

SUPERNUMERARIOS 2013

Lista de Raya (forma tabular)

Fecha: 14/Abr/2014

Periodo 8 al 8 Quincenal del 16/04/2014 al 30/04/2014

Hora: 13:40:02:962

Reg Pat IMSS: 00000000000

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	\$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	\$95.65	\$3,365.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
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	\$468.80	\$5,473.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
5624	Trujillo Dominguez Luis Andres	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
5625	Sandoval Cuadros Hector Jose	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$5,941.80	\$468.80	\$5,473.00
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	Núñez 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	\$468.80	\$5,473.00
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	\$468.80	\$5,473.00
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	\$2,331.20	\$3,610.00
5956	Corona Torres Juana	\$3,519.45	\$3,519.45	\$111.45	\$3,408.00
5958	Macias Mendez Rosa	\$3,960.75	\$3,960.75	\$223.75	\$3,737.00
6025	Villa Martinez Ricardo	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
6058	Martinez Ocampo Librado	\$3,148.50	\$3,148.50	\$73.50	\$3,075.00
6102	Montes Arellano Cintya Evelin	\$3,805.65	\$3,805.65	\$206.65	\$3,599.00
6132	Pimienta Tavares Jazmin Alejandra	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
6135	Rosales Carrillo Suny Areli	\$3,960.60	\$3,960.60	\$223.60	\$3,737.00
Total Depto		\$136,628.55	\$136,628.55	\$10,642.55	\$125,986.00

Departamento 200 200 PRESIDENCIA					
2289	Mercado Jimenez Yadira Dolores	\$3,960.60	\$3,960.60	\$223.60	\$3,737.00
4973	Nuñez Sandoval Jesus Roberto	\$7,500.00	\$7,500.00	\$685.00	\$6,815.00
4997	Mateos Diaz Lilia Margarita	\$8,500.05	\$8,500.05	\$825.05	\$7,675.00
5777	Wong Alvarez Miguel Angel	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Total Depto		-----	-----	-----	-----
		\$25,901.85	\$25,901.85	\$2,202.85	\$23,699.00

Departamento 201 201 SECRETARIA PARTICULAR					
0703	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	\$312.30	\$3,207.00
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	\$742.95	\$7,173.00
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	\$1,315.55	\$3,283.00
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	\$222.75	\$3,738.00
5797	Avila Elizalde Nelisa	\$7,915.95	\$7,915.95	\$743.95	\$7,172.00
Total Depto		-----	-----	-----	-----
		\$68,649.00	\$68,649.00	\$6,228.00	\$62,421.00

Departamento 202 202 COORD. DE ASESORES					
4355	Cano Hernandez Agustin	\$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 203 203 DIR. DE COMUNICACION SOCIAL					
3250	Valle Sanchez Marco Vinicio	\$5,590.95	\$5,590.95	\$420.95	\$5,170.00
3591	Contreras Hernandez Andres	\$3,147.90	\$3,147.90	\$73.90	\$3,074.00
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	\$292.95	\$4,305.00
5749	Esparza Lomeli Jose Angel	\$4,612.50	\$4,612.50	\$295.50	\$4,317.00
6009	Aguilar Camacho Christian	\$3,960.60	\$3,960.60	\$223.60	\$3,737.00
6010	Bravo Ortega Manuel Omar	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
6018	Amaral Perez Edgar Ivan	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Total Depto		-----	-----	-----	-----
		\$39,383.25	\$39,383.25	\$2,665.25	\$36,718.00

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	\$2,965.50	\$47.50	\$2,918.00

5980	Nuño Martinez Guillermo	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
Total Depto		-----	-----	-----	-----
		\$9,450.60	\$9,450.60	\$207.60	\$9,243.00

Departamento 205
205 DIR. DE RELACIONES PUBLICAS

3100	Palmero Marquez Adanery	\$5,076.00	\$5,076.00	\$350.00	\$4,726.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,076.00	\$350.00	\$4,726.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,076.00	\$350.00	\$4,726.00
5683	Montes Cid Jorge Antonio	\$5,385.00	\$5,385.00	\$492.00	\$4,893.00
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
5827	Mercado Ayala Oscar	\$2,965.50	\$2,965.50	\$47.50	\$2,918.00
5828	Reyes Arriaga Luis Alberto	\$2,965.50	\$2,965.50	\$47.50	\$2,918.00
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
6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$8,749.95	\$858.95	\$7,891.00
Total Depto		-----	-----	-----	-----
		\$76,515.30	\$76,515.30	\$5,351.30	\$71,164.00

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

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$5,907.45	\$464.45	\$5,443.00
2577	Basulto Sandoval Maria Veronica	\$3,519.30	\$3,519.30	\$1,112.30	\$2,407.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
3490	Enriquez Enriquez Liz Adriana	\$3,519.30	\$3,519.30	\$212.30	\$3,307.00
4472	Murguia Escobedo Maria Guadalupe	\$3,519.30	\$3,519.30	\$986.30	\$2,533.00
4625	Becerril Ruvalcaba Maria Elena	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$5,941.20	\$3,205.20	\$2,736.00
6015	Castañeda Arriaga Lorenzo	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
6016	Yañez Machorro Martin	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
6066	Mayorga Basulto Margarito	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
6077	Avila Arvizu Alberto	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
6096	Torres Zermeño Hector Alejandro	\$4,002.90	\$4,002.90	\$226.90	\$3,776.00
Total Depto		-----	-----	-----	-----
		\$52,277.55	\$52,277.55	\$7,714.55	\$44,563.00

Departamento 301
301 DIR. DE JURIDICO

0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$7,800.00	\$728.00	\$7,072.00
3544	Arana Olivares Rene Genaro	\$3,991.68	\$3,991.68	\$425.68	\$3,566.00
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	\$294.05	\$4,303.00
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	\$594.05	\$4,003.00
5835	Ruiz Gonzalez Jesus Mario	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
5840	Navarro Ramirez Hugo Alberto	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
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	\$394.20	\$4,203.00
Total Depto		-----	-----	-----	-----
		\$57,126.03	\$57,126.03	\$4,419.03	\$52,707.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
4012	Campechano Ascencio Jesus Yazmany	\$4,597.05	\$4,597.05	\$294.05	\$4,303.00
5926	Hernandez Guzman Zaira Viridiana	\$4,240.50	\$4,240.50	\$252.50	\$3,988.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$19,999.95	\$4,419.95	\$15,580.00
Total Depto		-----	-----	-----	-----
		\$28,837.50	\$28,837.50	\$4,966.50	\$23,871.00
Departamento 305 1700 DIF					
5737	Gutierrez Blake Juan Jose	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5794	Perez Garcia Lourdes Berenice	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
Total Depto		-----	-----	-----	-----
		\$9,195.90	\$9,195.90	\$586.90	\$8,609.00
Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS					
5914	Perez Garcia Roberto	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
Total Depto		-----	-----	-----	-----
		\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
Departamento 400 400 SECRETARIA GENERAL					
0012	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	\$468.80	\$5,473.00
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	\$401.75	\$5,059.00
5739	Renteria Carlos Victor Hugo	\$6,684.00	\$6,684.00	\$572.00	\$6,112.00

5757	Nuñez Escobedo Isaías	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
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	\$293.05	\$4,304.00
5943	Cordova Lopez Jose Ignacio	\$4,002.45	\$4,002.45	\$227.45	\$3,775.00
Total Depto		----- \$84,086.55	----- \$85,586.55	----- \$5,967.55	----- \$79,619.00
Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL					
4134	Arias Venegas Clemente Raul	\$3,805.20	\$3,805.20	\$207.20	\$3,598.00
Total Depto		----- \$3,805.20	----- \$3,805.20	----- \$207.20	----- \$3,598.00
Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS					
2116	Vazquez Ponce De Leon Jacqueline	\$3,805.20	\$3,868.62	\$212.62	\$3,656.00
4346	Diego Almadéz Ana Rosa	\$6,683.70	\$6,683.70	\$1,072.70	\$5,611.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$7,800.60	\$727.60	\$7,073.00
4517	Ramirez Casillas Carlos	\$4,597.95	\$4,597.95	\$542.95	\$4,055.00
4524	Paez Mercado Esther	\$3,000.00	\$3,000.00	\$50.00	\$2,950.00
4638	Martinez Perez Bertha Alicia	\$3,000.00	\$3,000.00	\$50.00	\$2,950.00
4709	Chavez Llamas Yolanda	\$3,000.00	\$3,000.00	\$51.00	\$2,949.00
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		----- \$40,291.05	----- \$40,354.47	----- \$3,207.47	----- \$37,147.00
Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS					
4230	Solis Beltran Jose Maria	\$7,800.15	\$7,800.15	\$927.15	\$6,873.00
4522	Sanchez Cristian Alejandro	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
4646	Ruiz Lugo Eduardo	\$4,107.30	\$4,107.30	\$238.30	\$3,869.00
5800	Mendez Martinez Eric Alejandro	\$5,250.00	\$5,250.00	\$374.00	\$4,876.00
5852	Vazquez Rios Jose De Jesus	\$4,106.70	\$4,448.93	\$275.93	\$4,173.00
5870	Aceves Garcia Jose Alberto	\$4,106.70	\$4,175.15	\$245.15	\$3,930.00
Total Depto		----- \$29,968.80	----- \$30,379.48	----- \$2,353.48	----- \$28,026.00
Departamento 405 405 DIR. DE REGISTRO CIVIL					
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
Total Depto		----- \$7,341.75	----- \$7,341.75	----- \$319.75	----- \$7,022.00
Departamento 408 408 OFICINA DE ENLACE CON S.R.E.					
4182	Castillo Santiago Martha Alicia	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
5940	Maestro Iñiguez Raquel	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
6078	Araiza Alcaraz Karen Beatriz	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00

6123	Munguia Simental Saira Damaris	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00
Total Depto		-----	-----	-----	-----
		\$15,155.85	\$15,155.85	\$627.85	\$14,528.00
Departamento 500 500 CONTRALORIA					
5659	Zambrano Muñoz Nancy	\$8,400.00	\$8,400.00	\$811.00	\$7,589.00
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	\$1,464.00	\$3,612.00
Total Depto		-----	-----	-----	-----
		\$28,704.00	\$28,704.00	\$3,322.00	\$25,382.00
Departamento 600 600 TESORERIA MUNICIPAL					
0624	De La Torre Maldonado Laura	\$3,960.60	\$3,960.60	\$1,122.60	\$2,838.00
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
4542	Garcia Torres Karina Lizette	\$3,960.75	\$3,960.75	\$222.75	\$3,738.00
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	\$47.20	\$2,918.00
4912	Almanza Ortega Norma Patricia	\$4,135.20	\$4,135.20	\$1,241.20	\$2,894.00
5694	Gonzalez Herrera Paul Salvattore	\$7,800.15	\$7,800.15	\$727.15	\$7,073.00
5938	Perez Guzman Luz Elena	\$7,725.00	\$7,725.00	\$716.00	\$7,009.00
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		-----	-----	-----	-----
		\$60,848.85	\$60,848.85	\$5,920.85	\$54,928.00
Departamento 601 601 DIR. DE APREMIOS					
5758	Maestro Nuño Ruben	\$4,002.90	\$4,002.90	\$226.90	\$3,776.00
Total Depto		-----	-----	-----	-----
		\$4,002.90	\$4,002.90	\$226.90	\$3,776.00
Departamento 602 602 DIR. DE CATASTRO					
5663	Ramos Acosta Miguel	\$5,975.25	\$5,975.25	\$474.25	\$5,501.00
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$5,941.80	\$769.80	\$5,172.00
5669	Dueñas Rivera Laura	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
5670	Lopez Ramirez Jesus Jaime	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
5672	Lemus Flores Lazaro	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
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
6114	Esqueda Garcia Victor Hugo	\$3,931.05	\$3,931.05	\$219.05	\$3,712.00
Total Depto		-----	-----	-----	-----
		\$45,092.55	\$45,092.55	\$3,771.55	\$41,321.00

Departamento 603 603 DIR. DE EGRESOS					
4195	Vazquez Palos Eduardo Raul	\$3,961.20	\$3,961.20	\$1,723.20	\$2,238.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$5,941.80	\$1,468.80	\$4,473.00
4513	Morales Hernandez Alberto Emmanuel	\$3,961.20	\$3,961.20	\$223.20	\$3,738.00
Total Depto					
		\$13,864.20	\$13,864.20	\$3,415.20	\$10,449.00

Departamento 604 604 DIR. DE INGRESOS					
0560	Ibarra Martinez Manuel	\$2,965.20	\$3,212.31	\$78.31	\$3,134.00
2248	Basulto Lemus Silvia	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
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	\$198.35	\$3,520.00
4401	Alvarez Gonzalez Teodoro	\$2,965.20	\$3,212.31	\$78.31	\$3,134.00
4673	Avila Garcia Maria De Los Angeles	\$2,965.35	\$2,965.35	\$47.35	\$2,918.00
4695	Romero Tamayo Enrique	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
5638	Ayala Alba Maria Esther	\$3,718.35	\$3,718.35	\$197.35	\$3,521.00
5674	Reynoso Badillo Jose Gabriel	\$2,965.35	\$3,212.46	\$78.46	\$3,134.00
5675	Ochoa Arellano Ismael	\$2,965.35	\$3,212.46	\$78.46	\$3,134.00
5769	Jara Ramirez Leticia	\$2,965.20	\$3,162.89	\$491.89	\$2,671.00
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	\$47.20	\$2,918.00
5787	Gabriel Preciado Jesus	\$2,965.20	\$3,162.89	\$74.89	\$3,088.00
5788	Estrada Romero Jose Alberto	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
5789	Martinez Morales Maria Guadalupe	\$2,965.20	\$3,064.05	\$55.05	\$3,009.00
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	\$398.35	\$3,320.00
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	\$198.35	\$3,520.00
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	\$81,463.27	\$3,943.27	\$77,520.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS					
2988	Corona Martinez Claudia Araceli	\$3,805.20	\$3,805.20	\$796.20	\$3,009.00
4090	Lopez Lopez Jaime	\$3,805.20	\$3,805.20	\$1,122.20	\$2,683.00
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	\$2,873.00	\$2,377.00
4744	Enriquez Nava Monico Cruz	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
4914	Vargas Olivares Ana Elizabeth	\$3,805.20	\$3,805.20	\$698.20	\$3,107.00
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	\$237.70	\$3,869.00
Total Depto		-----	-----	-----	-----

		\$35,175.45	\$35,175.45	\$6,626.45	\$28,549.00
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	\$2,965.20	\$48.20	\$2,917.00
Total Depto		----- \$22,594.20	----- \$22,594.20	----- \$1,142.20	----- \$21,452.00
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					
0426	Gomez Madrid Ruben Dario	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
4399	Gutierrez Barba Miguel Angel	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
4661	Mendoza Lupercio Jaime Arturo	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
5682	Montes Martinez Maria Angelica	\$5,590.95	\$5,590.95	\$1,695.95	\$3,895.00
5780	Avila Urzua Rafael	\$4,106.70	\$4,312.04	\$260.04	\$4,052.00
5781	Venegas Orozco Diego	\$4,106.70	\$4,380.48	\$268.48	\$4,112.00
5782	Garcia Valdivia Alejandro	\$2,965.20	\$3,162.89	\$74.89	\$3,088.00
5842	Garcia Soto Jose De Jesus	\$4,106.70	\$4,380.48	\$268.48	\$4,112.00
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	\$238.70	\$3,868.00
5963	Vera Orozco Enrique	\$4,106.70	\$4,312.04	\$261.04	\$4,051.00
Total Depto		----- \$57,525.75	----- \$58,681.68	----- \$4,999.68	----- \$53,682.00
Departamento 701 701 JEFATURA DE ECOLOGIA					
0394	Garcia Valencia Uriel	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
1630	Santibañez Hernandez Fernando	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
2505	Arpero Bautista Ismael	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
2575	Arana Bautista Gerardo	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00
4321	Platas Lopez Antonio	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
4350	Bautista Avila Michel	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
4464	Bautista Avila Jose Luis	\$4,598.40	\$4,598.40	\$293.40	\$4,305.00
4874	Arana Suarez Magdaleno	\$4,106.70	\$4,312.04	\$360.04	\$3,952.00
5779	Solano Gamboa Humberto Israel	\$4,106.70	\$4,175.15	\$244.15	\$3,931.00
Total Depto		-----	-----	-----	-----

		\$41,145.30	\$41,419.09	\$2,815.09	\$38,604.00
Departamento 703 703 DIR. DE OBRAS PUBLICAS					
0559	Nuño Amezquita Juan Carlos	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
2500	Martin Rubio Felipe De Jesus	\$4,700.55	\$4,700.55	\$305.55	\$4,395.00
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	\$637.70	\$3,469.00
4336	Olea Arana Eduardo	\$4,106.70	\$4,106.70	\$237.70	\$3,869.00
4835	Lopez Sanchez Jose Alfredo	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
5805	Gonzalez Rosas Victoriano	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
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	\$222.45	\$3,738.00
5949	Abouzaid El Bayeh Salime	\$3,960.45	\$3,960.45	\$222.45	\$3,738.00
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	\$222.45	\$3,738.00
6005	Bautista Olivarez Rafel	\$3,960.45	\$3,960.45	\$222.45	\$3,738.00
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	\$222.45	\$3,738.00
Total Depto		-----	-----	-----	-----
		\$64,534.35	\$64,534.35	\$4,025.35	\$60,509.00
Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN					
2597	Bernal Camarena Jose Luis	\$4,590.75	\$4,590.75	\$292.75	\$4,298.00
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	\$376.90	\$4,901.00
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	\$222.60	\$3,738.00
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	\$207.20	\$3,598.00
4821	Arredondo Rivera Karen Cristina	\$3,804.45	\$3,804.45	\$206.45	\$3,598.00
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
6076	Carrillo Quintero Armando	\$3,804.90	\$3,804.90	\$205.90	\$3,599.00
Total Depto		-----	-----	-----	-----
		\$55,835.55	\$55,835.55	\$3,180.55	\$52,655.00
Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL					
5642	Solis Reynaga Cecilia	\$3,930.75	\$3,930.75	\$218.75	\$3,712.00
5644	Romero Graciano Sandra Mariela	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
5649	Meza Lopez Carlos	\$2,965.20	\$3,212.30	\$78.30	\$3,134.00
5651	Guerrero Mendez Francisco	\$3,930.75	\$3,930.75	\$218.75	\$3,712.00
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	\$46.80	\$2,919.00
Total Depto		-----	-----	-----	-----
		\$24,397.50	\$24,644.60	\$968.60	\$23,676.00
Departamento 706 706 JEFATURA DE SERVICOS GENERALES					
2198	Robles Montes Antonio	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
2330	Romo Mercado Carlos Daniel	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
2413	Romo Terrones Juan Manuel	\$2,965.05	\$2,965.05	\$677.05	\$2,288.00
3068	Bautista Bobadilla Ricardo	\$3,960.60	\$3,960.60	\$223.60	\$3,737.00
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	\$513.55	\$5,027.00
4351	Bautista Esparza Jaime	\$6,683.70	\$6,683.70	\$2,572.70	\$4,111.00
4427	Galvan Curiel Jose Luis	\$5,540.55	\$5,540.55	\$1,405.55	\$4,135.00
4447	Diaz Ramirez Diego	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
4488	Rodriguez Angel Ramiro	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
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	\$571.70	\$6,112.00
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	\$672.70	\$6,011.00
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	\$292.95	\$4,305.00
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	\$47.50	\$2,918.00
5860	Sierra Zamora Sagael	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
5866	Rodriguez Espinoza Julio Cesar	\$3,519.30	\$3,812.58	\$457.58	\$3,355.00
5867	Velasquez Rios Rogelio	\$2,965.20	\$2,965.20	\$147.20	\$2,818.00
5868	Hernandez Gonzalez Valente	\$2,965.20	\$3,014.62	\$1,615.62	\$1,399.00
5869	Gutierrez Regin Roberto	\$2,965.20	\$2,965.20	\$248.20	\$2,717.00
5890	Zuñiga Quintero Jose De Jesus	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5891	Avelar Huerta Juan Carlos	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
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	\$147.20	\$2,818.00
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	\$48.20	\$2,917.00
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	\$47.20	\$2,918.00
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	\$347.20	\$2,618.00
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	\$445.05	\$2,520.00
5968	Nuño Arana Juan Jose	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5981	Avalos Barrera Eusebio	\$2,965.20	\$2,965.20	\$48.20	\$2,917.00
5985	Maestro Casillas Roberto	\$2,965.05	\$2,965.05	\$48.05	\$2,917.00
6014	Hernandez Bernache Vicente	\$2,965.20	\$2,965.20	\$147.20	\$2,818.00
6125	Arana Suarez Ramon Ricardo	\$4,106.70	\$4,106.70	\$238.70	\$3,868.00
Total Depto		-----	-----	-----	-----
		\$199,462.20	\$199,804.90	\$16,055.90	\$183,749.00

Departamento 708 708 DIR. DE MEJORAMIENTO URBANO

4656	Torres Corona Javier Esteban	\$2,965.80	\$2,965.80	\$46.80	\$2,919.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$6,683.55	\$572.55	\$6,111.00
Total Depto		-----	-----	-----	-----
		\$9,649.35	\$9,649.35	\$619.35	\$9,030.00

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

4047	Barba Arroyo Ulises	\$25,725.00	\$25,725.00	\$3,837.00	\$21,888.00
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	\$252.50	\$3,988.00
Total Depto		-----	-----	-----	-----
		\$34,068.00	\$34,068.00	\$4,327.00	\$29,741.00

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
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	\$206.20	\$3,599.00
6124	Mendoza Cardenas Humberto	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
Total Depto		-----	-----	-----	-----
		\$39,727.05	\$39,727.05	\$2,836.05	\$36,891.00
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					
2399	Perez Fuentes Juan Jose	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
3192	Basulto Arana Julia	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
4333	Venegas Perez Gabriel	\$5,260.50	\$5,260.50	\$374.50	\$4,886.00
4452	Kuri Aceves Juan Ignacio	\$5,260.50	\$5,260.50	\$374.50	\$4,886.00
4540	Murillo Barragan Margarita	\$2,965.05	\$2,965.05	\$47.05	\$2,918.00
4986	Mendoza Mendoza Rafael	\$25,725.00	\$25,725.00	\$3,837.00	\$21,888.00
5941	Ascencio Ramirez Maria Cristina	\$3,000.00	\$3,000.00	\$50.00	\$2,950.00
6026	Chavez Vargas Sergio Ivan	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
Total Depto		-----	-----	-----	-----
		\$53,734.80	\$53,734.80	\$5,245.80	\$48,489.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
4589	Sanchez Alfaro Ignacio	\$4,597.95	\$4,597.95	\$293.95	\$4,304.00
5744	Ramirez Garcia Jorge	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
5952	Lopez Lopez Rogelio	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$6,349.95	\$525.95	\$5,824.00
Total Depto		-----	-----	-----	-----
		\$19,505.55	\$19,505.55	\$1,335.55	\$18,170.00
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	\$4,123.68	\$239.68	\$3,884.00
Total Depto		-----	-----	-----	-----
		\$14,365.95	\$14,623.68	\$1,344.68	\$13,279.00
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	\$214.30	\$3,662.00
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 Villafaña 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
Total Depto		-----	-----	-----	-----
		\$42,022.50	\$42,022.50	\$2,312.50	\$39,710.00

Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO

0284	Villaseñor Fonseca Guadalupe	\$7,800.15	\$7,800.15	\$728.15	\$7,072.00
4569	Sepulveda Marquez Rosa Erendira	\$3,805.35	\$3,995.62	\$226.62	\$3,769.00
Total Depto		-----	-----	-----	-----
		\$11,605.50	\$11,795.77	\$954.77	\$10,841.00

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	\$211.95	\$3,645.00
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	\$877.95	\$6,567.00
4945	Hernandez Vazquez Emmanuel	\$7,399.95	\$7,399.95	\$670.95	\$6,729.00
5767	Ibarra Ladino Maria De Lourdes	\$6,666.15	\$6,666.15	\$570.15	\$6,096.00
5768	Rivera Gonzalez Sonia	\$3,990.00	\$4,189.50	\$246.50	\$3,943.00
6079	Muñoz Lomeli Laura Del Carmen	\$6,666.15	\$6,666.15	\$570.15	\$6,096.00
6126	Arana Gonzalez Maria Guadalupe	\$3,990.00	\$3,990.00	\$226.00	\$3,764.00
6127	Villa Carmona Rosalba	\$3,990.00	\$3,990.00	\$226.00	\$3,764.00
Total Depto		-----	-----	-----	-----
		\$59,704.20	\$59,903.70	\$4,713.70	\$55,190.00

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

4942	Campechano Silva Victorina	\$2,965.05	\$2,965.05	\$47.05	\$2,918.00
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	\$375.50	\$4,885.00
5801	Torres Navarro Araceli Gabriela	\$3,805.20	\$3,805.20	\$207.20	\$3,598.00
5856	Mata Maldonado Joaquin	\$8,400.00	\$8,400.00	\$810.00	\$7,590.00
Total Depto		-----	-----	-----	-----
		\$25,028.70	\$25,028.70	\$1,733.70	\$23,295.00

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

0084	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 1003 1003 DIR. DE RELACIONES LABORALES

4380	Delgado Ramirez Ma Luisa	\$8,400.00	\$8,400.00	\$2,310.00	\$6,090.00
Total Depto		-----	-----	-----	-----
		\$8,400.00	\$8,400.00	\$2,310.00	\$6,090.00

Departamento 1004 1004 DIR. DE RECURSOS MATERIALES

2263	Villa Vega Maria Angelica	\$3,960.60	\$3,960.60	\$222.60	\$3,738.00
4021	Alatorre Ruvalcaba Antonio	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
4252	Becerra Guerrero Alma Judith	\$4,597.05	\$4,597.05	\$293.05	\$4,304.00
4330	Tinajero De La Torre Dany Alfredo	\$3,805.65	\$3,805.65	\$306.65	\$3,499.00
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	\$405.55	\$4,295.00
4373	Orozco Covarrubias Cinthia Juliana	\$3,805.20	\$3,805.20	\$206.20	\$3,599.00
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	\$2,645.80	\$36,521.00

Departamento 1005 1005 DIR DE COMPUTO E INFORM.

3879	Olea Nuño Erika	\$3,805.65	\$3,805.65	\$2,258.65	\$1,547.00
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	\$206.50	\$3,599.00
4687	Villaseñor Hernandez Alfredo David	\$3,805.50	\$3,805.50	\$306.50	\$3,499.00
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	\$465.45	\$5,442.00
Total Depto		-----	-----	-----	-----
		\$36,557.10	\$36,557.10	\$4,291.10	\$32,266.00

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO					
1657	Torres Gutierrez Jose Orfil	\$4,846.05	\$4,846.05	\$322.05	\$4,524.00
3060	Morales Angel Jose Luis	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
3295	Torres Gonzalez Jose Alfredo	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4605	Zuzuarregui Roque Eduardo	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4788	Avila Valdivia Ernesto Daniel	\$4,740.90	\$4,740.90	\$310.90	\$4,430.00
4862	Rodriguez Camberos Luis Alberto	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4906	Solis Hernandez Enrique	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4907	Barajas Delgado Juan Jose	\$4,695.90	\$4,695.90	\$304.90	\$4,391.00
4908	Cruz Barba Juan Alberto	\$4,695.90	\$4,695.90	\$404.90	\$4,291.00
5965	Franco Arceo Rosendo	\$4,696.05	\$4,696.05	\$304.05	\$4,392.00
6017	Lopez Jauregui Jose Luis	\$4,696.05	\$4,696.05	\$405.05	\$4,291.00
6024	Saldivar Nungaray Rito	\$4,696.05	\$4,696.05	\$305.05	\$4,391.00
6028	Reyes Galicia Gabriel	\$4,696.05	\$4,696.05	\$405.05	\$4,291.00
6050	Labrador Castañeda Oscar Alejandro	\$4,696.05	\$4,696.05	\$304.05	\$4,392.00
6052	Rivas Morales Edgar Martin	\$4,696.05	\$4,696.05	\$304.05	\$4,392.00
6133	Rodriguez Haro Francisco Javier	\$4,846.05	\$4,846.05	\$323.05	\$4,523.00

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA					
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	\$1,482.00	\$7,968.00
5722	Rodriguez Solis Jose Guadalupe	\$9,450.00	\$9,450.00	\$956.00	\$8,494.00
6051	Lupercio Sanchez Berenice	\$3,519.30	\$3,519.30	\$111.30	\$3,408.00