\$3,147.75	\$73.75	\$3,074.00
	5691 Nuño Venegas Rosa Elena	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	5693 Castellanos Cabezas Salvador	\$3,960.75	\$3,960.75	\$486.75	\$3,474.00
	5797 Avila Elizalde Nelisa	\$7,915.95	\$7,915.95	\$743.95	\$7,172.00
Total Depto		-----	-----	-----	-----
		\$73,247.55	\$73,247.55	\$7,281.55	\$65,966.00

Departamento 203 203 DIR. DE COMUNICACION SOCIAL

3250 Valle Sanchez Marco Vinicio	\$5,590.95	\$5,590.95	\$419.95	\$5,171.00
3591 Contreras Hernandez Andres	\$3,147.90	\$3,147.90	\$72.90	\$3,075.00
4856 Murguia Suarez Liliana Piedad	\$5,590.95	\$5,590.95	\$419.95	\$5,171.00
5746 Gomez Rodriguez Alejandra Lizette	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5749 Esparza Lomeli Jose Angel	\$4,612.50	\$4,612.50	\$294.50	\$4,318.00
6008 Iñiguez Lomeli Griselda	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
6009 Aguilar Camacho Christian	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
6010 Bravo Ortega Manuel Omar	\$5,941.20	\$5,941.20	\$468.20	\$5,473.00
Total Depto	----- \$39,383.25	----- \$39,383.25	----- \$2,661.25	----- \$36,722.00

Departamento 204 204 DIR. DE LOGISTICA

4633 Rodriguez Tiscareño Oscar Adalberto	\$3,519.90	\$3,519.90	\$111.90	\$3,408.00
5847 Hurtado Alcantara Abraham Usiel	\$2,965.50	\$3,064.35	\$55.35	\$3,009.00
5980 Nuño Martinez Guillermo	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
Total Depto	----- \$9,450.60	----- \$9,549.45	----- \$214.45	----- \$9,335.00

Departamento 205 205 DIR. DE RELACIONES PUBLICAS

3100 Palmero Marquez Adanery	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
4727 Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
4728 Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5683 Montes Cid Jorge Antonio	\$5,385.00	\$5,385.00	\$392.00	\$4,993.00
5714 Nuño Orozco Alejandro	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5715 Espinoza Cruz Pablo Eduardo	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5716 Munguia Lares Crystian Carolina	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5717 Perez Magdaleno Roberto	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5718 Gonzalez Perez Victor Manuel	\$7,800.15	\$7,800.15	\$727.15	\$7,073.00
5795 Juarez Memige Fco. Jesus	\$8,749.95	\$8,749.95	\$858.95	\$7,891.00
5796 Meza Manjarrez Salma	\$8,749.95	\$8,749.95	\$858.95	\$7,891.00
5827 Mercado Ayala Oscar	\$2,965.50	\$2,965.50	\$48.50	\$2,917.00
5828 Reyes Arriaga Luis Alberto	\$2,965.50	\$2,965.50	\$47.50	\$2,918.00
5836 Gutierrez Perez Marco Arturo	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00

5837	Lopez Ibarra Alejandro	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
5838	Vazquez Iñiguez Diego Ignacio	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
5839	Palos Gonzalez Victor Fabian	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
5884	Lara Reyes Adrian Serrat	\$3,148.05	\$3,148.05	\$74.05	\$3,074.00
5885	Romero Graciano Minerva	\$3,147.15	\$3,147.15	\$74.15	\$3,073.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,148.05	\$3,148.05	\$74.05	\$3,074.00
Total Depto		-----	-----	-----	-----
		\$99,983.10	\$99,983.10	\$6,770.10	\$93,213.00

Departamento 207 207 DIR DE VINCULACION POLITICA

5798	Robles Martinez Marco A.	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
5799	Gutierrez Ramos Miguel	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
Total Depto		-----	-----	-----	-----
		\$9,195.90	\$9,195.90	\$585.90	\$8,610.00

Departamento 300 300 SINDICATURA

2577	Basulto Sandoval Maria Veronica	\$3,519.30	\$3,519.30	\$1,311.30	\$2,208.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,519.30	\$3,519.30	\$112.30	\$3,407.00
3490	Enriquez Enriquez Liz Adriana	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
4472	Murguia Escobedo Maria Guadalupe	\$3,519.30	\$3,519.30	\$1,377.30	\$2,142.00
4625	Becerril Ruvalcaba Maria Elena	\$3,960.60	\$3,960.60	\$486.60	\$3,474.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Total Depto		-----	-----	-----	-----
		\$23,979.00	\$23,979.00	\$3,868.00	\$20,111.00

Departamento 301 301 DIR. DE JURIDICO

127	Santos Mijangos Octavio Arturo	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00
3544	Arana Olivares Rene Genaro	\$3,991.68	\$3,991.68	\$225.68	\$3,766.00
5750	Haro Loera Liliana	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
5751	Aguilar Pinto Gerardo	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
5752	Santana Lopez Norma Beatriz	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
5764	Maestro Ocegüera Diego Armando	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
5766	Barrios Ornelas Rafael	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
5834	Lopez Armas Miriam Gabriela	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00

	5835 Ruiz Gonzalez Jesus Mario	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
	5840 Navarro Ramirez Hugo Alberto	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
	5880 Villalobos Flores Francisco Javier	\$4,597.20	\$4,597.20	\$293.20	\$4,304.00
	5881 Galindo Covarrubias Eduardo	\$4,597.20	\$4,597.20	\$293.20	\$4,304.00
Total Depto		-----	-----	-----	-----
		\$57,126.03	\$57,126.03	\$3,813.03	\$53,313.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
	4012 Campechano Ascencio Jesus Yazmany	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
	5935 Hernandez Marquez Enrique	\$19,999.95	\$19,999.95	\$2,719.95	\$17,280.00
Total Depto		-----	-----	-----	-----
		\$24,597.00	\$24,597.00	\$3,013.00	\$21,584.00
Departamento 305 1700 DIF					
	5737 Gutierrez Blake Juan Jose	\$4,597.95	\$4,597.95	\$1,519.95	\$3,078.00
	5794 Perez Garcia Lourdes Berenice	\$4,597.95	\$4,597.95	\$599.95	\$3,998.00
Total Depto		-----	-----	-----	-----
		\$9,195.90	\$9,195.90	\$2,119.90	\$7,076.00
Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS					
	5914 Perez Garcia Roberto	\$6,683.55	\$6,683.55	\$571.55	\$6,112.00
Total Depto		-----	-----	-----	-----
		\$6,683.55	\$6,683.55	\$571.55	\$6,112.00
Departamento 400 400 SECRETARIA GENERAL					
	12 Lopez Pitto Gladys	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	4136 Barajas Delgado Alfonso	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	4337 Colmenares Murillo Maclovio	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	4422 Solano Diaz Alejandro	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	4496 Medrano Figueroa Bertha Alicia	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
	4568 Mojica Ramirez Jose Alberto	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	4755 Gomez Zavala Jose	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
	4806 Urrutia Castorena Camerino Rodolfo	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
	4839 Alvarez Rivera Maritza De Jesus	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00

	5719 Rodriguez Martin Sarahi	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	5720 Gonzalez Trujillo Manuel Alejandro	\$3,960.75	\$5,460.75	\$402.75	\$5,058.00
	5739 Renteria Carlos Victor Hugo	\$6,684.00	\$6,684.00	\$572.00	\$6,112.00
	5757 Nuñez Escobedo Isaias	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	5857 Cortes Rodriguez Fabian Hernan	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
	5888 Reynoso Camacho Karla Monserrat	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
	5889 Rodriguez Zapata Flor Maria	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
	5943 Cordova Lopez Jose Ignacio	\$4,002.45	\$4,002.45	\$227.45	\$3,775.00
Total Depto		-----	-----	-----	-----
		\$84,086.55	\$85,586.55	\$5,971.55	\$79,615.00
Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL					
	4134 Arias Venegas Clemente Raul	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
Total Depto		-----	-----	-----	-----
		\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS					
	2116 Vazquez Ponce De Leon Jacqueline	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
	4346 Diego Almadez Ana Rosa	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
	4517 Ramirez Casillas Carlos	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
	4524 Paez Mercado Esther	\$3,000.00	\$3,000.00	\$450.00	\$2,550.00
	4638 Martinez Perez Bertha Alicia	\$3,000.00	\$3,000.00	\$450.00	\$2,550.00
	4709 Chavez Llamas Yolanda	\$3,000.00	\$3,000.00	\$450.00	\$2,550.00
	4756 Perez Rafael Juan Ramon	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
	4855 Cruz Garcia Sergio	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
Total Depto		-----	-----	-----	-----
		\$32,490.45	\$32,490.45	\$2,921.45	\$29,569.00
Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS					
	4230 Solis Beltran Jose Maria	\$7,800.15	\$7,800.15	\$727.15	\$7,073.00
	4522 Sanchez Cristian Alejandro	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
	4646 Ruiz Lugo Eduardo	\$4,107.30	\$4,244.21	\$252.21	\$3,992.00
	5800 Mendez Martinez Eric Alejandro	\$5,250.00	\$5,250.00	\$373.00	\$4,877.00
	5852 Vazquez Rios Jose De Jesus	\$4,106.70	\$4,243.52	\$251.52	\$3,992.00

Total Depto	5870 Aceves Garcia Jose Alberto	\$4,106.70	\$4,175.14	\$245.14	\$3,930.00
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		\$29,968.80	\$30,310.97	\$2,141.97	\$28,169.00
Departamento 405 405 DIR. DE REGISTRO CIVIL					
Total Depto	5843 Gonzalez Moreno Bertha Alicia	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
	5862 Toscano Huerta Ruben	\$3,822.45	\$3,822.45	\$208.45	\$3,614.00
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		\$7,341.75	\$7,341.75	\$319.75	\$7,022.00
Departamento 408 408 OFICINA DE ENLACE CON S.R.E.					
Total Depto	5940 Maestro Iñiguez Raquel	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
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		\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
Departamento 500 500 CONTRALORIA					
Total Depto	5659 Zambrano Muñoz Nancy	\$8,400.00	\$8,400.00	\$810.00	\$7,590.00
	5771 Iñiguez Salazar Oscar Fernando	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
	5774 Santiago Velazquez Mario	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
	5776 Palacios Prado Josefina Denise	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
	6013 Razo Ramirez Maria De Los Angeles	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
		-----	-----	-----	-----
		\$28,704.00	\$28,704.00	\$2,206.00	\$26,498.00
Departamento 600 600 TESORERIA MUNICIPAL					
Total Depto	4108 Barba Longoria Ricardo	\$3,710.70	\$3,710.70	\$196.70	\$3,514.00
	4205 Flores Coral Francisco	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
	4309 Noguez Rodriguez Isidro	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
	4614 Campechano Silva Juan	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	4627 Llamas Lopez Jose Manuel	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
	4639 Rodriguez Paez Silvia	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
	5694 Gonzalez Herrera Paul Salvattore	\$7,800.15	\$7,800.15	\$727.15	\$7,073.00
	5696 Luna Franco Nadia Alejandra	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
	5938 Perez Guzman Luz Elena	\$7,725.00	\$7,725.00	\$717.00	\$7,008.00

	5959 Galvan Torres Luis Fernando	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	5984 Leon Alonso Ernesto	\$4,240.50	\$4,240.50	\$251.50	\$3,989.00
Total Depto		-----	-----	-----	-----
		\$52,311.75	\$52,311.75	\$3,447.75	\$48,864.00
Departamento 601 601 DIR. DE APREMIOS					
	3879 Olea Nuño Erika	\$3,805.65	\$3,805.65	\$706.65	\$3,099.00
	5758 Maestro Nuño Ruben	\$4,002.90	\$4,002.90	\$226.90	\$3,776.00
Total Depto		-----	-----	-----	-----
		\$7,808.55	\$7,808.55	\$933.55	\$6,875.00
Departamento 602 602 DIR. DE CATASTRO					
	5663 Ramos Acosta Miguel	\$5,975.25	\$5,975.25	\$473.25	\$5,502.00
	5665 Caloca Cruz Jose Manuel	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
	5668 Escobedo Carrillo Dolores Elena	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
	5669 Dueñas Rivera Laura	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
	5670 Lopez Ramirez Jesus Jaime	\$3,681.15	\$3,681.15	\$194.15	\$3,487.00
	5672 Lemus Flores Lazaro	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
	5804 Navarro Iñiguez Carlos	\$5,975.25	\$5,975.25	\$473.25	\$5,502.00
	5841 Zuñiga Cardenas Armando	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Total Depto		-----	-----	-----	-----
		\$44,842.65	\$44,842.65	\$3,446.65	\$41,396.00
Departamento 604 604 DIR. DE INGRESOS					
	560 Ibarra Martinez Manuel	\$2,965.20	\$3,113.46	\$71.46	\$3,042.00
	4077 Quezada Martinez Elvira	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
	4313 Olivares Rubalcaba Ma. Graciela	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
	4401 Alvarez Gonzalez Teodoro	\$2,965.20	\$3,162.89	\$74.89	\$3,088.00
	4673 Avila Garcia Maria De Los Angeles	\$2,965.35	\$3,014.77	\$50.77	\$2,964.00
	4695 Romero Tamayo Enrique	\$3,718.35	\$4,089.67	\$210.67	\$3,879.00
	5638 Ayala Alba Maria Esther	\$3,718.35	\$3,718.35	\$198.35	\$3,520.00
	5674 Reynoso Badillo Jose Gabriel	\$2,965.35	\$3,163.04	\$74.04	\$3,089.00
	5675 Ochoa Arellano Ismael	\$2,965.35	\$3,163.04	\$74.04	\$3,089.00
	5769 Jara Ramirez Leticia	\$2,965.20	\$3,064.04	\$54.04	\$3,010.00

5784 Hernandez Garcia Ramon	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5785 Barrios Solis Jose Guadalupe	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5786 Lomeli Rosales Bertha Alicia	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5787 Gabriel Preciado Jesus	\$2,965.20	\$3,113.46	\$71.46	\$3,042.00
5788 Estrada Romero Jose Alberto	\$2,965.20	\$3,113.46	\$71.46	\$3,042.00
5789 Martinez Morales Maria Guadalupe	\$2,965.20	\$3,162.89	\$73.89	\$3,089.00
5790 Gabriel Flores Hector	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5833 Gonzalez Vazquez Karen Natalie	\$3,718.35	\$3,718.35	\$497.35	\$3,221.00
5849 Lopez Cisneros Arturo	\$7,725.00	\$7,725.00	\$717.00	\$7,008.00
5873 Casillas Coronado Maria Laura	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
5877 Palomar Alvarado Rosalinda	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
Total Depto	-----	-----	-----	-----
	\$71,790.75	\$73,545.87	\$3,097.87	\$70,448.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS

2988 Corona Martinez Claudia Araceli	\$3,805.20	\$3,805.20	\$207.20	\$3,598.00
4090 Lopez Lopez Jaime	\$3,805.20	\$3,805.20	\$207.20	\$3,598.00
4285 Garcia Garza Javier	\$3,000.00	\$3,000.00	\$50.00	\$2,950.00
4713 Ledivieri Meraz Aurora Esperanza	\$5,250.00	\$5,250.00	\$1,873.00	\$3,377.00
4744 Enriquez Nava Monico Cruz	\$4,597.95	\$22,584.95	\$292.95	\$22,292.00
4914 Vargas Olivares Ana Elizabeth	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
4959 Rangel Ledivieri Luz Ivonne	\$3,805.20	\$3,805.20	\$506.20	\$3,299.00
5942 Ibarra Perez Roberto	\$3,000.00	\$3,000.00	\$50.00	\$2,950.00
5954 Osorio Gonzalez Ma De Jesus	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
Total Depto	-----	-----	-----	-----
	\$35,175.45	\$53,162.45	\$3,631.45	\$49,531.00

Departamento 606 606 DIR. DE PATRIMONIO

4202 Jimenez Pila Maria Felix	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
5759 Balderrama Contreras Elvira	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
5760 Perez Fajardo Jose Margarito	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
5761 Gonzalez Esparza Jose Alejandro	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
5762 Gomez Corona Rene	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
6012 Gonzalez Calvillo Victoria	\$2,965.20	\$11,860.80	\$189.80	\$11,671.00

Total Depto	-----	-----	-----	-----
	\$22,594.20	\$31,489.80	\$1,283.80	\$30,206.00
Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO				
4475 Galvan Arana Jose Ismael	\$3,805.50	\$3,805.50	\$206.50	\$3,599.00
5676 Medrano Jarero Maria Elizabeth	\$3,125.55	\$3,125.55	\$72.55	\$3,053.00
Total Depto	-----	-----	-----	-----
	\$6,931.05	\$6,931.05	\$279.05	\$6,652.00
Departamento 608 608 JEFATURA DE MERCADOS				
426 Gomez Madrid Ruben Dario	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
4399 Gutierrez Barba Miguel Angel	\$4,106.70	\$4,312.03	\$260.03	\$4,052.00
4661 Mendoza Lupercio Jaime Arturo	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
5780 Avila Urzua Rafael	\$4,106.70	\$4,312.03	\$260.03	\$4,052.00
5781 Venegas Orozco Diego	\$4,106.70	\$4,243.59	\$251.59	\$3,992.00
5782 Garcia Valdivia Alejandro	\$2,965.20	\$3,162.89	\$74.89	\$3,088.00
5842 Garcia Soto Jose De Jesus	\$4,106.70	\$4,312.03	\$260.03	\$4,052.00
5858 Palomar Garcia Juan Manuel	\$7,800.00	\$7,800.00	\$728.00	\$7,072.00
5859 Silva Ramirez Erik Josue	\$4,597.50	\$4,597.50	\$293.50	\$4,304.00
5882 Arana Gonzalez Maria Teresa	\$3,718.50	\$3,718.50	\$197.50	\$3,521.00
5953 Hurtado Alcantara Absalon Obed	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
5963 Vera Orozco Enrique	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
Total Depto	-----	-----	-----	-----
	\$51,934.80	\$52,885.37	\$3,278.37	\$49,607.00
Departamento 701 701 JEFATURA DE ECOLOGIA				
394 Garcia Valencia Uriel	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
1630 Santibañez Hernandez Fernando	\$4,106.70	\$4,243.59	\$251.59	\$3,992.00
2505 Arpero Bautista Ismael	\$4,106.70	\$4,243.59	\$251.59	\$3,992.00
2575 Arana Bautista Gerardo	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00
4161 Fonseca Gomez Sugeil	\$10,500.00	\$10,500.00	\$1,105.00	\$9,395.00
4321 Platas Lopez Antonio	\$4,106.70	\$4,380.48	\$542.48	\$3,838.00
4350 Bautista Avila Michel	\$4,106.70	\$4,380.48	\$542.48	\$3,838.00
4464 Bautista Avila Jose Luis	\$4,598.40	\$4,598.40	\$294.40	\$4,304.00

	4874 Arana Suarez Magdaleno	\$4,106.70	\$4,312.03	\$534.03	\$3,778.00
	5779 Solano Gamboa Humberto Israel	\$4,106.70	\$4,380.48	\$268.48	\$4,112.00
Total Depto		-----	-----	-----	-----
		\$51,645.30	\$52,945.75	\$4,754.75	\$48,191.00

Departamento 703 703 DIR. DE OBRAS PUBLICAS

	559 Nuño Amezquita Juan Carlos	\$4,106.70	\$4,106.70	\$511.70	\$3,595.00
	4101 Campechano Gallardo Fernando	\$3,960.45	\$3,960.45	\$223.45	\$3,737.00
	4223 Muñoz Aceves Eliseo	\$4,106.70	\$4,106.70	\$737.70	\$3,369.00
	4336 Olea Arana Eduardo	\$4,106.70	\$4,106.70	\$511.70	\$3,595.00
	4835 Lopez Sanchez Jose Alfredo	\$4,106.70	\$4,106.70	\$785.70	\$3,321.00
	5805 Gonzalez Rosas Victoriano	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
	5806 Villasana Acosta Enrique	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
	5830 Vazquez Ochoa Daniel	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
	5948 Carreras Corona Jaime	\$3,960.45	\$3,960.45	\$223.45	\$3,737.00
	5949 Abouzaid El Bayeh Salime	\$3,960.45	\$3,960.45	\$223.45	\$3,737.00
	5950 Bernache Hernandez Lidia Ramona	\$3,804.90	\$3,804.90	\$206.90	\$3,598.00
	6004 Montes Orozco Julio Cesar	\$3,960.45	\$3,960.45	\$223.45	\$3,737.00
	6005 Bautista Olivarez Rafel	\$3,960.45	\$3,960.45	\$223.45	\$3,737.00
	6006 Suarez Cholico Rosa Belen	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
	6011 Vasquez Padilla Omar	\$3,960.45	\$3,960.45	\$223.45	\$3,737.00
Total Depto		-----	-----	-----	-----
		\$59,833.80	\$59,833.80	\$4,918.80	\$54,915.00

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

	710 Ibarra Viramontes Andres Alfredo	\$6,684.15	\$6,684.15	\$572.15	\$6,112.00
	743 Betancourt Morales Ivan	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
	2597 Bernal Camarena Jose Luis	\$4,590.75	\$4,590.75	\$292.75	\$4,298.00
	3211 Rivera Sanchez Sofia Adriana	\$9,949.95	\$9,949.95	\$1,025.95	\$8,924.00
	3548 Serna Guevara Lorenzo	\$3,960.60	\$3,960.60	\$223.60	\$3,737.00
	3565 Olivares Chavez Hector Ricardo	\$5,277.90	\$5,277.90	\$377.90	\$4,900.00
	3581 Araiza Cajigal Maria	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
	3620 Molina Garibay Guillermo Paoli	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
	4088 Cuervo Lazcano Jaime	\$3,960.60	\$3,960.60	\$223.60	\$3,737.00

4092	Romero Aceves Luis Alberto	\$9,949.95	\$9,949.95	\$1,025.95	\$8,924.00
4094	Garcia Mora Adolfo	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
4132	Guillen Robles Joel	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
4141	Jimenez Pineda Luz Ileana	\$6,683.55	\$6,683.55	\$571.55	\$6,112.00
4821	Arredondo Rivera Karen Cristina	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
5915	Aguila Flores Jose Luis	\$6,683.55	\$6,683.55	\$571.55	\$6,112.00
5916	Castillo Hernandez Mauricio	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
5917	Brambila Ayala Elodia Betzahida	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
5918	Urrutia Flores Hugo	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
5919	Cuevas Patiño Rosa Viviana	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
5920	Zamora Macias Perla Maria	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
5921	Jimenez Guerrero Julio Cesar	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00

Total Depto		-----	-----	-----	-----
		\$109,153.35	\$109,153.35	\$8,094.35	\$101,059.00

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL

5642	Solis Reynaga Cecilia	\$3,930.75	\$3,930.75	\$219.75	\$3,711.00
5644	Romero Graciano Sandra Mariela	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
5649	Meza Lopez Carlos	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
5651	Guerrero Mendez Francisco	\$3,930.75	\$3,930.75	\$219.75	\$3,711.00
5652	Mateos Loera Viviana Sarahi	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
5653	Sanchez Ortega Giovanna Lizeth	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
5654	Gomez Landin Ricardo	\$2,965.80	\$2,965.80	\$47.80	\$2,918.00

Total Depto		-----	-----	-----	-----
		\$25,393.05	\$25,393.05	\$1,116.05	\$24,277.00

Departamento 706 706 JEFATURA DE SERVICOS GENERALES

2198	Robles Montes Antonio	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
2330	Romo Mercado Carlos Daniel	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
2413	Romo Terrones Juan Manuel	\$2,965.05	\$2,965.05	\$48.05	\$2,917.00
3068	Bautista Bobadilla Ricardo	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
4084	Esquivias Esquivias Jose	\$5,540.55	\$5,540.55	\$413.55	\$5,127.00
4249	Navarro Coral Santiago	\$5,540.55	\$5,540.55	\$413.55	\$5,127.00
4351	Bautista Esparza Jaime	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00

4427 Galvan Curiel Jose Luis	\$5,540.55	\$5,540.55	\$412.55	\$5,128.00
4488 Rodriguez Angel Ramiro	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
4720 Cosio Cazares Netor Ruben	\$3,100.05	\$3,100.05	\$71.05	\$3,029.00
4771 Preciado Avalos Arnulfo	\$2,965.35	\$2,965.35	\$47.35	\$2,918.00
5655 Haro Cuevas Ivan Alejandro	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
5699 Soriano Mejia Francisco	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
5700 Reynoso Alcala Osvaldo Benjamin	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
5710 Haro Hernandez Saul	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
5711 Montoya Cabanillas Jovani Alberto	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
5823 Garcia Reyes Ignacio	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5824 Robles Dobler Juventino	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5825 Briones Saavedra Juan Jose	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
5826 Ramirez Lopez Miguel Ivan	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
5829 Indalecio Rodriguez Ines Patricio	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5846 Suarez Ochoa Martin Leonardo	\$2,965.50	\$2,965.50	\$48.50	\$2,917.00
5860 Sierra Zamora Sagael	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
5866 Rodriguez Espinoza Julio Cesar	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5867 Velasquez Rios Rogelio	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5868 Hernandez Gonzalez Valente	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5869 Gutierrez Regin Roberto	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5890 Zuñiga Quintero Jose De Jesus	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5891 Avelar Huerta Juan Carlos	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5892 Americano Rios Ramon	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5893 Ramos Reyes Miguel Angel	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5894 Manzano Guerrero Miguel Angel	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5895 Lopez Muñoz Juana	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5896 Monzon . Aurora Yolanda	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5898 Carrillo Salazar Arturo	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5900 Parra Ramirez Agustin	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5901 Ventura Vazquez Ivan Yikzhak	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5902 Flores Ake Normando Enrique	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5903 De La Torre Rada Mercedes Margarita	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5904 Bañales Jauregui Hector	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5905 Carvajal Torres Cruz	\$2,965.20	\$2,965.20	\$640.20	\$2,325.00

	5906 Torres Diego Humberto	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5907 Sanchez Martinez Arturo	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5908 Padilla Alvarez Jose Antonio	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5909 Lemus Delgado Emiliano	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5910 Sandoval Jaramillo Candelaria	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5911 Romero Mendoza Francisco Javier	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5946 Bautista Navarro Alejandro	\$2,965.05	\$2,965.05	\$47.05	\$2,918.00
	5968 Nuño Arana Juan Jose	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
	5981 Avalos Barrera Eusebio	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	5985 Maestro Casillas Roberto	\$2,965.05	\$2,965.05	\$48.05	\$2,917.00
	6014 Hernandez Bernache Vicente	\$2,965.20	\$23,721.60	\$380.60	\$23,341.00
Total Depto		----- \$196,269.60	----- \$217,026.00	----- \$9,569.00	----- \$207,457.00
Departamento 708 708 DIR. DE MEJORAMIENTO URBANO					
	4656 Torres Corona Javier Esteban	\$2,965.80	\$2,965.80	\$47.80	\$2,918.00
	5845 Gonzales Rangel Genaro	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
Total Depto		----- \$9,649.35	----- \$9,649.35	----- \$620.35	----- \$9,029.00
Departamento 709 709 DIR. DE PARQUES Y JARDINES					
	5740 Alonso Rodriguez Jose Luis	\$2,964.90	\$2,964.90	\$47.90	\$2,917.00
Total Depto		----- \$2,964.90	----- \$2,964.90	----- \$47.90	----- \$2,917.00
Departamento 800 800 DIR. GRAL. DE PROM DES ECONOMICO Y					
	5855 Fuenzalida Reyes Paloma Patricia	\$4,102.50	\$4,102.50	\$237.50	\$3,865.00
	5936 Huerta Enriquez Daniel Fernando	\$4,240.50	\$4,240.50	\$251.50	\$3,989.00
Total Depto		----- \$8,343.00	----- \$8,343.00	----- \$489.00	----- \$7,854.00
Departamento 801 801 DIR DE CASA DE ARTESANOS					
	2144 Medrano Lemus Jose Trinidad	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
	4798 Bautista Velazquez Jose Luis	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00

Total Depto	-----	-----	-----	-----
	\$12,397.95	\$12,397.95	\$1,019.95	\$11,378.00
Departamento 803 803 DIR. DE TURISMO				
3580 Aviña Fernandez Claudia Andrea	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
4163 Gomez Avila Salvador Mossiel	\$4,597.50	\$4,597.50	\$293.50	\$4,304.00
4451 Hernandez Peregrina Oscar	\$3,876.15	\$3,876.15	\$214.15	\$3,662.00
5703 Venegas Torres Junior Moises	\$3,876.15	\$3,876.15	\$214.15	\$3,662.00
5802 Lopez Garnica Luisa Alejandra	\$3,876.15	\$3,876.15	\$214.15	\$3,662.00
5844 Nuño Orozco Adrian	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5861 Martinez Barrios Norma Angelica	\$10,500.00	\$10,500.00	\$1,106.00	\$9,394.00
5883 Hernandez Galvan Francisco Eduardo	\$3,805.20	\$3,805.20	\$207.20	\$3,598.00
Total Depto	-----	-----	-----	-----
	\$39,727.05	\$39,727.05	\$2,837.05	\$36,890.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF				
3935 Bautista Morales Carlos Rigoberto	\$4,598.55	\$4,598.55	\$293.55	\$4,305.00
Total Depto	-----	-----	-----	-----
	\$4,598.55	\$4,598.55	\$293.55	\$4,305.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL				
4333 Venegas Perez Gabriel	\$5,260.50	\$5,260.50	\$374.50	\$4,886.00
4452 Kuri Aceves Juan Ignacio	\$5,260.50	\$31,563.00	\$2,247.00	\$29,316.00
4540 Murillo Barragan Margarita	\$2,965.05	\$5,930.10	\$95.10	\$5,835.00
4986 Mendoza Mendoza Rafael	\$25,725.00	\$25,725.00	\$3,836.00	\$21,889.00
5941 Ascencio Ramirez Maria Cristina	\$3,000.00	\$3,000.00	\$50.00	\$2,950.00
Total Depto	-----	-----	-----	-----
	\$42,211.05	\$71,478.60	\$6,602.60	\$64,876.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO				
4589 Sanchez Alfaro Ignacio	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
5744 Ramirez Garcia Jorge	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
5952 Lopez Lopez Rogelio	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
Total Depto	-----	-----	-----	-----

		\$13,155.60	\$13,155.60	\$809.60	\$12,346.00
Departamento 902 902 DIR. DE CULTURA					
	5791 Hernandez Eudave Jose Trinidad	\$10,500.00	\$10,500.00	\$1,105.00	\$9,395.00
	5913 Delgado Navarro Jesus	\$3,865.95	\$3,865.95	\$212.95	\$3,653.00
Total Depto		-----	-----	-----	-----
		\$14,365.95	\$14,365.95	\$1,317.95	\$13,048.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA					
	2196 Jaime Garcia Lucia Margarita	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
	2678 Fonseca Melendez Jose Luis	\$3,876.30	\$3,876.30	\$213.30	\$3,663.00
	4177 Alvarez Cervantes Salvador	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	4187 Romero Huerta Berenice Del Rocio	\$3,519.30	\$3,519.30	\$112.30	\$3,407.00
	4357 Rivera Villafañá Leonardo Aristeo	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	4515 Jarero Coral Karla Denisse	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	4574 Lopez Fonseca Maria Del Refugio	\$3,519.90	\$3,519.90	\$110.90	\$3,409.00
	5831 Castro Coral Chistian Salvador	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	5832 Silva Ladino Rene Argenis	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	5850 Martinez Dominguez Sergio Joan	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	5851 Castro Hernandez Jaime Enrique	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
Total Depto		-----	-----	-----	-----
		\$46,620.45	\$46,620.45	\$2,605.45	\$44,015.00
Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO					
	284 Villaseñor Fonseca Guadalupe	\$7,800.15	\$7,800.15	\$727.15	\$7,073.00
	4569 Sepulveda Marquez Rosa Erendira	\$3,805.35	\$3,805.35	\$206.35	\$3,599.00
Total Depto		-----	-----	-----	-----
		\$11,605.50	\$11,605.50	\$933.50	\$10,672.00
Departamento 907 907 DIR. DE SERVICIOS MEDICOS					
	1101 Medrano Lemus Maria Guadalupe	\$8,111.25	\$8,111.25	\$770.25	\$7,341.00
	2866 Chavez Dominguez Enrique Antonio	\$3,856.95	\$3,856.95	\$444.95	\$3,412.00
	4299 Loera Lopez Yolanda	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
	4490 Ortiz Suarez Renata	\$4,623.60	\$4,623.60	\$296.60	\$4,327.00

	4944 Buenrostro Miranda Efrain	\$7,444.95	\$7,444.95	\$677.95	\$6,767.00
	4945 Hernandez Vazquez Emmanuel	\$7,399.95	\$7,399.95	\$671.95	\$6,728.00
	5767 Ibarra Ladino Maria De Lourdes	\$6,666.15	\$6,666.15	\$570.15	\$6,096.00
	5768 Rivera Gonzalez Sonia	\$3,990.00	\$4,123.00	\$240.00	\$3,883.00
	5863 Zuñiga Valenzuela Jesus Ignacio	\$7,444.95	\$7,444.95	\$677.95	\$6,767.00
Total Depto		-----	-----	-----	-----
		\$52,503.00	\$52,636.00	\$4,397.00	\$48,239.00

Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER

	5679 Ibarra Cardona Graciela Berenice	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
	5969 Arellano Aguirre Wendy Concepcion	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
Total Depto		-----	-----	-----	-----
		\$8,116.50	\$8,116.50	\$404.50	\$7,712.00

Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO

	5738 Hernandez Cabrera Lizette Guadalupe	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
	5792 Gutierrez Ortega Sonia Del Carmen	\$5,260.50	\$5,260.50	\$374.50	\$4,886.00
	5801 Torres Navarro Araceli Gabriela	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
	5856 Mata Maldonado Joaquin	\$8,400.00	\$8,400.00	\$811.00	\$7,589.00
Total Depto		-----	-----	-----	-----
		\$22,063.65	\$22,063.65	\$1,685.65	\$20,378.00

Departamento 1001 1001 DIR. ADMINISTRATIVA

	5939 Aceves Rodriguez Martha	\$5,590.95	\$5,590.95	\$419.95	\$5,171.00
Total Depto		-----	-----	-----	-----
		\$5,590.95	\$5,590.95	\$419.95	\$5,171.00

Departamento 1002 1002 DIR. DE RECURSOS HUMANOS

	84 Vasquez Garcia Salvador	\$8,217.45	\$8,217.45	\$785.45	\$7,432.00
Total Depto		-----	-----	-----	-----
		\$8,217.45	\$8,217.45	\$785.45	\$7,432.00

Departamento 1004 1004 DIR. DE RECURSOS MATERIALES

	2263 Villa Vega Maria Angelica	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
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	4021 Alatorre Ruvalcaba Antonio	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
	4252 Becerra Guerrero Alma Judith	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
	4330 Tinajero De La Torre Dany Alfredo	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
	4343 Olea Arana Juan Carlos	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
	4345 Garcia Arana Carlos	\$4,700.55	\$4,700.55	\$305.55	\$4,395.00
	4373 Orozco Covarrubias Cinthia Juliana	\$3,805.20	\$3,805.20	\$207.20	\$3,598.00
	5864 Hernandez Diaz Antonio	\$4,003.05	\$4,003.05	\$227.05	\$3,776.00
	5865 Coldivar Palomino Jose	\$3,805.35	\$3,805.35	\$206.35	\$3,599.00
Total Depto		----- \$39,166.80	----- \$39,166.80	----- \$2,448.80	----- \$36,718.00
Departamento 1005 1005 DIR DE COMPUTO E INFORM.					
	4416 Pedroza Montes Jonathan Yigael	\$3,805.50	\$3,805.50	\$206.50	\$3,599.00
	4484 Huerta Bañales Alvaro Crescencio	\$3,805.50	\$3,805.50	\$460.50	\$3,345.00
	4687 Villaseñor Hernandez Alfredo David	\$3,805.50	\$3,805.50	\$460.50	\$3,345.00
	4812 Torres Lomeli Alan	\$3,857.10	\$3,857.10	\$212.10	\$3,645.00
	5707 Coral Padilla Jose Alonso	\$3,856.80	\$3,856.80	\$211.80	\$3,645.00
	5708 Angel Morfin Janette Elizabeth	\$3,856.80	\$3,856.80	\$211.80	\$3,645.00
	5709 Galvan Muñoz Luis Alejandro	\$3,856.80	\$3,856.80	\$211.80	\$3,645.00
	5822 De La Cruz Villanueva Irma Patricia	\$5,907.45	\$5,907.45	\$464.45	\$5,443.00
Total Depto		----- \$32,751.45	----- \$32,751.45	----- \$2,439.45	----- \$30,312.00
Departamento 1006 1006 DIR. DE DES. ORGANIZACIONAL Y CAPAC					
	5937 Huerta Enriquez Jorge Armando	\$5,250.00	\$5,250.00	\$374.00	\$4,876.00
Total Depto		----- \$5,250.00	----- \$5,250.00	----- \$374.00	----- \$4,876.00
Departamento 1100 1100 RECLUTAMIENTO					
	4087 Razo Gonzalez Gerardo	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
Total Depto		----- \$3,805.20	----- \$3,805.20	----- \$206.20	----- \$3,599.00

Cargo	Código	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA					
POLICIA.	3174	\$4,687.05	\$4,687.05	\$304.05	\$4,383.00

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIO NES*	*NETO*
4059	Solano Diaz Juan Carlos	\$5,346.45	\$5,346.45	\$386.45	\$4,960.00
5110	Romero Lezama Ruben	\$9,450.00	\$9,450.00	\$957.00	\$8,493.00
5721	Sanchez Mendez Antonio	\$9,450.00	\$9,450.00	\$956.00	\$8,494.00
5722	Rodriguez Solis Jose Guadalupe	\$9,450.00	\$9,450.00	\$956.00	\$8,494.00

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO

3060	Morales Ange	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
3295	Torres Gonzal	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4605	Zuzuarregui Ri	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4788	Avila Valdivia	\$4,740.90	\$4,740.90	\$310.90	\$4,430.00
4862	Rodriguez Car	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4906	Solis Hernand	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4907	Barajas Delga	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4908	Cruz Barba Ju	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
5965	Franco Arceo	\$4,696.05	\$4,696.05	\$305.05	\$4,391.00