

SUPERNUMERARIOS 2013

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2013 al 15/12/2013

Reg Pat IMSS: 00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Prima vacacional	*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	\$990.20	\$6,931.40	\$472.40	\$6,459.00
5603	Ramirez Martinez Lorena Mirella	\$3,519.45	\$586.58	\$4,106.03	\$111.03	\$3,995.00
5607	Barrera Rodriguez Veronica	\$3,519.45	\$586.58	\$4,106.03	\$111.03	\$3,995.00
5614	Lomeli Torres Jose Alejandro	\$3,460.65	\$576.78	\$4,037.43	\$95.43	\$3,942.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5618	Esparza Arana Alejandra Guadalupe	\$3,519.45	\$586.58	\$4,106.03	\$111.03	\$3,995.00
5619	Ortega Barreiro Jose Francisco	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5624	Trujillo Dominguez Luis Andres	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5625	Sandoval Cuadros Hector Jose	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5632	Guzman Elias Maria De Jesus	\$5,941.20	\$990.20	\$6,931.40	\$472.40	\$6,459.00
5633	Contreras Barajas Claudia Lizeth	\$3,805.65	\$634.28	\$4,439.93	\$205.93	\$4,234.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5636	De Anda Aguirre Monica Sandra	\$3,805.65	\$634.28	\$4,439.93	\$206.93	\$4,233.00
5637	Llamas Garza Luciano	\$3,805.65	\$634.28	\$4,439.93	\$205.93	\$4,234.00
5645	Nuñez Ramirez Cesar Eduardo	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5646	Suarez Bautista Ana Patricia	\$3,519.45	\$586.58	\$4,106.03	\$112.03	\$3,994.00
5647	Silvestre Rocha Pedro	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5701	Salazar Reynosa Karla Irene	\$3,960.75	\$660.13	\$4,620.88	\$221.88	\$4,399.00
5702	Casian Silva Francisco Javier	\$5,941.80	\$990.30	\$6,932.10	\$473.10	\$6,459.00
5741	Lopez Rico Nuria	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5783	Jarero Escobedo Felipe	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
5803	Carrillo Palacios Pedro	\$5,941.20	\$990.20	\$6,931.40	\$2,038.40	\$4,893.00
5956	Corona Torres Juana	\$3,519.45	\$586.58	\$4,106.03	\$111.03	\$3,995.00
5958	Macias Mendez Rosa	\$3,960.75	\$660.13	\$4,620.88	\$223.88	\$4,397.00
6025	Villa Martinez Ricardo	\$5,941.20	\$990.20	\$6,931.40	\$472.40	\$6,459.00
6058	Martinez Ocampo Librado	\$3,148.50	\$392.85	\$3,541.35	\$73.35	\$3,468.00
Total Depto		-----	-----	-----	-----	-----

		\$134,648.55	\$22,309.59	\$156,958.14	\$10,422.14	\$146,536.00
Departamento 200 200 PRESIDENCIA						
2289	Mercado Jimenez Yadira Dolores	\$3,960.60	\$331.85	\$4,292.45	\$222.45	\$4,070.00
4973	Nuñez Sandoval Jesus Roberto	\$7,500.00	\$1,250.00	\$8,750.00	\$746.00	\$8,004.00
4997	Mateos Diaz Lilia Margarita	\$8,500.05	\$464.48	\$8,964.53	\$824.53	\$8,140.00
5777	Wong Alvarez Miguel Angel	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
Total Depto						
		\$25,901.85	\$3,036.53	\$28,938.38	\$2,266.38	\$26,672.00
Departamento 201 201 SECRETARIA PARTICULAR						
0703	Prieto Nuño Manuel Eduardo	\$7,915.95	\$1,319.33	\$9,235.28	\$818.28	\$8,417.00
3845	Angel Esparza Maria De Lourdes	\$3,519.30	\$586.55	\$4,105.85	\$111.85	\$3,994.00
4580	Rubalcava Mercado Anahil	\$4,598.55	\$766.43	\$5,364.98	\$293.98	\$5,071.00
5681	Villagomez Ramirez Maria Del Rocio	\$7,915.95	\$1,319.33	\$9,235.28	\$818.28	\$8,417.00
5682	Montes Martinez Maria Angelica	\$4,598.55	\$766.43	\$5,364.98	\$793.98	\$4,571.00
5684	Hernandez Macias Sara	\$4,598.55	\$766.43	\$5,364.98	\$292.98	\$5,072.00
5685	Arana Rodriguez Luz Adriana	\$4,598.55	\$766.43	\$5,364.98	\$292.98	\$5,072.00
5686	Mendoza Hernandez Cesar Eduardo	\$7,915.95	\$1,319.33	\$9,235.28	\$818.28	\$8,417.00
5687	Trujano Guzman Guadalupe Adriana	\$4,598.55	\$766.43	\$5,364.98	\$292.98	\$5,072.00
5689	Chavira Calvario Modesto Ruben	\$4,002.45	\$667.08	\$4,669.53	\$226.53	\$4,443.00
5690	Flores Macias Jose	\$3,147.75	\$524.63	\$3,672.38	\$74.38	\$3,598.00
5691	Nuño Venegas Rosa Elena	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5693	Castellanos Cabezas Salvador	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5797	Avila Elizalde Nelisa	\$7,915.95	\$1,319.33	\$9,235.28	\$817.28	\$8,418.00
Total Depto						
		\$73,247.55	\$12,207.99	\$85,455.54	\$6,097.54	\$79,358.00
Departamento 202 202 COORD. DE ASESORES						
4355	Cano Hernandez Agustin	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
Total Depto						
		\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
Departamento 203 203 DIR. DE COMUNICACION SOCIAL						
3250	Valle Sanchez Marco Vinicio	\$5,590.95	\$931.83	\$6,522.78	\$420.78	\$6,102.00
3591	Contreras Hernandez Andres	\$3,147.90	\$524.65	\$3,672.55	\$73.55	\$3,599.00
4856	Murguia Suarez Liliana Piedad	\$5,590.95	\$931.83	\$6,522.78	\$420.78	\$6,102.00
5746	Gomez Rodriguez Alejandra Lizette	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
5749	Esparza Lomeli Jose Angel	\$4,612.50	\$768.75	\$5,381.25	\$295.25	\$5,086.00
6008	Iñiguez Lomeli Griselda	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
6009	Aguilar Camacho Christian	\$3,960.60	\$660.10	\$4,620.70	\$223.70	\$4,397.00
6010	Bravo Ortega Manuel Omar	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
6018	Amaral Perez Edgar Ivan	\$4,612.50	\$768.75	\$5,381.25	\$294.25	\$5,087.00
Total Depto						
		\$43,995.75	\$7,332.64	\$51,328.39	\$2,969.39	\$48,359.00

Departamento 204 204 DIR. DE LOGISTICA

4633	Rodriguez Tiscareño Oscar Adalberto	\$3,519.90	\$586.65	\$4,106.55	\$111.55	\$3,995.00
5847	Hurtado Alcantara Abraham Usiel	\$2,965.50	\$494.25	\$3,459.75	\$47.75	\$3,412.00
5980	Nuño Martinez Guillermo	\$2,965.20	\$494.20	\$3,459.40	\$46.40	\$3,413.00
Total Depto		-----	-----	-----	-----	-----
		\$9,450.60	\$1,575.10	\$11,025.70	\$205.70	\$10,820.00

Departamento 205 205 DIR. DE RELACIONES PUBLICAS

3100	Palmero Marquez Adanery	\$5,076.00	\$846.00	\$5,922.00	\$348.00	\$5,574.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$846.00	\$5,922.00	\$348.00	\$5,574.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$846.00	\$5,922.00	\$349.00	\$5,573.00
5683	Montes Cid Jorge Antonio	\$5,385.00	\$897.50	\$6,282.50	\$392.50	\$5,890.00
5715	Espinoza Cruz Pablo Eduardo	\$5,076.00	\$846.00	\$5,922.00	\$349.00	\$5,573.00
5716	Munguia Lares Crystian Carolina	\$5,076.00	\$846.00	\$5,922.00	\$348.00	\$5,574.00
5717	Perez Magdaleno Roberto	\$5,076.00	\$846.00	\$5,922.00	\$348.00	\$5,574.00
5718	Gonzalez Perez Victor Manuel	\$7,800.15	\$1,300.03	\$9,100.18	\$797.18	\$8,303.00
5795	Juarez Memige Fco. Jesus	\$8,749.95	\$1,458.33	\$10,208.28	\$962.28	\$9,246.00
5827	Mercado Ayala Oscar	\$2,965.50	\$494.25	\$3,459.75	\$47.75	\$3,412.00
5828	Reyes Arriaga Luis Alberto	\$2,965.50	\$494.25	\$3,459.75	\$48.75	\$3,411.00
5836	Gutierrez Perez Marco Arturo	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5837	Lopez Ibarra Alejandro	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5838	Vazquez Iñiguez Diego Ignacio	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5839	Palos Gonzalez Victor Fabian	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5884	Lara Reyes Adrian Serrat	\$3,148.05	\$524.68	\$3,672.73	\$73.73	\$3,599.00
5885	Romero Graciano Minerva	\$3,147.15	\$524.53	\$3,671.68	\$74.68	\$3,597.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,148.05	\$524.68	\$3,672.73	\$72.73	\$3,600.00
6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$1,458.33	\$10,208.28	\$963.28	\$9,245.00
Total Depto		-----	-----	-----	-----	-----
		\$94,907.10	\$15,817.90	\$110,725.00	\$6,696.00	\$104,029.00

Departamento 207 207 DIR DE VINCULACION POLITICA

5798	Robles Martinez Marco A.	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5799	Gutierrez Ramos Miguel	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
Total Depto		-----	-----	-----	-----	-----
		\$9,195.90	\$1,532.66	\$10,728.56	\$586.56	\$10,142.00

Departamento 300 300 SINDICATURA

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$984.58	\$6,892.03	\$468.03	\$6,424.00
2577	Basulto Sandoval Maria Veronica	\$3,519.30	\$586.55	\$4,105.85	\$1,111.85	\$2,994.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,519.30	\$586.55	\$4,105.85	\$111.85	\$3,994.00
3490	Enriquez Enriquez Liz Adriana	\$3,519.30	\$586.55	\$4,105.85	\$211.85	\$3,894.00
4472	Murguia Escobedo Maria Guadalupe	\$3,519.30	\$586.55	\$4,105.85	\$311.85	\$3,794.00
4625	Becerril Ruvalcaba Maria Elena	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$990.20	\$6,931.40	\$3,208.40	\$3,723.00
6015	Castañeda Arriaga Lorenzo	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00
6016	Yañez Machorro Martin	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00

6066	Mayorga Basulto Margarito	\$4,597.05	\$443.80	\$5,040.85	\$292.85	\$4,748.00
6077	Avila Arvizu Alberto	\$4,597.05	\$380.99	\$4,978.04	\$294.04	\$4,684.00
Total Depto		-----	-----	-----	-----	-----
		\$48,274.65	\$7,338.23	\$55,612.88	\$6,819.88	\$48,793.00
Departamento 301 301 DIR. DE JURIDICO						
0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$1,300.00	\$9,100.00	\$796.00	\$8,304.00
3544	Arana Olivares Rene Genaro	\$3,991.68	\$665.28	\$4,656.96	\$225.96	\$4,431.00
5750	Haro Loera Liliana	\$4,597.05	\$766.18	\$5,363.23	\$292.23	\$5,071.00
5751	Aguilar Pinto Gerardo	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00
5752	Santana Lopez Norma Beatriz	\$3,960.60	\$660.10	\$4,620.70	\$221.70	\$4,399.00
5764	Maestro Ocegueda Diego Armando	\$4,597.05	\$766.18	\$5,363.23	\$294.23	\$5,069.00
5766	Barrios Ornelas Rafael	\$4,597.05	\$766.18	\$5,363.23	\$294.23	\$5,069.00
5834	Lopez Armas Miriam Gabriela	\$4,597.05	\$766.18	\$5,363.23	\$294.23	\$5,069.00
5835	Ruiz Gonzalez Jesus Mario	\$4,597.05	\$766.18	\$5,363.23	\$294.23	\$5,069.00
5840	Navarro Ramirez Hugo Alberto	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00
5880	Villalobos Flores Francisco Javier	\$4,597.20	\$766.20	\$5,669.88	\$292.88	\$5,377.00
5881	Galindo Covarrubias Eduardo	\$4,597.20	\$766.20	\$5,363.40	\$294.40	\$5,069.00
Total Depto		-----	-----	-----	-----	-----
		\$57,126.03	\$9,521.04	\$66,953.55	\$3,886.55	\$63,067.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES						
4012	Campechano Ascencio Jesus Yazmany	\$4,597.05	\$766.18	\$5,363.23	\$294.23	\$5,069.00
5926	Hernandez Guzman Zaira Viridiana	\$4,240.50	\$409.37	\$4,649.87	\$251.87	\$4,398.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$3,333.33	\$23,333.28	\$3,428.28	\$19,905.00
Total Depto		-----	-----	-----	-----	-----
		\$28,837.50	\$4,508.88	\$33,346.38	\$3,974.38	\$29,372.00
Departamento 305 1700 DIF						
5737	Gutierrez Blake Juan Jose	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
5794	Perez Garcia Lourdes Berenice	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
Total Depto		-----	-----	-----	-----	-----
		\$9,195.90	\$1,532.66	\$10,728.56	\$587.56	\$10,141.00
Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS						
5914	Perez Garcia Roberto	\$6,683.55	\$1,113.93	\$7,797.48	\$602.48	\$7,195.00
Total Depto		-----	-----	-----	-----	-----
		\$6,683.55	\$1,113.93	\$7,797.48	\$602.48	\$7,195.00
Departamento 400 400 SECRETARIA GENERAL						
0012	Lopez Pitto Gladys	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
4136	Barajas Delgado Alfonso	\$5,941.20	\$990.20	\$6,931.40	\$474.40	\$6,457.00
4337	Colmenares Murillo Maclovio	\$3,960.75	\$660.13	\$4,620.88	\$223.88	\$4,397.00
4422	Solano Diaz Alejandro	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
4496	Medrano Figueroa Bertha Alicia	\$3,519.45	\$586.58	\$4,106.03	\$112.03	\$3,994.00
4568	Mojica Ramirez Jose Alberto	\$3,960.75	\$660.13	\$4,620.88	\$221.88	\$4,399.00

4755	Gomez Zavala Jose	\$5,941.80	\$990.30	\$6,932.10	\$474.10	\$6,458.00
4806	Urrutia Castorena Camerino Rodolfo	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
4839	Alvarez Rivera Maritza De Jesus	\$4,597.05	\$766.18	\$5,363.23	\$292.23	\$5,071.00
5719	Rodriguez Martin Sarahi	\$5,941.20	\$990.20	\$6,931.40	\$473.40	\$6,458.00
5720	Gonzalez Trujillo Manuel Alejandro	\$3,960.75	\$660.13	\$6,120.88	\$402.88	\$5,718.00
5739	Renteria Carlos Victor Hugo	\$6,684.00	\$1,114.00	\$7,798.00	\$603.00	\$7,195.00
5757	Nuñez Escobedo Isaías	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5857	Cortes Rodriguez Fabian Hernan	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
5888	Reynoso Camacho Karla Monserrat	\$5,941.20	\$990.20	\$6,931.40	\$472.40	\$6,459.00
5889	Rodriguez Zapata Flor Maria	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00
5943	Cordova Lopez Jose Ignacio	\$4,002.45	\$667.08	\$4,669.53	\$226.53	\$4,443.00
Total Depto						
		\$84,086.55	\$14,014.47	\$99,601.02	\$6,026.02	\$93,575.00

Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL

4134	Arias Venegas Clemente Raul	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
Total Depto						
		\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00

Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS

2116	Vazquez Ponce De Leon Jacqueline	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
4346	Diego Almadez Ana Rosa	\$6,683.70	\$1,113.95	\$7,797.65	\$603.65	\$7,194.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$1,300.10	\$9,100.70	\$796.70	\$8,304.00
4517	Ramirez Casillas Carlos	\$4,597.95	\$766.33	\$5,364.28	\$544.28	\$4,820.00
4524	Paez Mercado Esther	\$3,000.00	\$500.00	\$3,500.00	\$49.00	\$3,451.00
4638	Martinez Perez Bertha Alicia	\$3,000.00	\$500.00	\$3,500.00	\$50.00	\$3,450.00
4709	Chavez Llamas Yolanda	\$3,000.00	\$500.00	\$3,500.00	\$51.00	\$3,449.00
4756	Perez Rafael Juan Ramon	\$3,805.65	\$634.28	\$4,439.93	\$205.93	\$4,234.00
4855	Cruz Garcia Sergio	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
Total Depto						
		\$40,291.05	\$6,715.19	\$47,006.24	\$2,801.24	\$44,205.00

Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS

4230	Solis Beltran Jose Maria	\$7,800.15	\$1,300.03	\$9,100.18	\$798.18	\$8,302.00
4522	Sanchez Cristian Alejandro	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
4646	Ruiz Lugo Eduardo	\$4,107.30	\$684.55	\$4,791.85	\$238.85	\$4,553.00
5800	Mendez Martinez Eric Alejandro	\$5,250.00	\$875.00	\$6,125.00	\$372.00	\$5,753.00
5852	Vazquez Rios Jose De Jesus	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5870	Aceves Garcia Jose Alberto	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
Total Depto						
		\$29,968.80	\$4,994.81	\$34,963.61	\$2,178.61	\$32,785.00

Departamento 405 405 DIR. DE REGISTRO CIVIL

5843	Gonzalez Moreno Bertha Alicia	\$3,519.30	\$586.55	\$4,105.85	\$111.85	\$3,994.00
5862	Toscano Huerta Ruben	\$3,822.45	\$637.08	\$4,459.53	\$207.53	\$4,252.00
Total Depto						

		\$7,341.75	\$1,223.63	\$8,565.38	\$319.38	\$8,246.00
Departamento 408 408 OFICINA DE ENLACE CON S.R.E.						
5940	Maestro Iñiguez Raquel	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
6078	Araiza Alcaraz Karen Beatriz	\$3,519.30	\$192.31	\$3,711.61	\$111.61	\$3,600.00
Total Depto		-----	-----	-----	-----	-----
		\$8,117.25	\$958.64	\$9,075.89	\$405.89	\$8,670.00
Departamento 500 500 CONTRALORIA						
5659	Zambrano Muñoz Nancy	\$8,400.00	\$1,400.00	\$9,800.00	\$902.00	\$8,898.00
5771	Iñiguez Salazar Oscar Fernando	\$5,076.00	\$846.00	\$5,922.00	\$350.00	\$5,572.00
5774	Santiago Velazquez Mario	\$5,076.00	\$846.00	\$5,922.00	\$350.00	\$5,572.00
5776	Palacios Prado Josefina Denise	\$5,076.00	\$846.00	\$5,922.00	\$350.00	\$5,572.00
6013	Razo Ramirez Maria De Los Angeles	\$5,076.00	\$846.00	\$5,922.00	\$349.00	\$5,573.00
Total Depto		-----	-----	-----	-----	-----
		\$28,704.00	\$4,784.00	\$33,488.00	\$2,301.00	\$31,187.00
Departamento 600 600 TESORERIA MUNICIPAL						
0624	De La Torre Maldonado Laura	\$3,960.60	\$660.10	\$4,620.70	\$872.70	\$3,748.00
4108	Barba Longoria Ricardo	\$3,710.70	\$618.45	\$4,329.15	\$198.15	\$4,131.00
4205	Flores Coral Francisco	\$4,597.05	\$766.18	\$5,363.23	\$292.23	\$5,071.00
4309	Noguez Rodriguez Isidro	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00
4542	Garcia Torres Karina Lizette	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
4614	Campechano Silva Juan	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
4627	Llamas Lopez Jose Manuel	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
4639	Rodriguez Paez Silvia	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
4912	Almanza Ortega Norma Patricia	\$4,135.20	\$689.20	\$4,824.40	\$241.40	\$4,583.00
5694	Gonzalez Herrera Paul Salvattore	\$7,800.15	\$1,300.03	\$9,100.18	\$798.18	\$8,302.00
5696	Luna Franco Nadia Alejandra	\$3,519.45	\$586.58	\$4,106.03	\$112.03	\$3,994.00
5938	Perez Guzman Luz Elena	\$7,725.00	\$1,287.50	\$9,012.50	\$783.50	\$8,229.00
5959	Galvan Torres Luis Fernando	\$3,960.75	\$660.13	\$4,620.88	\$223.88	\$4,397.00
5984	Leon Alonso Ernesto	\$4,240.50	\$706.75	\$4,947.25	\$252.25	\$4,695.00
Total Depto		-----	-----	-----	-----	-----
		\$64,368.30	\$10,728.09	\$75,096.39	\$4,924.39	\$70,172.00
Departamento 601 601 DIR. DE APREMIOS						
3879	Olea Nuño Erika	\$3,805.65	\$634.28	\$4,439.93	\$206.93	\$4,233.00
5758	Maestro Nuño Ruben	\$4,002.90	\$667.15	\$4,670.05	\$227.05	\$4,443.00
Total Depto		-----	-----	-----	-----	-----
		\$7,808.55	\$1,301.43	\$9,109.98	\$433.98	\$8,676.00
Departamento 602 602 DIR. DE CATASTRO						
5663	Ramos Acosta Miguel	\$5,975.25	\$995.88	\$6,971.13	\$480.13	\$6,491.00
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$990.30	\$6,932.10	\$472.10	\$6,460.00
5669	Dueñas Rivera Laura	\$3,960.60	\$660.10	\$4,620.70	\$223.70	\$4,397.00
5670	Lopez Ramirez Jesus Jaime	\$6,683.70	\$1,113.95	\$7,797.65	\$602.65	\$7,195.00

5672	Lemus Flores Lazaro	\$6,683.70	\$1,113.95	\$7,797.65	\$603.65	\$7,194.00
5804	Navarro Iñiguez Carlos	\$5,975.25	\$995.88	\$6,971.13	\$480.13	\$6,491.00
5841	Zuñiga Cardenas Armando	\$5,941.20	\$990.20	\$6,931.40	\$474.40	\$6,457.00

Total Depto		-----	-----	-----	-----	-----
		\$41,161.50	\$6,860.26	\$48,021.76	\$3,336.76	\$44,685.00

Departamento 603 603 DIR. DE EGRESOS

4195	Vazquez Palos Eduardo Raul	\$3,961.20	\$660.20	\$4,621.40	\$1,722.40	\$2,899.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$990.30	\$6,932.10	\$1,974.10	\$4,958.00
4513	Morales Hernandez Alberto Emmanuel	\$3,961.20	\$660.20	\$4,621.40	\$222.40	\$4,399.00

Total Depto		-----	-----	-----	-----	-----
		\$13,864.20	\$2,310.70	\$16,174.90	\$3,918.90	\$12,256.00

Departamento 604 604 DIR. DE INGRESOS

0560	Ibarra Martinez Manuel	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
2248	Basulto Lemus Silvia	\$3,718.35	\$619.73	\$4,338.08	\$198.08	\$4,140.00
4077	Quezada Martinez Elvira	\$3,960.75	\$660.13	\$4,620.88	\$221.88	\$4,399.00
4313	Olivares Rubalcaba Ma. Graciela	\$3,718.35	\$619.73	\$4,338.08	\$198.08	\$4,140.00
4401	Alvarez Gonzalez Teodoro	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
4673	Avila Garcia Maria De Los Angeles	\$2,965.35	\$494.23	\$3,459.58	\$47.58	\$3,412.00
4695	Romero Tamayo Enrique	\$3,718.35	\$619.73	\$4,338.08	\$198.08	\$4,140.00
5638	Ayala Alba Maria Esther	\$3,718.35	\$619.73	\$4,338.08	\$197.08	\$4,141.00
5674	Reynoso Badillo Jose Gabriel	\$2,965.35	\$494.23	\$3,459.58	\$47.58	\$3,412.00
5675	Ochoa Arellano Ismael	\$2,965.35	\$494.23	\$3,459.58	\$47.58	\$3,412.00
5769	Jara Ramirez Leticia	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5784	Hernandez Garcia Ramon	\$2,965.20	\$494.20	\$3,459.40	\$46.40	\$3,413.00
5785	Barrios Solis Jose Guadalupe	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5786	Lomeli Rosales Bertha Alicia	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5787	Gabriel Preciado Jesus	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5788	Estrada Romero Jose Alberto	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5789	Martinez Morales Maria Guadalupe	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5790	Gabriel Flores Hector	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5833	Gonzalez Vazquez Karen Natalie	\$3,718.35	\$619.73	\$4,338.08	\$199.08	\$4,139.00
5849	Lopez Cisneros Arturo	\$7,725.00	\$1,287.50	\$9,012.50	\$783.50	\$8,229.00
5873	Casillas Coronado Maria Laura	\$3,718.35	\$619.73	\$4,338.08	\$198.08	\$4,140.00
5877	Palomar Alvarado Rosalinda	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00

Total Depto		-----	-----	-----	-----	-----
		\$75,509.10	\$12,584.90	\$88,094.00	\$2,861.00	\$85,233.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS

2988	Corona Martinez Claudia Araceli	\$3,805.20	\$634.20	\$4,439.40	\$207.40	\$4,232.00
4090	Lopez Lopez Jaime	\$3,805.20	\$634.20	\$4,439.40	\$207.40	\$4,232.00
4285	Garcia Garza Javier	\$3,000.00	\$500.00	\$3,500.00	\$49.00	\$3,451.00
4713	Ledivieri Meraz Aurora Esperanza	\$5,250.00	\$875.00	\$6,125.00	\$373.00	\$5,752.00
4744	Enriquez Nava Monico Cruz	\$4,597.95	\$766.33	\$5,364.28	\$292.28	\$5,072.00
4914	Vargas Olivares Ana Elizabeth	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00

4959	Rangel Ledivieri Luz Ivonne	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
5942	Ibarra Perez Roberto	\$3,000.00	\$500.00	\$3,500.00	\$50.00	\$3,450.00
5954	Osorio Gonzalez Ma De Jesus	\$4,106.70	\$684.45	\$4,791.15	\$239.15	\$4,552.00

Total Depto		-----	-----	-----	-----	-----
		\$35,175.45	\$5,862.58	\$41,038.03	\$1,831.03	\$39,207.00

Departamento 606 606 DIR. DE PATRIMONIO

4202	Jimenez Pila Maria Felix	\$3,805.20	\$634.20	\$4,439.40	\$207.40	\$4,232.00
5759	Balderrama Contreras Elvira	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
5760	Perez Fajardo Jose Margarito	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5761	Gonzalez Esparza Jose Alejandro	\$4,106.70	\$684.45	\$4,791.15	\$237.15	\$4,554.00
5762	Gomez Corona Rene	\$3,805.20	\$634.20	\$4,439.40	\$3,206.40	\$1,233.00
6012	Gonzalez Calvillo Victoria	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00

Total Depto		-----	-----	-----	-----	-----
		\$22,594.20	\$3,765.70	\$26,359.90	\$4,142.90	\$22,217.00

Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO

4475	Galvan Arana Jose Ismael	\$3,805.50	\$634.25	\$4,439.75	\$206.75	\$4,233.00
5676	Medrano Jarero Maria Elizabeth	\$3,125.55	\$520.93	\$3,646.48	\$72.48	\$3,574.00

Total Depto		-----	-----	-----	-----	-----
		\$6,931.05	\$1,155.18	\$8,086.23	\$279.23	\$7,807.00

Departamento 608 608 JEFATURA DE MERCADOS

0426	Gomez Madrid Ruben Dario	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
4399	Gutierrez Barba Miguel Angel	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
4661	Mendoza Lupercio Jaime Arturo	\$4,106.70	\$684.45	\$4,791.15	\$239.15	\$4,552.00
5780	Avila Urzua Rafael	\$4,106.70	\$684.45	\$4,791.15	\$239.15	\$4,552.00
5781	Venegas Orozco Diego	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5782	Garcia Valdivia Alejandro	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5842	Garcia Soto Jose De Jesus	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5858	Palomar Garcia Juan Manuel	\$7,800.00	\$1,300.00	\$9,100.00	\$797.00	\$8,303.00
5859	Silva Ramirez Erik Josue	\$4,597.50	\$766.25	\$5,363.75	\$292.75	\$5,071.00
5882	Arana Gonzalez Maria Teresa	\$3,718.50	\$619.75	\$4,338.25	\$197.25	\$4,141.00
5953	Hurtado Alcantara Absalon Obed	\$4,106.70	\$684.45	\$4,791.15	\$239.15	\$4,552.00
5963	Vera Orozco Enrique	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00

Total Depto		-----	-----	-----	-----	-----
		\$51,934.80	\$8,655.80	\$60,590.60	\$3,243.60	\$57,347.00

Departamento 701 701 JEFATURA DE ECOLOGIA

0394	Garcia Valencia Uriel	\$4,106.70	\$684.45	\$4,791.15	\$237.15	\$4,554.00
1630	Santibañez Hernandez Fernando	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
2505	Arpero Bautista Ismael	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
2575	Arana Bautista Gerardo	\$7,800.00	\$1,300.00	\$9,100.00	\$798.00	\$8,302.00
4321	Platas Lopez Antonio	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
4350	Bautista Avila Michel	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
4464	Bautista Avila Jose Luis	\$4,598.40	\$766.40	\$5,364.80	\$293.80	\$5,071.00

4874	Arana Suarez Magdalena	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5779	Solano Gamboa Humberto Israel	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
Total Depto		-----	-----	-----	-----	-----
		\$41,145.30	\$6,857.55	\$48,002.85	\$2,757.85	\$45,245.00

Departamento 703 703 DIR. DE OBRAS PUBLICAS

0559	Nuño Amezquita Juan Carlos	\$4,106.70	\$684.45	\$4,791.15	\$239.15	\$4,552.00
2500	Martin Rubio Felipe De Jesus	\$4,700.55	\$783.43	\$5,483.98	\$304.98	\$5,179.00
4101	Campechano Gallardo Fernando	\$3,960.45	\$660.08	\$4,620.53	\$222.53	\$4,398.00
4223	Muñoz Aceves Eliseo	\$4,106.70	\$684.45	\$4,791.15	\$237.15	\$4,554.00
4336	Olea Arana Eduardo	\$4,106.70	\$684.45	\$4,791.15	\$237.15	\$4,554.00
4835	Lopez Sanchez Jose Alfredo	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5805	Gonzalez Rosas Victoriano	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5806	Villasana Acosta Enrique	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5830	Vazquez Ochoa Daniel	\$4,106.70	\$684.45	\$4,791.15	\$238.15	\$4,553.00
5948	Carreras Corona Jaime	\$3,960.45	\$660.08	\$4,620.53	\$222.53	\$4,398.00
5949	Abouzaid El Bayeh Salime	\$3,960.45	\$660.08	\$4,620.53	\$223.53	\$4,397.00
5950	Bernache Hernandez Lidia Ramona	\$3,804.90	\$634.15	\$4,439.05	\$207.05	\$4,232.00
6004	Montes Orozco Julio Cesar	\$3,960.45	\$660.08	\$4,620.53	\$223.53	\$4,397.00
6005	Bautista Olivarez Rafel	\$3,960.45	\$660.08	\$4,620.53	\$223.53	\$4,397.00
6011	Vasquez Padilla Omar	\$3,960.45	\$660.08	\$4,620.53	\$222.53	\$4,398.00
Total Depto		-----	-----	-----	-----	-----
		\$61,015.05	\$10,169.21	\$71,184.26	\$3,516.26	\$67,668.00

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

2597	Bernal Camarena Jose Luis	\$4,590.75	\$765.13	\$5,355.88	\$292.88	\$5,063.00
3548	Serna Guevara Lorenzo	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
3565	Olivares Chavez Hector Ricardo	\$5,277.90	\$879.65	\$6,157.55	\$376.55	\$5,781.00
3620	Molina Garibay Guillermo Paoli	\$3,804.45	\$634.08	\$4,438.53	\$205.53	\$4,233.00
4088	Cuervo Lazcano Jaime	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
4094	Garcia Mora Adolfo	\$3,804.45	\$634.08	\$4,438.53	\$206.53	\$4,232.00
4132	Guillen Robles Joel	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
4821	Arredondo Rivera Karen Cristina	\$3,804.45	\$634.08	\$4,438.53	\$206.53	\$4,232.00
5916	Castillo Hernandez Mauricio	\$3,804.45	\$634.08	\$4,438.53	\$206.53	\$4,232.00
5917	Brambila Ayala Elodia Betzahida	\$3,804.45	\$634.08	\$4,438.53	\$206.53	\$4,232.00
5918	Urrutia Flores Hugo	\$3,804.45	\$634.08	\$4,438.53	\$206.53	\$4,232.00
5919	Cuevas Patiño Rosa Viviana	\$3,804.45	\$634.08	\$4,438.53	\$206.53	\$4,232.00
5920	Zamora Macias Perla Maria	\$3,804.45	\$634.08	\$4,438.53	\$205.53	\$4,233.00
5921	Jimenez Guerrero Julio Cesar	\$3,804.45	\$634.08	\$4,438.53	\$205.53	\$4,233.00
6076	Carrillo Quintero Armando	\$3,804.90	\$315.34	\$4,120.24	\$206.24	\$3,914.00
Total Depto		-----	-----	-----	-----	-----
		\$59,640.00	\$9,621.24	\$69,261.24	\$3,383.24	\$65,878.00

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL

5642	Solis Reynaga Cecilia	\$3,930.75	\$655.13	\$4,585.88	\$219.88	\$4,366.00
5644	Romero Graciano Sandra Mariela	\$3,124.95	\$520.83	\$3,645.78	\$71.78	\$3,574.00

5649	Meza Lopez Carlos	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5651	Guerrero Mendez Francisco	\$3,930.75	\$655.13	\$4,585.88	\$218.88	\$4,367.00
5652	Mateos Loera Viviana Sarahi	\$3,519.30	\$586.55	\$4,105.85	\$110.85	\$3,995.00
5653	Sanchez Ortega Giovanna Lizeth	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5654	Gomez Landin Ricardo	\$2,965.80	\$494.30	\$3,460.10	\$47.10	\$3,413.00
Total Depto		-----	-----	-----	-----	-----
		\$24,397.50	\$4,066.27	\$28,463.77	\$938.77	\$27,525.00

Departamento 706 706 JEFATURA DE SERVICOS GENERALES

2198	Robles Montes Antonio	\$6,683.70	\$1,113.95	\$7,797.65	\$602.65	\$7,195.00
2330	Romo Mercado Carlos Daniel	\$6,683.70	\$1,113.95	\$7,797.65	\$603.65	\$7,194.00
2413	Romo Terrones Juan Manuel	\$2,965.05	\$494.18	\$3,459.23	\$47.23	\$3,412.00
3068	Bautista Bobadilla Ricardo	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
4084	Esquivias Esquivias Jose	\$5,540.55	\$923.43	\$6,463.98	\$412.98	\$6,051.00
4249	Navarro Coral Santiago	\$5,540.55	\$923.43	\$6,463.98	\$413.98	\$6,050.00
4351	Bautista Esparza Jaime	\$6,683.70	\$1,113.95	\$7,797.65	\$2,603.65	\$5,194.00
4427	Galvan Curiel Jose Luis	\$5,540.55	\$923.43	\$6,463.98	\$912.98	\$5,551.00
4488	Rodriguez Angel Ramiro	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
4720	Cosio Cazares Netor Ruben	\$3,100.05	\$516.68	\$3,616.73	\$69.73	\$3,547.00
4771	Preciado Avalos Arnulfo	\$2,965.35	\$494.23	\$3,459.58	\$47.58	\$3,412.00
5655	Haro Cuevas Ivan Alejandro	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5699	Soriano Mejia Francisco	\$6,683.70	\$1,113.95	\$7,797.65	\$602.65	\$7,195.00
5700	Reynoso Alcala Osvaldo Benjamin	\$3,960.75	\$660.13	\$4,620.88	\$222.88	\$4,398.00
5710	Haro Hernandez Saul	\$3,805.65	\$634.28	\$4,439.93	\$205.93	\$4,234.00
5711	Montoya Cabanillas Jovani Alberto	\$6,683.70	\$1,113.95	\$7,797.65	\$603.65	\$7,194.00
5823	Garcia Reyes Ignacio	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5824	Robles Dobler Juventino	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
5825	Briones Saavedra Juan Jose	\$3,960.60	\$660.10	\$4,620.70	\$223.70	\$4,397.00
5826	Ramirez Lopez Miguel Ivan	\$3,519.30	\$586.55	\$4,105.85	\$110.85	\$3,995.00
5829	Indalecio Rodriguez Ines Patricio	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5846	Suarez Ochoa Martin Leonardo	\$2,965.50	\$494.25	\$3,855.15	\$47.15	\$3,808.00
5860	Sierra Zamora Sagael	\$6,683.55	\$1,113.93	\$7,797.48	\$602.48	\$7,195.00
5866	Rodriguez Espinoza Julio Cesar	\$3,519.30	\$586.55	\$4,105.85	\$111.85	\$3,994.00
5867	Velasquez Rios Rogelio	\$2,965.20	\$494.20	\$3,459.40	\$147.40	\$3,312.00
5868	Hernandez Gonzalez Valente	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5869	Gutierrez Regin Roberto	\$2,965.20	\$494.20	\$3,657.08	\$248.08	\$3,409.00
5890	Zuñiga Quintero Jose De Jesus	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5891	Avelar Huerta Juan Carlos	\$2,965.20	\$494.20	\$3,459.40	\$46.40	\$3,413.00
5892	Americano Rios Ramon	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5893	Ramos Reyes Miguel Angel	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5894	Manzano Guerrero Miguel Angel	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5895	Lopez Muñoz Juana	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5896	Monzon . Aurora Yolanda	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5898	Carrillo Salazar Arturo	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5900	Parra Ramirez Agustin	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5901	Ventura Vazquez Ivan Yikzhak	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00

5902	Flores Ake Normando Enrique	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5903	De La Torre Rada Mercedes Margarita	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5904	Bañales Jauregui Hector	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5905	Carvajal Torres Cruz	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5906	Torres Diego Humberto	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
5907	Sanchez Martinez Arturo	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5908	Padilla Alvarez Jose Antonio	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5909	Lemus Delgado Emiliano	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5910	Sandoval Jaramillo Candelaria	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5911	Romero Mendoza Francisco Javier	\$2,965.20	\$494.20	\$3,459.40	\$47.40	\$3,412.00
5946	Bautista Navarro Alejandro	\$2,965.05	\$494.18	\$3,459.23	\$48.23	\$3,411.00
5968	Nuño Arana Juan Jose	\$4,597.95	\$766.33	\$5,364.28	\$292.28	\$5,072.00
5981	Avalos Barrera Eusebio	\$2,965.20	\$494.20	\$3,459.40	\$46.40	\$3,413.00
5985	Maestro Casillas Roberto	\$2,965.05	\$494.18	\$3,459.23	\$47.23	\$3,412.00
6014	Hernandez Bernache Vicente	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
Total Depto		----- \$196,823.70	----- \$32,804.03	----- \$230,220.81	----- \$11,694.81	----- \$218,526.00
Departamento 708 708 DIR. DE MEJORAMIENTO URBANO						
4656	Torres Corona Javier Esteban	\$2,965.80	\$494.30	\$3,460.10	\$48.10	\$3,412.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$1,113.93	\$7,797.48	\$603.48	\$7,194.00
Total Depto		----- \$9,649.35	----- \$1,608.23	----- \$11,257.58	----- \$651.58	----- \$10,606.00
Departamento 709 709 DIR. DE PARQUES Y JARDINES						
5740	Alonso Rodriguez Jose Luis	\$2,964.90	\$494.15	\$3,459.05	\$48.05	\$3,411.00
Total Depto		----- \$2,964.90	----- \$494.15	----- \$3,459.05	----- \$48.05	----- \$3,411.00
Departamento 800 800 DIR. GRAL. DE PROM DES ECONOMICO Y						
5855	Fuenzalida Reyes Paloma Patricia	\$4,102.50	\$683.75	\$4,786.25	\$237.25	\$4,549.00
5936	Huerta Enriquez Daniel Fernando	\$4,240.50	\$706.75	\$4,947.25	\$252.25	\$4,695.00
Total Depto		----- \$8,343.00	----- \$1,390.50	----- \$9,733.50	----- \$489.50	----- \$9,244.00
Departamento 801 801 DIR DE CASA DE ARTESANOS						
2144	Medrano Lemus Jose Trinidad	\$4,597.95	\$766.33	\$5,364.28	\$292.28	\$5,072.00
4798	Bautista Velazquez Jose Luis	\$7,800.00	\$1,300.00	\$9,100.00	\$797.00	\$8,303.00
Total Depto		----- \$12,397.95	----- \$2,066.33	----- \$14,464.28	----- \$1,089.28	----- \$13,375.00
Departamento 803 803 DIR. DE TURISMO						
3580	Aviña Fernandez Claudia Andrea	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
4163	Gomez Avila Salvador Mossiel	\$4,597.50	\$766.25	\$5,363.75	\$293.75	\$5,070.00
4451	Hernandez Peregrina Oscar	\$3,876.15	\$646.03	\$4,522.18	\$214.18	\$4,308.00
5703	Venegas Torres Junior Moises	\$3,876.15	\$646.03	\$4,522.18	\$213.18	\$4,309.00

5802	Lopez Garnica Luisa Alejandra	\$3,876.15	\$646.03	\$4,522.18	\$214.18	\$4,308.00
5844	Nuño Orozco Adrian	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5861	Martinez Barrios Norma Angelica	\$10,500.00	\$1,750.00	\$12,250.00	\$1,289.00	\$10,961.00
5883	Hernandez Galvan Francisco Eduardo	\$3,805.20	\$634.20	\$4,439.40	\$207.40	\$4,232.00
Total Depto		----- \$39,727.05	----- \$6,621.20	----- \$46,348.25	----- \$3,019.25	----- \$43,329.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF						
3935	Bautista Morales Carlos Rigoberto	\$4,598.55	\$766.43	\$5,364.98	\$292.98	\$5,072.00
Total Depto		----- \$4,598.55	----- \$766.43	----- \$5,364.98	----- \$292.98	----- \$5,072.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL						
2399	Perez Fuentes Juan Jose	\$3,960.60	\$519.42	\$4,480.02	\$222.02	\$4,258.00
3192	Basulto Arana Julia	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
4333	Venegas Perez Gabriel	\$5,260.50	\$876.75	\$6,137.25	\$375.25	\$5,762.00
4452	Kuri Aceves Juan Ignacio	\$5,260.50	\$876.75	\$6,137.25	\$374.25	\$5,763.00
4540	Murillo Barragan Margarita	\$2,965.05	\$494.18	\$3,459.23	\$47.23	\$3,412.00
4986	Mendoza Mendoza Rafael	\$25,725.00	\$4,287.50	\$30,012.50	\$4,831.50	\$25,181.00
5941	Ascencio Ramirez Maria Cristina	\$3,000.00	\$500.00	\$3,500.00	\$50.00	\$3,450.00
6026	Chavez Vargas Sergio Ivan	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
Total Depto		----- \$53,734.80	----- \$8,815.13	----- \$62,549.93	----- \$6,241.93	----- \$56,308.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO						
4589	Sanchez Alfaro Ignacio	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5744	Ramirez Garcia Jorge	\$4,597.05	\$766.18	\$5,363.23	\$293.23	\$5,070.00
5952	Lopez Lopez Rogelio	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$607.24	\$6,957.19	\$526.19	\$6,431.00
Total Depto		----- \$19,505.55	----- \$2,799.85	----- \$22,305.40	----- \$1,335.40	----- \$20,970.00
Departamento 902 902 DIR. DE CULTURA						
5791	Hernandez Eudave Jose Trinidad	\$10,500.00	\$1,750.00	\$12,250.00	\$1,289.00	\$10,961.00
5913	Delgado Navarro Jesus	\$3,865.95	\$644.33	\$4,510.28	\$213.28	\$4,297.00
Total Depto		----- \$14,365.95	----- \$2,394.33	----- \$16,760.28	----- \$1,502.28	----- \$15,258.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA						
2196	Jaime Garcia Lucia Margarita	\$3,519.30	\$586.55	\$4,105.85	\$110.85	\$3,995.00
2678	Fonseca Melendez Jose Luis	\$3,876.30	\$646.05	\$4,522.35	\$213.35	\$4,309.00
4177	Alvarez Cervantes Salvador	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
4187	Romero Huerta Berenice Del Rocio	\$3,519.30	\$586.55	\$4,105.85	\$111.85	\$3,994.00
4357	Rivera Villafañá Leonardo Aristeo	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
4515	Jarero Coral Karla Denisse	\$4,597.95	\$766.33	\$5,364.28	\$294.28	\$5,070.00
4574	Lopez Fonseca Maria Del Refugio	\$3,519.90	\$586.65	\$4,106.55	\$111.55	\$3,995.00

5831	Castro Coral Chistian Salvador	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5832	Silva Ladino Rene Argenis	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5850	Martinez Dominguez Sergio Joan	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
Total Depto		----- \$42,022.50	----- \$7,003.78	----- \$49,026.28	----- \$2,309.28	----- \$46,717.00
Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO						
0284	Villaseñor Fonseca Guadalupe	\$7,800.15	\$1,300.03	\$9,100.18	\$796.18	\$8,304.00
4569	Sepulveda Marquez Rosa Erendira	\$3,805.35	\$634.23	\$4,439.58	\$206.58	\$4,233.00
Total Depto		----- \$11,605.50	----- \$1,934.26	----- \$13,539.76	----- \$1,002.76	----- \$12,537.00
Departamento 907 907 DIR. DE SERVICIOS MEDICOS						
1101	Medrano Lemus Maria Guadalupe	\$8,111.25	\$1,351.88	\$9,463.13	\$851.13	\$8,612.00
2866	Chavez Dominguez Enrique Antonio	\$3,856.95	\$642.83	\$4,499.78	\$210.78	\$4,289.00
4299	Loera Lopez Yolanda	\$2,965.20	\$494.20	\$3,459.40	\$48.40	\$3,411.00
4490	Ortiz Suarez Renata	\$4,623.60	\$770.60	\$5,394.20	\$297.20	\$5,097.00
4944	Buenrostro Miranda Efrain	\$7,444.95	\$1,240.83	\$8,685.78	\$734.78	\$7,951.00
4945	Hernandez Vazquez Emmanuel	\$7,399.95	\$1,233.33	\$8,633.28	\$728.28	\$7,905.00
5767	Ibarra Ladino Maria De Lourdes	\$6,666.15	\$1,111.03	\$7,777.18	\$599.18	\$7,178.00
5768	Rivera Gonzalez Sonia	\$3,990.00	\$665.00	\$4,655.00	\$225.00	\$4,430.00
5863	Zuñiga Valenzuela Jesus Ignacio	\$7,444.95	\$1,240.83	\$8,685.78	\$736.78	\$7,949.00
6079	Muñoz Lomeli Laura Del Carmen	\$6,666.15	\$364.27	\$7,030.42	\$570.42	\$6,460.00
6081	Arzaluz Azcue Ruben	\$7,444.95	\$406.83	\$22,741.78	\$2,033.78	\$20,708.00
Total Depto		----- \$66,614.10	----- \$9,521.63	----- \$91,025.73	----- \$7,035.73	----- \$83,990.00
Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER						
5679	Ibarra Cardona Graciela Berenice	\$3,519.45	\$586.58	\$4,106.03	\$111.03	\$3,995.00
5969	Arellano Aguirre Wendy Concepcion	\$4,597.05	\$766.18	\$5,363.23	\$295.23	\$5,068.00
Total Depto		----- \$8,116.50	----- \$1,352.76	----- \$9,469.26	----- \$406.26	----- \$9,063.00
Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO						
4942	Campechano Silva Victorina	\$2,965.05	\$494.18	\$3,459.23	\$47.23	\$3,412.00
5738	Hernandez Cabrera Lizette Guadalupe	\$4,597.95	\$766.33	\$5,364.28	\$293.28	\$5,071.00
5792	Gutierrez Ortega Sonia Del Carmen	\$5,260.50	\$876.75	\$6,137.25	\$375.25	\$5,762.00
5801	Torres Navarro Araceli Gabriela	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
5856	Mata Maldonado Joaquin	\$8,400.00	\$1,400.00	\$9,800.00	\$902.00	\$8,898.00
Total Depto		----- \$25,028.70	----- \$4,171.46	----- \$29,200.16	----- \$1,824.16	----- \$27,376.00
Departamento 1001 1001 DIR. ADMINISTRATIVA						
5939	Aceves Rodriguez Martha	\$5,590.95	\$931.83	\$6,522.78	\$419.78	\$6,103.00
Total Depto		----- \$5,590.95	----- \$931.83	----- \$6,522.78	----- \$419.78	----- \$6,103.00

Departamento 1002 1002 DIR. DE RECURSOS HUMANOS						
0084	Vasquez Garcia Salvador	\$8,217.45	\$1,369.58	\$9,587.03	\$870.03	\$8,717.00
Total Depto		-----	-----	-----	-----	-----
		\$8,217.45	\$1,369.58	\$9,587.03	\$870.03	\$8,717.00
Departamento 1004 1004 DIR. DE RECURSOS MATERIALES						
2263	Villa Vega Maria Angelica	\$3,960.60	\$660.10	\$4,620.70	\$222.70	\$4,398.00
4021	Alatorre Ruvalcaba Antonio	\$6,683.70	\$1,113.95	\$7,797.65	\$602.65	\$7,195.00
4252	Becerra Guerrero Alma Judith	\$4,597.05	\$766.18	\$5,363.23	\$294.23	\$5,069.00
4330	Tinajero De La Torre Dany Alfredo	\$3,805.65	\$634.28	\$4,693.64	\$206.64	\$4,487.00
4343	Olea Arana Juan Carlos	\$3,805.65	\$634.28	\$4,439.93	\$206.93	\$4,233.00
4345	Garcia Arana Carlos	\$4,700.55	\$783.43	\$5,483.98	\$305.98	\$5,178.00
4373	Orozco Covarrubias Cinthia Juliana	\$3,805.20	\$634.20	\$4,439.40	\$206.40	\$4,233.00
5864	Hernandez Diaz Antonio	\$4,003.05	\$667.18	\$4,670.23	\$227.23	\$4,443.00
5865	Coldivar Palomino Jose	\$3,805.35	\$634.23	\$4,439.58	\$206.58	\$4,233.00
Total Depto		-----	-----	-----	-----	-----
		\$39,166.80	\$6,527.83	\$45,948.34	\$2,479.34	\$43,469.00
Departamento 1005 1005 DIR DE COMPUTO E INFORM.						
4416	Pedroza Montes Jonathan Yigael	\$3,805.50	\$634.25	\$4,439.75	\$206.75	\$4,233.00
4484	Huerta Bañales Alvaro Crescencio	\$3,805.50	\$634.25	\$4,439.75	\$206.75	\$4,233.00
4687	Villaseñor Hernandez Alfredo David	\$3,805.50	\$634.25	\$4,439.75	\$306.75	\$4,133.00
4812	Torres Lomeli Alan	\$3,857.10	\$642.85	\$4,499.95	\$210.95	\$4,289.00
5707	Coral Padilla Jose Alonso	\$3,856.80	\$642.80	\$4,499.60	\$211.60	\$4,288.00
5708	Angel Morfin Janette Elizabeth	\$3,856.80	\$642.80	\$4,499.60	\$212.60	\$4,287.00
5709	Galvan Muñoz Luis Alejandro	\$3,856.80	\$642.80	\$4,499.60	\$212.60	\$4,287.00
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$984.58	\$6,892.03	\$467.03	\$6,425.00
Total Depto		-----	-----	-----	-----	-----
		\$32,751.45	\$5,458.58	\$38,210.03	\$2,035.03	\$36,175.00
Departamento 1100 1100 RECLUTAMIENTO						
4087	Razo Gonzalez Gerardo	\$3,805.20	\$634.20	\$4,439.40	\$207.40	\$4,232.00
Total Depto		-----	-----	-----	-----	-----
		\$3,805.20	\$634.20	\$4,439.40	\$207.40	\$4,232.00

Código	Empleado	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO						
1657	Torres Gutierrez Jose Orfil	\$4,846.05	\$670.86	\$5,516.91	\$321.91	\$5,195.00
3060	Morales Angel Jose Luis	\$4,695.90	\$782.65	\$5,478.55	\$304.55	\$5,174.00
3295	Torres Gonzalez Jose Alfredo	\$4,695.90	\$782.65	\$5,478.55	\$305.55	\$5,173.00
4605	Zuzuarregui Roque Eduardo	\$4,695.90	\$782.65	\$5,478.55	\$304.55	\$5,174.00
4788	Avila Valdivia Ernesto Daniel	\$4,740.90	\$790.15	\$5,531.05	\$310.05	\$5,221.00
4862	Rodriguez Camberos Luis Alberto	\$4,695.90	\$782.65	\$5,478.55	\$305.55	\$5,173.00
4906	Solis Hernandez Enrique	\$4,695.90	\$782.65	\$5,478.55	\$304.55	\$5,174.00
4907	Barajas Delgado Juan Jose	\$4,695.90	\$782.65	\$5,478.55	\$304.55	\$5,174.00
4908	Cruz Barba Juan Alberto	\$4,695.90	\$782.65	\$5,478.55	\$304.55	\$5,174.00
5965	Franco Arceo Rosendo	\$4,696.05	\$782.68	\$5,478.73	\$304.73	\$5,174.00
6017	Lopez Jauregui Jose Luis	\$4,696.05	\$782.68	\$5,478.73	\$304.73	\$5,174.00
6024	Saldivar Nungaray Rito	\$4,696.05	\$782.68	\$5,478.73	\$304.73	\$5,174.00
6028	Reyes Galicia Gabriel	\$4,696.05	\$782.68	\$5,478.73	\$304.73	\$5,174.00
6050	Labrador Castañeda Oscar Alejandro	\$4,696.05	\$782.68	\$5,478.73	\$304.73	\$5,174.00
6052	Rivas Morales Edgar Martin	\$4,696.05	\$782.68	\$5,478.73	\$304.73	\$5,174.00

Código	Cargo	Sueldo	Prima vacacional	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 1400	1400 COMISARIA DE SEGURIDAD PUBLICA					
3174	Policia..	\$4,687.05	\$781.18	\$5,468.23	\$304.23	\$5,164.00

Código	Empleado	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA						
4059	Solano Diaz Juan Carlos	\$5,346.45	\$891.08	\$6,237.53	\$387.53	\$5,850.00
5110	Romero Lezama Ruben	\$9,450.00	\$1,575.00	\$11,025.00	\$1,086.00	\$9,939.00
5721	Sanchez Mendez Antonio	\$9,450.00	\$1,575.00	\$11,025.00	\$1,085.00	\$9,940.00
5722	Rodriguez Solis Jose Guadalupe	\$9,450.00	\$1,575.00	\$11,025.00	\$1,085.00	\$9,940.00
6051	Lupercio Sanchez Berenice	\$3,519.30	\$487.19	\$4,006.49	\$110.49	\$3,896.00