

SUPERNUMERARIOS 2013

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Reg Pat IMSS: 000000000000

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 100 100 SALA DE REGIDORES					
2151	Sedano Velica Ruben	\$5,941.20	\$6,931.40	\$472.40	\$6,459.00
5603	Ramirez Martinez Lorena Mirella	\$3,519.45	\$4,106.03	\$111.03	\$3,995.00
5607	Barrera Rodriguez Veronica	\$3,519.45	\$4,106.03	\$111.03	\$3,995.00
5614	Lomeli Torres Jose Alejandro	\$3,460.65	\$4,037.43	\$96.43	\$3,941.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5618	Esparza Arana Alejandra Guadalupe	\$3,519.45	\$4,106.03	\$111.03	\$3,995.00
5619	Ortega Barreiro Jose Francisco	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5624	Trujillo Dominguez Luis Andres	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5625	Sandoval Cuadros Hector Jose	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5632	Guzman Elias Maria De Jesus	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5636	De Anda Aguirre Monica Sandra	\$3,805.65	\$4,439.93	\$205.93	\$4,234.00
5637	Llamas Garza Luciano	\$3,805.65	\$4,439.93	\$205.93	\$4,234.00
5645	Núñez Ramirez Cesar Eduardo	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5646	Suarez Bautista Ana Patricia	\$3,519.45	\$4,106.03	\$111.03	\$3,995.00
5647	Silvestre Rocha Pedro	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5701	Salazar Reynosa Karla Irene	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5702	Casian Silva Francisco Javier	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5741	Lopez Rico Nuria	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5783	Jarero Escobedo Felipe	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
5803	Carrillo Palacios Pedro	\$5,941.20	\$6,931.40	\$2,039.40	\$4,892.00
5956	Corona Torres Juana	\$3,519.45	\$4,106.03	\$111.03	\$3,995.00
5958	Macias Mendez Rosa	\$3,960.75	\$4,620.88	\$221.88	\$4,399.00
6025	Villa Martinez Ricardo	\$5,941.20	\$6,931.40	\$472.40	\$6,459.00
6058	Martinez Ocampo Librado	\$3,148.50	\$3,673.25	\$74.25	\$3,599.00
6102	Montes Arellano Cintya Evelin	\$3,805.65	\$4,218.10	\$207.10	\$4,011.00
6132	Pimienta Tavares Jazmin Alejandra	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
6135	Rosales Carrillo Suny Areli	\$3,960.60	\$7,921.20	\$445.20	\$7,476.00
Total Depto		-----	-----	-----	-----

		\$142,569.75	\$168,750.01	\$11,101.01	\$157,649.00
Departamento 200 200 PRESIDENCIA					
2289	Mercado Jimenez Yadira Dolores	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
4973	Nuñez Sandoval Jesus Roberto	\$7,500.00	\$8,750.00	\$745.00	\$8,005.00
4997	Mateos Diaz Lilia Margarita	\$8,500.05	\$9,893.50	\$914.50	\$8,979.00
5777	Wong Alvarez Miguel Angel	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
Total Depto					
		\$25,901.85	\$30,195.60	\$2,355.60	\$27,840.00

Departamento 201 201 SECRETARIA PARTICULAR					
0703	Prieto Nuño Manuel Eduardo	\$7,915.95	\$9,235.28	\$817.28	\$8,418.00
3845	Angel Esparza Maria De Lourdes	\$3,519.30	\$4,105.85	\$310.85	\$3,795.00
4580	Rubalcava Mercado Anahil	\$4,598.55	\$5,364.98	\$293.98	\$5,071.00
5681	Villagomez Ramirez Maria Del Rocio	\$7,915.95	\$9,235.28	\$818.28	\$8,417.00
5684	Hernandez Macias Sara	\$4,598.55	\$5,364.98	\$292.98	\$5,072.00
5685	Arana Rodriguez Luz Adriana	\$4,598.55	\$5,364.98	\$292.98	\$5,072.00
5686	Mendoza Hernandez Cesar Eduardo	\$7,915.95	\$9,235.28	\$817.28	\$8,418.00
5687	Trujano Guzman Guadalupe Adriana	\$4,598.55	\$5,364.98	\$1,314.98	\$4,050.00
5689	Chavira Calvario Modesto Ruben	\$4,002.45	\$4,669.53	\$226.53	\$4,443.00
5690	Flores Macias Jose	\$3,147.75	\$3,672.38	\$73.38	\$3,599.00
5691	Nuño Venegas Rosa Elena	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5693	Castellanos Cabezas Salvador	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5797	Avila Elizalde Nelisa	\$7,915.95	\$9,235.28	\$817.28	\$8,418.00
Total Depto					
		\$68,649.00	\$80,090.56	\$6,521.56	\$73,569.00

Departamento 202 202 COORD. DE ASESORES					
4355	Cano Hernandez Agustin	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
Total Depto					
		\$5,941.20	\$6,931.40	\$473.40	\$6,458.00

Departamento 203 203 DIR. DE COMUNICACION SOCIAL					
3250	Valle Sanchez Marco Vinicio	\$5,590.95	\$6,522.78	\$420.78	\$6,102.00
3591	Contreras Hernandez Andres	\$3,147.90	\$3,672.55	\$73.55	\$3,599.00
4856	Murguia Suarez Liliana Piedad	\$5,590.95	\$6,522.78	\$420.78	\$6,102.00
5746	Gomez Rodriguez Alejandra Lizette	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5749	Esparza Lomeli Jose Angel	\$4,612.50	\$5,381.25	\$295.25	\$5,086.00
6009	Aguilar Camacho Christian	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
6010	Bravo Ortega Manuel Omar	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
6018	Amaral Perez Edgar Ivan	\$5,941.20	\$6,893.89	\$469.89	\$6,424.00
Total Depto					
		\$39,383.25	\$45,909.63	\$2,669.63	\$43,240.00

Departamento 204 204 DIR. DE LOGISTICA					
4633	Rodriguez Tiscareño Oscar Adalberto	\$3,519.90	\$4,106.55	\$111.55	\$3,995.00

5847	Hurtado Alcantara Abraham Usiel	\$2,965.50	\$3,459.75	\$47.75	\$3,412.00
5980	Nuño Martinez Guillermo	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
Total Depto		-----	-----	-----	-----
		\$9,450.60	\$11,025.70	\$206.70	\$10,819.00

Departamento 205 205 DIR. DE RELACIONES PUBLICAS

3100	Palmero Marquez Adanery	\$5,076.00	\$5,922.00	\$349.00	\$5,573.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,922.00	\$349.00	\$5,573.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,922.00	\$349.00	\$5,573.00
5683	Montes Cid Jorge Antonio	\$5,385.00	\$6,282.50	\$392.50	\$5,890.00
5715	Espinoza Cruz Pablo Eduardo	\$5,076.00	\$5,922.00	\$350.00	\$5,572.00
5716	Munguia Lares Crystian Carolina	\$5,076.00	\$5,922.00	\$350.00	\$5,572.00
5717	Perez Magdaleno Roberto	\$5,076.00	\$5,922.00	\$350.00	\$5,572.00
5718	Gonzalez Perez Victor Manuel	\$7,800.15	\$9,100.18	\$797.18	\$8,303.00
5795	Juarez Memige Fco. Jesus	\$8,749.95	\$10,208.28	\$963.28	\$9,245.00
5827	Mercado Ayala Oscar	\$2,965.50	\$3,459.75	\$47.75	\$3,412.00
5828	Reyes Arriaga Luis Alberto	\$2,965.50	\$3,459.75	\$47.75	\$3,412.00
5884	Lara Reyes Adrian Serrat	\$3,148.05	\$3,672.73	\$73.73	\$3,599.00
5885	Romero Graciano Minerva	\$3,147.15	\$3,671.68	\$72.68	\$3,599.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,148.05	\$3,672.73	\$73.73	\$3,599.00
6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$10,208.28	\$963.28	\$9,245.00
Total Depto		-----	-----	-----	-----
		\$76,515.30	\$89,267.88	\$5,528.88	\$83,739.00

Departamento 207 207 DIR DE VINCULACION POLITICA

5798	Robles Martinez Marco A.	\$4,597.95	\$5,364.28	\$294.28	\$5,070.00
5799	Gutierrez Ramos Miguel	\$4,597.95	\$5,364.28	\$294.28	\$5,070.00
Total Depto		-----	-----	-----	-----
		\$9,195.90	\$10,728.56	\$588.56	\$10,140.00

Departamento 300 300 SINDICATURA

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$6,892.03	\$467.03	\$6,425.00
2577	Basulto Sandoval Maria Veronica	\$3,519.30	\$4,105.85	\$1,110.85	\$2,995.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,519.30	\$4,105.85	\$111.85	\$3,994.00
3490	Enriquez Enriquez Liz Adriana	\$3,519.30	\$4,105.85	\$210.85	\$3,895.00
4472	Murguia Escobedo Maria Guadalupe	\$3,519.30	\$4,105.85	\$885.85	\$3,220.00
4625	Becerril Ruvalcaba Maria Elena	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$6,931.40	\$3,209.40	\$3,722.00
6015	Castañeda Arriaga Lorenzo	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
6016	Yañez Machorro Martin	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
6066	Mayorga Basulto Margarito	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
6077	Avila Arvizu Alberto	\$4,597.05	\$5,363.23	\$294.23	\$5,069.00
6096	Torres Zermeño Hector Alejandro	\$4,002.90	\$4,659.11	\$227.11	\$4,432.00
Total Depto		-----	-----	-----	-----
		\$52,277.55	\$60,979.56	\$7,619.56	\$53,360.00

Departamento 301 301 DIR. DE JURIDICO					
0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$9,100.00	\$797.00	\$8,303.00
3544	Arana Olivares Rene Genaro	\$3,991.68	\$4,656.96	\$225.96	\$4,431.00
5750	Haro Loera Liliana	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5751	Aguilar Pinto Gerardo	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5752	Santana Lopez Norma Beatriz	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
5764	Maestro Ocegüera Diego Armando	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5766	Barrios Ornelas Rafael	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5834	Lopez Armas Miriam Gabriela	\$4,597.05	\$5,363.23	\$593.23	\$4,770.00
5835	Ruiz Gonzalez Jesus Mario	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5840	Navarro Ramirez Hugo Alberto	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5880	Villalobos Flores Francisco Javier	\$4,597.20	\$5,363.40	\$293.40	\$5,070.00
5881	Galindo Covarrubias Eduardo	\$4,597.20	\$5,363.40	\$293.40	\$5,070.00
Total Depto		-----	-----	-----	-----
		\$57,126.03	\$66,647.07	\$4,185.07	\$62,462.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
4012	Campechano Ascencio Jesus Yazmany	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5926	Hernandez Guzman Zaira Viridiana	\$4,240.50	\$4,947.25	\$251.25	\$4,696.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$23,333.28	\$5,128.28	\$18,205.00
Total Depto		-----	-----	-----	-----
		\$28,837.50	\$33,643.76	\$5,672.76	\$27,971.00
Departamento 305 1700 DIF					
5737	Gutierrez Blake Juan Jose	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5794	Perez Garcia Lourdes Berenice	\$4,597.95	\$5,364.28	\$294.28	\$5,070.00
Total Depto		-----	-----	-----	-----
		\$9,195.90	\$10,728.56	\$587.56	\$10,141.00
Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS					
5914	Perez Garcia Roberto	\$6,683.55	\$7,797.48	\$602.48	\$7,195.00
Total Depto		-----	-----	-----	-----
		\$6,683.55	\$7,797.48	\$602.48	\$7,195.00
Departamento 400 400 SECRETARIA GENERAL					
0012	Lopez Pitto Gladys	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
4136	Barajas Delgado Alfonso	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
4337	Colmenares Murillo Maclovio	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
4422	Solano Diaz Alejandro	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
4496	Medrano Figueroa Bertha Alicia	\$3,519.45	\$4,106.03	\$112.03	\$3,994.00
4568	Mojica Ramirez Jose Alberto	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
4755	Gomez Zavala Jose	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
4806	Urrutia Castorena Camerino Rodolfo	\$4,597.95	\$5,364.28	\$294.28	\$5,070.00
4839	Alvarez Rivera Maritza De Jesus	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5719	Rodriguez Martin Sarahi	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
5720	Gonzalez Trujillo Manuel Alejandro	\$3,960.75	\$6,120.88	\$402.88	\$5,718.00

5739	Renteria Carlos Victor Hugo	\$6,684.00	\$7,798.00	\$603.00	\$7,195.00
5757	Nuñez Escobedo Isaías	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5857	Cortes Rodriguez Fabian Hernan	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
5888	Reynoso Camacho Karla Monserrat	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
5889	Rodriguez Zapata Flor Maria	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5943	Cordova Lopez Jose Ignacio	\$4,002.45	\$4,669.53	\$226.53	\$4,443.00
Total Depto		----- \$84,086.55	----- \$99,601.02	----- \$6,027.02	----- \$93,574.00

Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL

4134	Arias Venegas Clemente Raul	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
Total Depto		----- \$3,805.20	----- \$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	\$4,439.40	\$207.40	\$4,232.00
4346	Diego Almadez Ana Rosa	\$6,683.70	\$7,797.65	\$1,102.65	\$6,695.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$9,100.70	\$797.70	\$8,303.00
4517	Ramirez Casillas Carlos	\$4,597.95	\$5,364.28	\$544.28	\$4,820.00
4524	Paez Mercado Esther	\$3,000.00	\$3,500.00	\$50.00	\$3,450.00
4638	Martinez Perez Bertha Alicia	\$3,000.00	\$3,500.00	\$50.00	\$3,450.00
4709	Chavez Llamas Yolanda	\$3,000.00	\$3,500.00	\$50.00	\$3,450.00
4756	Perez Rafael Juan Ramon	\$3,805.65	\$4,439.93	\$206.93	\$4,233.00
4855	Cruz Garcia Sergio	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
Total Depto		----- \$40,291.05	----- \$47,006.24	----- \$3,302.24	----- \$43,704.00

Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS

4230	Solis Beltran Jose Maria	\$7,800.15	\$9,100.18	\$797.18	\$8,303.00
4522	Sanchez Cristian Alejandro	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4646	Ruiz Lugo Eduardo	\$4,107.30	\$4,791.85	\$237.85	\$4,554.00
5800	Mendez Martinez Eric Alejandro	\$5,250.00	\$6,125.00	\$373.00	\$5,752.00
5852	Vazquez Rios Jose De Jesus	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5870	Aceves Garcia Jose Alberto	\$4,106.70	\$4,791.15	\$237.15	\$4,554.00
Total Depto		----- \$29,968.80	----- \$34,963.61	----- \$2,176.61	----- \$32,787.00

Departamento 405 405 DIR. DE REGISTRO CIVIL

5843	Gonzalez Moreno Bertha Alicia	\$3,519.30	\$4,105.85	\$110.85	\$3,995.00
5862	Toscano Huerta Ruben	\$3,822.45	\$4,459.53	\$208.53	\$4,251.00
Total Depto		----- \$7,341.75	----- \$8,565.38	----- \$319.38	----- \$8,246.00

Departamento 408 408 OFICINA DE ENLACE CON S.R.E.

4182	Castillo Santiago Martha Alicia	\$3,519.30	\$3,900.72	\$111.72	\$3,789.00
5940	Maestro Iñiguez Raquel	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00

6078	Araiza Alcaraz Karen Beatriz	\$3,519.30	\$4,096.23	\$111.23	\$3,985.00
6123	Munguia Simental Saira Damaris	\$3,519.30	\$3,753.28	\$112.28	\$3,641.00
Total Depto		-----	-----	-----	-----
		\$15,155.85	\$17,114.51	\$628.51	\$16,486.00
Departamento 500 500 CONTRALORIA					
5659	Zambrano Muñoz Nancy	\$8,400.00	\$9,800.00	\$902.00	\$8,898.00
5771	Iñiguez Salazar Oscar Fernando	\$5,076.00	\$5,922.00	\$349.00	\$5,573.00
5774	Santiago Velazquez Mario	\$5,076.00	\$5,922.00	\$349.00	\$5,573.00
5776	Palacios Prado Josefina Denise	\$5,076.00	\$5,922.00	\$349.00	\$5,573.00
6013	Razo Ramirez Maria De Los Angeles	\$5,076.00	\$5,922.00	\$1,026.00	\$4,896.00
Total Depto		-----	-----	-----	-----
		\$28,704.00	\$33,488.00	\$2,975.00	\$30,513.00
Departamento 600 600 TESORERIA MUNICIPAL					
0624	De La Torre Maldonado Laura	\$3,960.60	\$4,620.70	\$1,357.70	\$3,263.00
4108	Barba Longoria Ricardo	\$3,710.70	\$4,329.15	\$197.15	\$4,132.00
4205	Flores Coral Francisco	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
4309	Noguez Rodriguez Isidro	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
4542	Garcia Torres Karina Lizette	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
4614	Campechano Silva Juan	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4627	Llamas Lopez Jose Manuel	\$4,597.95	\$5,364.28	\$294.28	\$5,070.00
4639	Rodriguez Paez Silvia	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
4912	Almanza Ortega Norma Patricia	\$4,135.20	\$4,824.40	\$1,240.40	\$3,584.00
5694	Gonzalez Herrera Paul Salvattore	\$7,800.15	\$9,100.18	\$797.18	\$8,303.00
5938	Perez Guzman Luz Elena	\$7,725.00	\$9,012.50	\$784.50	\$8,228.00
5959	Galvan Torres Luis Fernando	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5984	Leon Alonso Ernesto	\$4,240.50	\$4,947.25	\$252.25	\$4,695.00
Total Depto		-----	-----	-----	-----
		\$60,848.85	\$70,990.36	\$6,296.36	\$64,694.00
Departamento 601 601 DIR. DE APREMIOS					
5758	Maestro Nuño Ruben	\$4,002.90	\$4,670.05	\$227.05	\$4,443.00
Total Depto		-----	-----	-----	-----
		\$4,002.90	\$4,670.05	\$227.05	\$4,443.00
Departamento 602 602 DIR. DE CATASTRO					
5663	Ramos Acosta Miguel	\$5,975.25	\$6,971.13	\$478.13	\$6,493.00
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$6,932.10	\$773.10	\$6,159.00
5669	Dueñas Rivera Laura	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
5670	Lopez Ramirez Jesus Jaime	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
5672	Lemus Flores Lazaro	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
5804	Navarro Iñiguez Carlos	\$5,975.25	\$6,971.13	\$479.13	\$6,492.00
5841	Zuñiga Cardenas Armando	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
6114	Esqueda Garcia Victor Hugo	\$3,931.05	\$4,586.23	\$220.23	\$4,366.00
Total Depto		-----	-----	-----	-----

		\$45,092.55	\$52,607.99	\$3,851.99	\$48,756.00
Departamento 603 603 DIR. DE EGRESOS					
4195	Vazquez Palos Eduardo Raul	\$3,961.20	\$4,621.40	\$1,722.40	\$2,899.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$6,932.10	\$1,473.10	\$5,459.00
4513	Morales Hernandez Alberto Emmanuel	\$3,961.20	\$4,621.40	\$222.40	\$4,399.00
Total Depto		-----	-----	-----	-----
		\$13,864.20	\$16,174.90	\$3,417.90	\$12,757.00

Departamento 604 604 DIR. DE INGRESOS					
0560	Ibarra Martinez Manuel	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
2248	Basulto Lemus Silvia	\$3,718.35	\$4,338.08	\$198.08	\$4,140.00
4077	Quezada Martinez Elvira	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
4313	Olivares Rubalcaba Ma. Graciela	\$3,718.35	\$4,338.08	\$197.08	\$4,141.00
4401	Alvarez Gonzalez Teodoro	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
4673	Avila Garcia Maria De Los Angeles	\$2,965.35	\$3,459.58	\$47.58	\$3,412.00
4695	Romero Tamayo Enrique	\$3,718.35	\$4,338.08	\$198.08	\$4,140.00
5638	Ayala Alba Maria Esther	\$3,718.35	\$4,338.08	\$198.08	\$4,140.00
5674	Reynoso Badillo Jose Gabriel	\$2,965.35	\$3,459.58	\$47.58	\$3,412.00
5675	Ochoa Arellano Ismael	\$2,965.35	\$3,459.58	\$47.58	\$3,412.00
5769	Jara Ramirez Leticia	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5784	Hernandez Garcia Ramon	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5785	Barrios Solis Jose Guadalupe	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5786	Lomeli Rosales Bertha Alicia	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5787	Gabriel Preciado Jesus	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5788	Estrada Romero Jose Alberto	\$2,965.20	\$3,459.40	\$48.40	\$3,411.00
5789	Martinez Morales Maria Guadalupe	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5790	Gabriel Flores Hector	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5833	Gonzalez Vazquez Karen Natalie	\$3,718.35	\$4,338.08	\$397.08	\$3,941.00
5849	Lopez Cisneros Arturo	\$7,725.00	\$9,012.50	\$784.50	\$8,228.00
5873	Casillas Coronado Maria Laura	\$3,718.35	\$4,338.08	\$197.08	\$4,141.00
6107	Camacho Huerta Irma Leticia	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
Total Depto		-----	-----	-----	-----
		\$79,980.60	\$92,071.30	\$3,405.30	\$88,666.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS					
2988	Corona Martinez Claudia Araceli	\$3,805.20	\$4,439.40	\$506.40	\$3,933.00
4090	Lopez Lopez Jaime	\$3,805.20	\$4,439.40	\$951.40	\$3,488.00
4285	Garcia Garza Javier	\$3,000.00	\$3,500.00	\$50.00	\$3,450.00
4713	Ledivieri Meraz Aurora Esperanza	\$5,250.00	\$6,125.00	\$2,873.00	\$3,252.00
4744	Enriquez Nava Monico Cruz	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4914	Vargas Olivares Ana Elizabeth	\$3,805.20	\$4,439.40	\$697.40	\$3,742.00
4959	Rangel Ledivieri Luz Ivonne	\$3,805.20	\$4,439.40	\$506.40	\$3,933.00
5942	Ibarra Perez Roberto	\$3,000.00	\$3,500.00	\$50.00	\$3,450.00
5954	Osorio Gonzalez Ma De Jesus	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00

Total Depto		-----	-----	-----	-----
		\$35,175.45	\$41,038.03	\$6,166.03	\$34,872.00
Departamento 606 606 DIR. DE PATRIMONIO					
4202	Jimenez Pila Maria Felix	\$3,805.20	\$4,439.40	\$714.40	\$3,725.00
5759	Balderrama Contreras Elvira	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
5760	Perez Fajardo Jose Margarito	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5761	Gonzalez Esparza Jose Alejandro	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5762	Gomez Corona Rene	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
6012	Gonzalez Calvillo Victoria	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
Total Depto		-----	-----	-----	-----
		\$22,594.20	\$26,359.90	\$1,650.90	\$24,709.00
Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO					
4475	Galvan Arana Jose Ismael	\$3,805.50	\$4,439.75	\$206.75	\$4,233.00
5676	Medrano Jarero Maria Elizabeth	\$3,125.55	\$3,646.48	\$71.48	\$3,575.00
Total Depto		-----	-----	-----	-----
		\$6,931.05	\$8,086.23	\$278.23	\$7,808.00
Departamento 608 608 JEFATURA DE MERCADOS					
0426	Gomez Madrid Ruben Dario	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
4399	Gutierrez Barba Miguel Angel	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
4661	Mendoza Lupercio Jaime Arturo	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5682	Montes Martinez Maria Angelica	\$5,590.95	\$6,482.10	\$1,695.10	\$4,787.00
5780	Avila Urzua Rafael	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5781	Venegas Orozco Diego	\$4,106.70	\$5,064.93	\$237.93	\$4,827.00
5782	Garcia Valdivia Alejandro	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5842	Garcia Soto Jose De Jesus	\$4,106.70	\$4,791.15	\$237.15	\$4,554.00
5858	Palomar Garcia Juan Manuel	\$7,800.00	\$9,100.00	\$797.00	\$8,303.00
5859	Silva Ramirez Erik Josue	\$4,597.50	\$5,363.75	\$293.75	\$5,070.00
5882	Arana Gonzalez Maria Teresa	\$3,718.50	\$4,338.25	\$198.25	\$4,140.00
5953	Hurtado Alcantara Absalon Obed	\$4,106.70	\$4,791.15	\$237.15	\$4,554.00
5963	Vera Orozco Enrique	\$4,106.70	\$4,791.15	\$237.15	\$4,554.00
Total Depto		-----	-----	-----	-----
		\$57,525.75	\$67,346.48	\$4,933.48	\$62,413.00
Departamento 701 701 JEFATURA DE ECOLOGIA					
0394	Garcia Valencia Uriel	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
1630	Santibañez Hernandez Fernando	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
2505	Arpero Bautista Ismael	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
2575	Arana Bautista Gerardo	\$7,800.00	\$9,100.00	\$798.00	\$8,302.00
4321	Platas Lopez Antonio	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
4350	Bautista Avila Michel	\$4,106.70	\$4,791.15	\$237.15	\$4,554.00
4464	Bautista Avila Jose Luis	\$4,598.40	\$5,364.80	\$293.80	\$5,071.00
4874	Arana Suarez Magdaleno	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5779	Solano Gamboa Humberto Israel	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00

Total Depto		-----	-----	-----	-----
		\$41,145.30	\$48,002.85	\$2,757.85	\$45,245.00
Departamento 703 703 DIR. DE OBRAS PUBLICAS					
0559	Nuño Amezquita Juan Carlos	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
2500	Martin Rubio Felipe De Jesus	\$4,700.55	\$5,483.98	\$304.98	\$5,179.00
4101	Campechano Gallardo Fernando	\$3,960.45	\$4,620.53	\$222.53	\$4,398.00
4223	Muñoz Aceves Eliseo	\$4,106.70	\$4,791.15	\$638.15	\$4,153.00
4336	Olea Arana Eduardo	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
4835	Lopez Sanchez Jose Alfredo	\$4,106.70	\$4,791.15	\$237.15	\$4,554.00
5805	Gonzalez Rosas Victoriano	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5806	Villasana Acosta Enrique	\$4,106.70	\$4,791.15	\$512.15	\$4,279.00
5830	Vazquez Ochoa Daniel	\$4,106.70	\$4,791.15	\$238.15	\$4,553.00
5948	Carreras Corona Jaime	\$3,960.45	\$4,620.53	\$222.53	\$4,398.00
5949	Abouzaid El Bayeh Salime	\$3,960.45	\$4,620.53	\$222.53	\$4,398.00
5950	Bernache Hernandez Lidia Ramona	\$3,804.90	\$4,439.05	\$206.05	\$4,233.00
6004	Montes Orozco Julio Cesar	\$3,960.45	\$4,620.53	\$222.53	\$4,398.00
6005	Bautista Olivarez Rafel	\$3,960.45	\$4,620.53	\$222.53	\$4,398.00
6006	Suarez Cholico Rosa Belen	\$3,519.30	\$4,105.85	\$111.85	\$3,994.00
6011	Vasquez Padilla Omar	\$3,960.45	\$4,620.53	\$222.53	\$4,398.00
Total Depto		-----	-----	-----	-----
		\$64,534.35	\$75,290.11	\$4,298.11	\$70,992.00
Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN					
2597	Bernal Camarena Jose Luis	\$4,590.75	\$5,355.88	\$292.88	\$5,063.00
3548	Serna Guevara Lorenzo	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
3565	Olivares Chavez Hector Ricardo	\$5,277.90	\$6,157.55	\$376.55	\$5,781.00
3620	Molina Garibay Guillermo Paoli	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
4088	Cuervo Lazcano Jaime	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
4094	Garcia Mora Adolfo	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
4132	Guillen Robles Joel	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
4821	Arredondo Rivera Karen Cristina	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
5916	Castillo Hernandez Mauricio	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
5917	Brambila Ayala Elodia Betzahida	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
5918	Urrutia Flores Hugo	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
5919	Cuevas Patiño Rosa Viviana	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
5920	Zamora Macias Perla Maria	\$3,804.45	\$4,438.53	\$206.53	\$4,232.00
6076	Carrillo Quintero Armando	\$3,804.90	\$4,439.05	\$207.05	\$4,232.00
Total Depto		-----	-----	-----	-----
		\$55,835.55	\$65,141.52	\$3,180.52	\$61,961.00
Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL					
5642	Solis Reynaga Cecilia	\$3,930.75	\$4,585.88	\$219.88	\$4,366.00
5644	Romero Graciano Sandra Mariela	\$3,124.95	\$3,645.78	\$71.78	\$3,574.00
5649	Meza Lopez Carlos	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5651	Guerrero Mendez Francisco	\$3,930.75	\$4,585.88	\$219.88	\$4,366.00

5652	Mateos Loera Viviana Sarahi	\$3,519.30	\$4,105.85	\$111.85	\$3,994.00
5653	Sanchez Ortega Giovanna Lizeth	\$3,960.75	\$4,620.88	\$495.88	\$4,125.00
5654	Gomez Landin Ricardo	\$2,965.80	\$3,460.10	\$48.10	\$3,412.00

Total Depto		-----	-----	-----	-----
		\$24,397.50	\$28,463.77	\$1,214.77	\$27,249.00

Departamento 706 706 JEFATURA DE SERVICOS GENERALES

2198	Robles Montes Antonio	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
2330	Romo Mercado Carlos Daniel	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
2413	Romo Terrones Juan Manuel	\$2,965.05	\$3,459.23	\$578.23	\$2,881.00
3068	Bautista Bobadilla Ricardo	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
4084	Esquivias Esquivias Jose	\$5,540.55	\$6,463.98	\$413.98	\$6,050.00
4249	Navarro Coral Santiago	\$5,540.55	\$6,463.98	\$412.98	\$6,051.00
4351	Bautista Esparza Jaime	\$6,683.70	\$7,797.65	\$2,602.65	\$5,195.00
4427	Galvan Curiel Jose Luis	\$5,540.55	\$6,463.98	\$2,143.98	\$4,320.00
4447	Diaz Ramirez Diego	\$4,597.05	\$5,363.23	\$294.23	\$5,069.00
4488	Rodriguez Angel Ramiro	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4771	Preciado Avalos Arnulfo	\$2,965.35	\$3,459.58	\$47.58	\$3,412.00
5655	Haro Cuevas Ivan Alejandro	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5699	Soriano Mejia Francisco	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
5700	Reynoso Alcala Osvaldo Benjamin	\$3,960.75	\$4,620.88	\$222.88	\$4,398.00
5710	Haro Hernandez Saul	\$3,805.65	\$4,439.93	\$206.93	\$4,233.00
5711	Montoya Cabanillas Jovani Alberto	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
5823	Garcia Reyes Ignacio	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5824	Robles Dobler Juventino	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5825	Briones Saavedra Juan Jose	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
5826	Ramirez Lopez Miguel Ivan	\$3,519.30	\$4,105.85	\$346.85	\$3,759.00
5829	Indalecio Rodriguez Ines Patricio	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5846	Suarez Ochoa Martin Leonardo	\$2,965.50	\$3,459.75	\$47.75	\$3,412.00
5860	Sierra Zamora Sagael	\$6,683.55	\$7,797.48	\$602.48	\$7,195.00
5866	Rodriguez Espinoza Julio Cesar	\$3,519.30	\$4,105.85	\$360.85	\$3,745.00
5867	Velasquez Rios Rogelio	\$2,965.20	\$3,459.40	\$147.40	\$3,312.00
5868	Hernandez Gonzalez Valente	\$2,965.20	\$3,459.40	\$1,414.40	\$2,045.00
5869	Gutierrez Regin Roberto	\$2,965.20	\$3,459.40	\$247.40	\$3,212.00
5890	Zuñiga Quintero Jose De Jesus	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5891	Avelar Huerta Juan Carlos	\$2,965.20	\$3,657.08	\$245.08	\$3,412.00
5892	Americano Rios Ramon	\$2,965.20	\$3,459.40	\$245.40	\$3,214.00
5893	Ramos Reyes Miguel Angel	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5894	Manzano Guerrero Miguel Angel	\$2,965.20	\$3,459.40	\$48.40	\$3,411.00
5895	Lopez Muñoz Juana	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5896	Monzon . Aurora Yolanda	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5898	Carrillo Salazar Arturo	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5900	Parra Ramirez Agustin	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5901	Ventura Vazquez Ivan Yikzhak	\$2,965.20	\$3,459.40	\$48.40	\$3,411.00
5902	Flores Ake Normando Enrique	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5903	De La Torre Rada Mercedes Margarita	\$2,965.20	\$3,459.40	\$48.40	\$3,411.00

5904	Bañales Jauregui Hector	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5905	Carvajal Torres Cruz	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5906	Torres Diego Humberto	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5907	Sanchez Martinez Arturo	\$2,965.20	\$3,459.40	\$347.40	\$3,112.00
5908	Padilla Alvarez Jose Antonio	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5909	Lemus Delgado Emiliano	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5910	Sandoval Jaramillo Candelaria	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5911	Romero Mendoza Francisco Javier	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5946	Bautista Navarro Alejandro	\$2,965.05	\$3,459.23	\$444.23	\$3,015.00
5968	Nuño Arana Juan Jose	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5981	Avalos Barrera Eusebio	\$2,965.20	\$3,459.40	\$47.40	\$3,412.00
5985	Maestro Casillas Roberto	\$2,965.05	\$3,459.23	\$245.23	\$3,214.00
6014	Hernandez Bernache Vicente	\$2,965.20	\$3,459.40	\$245.40	\$3,214.00
6125	Arana Suarez Ramon Ricardo	\$4,106.70	\$4,275.01	\$238.01	\$4,037.00
Total Depto		-----	-----	-----	-----
		\$202,427.40	\$235,846.92	\$17,256.92	\$218,590.00
Departamento 708 708 DIR. DE MEJORAMIENTO URBANO					
4656	Torres Corona Javier Esteban	\$2,965.80	\$3,460.10	\$48.10	\$3,412.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$7,797.48	\$602.48	\$7,195.00
Total Depto		-----	-----	-----	-----
		\$9,649.35	\$11,257.58	\$650.58	\$10,607.00
Departamento 709 709 DIR. DE PARQUES Y JARDINES					
5740	Alonso Rodriguez Jose Luis	\$2,964.90	\$3,459.05	\$48.05	\$3,411.00
Total Depto		-----	-----	-----	-----
		\$2,964.90	\$3,459.05	\$48.05	\$3,411.00
Departamento 800 800 DIR. GRAL. DE PROM DES ECONOMICO Y					
4047	Barba Arroyo Ulises	\$25,725.00	\$30,012.50	\$4,831.50	\$25,181.00
5855	Fuenzalida Reyes Paloma Patricia	\$4,102.50	\$4,786.25	\$237.25	\$4,549.00
5936	Huerta Enriquez Daniel Fernando	\$4,240.50	\$4,947.25	\$251.25	\$4,696.00
Total Depto		-----	-----	-----	-----
		\$34,068.00	\$39,746.00	\$5,320.00	\$34,426.00
Departamento 801 801 DIR DE CASA DE ARTESANOS					
2144	Medrano Lemus Jose Trinidad	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4798	Bautista Velazquez Jose Luis	\$7,800.00	\$9,100.00	\$798.00	\$8,302.00
Total Depto		-----	-----	-----	-----
		\$12,397.95	\$14,464.28	\$1,091.28	\$13,373.00
Departamento 803 803 DIR. DE TURISMO					
3580	Aviña Fernandez Claudia Andrea	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4163	Gomez Avila Salvador Mossiel	\$4,597.50	\$5,363.75	\$293.75	\$5,070.00
4451	Hernandez Peregrina Oscar	\$3,876.15	\$4,522.18	\$214.18	\$4,308.00
5703	Venegas Torres Junior Moises	\$3,876.15	\$4,522.18	\$213.18	\$4,309.00

5802	Lopez Garnica Luisa Alejandra	\$3,876.15	\$4,522.18	\$214.18	\$4,308.00
5861	Martinez Barrios Norma Angelica	\$10,500.00	\$12,250.00	\$1,289.00	\$10,961.00
5883	Hernandez Galvan Francisco Eduardo	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
6124	Mendoza Cardenas Humberto	\$4,597.95	\$4,903.64	\$292.64	\$4,611.00
Total Depto		----- \$39,727.05	----- \$45,887.61	----- \$3,016.61	----- \$42,871.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF					
3935	Bautista Morales Carlos Rigoberto	\$4,598.55	\$5,364.98	\$293.98	\$5,071.00
Total Depto		----- \$4,598.55	----- \$5,364.98	----- \$293.98	----- \$5,071.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL					
2399	Perez Fuentes Juan Jose	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
3192	Basulto Arana Julia	\$2,965.20	\$3,459.40	\$245.40	\$3,214.00
4333	Venegas Perez Gabriel	\$5,260.50	\$6,137.25	\$374.25	\$5,763.00
4452	Kuri Aceves Juan Ignacio	\$5,260.50	\$6,137.25	\$374.25	\$5,763.00
4540	Murillo Barragan Margarita	\$2,965.05	\$3,459.23	\$48.23	\$3,411.00
4986	Mendoza Mendoza Rafael	\$25,725.00	\$30,012.50	\$4,830.50	\$25,182.00
5941	Ascencio Ramirez Maria Cristina	\$3,000.00	\$3,500.00	\$50.00	\$3,450.00
6026	Chavez Vargas Sergio Ivan	\$4,597.95	\$5,364.28	\$294.28	\$5,070.00
Total Depto		----- \$53,734.80	----- \$62,690.61	----- \$6,439.61	----- \$56,251.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
4589	Sanchez Alfaro Ignacio	\$4,597.95	\$5,234.46	\$293.46	\$4,941.00
5744	Ramirez Garcia Jorge	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
5952	Lopez Lopez Rogelio	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$7,408.28	\$544.28	\$6,864.00
Total Depto		----- \$19,505.55	----- \$22,626.67	----- \$1,353.67	----- \$21,273.00
Departamento 902 902 DIR. DE CULTURA					
5791	Hernandez Eudave Jose Trinidad	\$10,500.00	\$12,250.00	\$1,289.00	\$10,961.00
5913	Delgado Navarro Jesus	\$3,865.95	\$4,510.28	\$213.28	\$4,297.00
Total Depto		----- \$14,365.95	----- \$16,760.28	----- \$1,502.28	----- \$15,258.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA					
2196	Jaime Garcia Lucia Margarita	\$3,519.30	\$4,105.85	\$111.85	\$3,994.00
2678	Fonseca Melendez Jose Luis	\$3,876.30	\$4,522.35	\$214.35	\$4,308.00
4177	Alvarez Cervantes Salvador	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4187	Romero Huerta Berenice Del Rocio	\$3,519.30	\$4,105.85	\$110.85	\$3,995.00
4357	Rivera Villafaña Leonardo Aristeo	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4515	Jarero Coral Karla Denisse	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
4574	Lopez Fonseca Maria Del Refugio	\$3,519.90	\$4,106.55	\$111.55	\$3,995.00

5831	Castro Coral Chistian Salvador	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5832	Silva Ladino Rene Argenis	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5850	Martinez Dominguez Sergio Joan	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
Total Depto		----- \$42,022.50	----- \$49,026.28	----- \$2,308.28	----- \$46,718.00
Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO					
0284	Villaseñor Fonseca Guadalupe	\$7,800.15	\$9,100.18	\$797.18	\$8,303.00
4569	Sepulveda Marquez Rosa Erendira	\$3,805.35	\$4,439.58	\$206.58	\$4,233.00
Total Depto		----- \$11,605.50	----- \$13,539.76	----- \$1,003.76	----- \$12,536.00
Departamento 907 907 DIR. DE SERVICIOS MEDICOS					
1101	Medrano Lemus Maria Guadalupe	\$8,111.25	\$9,463.13	\$852.13	\$8,611.00
2866	Chavez Dominguez Enrique Antonio	\$3,856.95	\$4,499.78	\$212.78	\$4,287.00
4299	Loera Lopez Yolanda	\$2,965.20	\$3,459.40	\$254.40	\$3,205.00
4490	Ortiz Suarez Renata	\$4,623.60	\$5,394.20	\$296.20	\$5,098.00
4944	Buenrostro Miranda Efrain	\$7,444.95	\$8,685.78	\$935.78	\$7,750.00
4945	Hernandez Vazquez Emmanuel	\$7,399.95	\$8,633.28	\$728.28	\$7,905.00
5767	Ibarra Ladino Maria De Lourdes	\$6,666.15	\$7,777.18	\$1,044.18	\$6,733.00
5768	Rivera Gonzalez Sonia	\$3,990.00	\$4,655.00	\$226.00	\$4,429.00
6079	Muñoz Lomeli Laura Del Carmen	\$6,666.15	\$7,758.96	\$594.96	\$7,164.00
6126	Arana Gonzalez Maria Guadalupe	\$3,990.00	\$4,208.03	\$225.03	\$3,983.00
6127	Villa Carmona Rosalba	\$3,990.00	\$4,208.03	\$225.03	\$3,983.00
Total Depto		----- \$59,704.20	----- \$68,742.77	----- \$5,594.77	----- \$63,148.00
Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER					
5679	Ibarra Cardona Graciela Berenice	\$3,519.45	\$4,106.03	\$111.03	\$3,995.00
5969	Arellano Aguirre Wendy Concepcion	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
Total Depto		----- \$8,116.50	----- \$9,469.26	----- \$404.26	----- \$9,065.00
Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO					
4942	Campechano Silva Victorina	\$2,965.05	\$3,459.23	\$48.23	\$3,411.00
5738	Hernandez Cabrera Lizette Guadalupe	\$4,597.95	\$5,364.28	\$293.28	\$5,071.00
5792	Gutierrez Ortega Sonia Del Carmen	\$5,260.50	\$6,137.25	\$374.25	\$5,763.00
5801	Torres Navarro Araceli Gabriela	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
5856	Mata Maldonado Joaquin	\$8,400.00	\$9,800.00	\$902.00	\$8,898.00
Total Depto		----- \$25,028.70	----- \$29,200.16	----- \$1,824.16	----- \$27,376.00
Departamento 1001 1001 DIR. ADMINISTRATIVA					
5939	Aceves Rodriguez Martha	\$5,590.95	\$6,522.78	\$420.78	\$6,102.00
Total Depto		----- \$5,590.95	----- \$6,522.78	----- \$420.78	----- \$6,102.00

Departamento 1002 1002 DIR. DE RECURSOS HUMANOS					
0084	Vasquez Garcia Salvador	\$8,217.45	\$9,587.03	\$870.03	\$8,717.00
Total Depto		----- \$8,217.45	----- \$9,587.03	----- \$870.03	----- \$8,717.00
Departamento 1003 1003 DIR. DE RELACIONES LABORALES					
4380	Delgado Ramirez Ma Luisa	\$8,400.00	\$9,513.94	\$2,340.94	\$7,173.00
Total Depto		----- \$8,400.00	----- \$9,513.94	----- \$2,340.94	----- \$7,173.00
Departamento 1004 1004 DIR. DE RECURSOS MATERIALES					
2263	Villa Vega Maria Angelica	\$3,960.60	\$4,620.70	\$222.70	\$4,398.00
4021	Alatorre Ruvalcaba Antonio	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
4252	Becerra Guerrero Alma Judith	\$4,597.05	\$5,363.23	\$293.23	\$5,070.00
4330	Tinajero De La Torre Dany Alfredo	\$3,805.65	\$4,439.93	\$306.93	\$4,133.00
4343	Olea Arana Juan Carlos	\$3,805.65	\$4,439.93	\$206.93	\$4,233.00
4345	Garcia Arana Carlos	\$4,700.55	\$5,483.98	\$405.98	\$5,078.00
4373	Orozco Covarrubias Cinthia Juliana	\$3,805.20	\$4,439.40	\$207.40	\$4,232.00
5864	Hernandez Diaz Antonio	\$4,003.05	\$4,670.23	\$227.23	\$4,443.00
5865	Coldivar Palomino Jose	\$3,805.35	\$4,439.58	\$206.58	\$4,233.00
Total Depto		----- \$39,166.80	----- \$45,694.63	----- \$2,679.63	----- \$43,015.00
Departamento 1005 1005 DIR DE COMPUTO E INFORM.					
3879	Olea Nuño Erika	\$3,805.65	\$4,439.93	\$2,258.93	\$2,181.00
4416	Pedroza Montes Jonathan Yigael	\$3,805.50	\$4,439.75	\$206.75	\$4,233.00
4484	Huerta Bañales Alvaro Crescencio	\$3,805.50	\$4,439.75	\$206.75	\$4,233.00
4687	Villaseñor Hernandez Alfredo David	\$3,805.50	\$4,439.75	\$306.75	\$4,133.00
4812	Torres Lomeli Alan	\$3,857.10	\$4,499.95	\$211.95	\$4,288.00
5707	Coral Padilla Jose Alonso	\$3,856.80	\$4,499.60	\$211.60	\$4,288.00
5708	Angel Morfin Janette Elizabeth	\$3,856.80	\$4,499.60	\$211.60	\$4,288.00
5709	Galvan Muñoz Luis Alejandro	\$3,856.80	\$4,499.60	\$211.60	\$4,288.00
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$6,892.03	\$467.03	\$6,425.00
Total Depto		----- \$36,557.10	----- \$42,649.96	----- \$4,292.96	----- \$38,357.00
Departamento 1100 1100 RECLUTAMIENTO					
4087	Razo Gonzalez Gerardo	\$3,805.20	\$4,439.40	\$206.40	\$4,233.00
Total Depto		----- \$3,805.20	----- \$4,439.40	----- \$206.40	----- \$4,233.00