

SUPERNUMERARIOS 2013

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

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	\$5,941.20	\$469.20	\$5,472.00
5603	Ramirez Martinez Lorena Mirella	\$3,644.40	\$3,644.40	\$190.40	\$3,454.00
5607	Barrera Rodriguez Veronica	\$3,644.40	\$3,644.40	\$190.40	\$3,454.00
5614	Lomeli Torres Jose Alejandro	\$3,585.60	\$3,585.60	\$116.60	\$3,469.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$5,941.80	\$1,469.80	\$4,472.00
5618	Esparza Arana Alejandra Guadalupe	\$3,644.40	\$3,644.40	\$190.40	\$3,454.00
5619	Ortega Barreiro Jose Francisco	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5624	Trujillo Dominguez Luis Andres	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5625	Sandoval Cuadros Hector Jose	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5636	De Anda Aguirre Monica Sandra	\$3,930.60	\$3,930.60	\$719.60	\$3,211.00
5637	Llamas Garza Luciano	\$3,930.60	\$3,930.60	\$219.60	\$3,711.00
5645	Núñez Ramirez Cesar Eduardo	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5646	Suarez Bautista Ana Patricia	\$3,644.40	\$3,644.40	\$190.40	\$3,454.00
5647	Silvestre Rocha Pedro	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5701	Salazar Reynosa Karla Irene	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5702	Casian Silva Francisco Javier	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
5741	Lopez Rico Nuria	\$4,085.70	\$4,085.70	\$236.70	\$3,849.00
5803	Carrillo Palacios Pedro	\$5,941.20	\$5,941.20	\$2,110.20	\$3,831.00
5956	Corona Torres Juana	\$3,644.40	\$3,644.40	\$190.40	\$3,454.00
6025	Villa Martinez Ricardo	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
6058	Martinez Ocampo Librado	\$3,273.45	\$3,273.45	\$82.45	\$3,191.00
6102	Montes Arellano Cintya Evelin	\$3,930.60	\$3,930.60	\$219.60	\$3,711.00
6132	Pimienta Tavares Jazmin Alejandra	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
6135	Rosales Carrillo Suny Areli	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
6138	Zuñiga Ramirez David	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
6143	Montes Arellano Jezer Estibaliz	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
Total Depto		\$138,627.75	\$138,627.75	\$12,470.75	\$126,157.00

Departamento 200 200 PRESIDENCIA					
2289	Mercado Jimenez Yadira Dolores	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
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
6161	Morales Pacheco Nora Esmeralda	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
Total Depto		-----	-----	-----	-----
		\$30,112.50	\$30,112.50	\$2,450.50	\$27,662.00
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	\$3,644.25	\$3,644.25	\$849.25	\$2,795.00
4580	Rubalcava Mercado Anahil	\$4,723.50	\$4,723.50	\$308.50	\$4,415.00
5681	Villagomez Ramirez Maria Del Rocio	\$7,915.95	\$7,915.95	\$742.95	\$7,173.00
5684	Hernandez Macias Sara	\$4,723.50	\$4,723.50	\$307.50	\$4,416.00
5685	Arana Rodriguez Luz Adriana	\$4,723.50	\$4,723.50	\$307.50	\$4,416.00
5686	Mendoza Hernandez Cesar Eduardo	\$7,915.95	\$7,915.95	\$742.95	\$7,173.00
5687	Trujano Guzman Guadalupe Adriana	\$4,723.50	\$4,723.50	\$1,829.50	\$2,894.00
5689	Chavira Calvario Modesto Ruben	\$4,127.40	\$4,127.40	\$239.40	\$3,888.00
5690	Flores Macias Jose	\$3,272.70	\$3,272.70	\$82.70	\$3,190.00
5691	Nuño Venegas Rosa Elena	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5693	Castellanos Cabezas Salvador	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5797	Avila Elizalde Nelisa	\$7,915.95	\$7,915.95	\$742.95	\$7,173.00
Total Depto		-----	-----	-----	-----
		\$69,773.55	\$69,773.55	\$7,367.55	\$62,406.00
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	\$419.95	\$5,171.00
3591	Contreras Hernandez Andres	\$3,272.85	\$3,272.85	\$300.85	\$2,972.00
4856	Murguia Suarez Liliana Piedad	\$5,590.95	\$5,590.95	\$420.95	\$5,170.00
5746	Gomez Rodriguez Alejandra Lizette	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5749	Esparza Lomeli Jose Angel	\$4,737.45	\$4,737.45	\$309.45	\$4,428.00
6009	Aguilar Camacho Christian	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
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		-----	-----	-----	-----
		\$39,883.05	\$39,883.05	\$2,933.05	\$36,950.00
Departamento 204 204 DIR. DE LOGISTICA					
4633	Rodriguez Tiscareño Oscar Adalberto	\$3,644.85	\$3,644.85	\$189.85	\$3,455.00

5847	Hurtado Alcantara Abraham Usiel	\$3,090.45	\$3,090.45	\$69.45	\$3,021.00
5980	Nuño Martinez Guillermo	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
Total Depto		-----	-----	-----	-----
		\$9,825.45	\$9,825.45	\$328.45	\$9,497.00

Departamento 205 205 DIR. DE RELACIONES PUBLICAS

3100	Palmero Marquez Adanery	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5683	Montes Cid Jorge Antonio	\$5,385.00	\$5,385.00	\$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
5795	Juarez Memige Fco. Jesus	\$8,749.95	\$8,749.95	\$858.95	\$7,891.00
5827	Mercado Ayala Oscar	\$3,090.45	\$3,090.45	\$69.45	\$3,021.00
5828	Reyes Arriaga Luis Alberto	\$3,090.45	\$3,090.45	\$69.45	\$3,021.00
5885	Romero Graciano Minerva	\$3,272.10	\$3,272.10	\$83.10	\$3,189.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,273.00	\$3,273.00	\$83.00	\$3,190.00
6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$8,749.95	\$858.95	\$7,891.00
6097	Rodriguez Lopez Juan Jose	\$3,090.30	\$3,090.30	\$69.30	\$3,021.00
Total Depto		-----	-----	-----	-----
		\$69,157.20	\$69,157.20	\$4,678.20	\$64,479.00

Departamento 207 207 DIR DE VINCULACION POLITICA

5798	Robles Martinez Marco A.	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5799	Gutierrez Ramos Miguel	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
Total Depto		-----	-----	-----	-----
		\$9,445.80	\$9,445.80	\$615.80	\$8,830.00

Departamento 300 300 SINDICATURA

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$5,907.45	\$464.45	\$5,443.00
2283	Ruiz Palacios Ma. Guadalupe	\$4,180.20	\$4,180.20	\$246.20	\$3,934.00
2577	Basulto Sandoval Maria Veronica	\$3,644.25	\$3,644.25	\$1,190.25	\$2,454.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,644.25	\$3,644.25	\$190.25	\$3,454.00
3490	Enriquez Enriquez Liz Adriana	\$3,644.25	\$3,644.25	\$290.25	\$3,354.00
4472	Murguia Escobedo Maria Guadalupe	\$3,644.25	\$3,644.25	\$1,126.25	\$2,518.00
4625	Becerril Ruvalcaba Maria Elena	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$5,941.20	\$2,469.20	\$3,472.00
6015	Castañeda Arriaga Lorenzo	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
6016	Yañez Machorro Martin	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
6066	Mayorga Basulto Margarito	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
6077	Avila Arvizu Alberto	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
6096	Torres Zermeño Hector Alejandro	\$4,127.85	\$4,127.85	\$239.85	\$3,888.00
Total Depto		-----	-----	-----	-----
		\$57,707.25	\$57,707.25	\$7,684.25	\$50,023.00

Departamento 301 301 DIR. DE JURIDICO					
0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$7,800.00	\$1,427.00	\$6,373.00
3544	Arana Olivares Rene Genaro	\$4,116.60	\$4,116.60	\$438.60	\$3,678.00
5750	Haro Loera Liliana	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5751	Aguilar Pinto Gerardo	\$4,722.00	\$4,722.00	\$307.00	\$4,415.00
5752	Santana Lopez Norma Beatriz	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
5766	Barrios Ornelas Rafael	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5834	Lopez Armas Miriam Gabriela	\$4,722.00	\$4,722.00	\$608.00	\$4,114.00
5835	Ruiz Gonzalez Jesus Mario	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5840	Navarro Ramirez Hugo Alberto	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5880	Villalobos Flores Francisco Javier	\$4,722.15	\$4,722.15	\$308.15	\$4,414.00
5881	Galindo Covarrubias Eduardo	\$4,722.15	\$4,722.15	\$1,658.15	\$3,064.00
Total Depto		-----	-----	-----	-----
		\$53,778.45	\$53,778.45	\$6,214.45	\$47,564.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
4012	Campechano Ascencio Jesus Yazmany	\$4,722.00	\$4,722.00	\$307.00	\$4,415.00
5926	Hernandez Guzman Zaira Viridiana	\$4,365.45	\$4,365.45	\$266.45	\$4,099.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$19,999.95	\$4,752.95	\$15,247.00
Total Depto		-----	-----	-----	-----
		\$29,087.40	\$29,087.40	\$5,326.40	\$23,761.00
Departamento 305 1700 DIF					
5737	Gutierrez Blake Juan Jose	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5794	Perez Garcia Lourdes Berenice	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
Total Depto		-----	-----	-----	-----
		\$9,445.80	\$9,445.80	\$615.80	\$8,830.00
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	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
4422	Solano Diaz Alejandro	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
4496	Medrano Figueroa Bertha Alicia	\$3,644.40	\$3,644.40	\$189.40	\$3,455.00
4568	Mojica Ramirez Jose Alberto	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
4755	Gomez Zavala Jose	\$5,941.80	\$5,941.80	\$469.80	\$5,472.00
4806	Urrutia Castorena Camerino Rodolfo	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4839	Alvarez Rivera Maritza De Jesus	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5719	Rodriguez Martin Sarahi	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
5720	Gonzalez Trujillo Manuel Alejandro	\$4,085.70	\$5,585.70	\$419.70	\$5,166.00
5739	Renteria Carlos Victor Hugo	\$6,684.00	\$6,684.00	\$573.00	\$6,111.00

5757	Nuñez Escobedo Isaías	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5857	Cortes Rodriguez Fabian Hernan	\$4,085.55	\$4,085.55	\$236.55	\$3,849.00
5888	Reynoso Camacho Karla Monserrat	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
5889	Rodriguez Zapata Flor Maria	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5943	Cordova Lopez Jose Ignacio	\$4,127.40	\$4,127.40	\$239.40	\$3,888.00
Total Depto		----- \$85,336.05	----- \$86,836.05	----- \$6,177.05	----- \$80,659.00
Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL					
4134	Arias Venegas Clemente Raul	\$3,930.15	\$3,930.15	\$219.15	\$3,711.00
Total Depto		----- \$3,930.15	----- \$3,930.15	----- \$219.15	----- \$3,711.00
Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS					
2116	Vazquez Ponce De Leon Jacqueline	\$3,930.15	\$3,993.57	\$226.57	\$3,767.00
4346	Diego Almadez Ana Rosa	\$6,683.70	\$6,683.70	\$571.70	\$6,112.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$7,800.60	\$727.60	\$7,073.00
4517	Ramirez Casillas Carlos	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4524	Paez Mercado Esther	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
4638	Martinez Perez Bertha Alicia	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
4709	Chavez Llamas Yolanda	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
4756	Perez Rafael Juan Ramon	\$3,930.60	\$3,930.60	\$219.60	\$3,711.00
4855	Cruz Garcia Sergio	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
6164	Romero Nuño Raul	\$3,090.30	\$3,090.30	\$69.30	\$3,021.00
Total Depto		----- \$44,256.00	----- \$44,319.42	----- \$2,646.42	----- \$41,673.00
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	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4646	Ruiz Lugo Eduardo	\$4,232.25	\$4,232.25	\$250.25	\$3,982.00
5800	Mendez Martinez Eric Alejandro	\$5,250.00	\$5,250.00	\$373.00	\$4,877.00
5852	Vazquez Rios Jose De Jesus	\$4,231.65	\$4,443.23	\$275.23	\$4,168.00
5870	Aceves Garcia Jose Alberto	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
Total Depto		----- \$30,468.60	----- \$30,680.18	----- \$2,384.18	----- \$28,296.00
Departamento 405 405 DIR. DE REGISTRO CIVIL					
4430	Hernandez Vizcarra Leopoldo	\$4,072.35	\$4,072.35	\$234.35	\$3,838.00
5843	Gonzalez Moreno Bertha Alicia	\$3,644.25	\$3,644.25	\$190.25	\$3,454.00
5862	Toscano Huerta Ruben	\$3,947.40	\$3,947.40	\$221.40	\$3,726.00
Total Depto		----- \$11,664.00	----- \$11,664.00	----- \$646.00	----- \$11,018.00
Departamento 408 408 OFICINA DE ENLACE CON S.R.E.					
5940	Maestro Iñiguez Raquel	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00

6098	Luna Montoya Jorge Enrique	\$3,519.30	\$7,038.60	\$222.60	\$6,816.00
6123	Munguia Simental Saira Damaris	\$3,644.25	\$3,644.25	\$433.25	\$3,211.00
6159	Serrato Jaramillo Andrea Sarahi	\$3,644.40	\$3,644.40	\$189.40	\$3,455.00
Total Depto		-----	-----	-----	-----
		\$15,530.85	\$19,050.15	\$1,153.15	\$17,897.00
Departamento 500 500 CONTRALORIA					
5659	Zambrano Muñoz Nancy	\$8,400.00	\$8,400.00	\$810.00	\$7,590.00
5771	Iñiguez Salazar Oscar Fernando	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5774	Santiago Velazquez Mario	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
5776	Palacios Prado Josefina Denise	\$5,076.00	\$5,076.00	\$349.00	\$4,727.00
6013	Razo Ramirez Maria De Los Angeles	\$5,076.00	\$5,076.00	\$449.00	\$4,627.00
Total Depto		-----	-----	-----	-----
		\$28,704.00	\$28,704.00	\$2,306.00	\$26,398.00
Departamento 600 600 TESORERIA MUNICIPAL					
0624	De La Torre Maldonado Laura	\$4,085.55	\$4,085.55	\$385.55	\$3,700.00
4108	Barba Longoria Ricardo	\$3,835.65	\$3,835.65	\$209.65	\$3,626.00
4205	Flores Coral Francisco	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
4309	Noguez Rodriguez Isidro	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
4542	Garcia Torres Karina Lizette	\$4,085.70	\$4,085.70	\$902.70	\$3,183.00
4614	Campechano Silva Juan	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4627	Llamas Lopez Jose Manuel	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4639	Rodriguez Paez Silvia	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
4912	Almanza Ortega Norma Patricia	\$4,260.15	\$4,260.15	\$1,254.15	\$3,006.00
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	\$717.00	\$7,008.00
5959	Galvan Torres Luis Fernando	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5984	Leon Alonso Ernesto	\$4,365.45	\$4,365.45	\$266.45	\$4,099.00
Total Depto		-----	-----	-----	-----
		\$62,223.30	\$62,223.30	\$6,000.30	\$56,223.00
Departamento 601 601 DIR. DE APREMIOS					
5758	Maestro Nuño Ruben	\$4,127.85	\$4,127.85	\$239.85	\$3,888.00
Total Depto		-----	-----	-----	-----
		\$4,127.85	\$4,127.85	\$239.85	\$3,888.00
Departamento 602 602 DIR. DE CATASTRO					
5663	Ramos Acosta Miguel	\$5,975.25	\$5,975.25	\$473.25	\$5,502.00
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$5,941.80	\$768.80	\$5,173.00
5669	Dueñas Rivera Laura	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
5670	Lopez Ramirez Jesus Jaime	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
5672	Lemus Flores Lazaro	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
5804	Navarro Iñiguez Carlos	\$5,975.25	\$5,975.25	\$473.25	\$5,502.00
5841	Zuñiga Cardenas Armando	\$5,941.20	\$5,941.20	\$469.20	\$5,472.00
6114	Esqueda Garcia Victor Hugo	\$4,056.00	\$4,056.00	\$232.00	\$3,824.00

6163	Frias Lara Juan Antonio	\$3,930.60	\$39,306.00	\$2,197.00	\$37,109.00
Total Depto		-----	-----	-----	-----
		\$49,273.05	\$84,648.45	\$5,994.45	\$78,654.00
Departamento 603 603 DIR. DE EGRESOS					
4195	Vazquez Palos Eduardo Raul	\$4,086.15	\$4,086.15	\$736.15	\$3,350.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$5,941.80	\$1,469.80	\$4,472.00
4513	Morales Hernandez Alberto Emmanuel	\$4,086.15	\$4,086.15	\$236.15	\$3,850.00
Total Depto		-----	-----	-----	-----
		\$14,114.10	\$14,114.10	\$2,442.10	\$11,672.00
Departamento 604 604 DIR. DE INGRESOS					
0560	Ibarra Martinez Manuel	\$3,090.15	\$3,296.16	\$84.16	\$3,212.00
1955	Perez Orozco Ricardo	\$4,085.70	\$20,428.50	\$1,178.50	\$19,250.00
4077	Quezada Martinez Elvira	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
4313	Olivares Rubalcaba Ma. Graciela	\$3,843.30	\$3,843.30	\$210.30	\$3,633.00
4401	Alvarez Gonzalez Teodoro	\$3,090.15	\$3,296.16	\$84.16	\$3,212.00
4673	Avila Garcia Maria De Los Angeles	\$3,090.30	\$3,090.30	\$69.30	\$3,021.00
4695	Romero Tamayo Enrique	\$3,843.30	\$4,099.52	\$210.52	\$3,889.00
5638	Ayala Alba Maria Esther	\$3,843.30	\$3,907.35	\$817.35	\$3,090.00
5674	Reynoso Badillo Jose Gabriel	\$3,090.30	\$3,193.31	\$77.31	\$3,116.00
5675	Ochoa Arellano Ismael	\$3,090.30	\$3,244.81	\$80.81	\$3,164.00
5769	Jara Ramirez Leticia	\$3,090.15	\$3,296.17	\$501.17	\$2,795.00
5784	Hernandez Garcia Ramon	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5785	Barrios Solis Jose Guadalupe	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5786	Lomeli Rosales Bertha Alicia	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5787	Gabriel Preciado Jesus	\$3,090.15	\$3,296.17	\$84.17	\$3,212.00
5788	Estrada Romero Jose Alberto	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5789	Martinez Morales Maria Guadalupe	\$3,090.15	\$3,193.16	\$77.16	\$3,116.00
5790	Gabriel Flores Hector	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5833	Gonzalez Vazquez Karen Natalie	\$3,843.30	\$3,843.30	\$410.30	\$3,433.00
5849	Lopez Cisneros Arturo	\$7,725.00	\$7,725.00	\$717.00	\$7,008.00
5873	Casillas Coronado Maria Laura	\$3,843.30	\$3,843.30	\$210.30	\$3,633.00
6107	Camacho Huerta Irma Leticia	\$3,843.30	\$3,843.30	\$210.30	\$3,633.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$3,843.30	\$3,843.30	\$210.30	\$3,633.00
Total Depto		-----	-----	-----	-----
		\$82,971.90	\$100,819.56	\$5,815.56	\$95,004.00
Departamento 605 605 DIR. DE PADRON Y LICENCIAS					
2099	Valadez Bustos Enrique	\$5,346.45	\$5,346.45	\$387.45	\$4,959.00
2988	Corona Martinez Claudia Araceli	\$3,930.15	\$3,930.15	\$1,072.15	\$2,858.00
4090	Lopez Lopez Jaime	\$3,930.15	\$3,930.15	\$928.15	\$3,002.00
4285	Garcia Garza Javier	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
4713	Ledivieri Meraz Aurora Esperanza	\$5,250.00	\$5,250.00	\$2,873.00	\$2,377.00
4744	Enriquez Nava Monico Cruz	\$4,722.90	\$4,722.90	\$407.90	\$4,315.00
4914	Vargas Olivares Ana Elizabeth	\$3,930.15	\$3,930.15	\$699.15	\$3,231.00

4959	Rangel Ledivieri Luz Ivonne	\$3,930.15	\$3,930.15	\$520.15	\$3,410.00
5942	Ibarra Perez Roberto	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
5954	Osorio Gonzalez Ma De Jesus	\$4,231.65	\$4,231.65	\$350.65	\$3,881.00

Total Depto		-----	-----	-----	-----
		\$41,521.50	\$41,521.50	\$7,382.50	\$34,139.00

Departamento 606 606 DIR. DE PATRIMONIO

4202	Jimenez Pila Maria Felix	\$3,930.15	\$3,930.15	\$219.15	\$3,711.00
5759	Balderrama Contreras Elvira	\$3,930.15	\$3,930.15	\$220.15	\$3,710.00
5760	Perez Fajardo Jose Margarito	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
5761	Gonzalez Esparza Jose Alejandro	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
5762	Gomez Corona Rene	\$3,930.15	\$3,930.15	\$220.15	\$3,710.00
6012	Gonzalez Calvillo Victoria	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00

Total Depto		-----	-----	-----	-----
		\$23,343.90	\$23,343.90	\$1,229.90	\$22,114.00

Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO

4475	Galvan Arana Jose Ismael	\$3,930.45	\$3,930.45	\$219.45	\$3,711.00
5676	Medrano Jarero Maria Elizabeth	\$3,250.50	\$3,250.50	\$81.50	\$3,169.00

Total Depto		-----	-----	-----	-----
		\$7,180.95	\$7,180.95	\$300.95	\$6,880.00

Departamento 608 608 JEFATURA DE MERCADOS

0426	Gomez Madrid Ruben Dario	\$4,231.65	\$4,231.65	\$251.65	\$3,980.00
4399	Gutierrez Barba Miguel Angel	\$4,231.65	\$4,302.17	\$259.17	\$4,043.00
4661	Mendoza Lupercio Jaime Arturo	\$4,231.65	\$4,231.65	\$251.65	\$3,980.00
5682	Montes Martinez Maria Angelica	\$5,590.95	\$5,590.95	\$1,694.95	\$3,896.00
5780	Avila Urzua Rafael	\$4,231.65	\$4,372.70	\$831.70	\$3,541.00
5781	Venegas Orozco Diego	\$4,231.65	\$4,513.76	\$847.76	\$3,666.00
5782	Garcia Valdivia Alejandro	\$3,090.15	\$3,296.17	\$84.17	\$3,212.00
5842	Garcia Soto Jose De Jesus	\$4,231.65	\$4,443.23	\$275.23	\$4,168.00
5858	Palomar Garcia Juan Manuel	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00
5859	Silva Ramirez Erik Josue	\$4,722.45	\$4,722.45	\$407.45	\$4,315.00
5882	Arana Gonzalez Maria Teresa	\$3,843.45	\$3,843.45	\$210.45	\$3,633.00
5884	Lara Reyes Adrian Serrat	\$4,597.95	\$4,597.95	\$292.95	\$4,305.00
5953	Hurtado Alcantara Absalon Obed	\$4,231.65	\$4,231.65	\$815.65	\$3,416.00
5963	Vera Orozco Enrique	\$4,231.65	\$4,513.76	\$566.76	\$3,947.00

Total Depto		-----	-----	-----	-----
		\$63,498.15	\$64,691.54	\$7,516.54	\$57,175.00

Departamento 701 701 JEFATURA DE ECOLOGIA

0394	Garcia Valencia Uriel	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
1630	Santibañez Hernandez Fernando	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
2505	Arpero Bautista Ismael	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
2575	Arana Bautista Gerardo	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00
4321	Platas Lopez Antonio	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00

4350	Bautista Avila Michel	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
4464	Bautista Avila Jose Luis	\$4,723.35	\$4,723.35	\$308.35	\$4,415.00
4874	Arana Suarez Magdaleno	\$4,231.65	\$4,231.65	\$351.65	\$3,880.00
5779	Solano Gamboa Humberto Israel	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00

Total Depto		-----	-----	-----	-----
		\$42,144.90	\$42,144.90	\$2,890.90	\$39,254.00

Departamento 703 703 DIR. DE OBRAS PUBLICAS

0559	Nuño Amezquita Juan Carlos	\$4,231.65	\$4,231.65	\$251.65	\$3,980.00
2500	Martin Rubio Felipe De Jesus	\$4,825.50	\$5,790.60	\$320.60	\$5,470.00
4101	Campechano Gallardo Fernando	\$4,085.40	\$4,085.40	\$236.40	\$3,849.00
4223	Muñoz Aceves Eliseo	\$4,231.65	\$4,231.65	\$651.65	\$3,580.00
4336	Olea Arana Eduardo	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
4835	Lopez Sanchez Jose Alfredo	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
5805	Gonzalez Rosas Victoriano	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
5806	Villasana Acosta Enrique	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
5948	Carreras Corona Jaime	\$4,085.40	\$4,085.40	\$235.40	\$3,850.00
5949	Abouzaid El Bayeh Salime	\$4,085.40	\$4,085.40	\$235.40	\$3,850.00
5950	Bernache Hernandez Lidia Ramona	\$3,929.85	\$3,929.85	\$218.85	\$3,711.00
6004	Montes Orozco Julio Cesar	\$4,085.40	\$4,085.40	\$235.40	\$3,850.00
6005	Bautista Olivarez Rafel	\$4,085.40	\$4,085.40	\$235.40	\$3,850.00
6006	Suarez Cholico Rosa Belen	\$3,644.25	\$3,644.25	\$189.25	\$3,455.00
6011	Vasquez Padilla Omar	\$4,085.40	\$4,085.40	\$235.40	\$3,850.00
6153	Flores Sandoval Anabel	\$2,965.20	\$2,965.20	\$47.20	\$2,918.00
6154	Castillo Rodriguez Julio Alberto	\$3,225.15	\$3,225.15	\$79.15	\$3,146.00
6155	Mercado Padilla Yael Adonay Natanhiel	\$3,225.15	\$3,225.15	\$79.15	\$3,146.00

Total Depto		-----	-----	-----	-----
		\$71,717.40	\$72,682.50	\$4,253.50	\$68,429.00

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

2597	Bernal Camarena Jose Luis	\$4,715.70	\$4,715.70	\$306.70	\$4,409.00
3548	Serna Guevara Lorenzo	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
3565	Olivares Chavez Hector Ricardo	\$5,277.90	\$5,277.90	\$377.90	\$4,900.00
3620	Molina Garibay Guillermo Paoli	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
4088	Cuervo Lazcano Jaime	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
4094	Garcia Mora Adolfo	\$3,929.40	\$3,929.40	\$481.40	\$3,448.00
4132	Guillen Robles Joel	\$3,930.15	\$3,930.15	\$219.15	\$3,711.00
4821	Arredondo Rivera Karen Cristina	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
5916	Castillo Hernandez Mauricio	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
5917	Brambila Ayala Elodia Betzahida	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
5918	Urrutia Flores Hugo	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
5919	Cuevas Patiño Rosa Viviana	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
5920	Zamora Macias Perla Maria	\$3,929.40	\$3,929.40	\$219.40	\$3,710.00
6076	Carrillo Quintero Armando	\$3,929.85	\$3,929.85	\$219.85	\$3,710.00

Total Depto		-----	-----	-----	-----
		\$57,459.90	\$57,459.90	\$3,611.90	\$53,848.00

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL					
5642	Solis Reynaga Cecilia	\$4,055.70	\$4,055.70	\$232.70	\$3,823.00
5644	Romero Graciano Sandra Mariela	\$3,249.90	\$3,249.90	\$80.90	\$3,169.00
5649	Meza Lopez Carlos	\$3,090.15	\$3,244.65	\$492.65	\$2,752.00
5651	Guerrero Mendez Francisco	\$4,055.70	\$4,055.70	\$232.70	\$3,823.00
5652	Mateos Loera Viviana Sarahi	\$3,644.25	\$3,644.25	\$432.25	\$3,212.00
5653	Sanchez Ortega Giovanna Lizeth	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5654	Gomez Landin Ricardo	\$3,090.75	\$3,090.75	\$69.75	\$3,021.00
Total Depto		-----	-----	-----	-----
		\$25,272.15	\$25,426.65	\$1,776.65	\$23,650.00
Departamento 706 706 JEFATURA DE SERVICOS GENERALES					
2198	Robles Montes Antonio	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
2330	Romo Mercado Carlos Daniel	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
2413	Romo Terrones Juan Manuel	\$3,090.00	\$3,090.00	\$470.00	\$2,620.00
3068	Bautista Bobadilla Ricardo	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
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	\$571.70	\$6,112.00
4427	Galvan Curiel Jose Luis	\$5,540.55	\$5,540.55	\$1,401.55	\$4,139.00
4447	Diaz Ramirez Diego	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
4488	Rodriguez Angel Ramiro	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4771	Preciado Avalos Arnulfo	\$3,090.30	\$3,090.30	\$69.30	\$3,021.00
5655	Haro Cuevas Ivan Alejandro	\$4,085.70	\$4,085.70	\$236.70	\$3,849.00
5699	Soriano Mejia Francisco	\$7,800.00	\$7,800.00	\$727.00	\$7,073.00
5700	Reynoso Alcala Osvaldo Benjamin	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5710	Haro Hernandez Saul	\$3,930.60	\$3,930.60	\$219.60	\$3,711.00
5711	Montoya Cabanillas Jovani Alberto	\$6,683.70	\$6,683.70	\$672.70	\$6,011.00
5823	Garcia Reyes Ignacio	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5824	Robles Dobler Juventino	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5825	Briones Saavedra Juan Jose	\$4,085.55	\$4,085.55	\$1,735.55	\$2,350.00
5826	Ramirez Lopez Miguel Ivan	\$3,644.25	\$3,644.25	\$189.25	\$3,455.00
5829	Indalecio Rodriguez Ines Patricio	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5846	Suarez Ochoa Martin Leonardo	\$3,090.45	\$3,090.45	\$69.45	\$3,021.00
5860	Sierra Zamora Sagael	\$6,683.55	\$6,683.55	\$571.55	\$6,112.00
5866	Rodriguez Espinoza Julio Cesar	\$3,644.25	\$3,887.20	\$465.20	\$3,422.00
5867	Velasquez Rios Rogelio	\$3,090.15	\$3,090.15	\$375.15	\$2,715.00
5868	Hernandez Gonzalez Valente	\$3,090.15	\$3,090.15	\$1,478.15	\$1,612.00
5869	Gutierrez Regin Roberto	\$3,090.15	\$3,090.15	\$269.15	\$2,821.00
5890	Zuñiga Quintero Jose De Jesus	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5891	Avelar Huerta Juan Carlos	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5892	Americano Rios Ramon	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5893	Ramos Reyes Miguel Angel	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5894	Manzano Guerrero Miguel Angel	\$3,090.15	\$3,090.15	\$170.15	\$2,920.00
5895	Lopez Muñoz Juana	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00

5896	Monzon . Aurora Yolanda	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5898	Carrillo Salazar Arturo	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5900	Parra Ramirez Agustin	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5901	Ventura Vazquez Ivan Yikzhak	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5902	Flores Ake Normando Enrique	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5903	De La Torre Rada Mercedes Margarita	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5904	Bañales Jauregui Hector	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5905	Carvajal Torres Cruz	\$3,090.15	\$3,090.15	\$170.15	\$2,920.00
5906	Torres Diego Humberto	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5907	Sanchez Martinez Arturo	\$3,090.15	\$3,090.15	\$370.15	\$2,720.00
5909	Lemus Delgado Emiliano	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5910	Sandoval Jaramillo Candelaria	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5911	Romero Mendoza Francisco Javier	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
5946	Bautista Navarro Alejandro	\$3,090.00	\$3,090.00	\$915.00	\$2,175.00
5968	Nuño Arana Juan Jose	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5981	Avalos Barrera Eusebio	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
5985	Maestro Casillas Roberto	\$3,090.00	\$3,090.00	\$70.00	\$3,020.00
6014	Hernandez Bernache Vicente	\$3,090.15	\$3,090.15	\$169.15	\$2,921.00
6125	Arana Suarez Ramon Ricardo	\$4,231.65	\$4,231.65	\$250.65	\$3,981.00
Total Depto		-----	-----	-----	-----
		\$205,951.35	\$206,194.30	\$16,979.30	\$189,215.00
Departamento 708 708 DIR. DE MEJORAMIENTO URBANO					
2527	Delgado Beltran Eduardo Raul	\$3,553.35	\$3,553.35	\$114.35	\$3,439.00
4656	Torres Corona Javier Esteban	\$3,090.75	\$3,090.75	\$69.75	\$3,021.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$6,683.55	\$571.55	\$6,112.00
Total Depto		-----	-----	-----	-----
		\$13,327.65	\$13,327.65	\$755.65	\$12,572.00
Departamento 709 709 DIR. DE PARQUES Y JARDINES					
5740	Alonso Rodriguez Jose Luis	\$3,089.85	\$3,089.85	\$68.85	\$3,021.00
Total Depto		-----	-----	-----	-----
		\$3,089.85	\$3,089.85	\$68.85	\$3,021.00
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	\$4,227.45	\$4,227.45	\$250.45	\$3,977.00
5936	Huerta Enriquez Daniel Fernando	\$4,365.45	\$4,365.45	\$266.45	\$4,099.00
Total Depto		-----	-----	-----	-----
		\$34,317.90	\$34,317.90	\$4,353.90	\$29,964.00
Departamento 801 801 DIR DE CASA DE ARTESANOS					
2144	Medrano Lemus Jose Trinidad	\$4,722.90	\$4,722.90	\$622.90	\$4,100.00
4798	Bautista Velazquez Jose Luis	\$7,800.00	\$7,800.00	\$728.00	\$7,072.00
Total Depto		-----	-----	-----	-----
		\$12,522.90	\$12,522.90	\$1,350.90	\$11,172.00

Departamento 803 803 DIR. DE TURISMO					
3580	Aviña Fernandez Claudia Andrea	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4163	Gomez Avila Salvador Mossiel	\$4,722.45	\$4,722.45	\$308.45	\$4,414.00
4451	Hernandez Peregrina Oscar	\$4,001.10	\$4,001.10	\$227.10	\$3,774.00
5703	Venegas Torres Junior Moises	\$4,001.10	\$4,001.10	\$227.10	\$3,774.00
5802	Lopez Garnica Luisa Alejandra	\$4,001.10	\$4,001.10	\$227.10	\$3,774.00
5861	Martinez Barrios Norma Angelica	\$10,500.00	\$10,500.00	\$1,106.00	\$9,394.00
5883	Hernandez Galvan Francisco Eduardo	\$3,930.15	\$3,930.15	\$220.15	\$3,710.00
6124	Mendoza Cardenas Humberto	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
Total Depto		-----	-----	-----	-----
		\$40,601.70	\$40,601.70	\$2,931.70	\$37,670.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF					
3935	Bautista Morales Carlos Rigoberto	\$4,723.50	\$4,723.50	\$308.50	\$4,415.00
Total Depto		-----	-----	-----	-----
		\$4,723.50	\$4,723.50	\$308.50	\$4,415.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL					
2399	Perez Fuentes Juan Jose	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
3192	Basulto Arana Julia	\$3,090.15	\$3,090.15	\$69.15	\$3,021.00
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	\$3,090.00	\$3,090.00	\$70.00	\$3,020.00
4986	Mendoza Mendoza Rafael	\$25,725.00	\$25,725.00	\$3,836.00	\$21,889.00
5941	Ascencio Ramirez Maria Cristina	\$3,124.95	\$3,124.95	\$71.95	\$3,053.00
6026	Chavez Vargas Sergio Ivan	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
Total Depto		-----	-----	-----	-----
		\$54,359.55	\$54,359.55	\$5,339.55	\$49,020.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
5744	Ramirez Garcia Jorge	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
5952	Lopez Lopez Rogelio	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$6,349.95	\$525.95	\$5,824.00
Total Depto		-----	-----	-----	-----
		\$15,157.50	\$15,157.50	\$1,069.50	\$14,088.00
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	\$3,990.90	\$3,990.90	\$225.90	\$3,765.00
Total Depto		-----	-----	-----	-----
		\$14,490.90	\$14,490.90	\$1,330.90	\$13,160.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA					
2196	Jaime Garcia Lucia Margarita	\$3,644.25	\$3,644.25	\$189.25	\$3,455.00
2678	Fonseca Melendez Jose Luis	\$4,001.25	\$4,001.25	\$227.25	\$3,774.00

4177	Alvarez Cervantes Salvador	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4357	Rivera Villafaña Leonardo Aristeo	\$4,722.90	\$4,722.90	\$622.90	\$4,100.00
4515	Jarero Coral Karla Denisse	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
4574	Lopez Fonseca Maria Del Refugio	\$3,644.85	\$3,644.85	\$189.85	\$3,455.00
5831	Castro Coral Chistian Salvador	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5832	Silva Ladino Rene Argenis	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5850	Martinez Dominguez Sergio Joan	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
Total Depto		----- \$39,627.75	----- \$39,627.75	----- \$2,768.75	----- \$36,859.00

Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO

0284	Villaseñor Fonseca Guadalupe	\$7,800.15	\$7,800.15	\$727.15	\$7,073.00
4569	Sepulveda Marquez Rosa Erendira	\$3,930.30	\$3,995.80	\$226.80	\$3,769.00
Total Depto		----- \$11,730.45	----- \$11,795.95	----- \$953.95	----- \$10,842.00

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	\$3,981.90	\$3,981.90	\$224.90	\$3,757.00
4299	Loera Lopez Yolanda	\$3,090.15	\$3,090.15	\$70.15	\$3,020.00
4490	Ortiz Suarez Renata	\$4,748.55	\$4,906.83	\$329.83	\$4,577.00
4944	Buenrostro Miranda Efrain	\$7,944.90	\$7,944.90	\$947.90	\$6,997.00
4945	Hernandez Vazquez Emmanuel	\$7,899.90	\$7,899.90	\$741.90	\$7,158.00
5767	Ibarra Ladino Maria De Lourdes	\$7,166.10	\$7,166.10	\$639.10	\$6,527.00
5768	Rivera Gonzalez Sonia	\$4,239.90	\$4,451.89	\$275.89	\$4,176.00
6079	Muñoz Lomeli Laura Del Carmen	\$7,166.10	\$7,285.53	\$655.53	\$6,630.00
6126	Arana Gonzalez Maria Guadalupe	\$4,239.90	\$4,522.56	\$284.56	\$4,238.00
6127	Villa Carmona Rosalba	\$4,239.90	\$4,239.90	\$251.90	\$3,988.00
Total Depto		----- \$62,828.55	----- \$63,600.91	----- \$5,191.91	----- \$58,409.00

Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER

5679	Ibarra Cardona Graciela Berenice	\$3,644.40	\$3,644.40	\$190.40	\$3,454.00
5969	Arellano Aguirre Wendy Concepcion	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
Total Depto		----- \$8,366.40	----- \$8,366.40	----- \$498.40	----- \$7,868.00

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

4942	Campechano Silva Victorina	\$3,090.00	\$3,090.00	\$70.00	\$3,020.00
5738	Hernandez Cabrera Lizette Guadalupe	\$4,722.90	\$4,722.90	\$307.90	\$4,415.00
5792	Gutierrez Ortega Sonia Del Carmen	\$5,260.50	\$5,260.50	\$374.50	\$4,886.00
5801	Torres Navarro Araceli Gabriela	\$3,930.15	\$3,930.15	\$1,220.15	\$2,710.00
5856	Mata Maldonado Joaquin	\$8,400.00	\$8,400.00	\$811.00	\$7,589.00
Total Depto		----- \$25,403.55	----- \$25,403.55	----- \$2,783.55	----- \$22,620.00

Departamento 1001 1001 DIR. ADMINISTRATIVA					
5939	Aceves Rodriguez Martha	\$5,590.95	\$5,590.95	\$420.95	\$5,170.00
Total Depto		----- \$5,590.95	----- \$5,590.95	----- \$420.95	----- \$5,170.00
 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	\$9,900.00	\$9,900.00	\$2,519.00	\$7,381.00
Total Depto		----- \$9,900.00	----- \$9,900.00	----- \$2,519.00	----- \$7,381.00
 Departamento 1004 1004 DIR. DE RECURSOS MATERIALES					
2263	Villa Vega Maria Angelica	\$4,085.55	\$4,085.55	\$235.55	\$3,850.00
4021	Alatorre Ruvalcaba Antonio	\$6,683.70	\$6,683.70	\$572.70	\$6,111.00
4252	Becerra Guerrero Alma Judith	\$4,722.00	\$4,722.00	\$308.00	\$4,414.00
4330	Tinajero De La Torre Dany Alfredo	\$3,930.60	\$3,930.60	\$319.60	\$3,611.00
4343	Olea Arana Juan Carlos	\$3,930.60	\$3,930.60	\$219.60	\$3,711.00
4345	Garcia Arana Carlos	\$4,825.50	\$4,825.50	\$699.50	\$4,126.00
4373	Orozco Covarrubias Cinthia Juliana	\$3,930.15	\$3,930.15	\$219.15	\$3,711.00
5864	Hernandez Diaz Antonio	\$4,128.00	\$4,128.00	\$241.00	\$3,887.00
5865	Coldivar Palomino Jose	\$3,930.30	\$3,930.30	\$219.30	\$3,711.00
Total Depto		----- \$40,166.40	----- \$40,166.40	----- \$3,034.40	----- \$37,132.00
 Departamento 1005 1005 DIR DE COMPUTO E INFORM.					
3879	Olea Nuño Erika	\$3,930.60	\$3,930.60	\$2,271.60	\$1,659.00
4416	Pedroza Montes Jonathan Yigael	\$3,930.45	\$3,930.45	\$219.45	\$3,711.00
4484	Huerta Bañales Alvaro Crescencio	\$3,930.45	\$3,930.45	\$219.45	\$3,711.00
4687	Villaseñor Hernandez Alfredo David	\$3,930.45	\$3,930.45	\$319.45	\$3,611.00
4812	Torres Lomeli Alan	\$3,982.05	\$3,982.05	\$225.05	\$3,757.00
5632	Guzman Elias Maria De Jesus	\$4,085.70	\$4,085.70	\$235.70	\$3,850.00
5707	Coral Padilla Jose Alonso	\$3,981.75	\$3,981.75	\$225.75	\$3,756.00
5708	Angel Morfin Janette Elizabeth	\$3,981.75	\$3,981.75	\$224.75	\$3,757.00
5709	Galvan Muñoz Luis Alejandro	\$3,981.75	\$3,981.75	\$224.75	\$3,757.00
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$5,907.45	\$464.45	\$5,443.00
Total Depto		----- \$41,642.40	----- \$41,642.40	----- \$4,630.40	----- \$37,012.00
 Departamento 1100 1100 RECLUTAMIENTO					
4087	Razo Gonzalez Gerardo	\$3,930.15	\$3,930.15	\$220.15	\$3,710.00
Total Depto		----- \$3,930.15	----- \$3,930.15	----- \$220.15	----- \$3,710.00

Total Gral.	\$2,081,508.00	\$2,143,419.16	\$185,930.16	\$1,957,489.00
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Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO					
1657	Torres Gutierrez Jose Orfil	\$5,346.00	\$5,346.00	\$386.00	\$4,960.00
3058	Gutierrez Torres Cesar	\$5,346.00	\$5,346.00	\$387.00	\$4,959.00
3060	Morales Angel Jose Luis	\$5,195.85	\$5,195.85	\$365.85	\$4,830.00
3295	Torres Gonzalez Jose Alfredo	\$5,195.85	\$5,195.85	\$365.85	\$4,830.00
4605	Zuzuarregui Roque Eduardo	\$5,195.85	\$5,195.85	\$365.85	\$4,830.00
4788	Avila Valdivia Ernesto Daniel	\$5,240.85	\$5,240.85	\$371.85	\$4,869.00
4862	Rodriguez Camberos Luis Alberto	\$5,195.85	\$5,195.85	\$365.85	\$4,830.00
4906	Solis Hernandez Enrique	\$5,195.85	\$5,195.85	\$365.85	\$4,830.00
4907	Barajas Delgado Juan Jose	\$5,195.85	\$5,195.85	\$365.85	\$4,830.00
4908	Cruz Barba Juan Alberto	\$5,195.85	\$5,195.85	\$465.85	\$4,730.00
5965	Franco Arceo Rosendo	\$5,196.00	\$5,196.00	\$366.00	\$4,830.00
6017	Lopez Jauregui Jose Luis	\$5,196.00	\$5,196.00	\$466.00	\$4,730.00
6024	Saldivar Nungaray Rito	\$5,196.00	\$5,196.00	\$366.00	\$4,830.00
6028	Reyes Galicia Gabriel	\$5,196.00	\$5,196.00	\$466.00	\$4,730.00
6050	Labrador Castañeda Oscar Alejandro	\$5,196.00	\$5,196.00	\$365.00	\$4,831.00
6052	Rivas Morales Edgar Martin	\$5,196.00	\$5,196.00	\$365.00	\$4,831.00
6133	Rodriguez Haro Francisco Javier	\$5,346.00	\$5,346.00	\$387.00	\$4,959.00
Total Depto					
		\$88,825.80	\$88,825.80	\$6,586.80	\$82,239.00

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	\$956.00	\$8,494.00
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	\$3,644.25	\$3,644.25	\$189.25	\$3,455.00

Código	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA					
3174	Policia..	\$5,187.00	\$5,187.00	\$364.00	\$4,823.00