

SUPERNUMERARIOS 2013

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

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	\$473.40	\$6,458.00
5603	Ramirez Martinez Lorena Mirella	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
5607	Barrera Rodriguez Veronica	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
5614	Lomeli Torres Jose Alejandro	\$3,585.60	\$4,183.20	\$139.20	\$4,044.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$6,932.10	\$1,473.10	\$5,459.00
5618	Esparza Arana Alejandra Guadalupe	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
5619	Ortega Barreiro Jose Francisco	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5624	Trujillo Dominguez Luis Andres	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5636	De Anda Aguirre Monica Sandra	\$3,930.60	\$4,585.70	\$772.70	\$3,813.00
5637	Llamas Garza Luciano	\$3,930.60	\$4,585.70	\$272.70	\$4,313.00
5645	Núñez Ramirez Cesar Eduardo	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5646	Suarez Bautista Ana Patricia	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
5647	Silvestre Rocha Pedro	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5701	Salazar Reynosa Karla Irene	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5702	Casian Silva Francisco Javier	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
5741	Lopez Rico Nuria	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5803	Carrillo Palacios Pedro	\$5,941.20	\$6,931.40	\$2,115.40	\$4,816.00
5956	Corona Torres Juana	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
6025	Villa Martinez Ricardo	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
6058	Martinez Ocampo Librado	\$3,273.45	\$3,819.03	\$89.03	\$3,730.00
6102	Montes Arellano Cintya Evelin	\$3,930.60	\$4,585.70	\$228.70	\$4,357.00
6132	Pimienta Tavares Jazmin Alejandra	\$4,085.55	\$4,766.48	\$235.48	\$4,531.00
6135	Rosales Carrillo Suny Areli	\$4,085.55	\$4,766.48	\$235.48	\$4,531.00
6138	Zuñiga Ramirez David	\$4,085.70	\$4,766.65	\$236.65	\$4,530.00
6143	Montes Arellano Jezer Estibaliz	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
6187	Camarena Garcia Miguel Angel	\$5,941.20	\$6,430.92	\$468.92	\$5,962.00
6214	Morales Magallon Aldo Manuel	\$5,941.20	\$6,350.20	\$469.20	\$5,881.00
Total Depto		-----	-----	-----	-----

		\$144,568.35	\$167,581.41	\$13,440.41	\$154,141.00
Departamento 200 200 PRESIDENCIA					
2289	Mercado Jimenez Yadira Dolores	\$4,085.55	\$4,766.48	\$288.48	\$4,478.00
4973	Nuñez Sandoval Jesus Roberto	\$7,500.00	\$8,750.00	\$745.00	\$8,005.00
4997	Mateos Diaz Lilia Margarita	\$8,500.05	\$9,916.73	\$919.73	\$8,997.00
5777	Wong Alvarez Miguel Angel	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
6161	Morales Pacheco Nora Esmeralda	\$4,085.70	\$4,762.95	\$235.95	\$4,527.00
Total Depto		-----	-----	-----	-----
		\$30,112.50	\$35,127.56	\$2,662.56	\$32,465.00

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	\$3,644.25	\$4,251.63	\$215.63	\$4,036.00
4580	Rubalcava Mercado Anahil	\$4,723.50	\$5,510.75	\$414.75	\$5,096.00
5681	Villagomez Ramirez Maria Del Rocio	\$7,915.95	\$9,235.28	\$817.28	\$8,418.00
5684	Hernandez Macias Sara	\$4,723.50	\$5,510.75	\$414.75	\$5,096.00
5685	Arana Rodriguez Luz Adriana	\$4,723.50	\$5,510.75	\$414.75	\$5,096.00
5686	Mendoza Hernandez Cesar Eduardo	\$7,915.95	\$9,235.28	\$817.28	\$8,418.00
5687	Trujano Guzman Guadalupe Adriana	\$4,723.50	\$5,510.75	\$1,164.75	\$4,346.00
5689	Chavira Calvario Modesto Ruben	\$4,127.40	\$4,815.30	\$304.30	\$4,511.00
5690	Flores Macias Jose	\$3,272.70	\$3,818.15	\$95.15	\$3,723.00
5691	Nuño Venegas Rosa Elena	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5693	Castellanos Cabezas Salvador	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5797	Avila Elizalde Nelisa	\$7,915.95	\$9,235.28	\$817.28	\$8,418.00
Total Depto		-----	-----	-----	-----
		\$69,773.55	\$81,402.50	\$6,888.50	\$74,514.00

Departamento 202 202 COORD. DE ASESORES					
4355	Cano Hernandez Agustin	\$5,941.20	\$6,931.40	\$472.40	\$6,459.00
Total Depto		-----	-----	-----	-----
		\$5,941.20	\$6,931.40	\$472.40	\$6,459.00

Departamento 203 203 DIR. DE COMUNICACION SOCIAL					
3250	Valle Sanchez Marco Vinicio	\$5,590.95	\$6,522.78	\$614.78	\$5,908.00
3591	Contreras Hernandez Andres	\$3,272.85	\$3,818.33	\$94.33	\$3,724.00
4856	Murguia Suarez Liliana Piedad	\$5,590.95	\$6,522.78	\$614.78	\$5,908.00
5746	Gomez Rodriguez Alejandra Lizette	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5749	Esparza Lomeli Jose Angel	\$4,737.45	\$5,527.03	\$418.03	\$5,109.00
6009	Aguilar Camacho Christian	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
6010	Bravo Ortega Manuel Omar	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
6018	Amaral Perez Edgar Ivan	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
Total Depto		-----	-----	-----	-----
		\$39,883.05	\$46,530.25	\$3,401.25	\$43,129.00

Departamento 204 204 DIR. DE LOGISTICA

4633	Rodriguez Tiscareño Oscar Adalberto	\$3,644.85	\$4,252.33	\$216.33	\$4,036.00
5847	Hurtado Alcantara Abraham Usiel	\$3,090.45	\$3,605.53	\$75.53	\$3,530.00
5980	Nuño Martinez Guillermo	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
Total Depto		-----	-----	-----	-----
		\$9,825.45	\$11,463.04	\$367.04	\$11,096.00

Departamento 205
205 DIR. DE RELACIONES PUBLICAS

3100	Palmero Marquez Adanery	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
5683	Montes Cid Jorge Antonio	\$5,385.00	\$6,282.50	\$670.50	\$5,612.00
5715	Espinoza Cruz Pablo Eduardo	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
5716	Munguia Lares Crystian Carolina	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
5717	Perez Magdaleno Roberto	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
5795	Juarez Memige Fco. Jesus	\$8,749.95	\$10,208.28	\$963.28	\$9,245.00
5827	Mercado Ayala Oscar	\$3,090.45	\$3,605.53	\$75.53	\$3,530.00
5828	Reyes Arriaga Luis Alberto	\$3,090.45	\$3,605.53	\$74.53	\$3,531.00
5885	Romero Graciano Minerva	\$3,272.10	\$3,817.45	\$95.45	\$3,722.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,273.00	\$3,818.50	\$95.50	\$3,723.00
6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$10,208.28	\$962.28	\$9,246.00
6097	Rodriguez Lopez Juan Jose	\$3,090.30	\$3,473.79	\$69.79	\$3,404.00
Total Depto		-----	-----	-----	-----
		\$69,157.20	\$80,551.86	\$5,892.86	\$74,659.00

Departamento 300
300 SINDICATURA

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$6,892.03	\$467.03	\$6,425.00
2283	Ruiz Palacios Ma. Guadalupe	\$4,180.20	\$4,876.90	\$245.90	\$4,631.00
2577	Basulto Sandoval Maria Veronica	\$3,644.25	\$4,251.63	\$1,815.63	\$2,436.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,644.25	\$4,251.63	\$415.63	\$3,836.00
3490	Enriquez Enriquez Liz Adriana	\$3,644.25	\$4,251.63	\$215.63	\$4,036.00
4472	Murguia Escobedo Maria Guadalupe	\$3,644.25	\$4,251.63	\$315.63	\$3,936.00
4625	Becerril Ruvalcaba Maria Elena	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$6,931.40	\$2,473.40	\$4,458.00
6015	Castañeda Arriaga Lorenzo	\$4,722.00	\$5,509.00	\$414.00	\$5,095.00
6016	Yañez Machorro Martin	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
6066	Mayorga Basulto Margarito	\$4,722.00	\$5,509.00	\$405.00	\$5,104.00
6077	Avila Arvizu Alberto	\$4,722.00	\$5,509.00	\$405.00	\$5,104.00
6096	Torres Zermeño Hector Alejandro	\$4,127.85	\$4,815.83	\$293.83	\$4,522.00
Total Depto		-----	-----	-----	-----
		\$57,707.25	\$67,325.16	\$8,179.16	\$59,146.00

Departamento 301
301 DIR. DE JURIDICO

0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$9,100.00	\$1,498.00	\$7,602.00
3544	Arana Olivares Rene Genaro	\$4,116.60	\$4,802.70	\$501.70	\$4,301.00
5750	Haro Loera Liliana	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
5751	Aguilar Pinto Gerardo	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00

5752	Santana Lopez Norma Beatriz	\$4,085.55	\$4,766.48	\$597.48	\$4,169.00
5766	Barrios Ornelas Rafael	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
5834	Lopez Armas Miriam Gabriela	\$4,722.00	\$5,509.00	\$414.00	\$5,095.00
5835	Ruiz Gonzalez Jesus Mario	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
5840	Navarro Ramirez Hugo Alberto	\$4,722.00	\$5,509.00	\$414.00	\$5,095.00
5880	Villalobos Flores Francisco Javier	\$4,722.15	\$5,509.18	\$415.18	\$5,094.00
5881	Galindo Covarrubias Eduardo	\$4,722.15	\$5,509.18	\$1,765.18	\$3,744.00
Total Depto		----- \$53,778.45	----- \$62,741.54	----- \$7,265.54	----- \$55,476.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
4012	Campechano Ascencio Jesus Yazmany	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
5926	Hernandez Guzman Zaira Viridiana	\$4,365.45	\$5,093.03	\$352.03	\$4,741.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$23,333.28	\$5,462.28	\$17,871.00
Total Depto		----- \$29,087.40	----- \$33,935.31	----- \$6,229.31	----- \$27,706.00
Departamento 305 1700 DIF					
5737	Gutierrez Blake Juan Jose	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5794	Perez Garcia Lourdes Berenice	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
Total Depto		----- \$9,445.80	----- \$11,020.10	----- \$830.10	----- \$10,190.00
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 307 207 JEFATURA DE VINCULACION POLITICA					
5798	Robles Martinez Marco A.	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5799	Gutierrez Ramos Miguel	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
Total Depto		----- \$9,445.80	----- \$11,020.10	----- \$830.10	----- \$10,190.00
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	\$472.40	\$6,459.00
4337	Colmenares Murillo Maclovio	\$4,085.70	\$4,766.65	\$296.65	\$4,470.00
4422	Solano Diaz Alejandro	\$5,941.20	\$6,931.40	\$472.40	\$6,459.00
4496	Medrano Figueroa Bertha Alicia	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
4568	Mojica Ramirez Jose Alberto	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
4755	Gomez Zavala Jose	\$5,941.80	\$6,932.10	\$473.10	\$6,459.00
4806	Urrutia Castorena Camerino Rodolfo	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4839	Alvarez Rivera Maritza De Jesus	\$4,722.00	\$5,509.00	\$414.00	\$5,095.00
5720	Gonzalez Trujillo Manuel Alejandro	\$4,085.70	\$6,266.65	\$481.65	\$5,785.00
5739	Renteria Carlos Victor Hugo	\$6,684.00	\$7,798.00	\$602.00	\$7,196.00

5757	Nuñez Escobedo Isaías	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5857	Cortes Rodriguez Fabian Hernan	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
5888	Reynoso Camacho Karla Monserrat	\$5,941.20	\$6,931.40	\$473.40	\$6,458.00
5889	Rodriguez Zapata Flor Maria	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
5943	Cordova Lopez Jose Ignacio	\$4,127.40	\$4,815.30	\$303.30	\$4,512.00
Total Depto		----- \$79,394.85	----- \$94,127.33	----- \$6,518.33	----- \$87,609.00
Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL					
4134	Arias Venegas Clemente Raul	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
Total Depto		----- \$3,930.15	----- \$4,585.18	----- \$273.18	----- \$4,312.00
Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS					
2116	Vazquez Ponce De Leon Jacqueline	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
4346	Diego Almadez Ana Rosa	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$9,100.70	\$796.70	\$8,304.00
4517	Ramirez Casillas Carlos	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4524	Paez Mercado Esther	\$3,124.95	\$3,645.78	\$78.78	\$3,567.00
4638	Martinez Perez Bertha Alicia	\$3,124.95	\$3,645.78	\$78.78	\$3,567.00
4709	Chavez Llamas Yolanda	\$3,124.95	\$3,645.78	\$78.78	\$3,567.00
4756	Perez Rafael Juan Ramon	\$3,930.60	\$4,585.70	\$272.70	\$4,313.00
4855	Cruz Garcia Sergio	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
6164	Romero Nuño Raul	\$3,090.30	\$3,473.79	\$69.79	\$3,404.00
Total Depto		----- \$44,256.00	----- \$51,500.46	----- \$3,081.46	----- \$48,419.00
Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS					
4230	Solis Beltran Jose Maria	\$7,800.15	\$9,100.18	\$997.18	\$8,103.00
4522	Sanchez Cristian Alejandro	\$4,722.90	\$5,510.05	\$414.05	\$5,096.00
4646	Ruiz Lugo Eduardo	\$4,232.25	\$4,937.63	\$320.63	\$4,617.00
5800	Mendez Martinez Eric Alejandro	\$5,250.00	\$6,125.00	\$543.00	\$5,582.00
5852	Vazquez Rios Jose De Jesus	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
5870	Aceves Garcia Jose Alberto	\$4,231.65	\$4,936.93	\$601.93	\$4,335.00
Total Depto		----- \$30,468.60	----- \$35,546.72	----- \$3,196.72	----- \$32,350.00
Departamento 405 405 DIR. DE REGISTRO CIVIL					
4430	Hernandez Vizcarra Leopoldo	\$4,072.35	\$4,725.25	\$234.25	\$4,491.00
5843	Gonzalez Moreno Bertha Alicia	\$3,644.25	\$4,251.63	\$215.63	\$4,036.00
5862	Toscano Huerta Ruben	\$3,947.40	\$4,605.30	\$276.30	\$4,329.00
Total Depto		----- \$11,664.00	----- \$13,582.18	----- \$726.18	----- \$12,856.00
Departamento 408 408 OFICINA DE ENLACE CON S.R.E.					
5940	Maestro Iñiguez Raquel	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00

6123	Munguia Simental Saira Damaris	\$3,644.25	\$4,251.63	\$190.63	\$4,061.00
6159	Serrato Jaramillo Andrea Sarahi	\$3,644.40	\$7,790.57	\$379.57	\$7,411.00
6166	Luna Montoya Jorge Enrique	\$3,519.30	\$4,003.84	\$111.84	\$3,892.00
Total Depto		-----	-----	-----	-----
		\$15,530.85	\$21,556.09	\$1,097.09	\$20,459.00
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	\$481.00	\$5,441.00
5774	Santiago Velazquez Mario	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
5776	Palacios Prado Josefina Denise	\$5,076.00	\$5,922.00	\$481.00	\$5,441.00
6013	Razo Ramirez Maria De Los Angeles	\$5,076.00	\$5,922.00	\$581.00	\$5,341.00
Total Depto		-----	-----	-----	-----
		\$28,704.00	\$33,488.00	\$2,926.00	\$30,562.00
Departamento 600 600 TESORERIA MUNICIPAL					
0624	De La Torre Maldonado Laura	\$4,085.55	\$4,766.48	\$696.48	\$4,070.00
4108	Barba Longoria Ricardo	\$3,835.65	\$4,474.93	\$257.93	\$4,217.00
4205	Flores Coral Francisco	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
4309	Noguez Rodriguez Isidro	\$4,722.00	\$5,509.00	\$414.00	\$5,095.00
4542	Garcia Torres Karina Lizette	\$4,085.70	\$4,766.65	\$964.65	\$3,802.00
4614	Campechano Silva Juan	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4627	Llamas Lopez Jose Manuel	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4639	Rodriguez Paez Silvia	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
4912	Almanza Ortega Norma Patricia	\$4,260.15	\$4,970.18	\$1,324.18	\$3,646.00
5938	Perez Guzman Luz Elena	\$7,725.00	\$9,012.50	\$784.50	\$8,228.00
5959	Galvan Torres Luis Fernando	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5984	Leon Alonso Ernesto	\$4,365.45	\$5,093.03	\$352.03	\$4,741.00
Total Depto		-----	-----	-----	-----
		\$54,423.15	\$63,493.70	\$6,411.70	\$57,082.00
Departamento 601 601 DIR. DE APREMIOS					
5758	Maestro Nuño Ruben	\$4,127.85	\$4,815.83	\$303.83	\$4,512.00
Total Depto		-----	-----	-----	-----
		\$4,127.85	\$4,815.83	\$303.83	\$4,512.00
Departamento 602 602 DIR. DE CATASTRO					
5663	Ramos Acosta Miguel	\$5,975.25	\$6,971.13	\$479.13	\$6,492.00
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$6,932.10	\$474.10	\$6,458.00
5669	Dueñas Rivera Laura	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
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	\$472.40	\$6,459.00
6114	Esqueda Garcia Victor Hugo	\$4,056.00	\$4,732.00	\$555.00	\$4,177.00
6163	Frias Lara Juan Antonio	\$3,930.60	\$4,585.70	\$219.70	\$4,366.00

Total Depto		-----	-----	-----	-----
		\$49,273.05	\$57,485.24	\$4,182.24	\$53,303.00
Departamento 603 603 DIR. DE EGRESOS					
4195	Vazquez Palos Eduardo Raul	\$4,086.15	\$4,767.18	\$298.18	\$4,469.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$6,932.10	\$1,473.10	\$5,459.00
4513	Morales Hernandez Alberto Emmanuel	\$4,086.15	\$4,767.18	\$297.18	\$4,470.00
Total Depto		-----	-----	-----	-----
		\$14,114.10	\$16,466.46	\$2,068.46	\$14,398.00
Departamento 604 604 DIR. DE INGRESOS					
0560	Ibarra Martinez Manuel	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
1955	Perez Orozco Ricardo	\$4,085.70	\$4,766.65	\$235.65	\$4,531.00
4077	Quezada Martinez Elvira	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
4313	Olivares Rubalcaba Ma. Graciela	\$3,843.30	\$4,483.85	\$258.85	\$4,225.00
4401	Alvarez Gonzalez Teodoro	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
4673	Avila Garcia Maria De Los Angeles	\$3,090.30	\$3,605.35	\$75.35	\$3,530.00
4695	Romero Tamayo Enrique	\$3,843.30	\$4,483.85	\$259.85	\$4,224.00
5638	Ayala Alba Maria Esther	\$3,843.30	\$4,483.85	\$1,371.85	\$3,112.00
5674	Reynoso Badillo Jose Gabriel	\$3,090.30	\$3,605.35	\$75.35	\$3,530.00
5675	Ochoa Arellano Ismael	\$3,090.30	\$3,605.35	\$75.35	\$3,530.00
5769	Jara Ramirez Leticia	\$3,090.15	\$3,605.18	\$493.18	\$3,112.00
5784	Hernandez Garcia Ramon	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5785	Barrios Solis Jose Guadalupe	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5786	Lomeli Rosales Bertha Alicia	\$3,090.15	\$3,605.18	\$76.18	\$3,529.00
5787	Gabriel Preciado Jesus	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5788	Estrada Romero Jose Alberto	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5789	Martinez Morales Maria Guadalupe	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5790	Gabriel Flores Hector	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5833	Gonzalez Vazquez Karen Natalie	\$3,843.30	\$4,483.85	\$558.85	\$3,925.00
5849	Lopez Cisneros Arturo	\$7,725.00	\$9,012.50	\$784.50	\$8,228.00
5873	Casillas Coronado Maria Laura	\$3,843.30	\$4,483.85	\$259.85	\$4,224.00
6107	Camacho Huerta Irma Leticia	\$3,843.30	\$4,483.85	\$210.85	\$4,273.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$3,843.30	\$4,483.85	\$210.85	\$4,273.00
Total Depto		-----	-----	-----	-----
		\$82,971.90	\$96,800.60	\$5,845.60	\$90,955.00
Departamento 605 605 DIR. DE PADRON Y LICENCIAS					
2099	Valadez Bustos Enrique	\$5,346.45	\$6,237.53	\$386.53	\$5,851.00
2988	Corona Martinez Claudia Araceli	\$3,930.15	\$4,585.18	\$563.18	\$4,022.00
4090	Lopez Lopez Jaime	\$3,930.15	\$4,585.18	\$751.18	\$3,834.00
4285	Garcia Garza Javier	\$3,124.95	\$3,645.78	\$79.78	\$3,566.00
4713	Ledivieri Meraz Aurora Esperanza	\$5,250.00	\$6,125.00	\$3,043.00	\$3,082.00
4744	Enriquez Nava Monico Cruz	\$4,722.90	\$5,510.05	\$515.05	\$4,995.00
4914	Vargas Olivares Ana Elizabeth	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
4959	Rangel Ledivieri Luz Ivonne	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00

5942	Ibarra Perez Roberto	\$3,124.95	\$3,645.78	\$79.78	\$3,566.00
5954	Osorio Gonzalez Ma De Jesus	\$4,231.65	\$4,936.93	\$419.93	\$4,517.00
Total Depto		-----	-----	-----	-----
		\$41,521.50	\$48,441.79	\$6,384.79	\$42,057.00
Departamento 606 606 DIR. DE PATRIMONIO					
4202	Jimenez Pila Maria Felix	\$3,930.15	\$4,585.18	\$534.18	\$4,051.00
5759	Balderrama Contreras Elvira	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
5760	Perez Fajardo Jose Margarito	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
5761	Gonzalez Esparza Jose Alejandro	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
5762	Gomez Corona Rene	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
6012	Gonzalez Calvillo Victoria	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
Total Depto		-----	-----	-----	-----
		\$23,343.90	\$27,234.58	\$1,795.58	\$25,439.00
Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO					
4475	Galvan Arana Jose Ismael	\$3,930.45	\$4,585.53	\$272.53	\$4,313.00
5676	Medrano Jarero Maria Elizabeth	\$3,250.50	\$3,792.25	\$92.25	\$3,700.00
Total Depto		-----	-----	-----	-----
		\$7,180.95	\$8,377.78	\$364.78	\$8,013.00
Departamento 608 608 JEFATURA DE MERCADOS					
0426	Gomez Madrid Ruben Dario	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
4399	Gutierrez Barba Miguel Angel	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
4661	Mendoza Lupercio Jaime Arturo	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
5682	Montes Martinez Maria Angelica	\$5,590.95	\$6,522.78	\$1,105.78	\$5,417.00
5780	Avila Urzua Rafael	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
5781	Venegas Orozco Diego Armando	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
5782	Garcia Valdivia Alejandro	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5842	Garcia Soto Jose De Jesus	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
5858	Palomar Garcia Juan Manuel	\$7,800.00	\$9,100.00	\$797.00	\$8,303.00
5859	Silva Ramirez Erik Josue	\$4,722.45	\$5,509.53	\$830.53	\$4,679.00
5882	Arana Gonzalez Maria Teresa	\$3,843.45	\$4,484.03	\$260.03	\$4,224.00
5884	Lara Reyes Adrian Serrat	\$4,597.95	\$5,364.28	\$353.28	\$5,011.00
5953	Hurtado Alcantara Absalon Obed	\$4,231.65	\$4,936.93	\$884.93	\$4,052.00
5963	Vera Orozco Enrique	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
Total Depto		-----	-----	-----	-----
		\$63,498.15	\$74,081.24	\$6,549.24	\$67,532.00
Departamento 701 701 JEFATURA DE ECOLOGIA					
0394	Garcia Valencia Uriel	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
1630	Santibañez Hernandez Fernando	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
2505	Arpero Bautista Ismael	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
2575	Arana Bautista Gerardo	\$7,800.00	\$9,100.00	\$797.00	\$8,303.00
4321	Platas Lopez Antonio	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
4350	Bautista Avila Michel	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00

4464	Bautista Avila Jose Luis	\$4,723.35	\$5,510.58	\$414.58	\$5,096.00
4874	Arana Suarez Magdaleno	\$4,231.65	\$4,936.93	\$702.93	\$4,234.00
5779	Solano Gamboa Humberto Israel	\$4,231.65	\$4,936.93	\$884.93	\$4,052.00

Total Depto		-----	-----	-----	-----
		\$42,144.90	\$49,169.09	\$4,402.09	\$44,767.00

Departamento 703 703 DIR. DE OBRAS PUBLICAS

0559	Nuño Amezquita Juan Carlos	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
2500	Martin Rubio Felipe De Jesus	\$4,825.50	\$5,629.75	\$432.75	\$5,197.00
4101	Campechano Gallardo Fernando	\$4,085.40	\$4,766.30	\$297.30	\$4,469.00
4223	Muñoz Aceves Eliseo	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
4336	Olea Arana Eduardo	\$4,231.65	\$4,936.93	\$319.93	\$4,617.00
4835	Lopez Sanchez Jose Alfredo	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
5805	Gonzalez Rosas Victoriano	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
5806	Villasana Acosta Enrique	\$4,231.65	\$4,936.93	\$320.93	\$4,616.00
5948	Carreras Corona Jaime	\$4,085.40	\$4,766.30	\$296.30	\$4,470.00
5949	Abouzaid El Bayeh Salime	\$4,085.40	\$4,766.30	\$297.30	\$4,469.00
5950	Bernache Hernandez Lidia Ramona	\$3,929.85	\$4,584.83	\$272.83	\$4,312.00
6004	Montes Orozco Julio Cesar	\$4,085.40	\$4,766.30	\$297.30	\$4,469.00
6005	Bautista Olivarez Rafel	\$4,085.40	\$4,766.30	\$297.30	\$4,469.00
6011	Vasquez Padilla Omar	\$4,085.40	\$4,766.30	\$297.30	\$4,469.00
6153	Flores Sandoval Anabel	\$2,965.20	\$3,459.40	\$48.40	\$3,411.00
6154	Castillo Rodriguez Julio Alberto	\$3,225.15	\$3,762.68	\$79.68	\$3,683.00
6155	Mercado Padilla Yael Adonay Natanhiel	\$3,225.15	\$3,762.68	\$79.68	\$3,683.00

Total Depto		-----	-----	-----	-----
		\$68,073.15	\$79,418.72	\$4,618.72	\$74,800.00

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

2597	Bernal Camarena Jose Luis	\$4,715.70	\$5,501.65	\$414.65	\$5,087.00
3548	Serna Guevara Lorenzo	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
3565	Olivares Chavez Hector Ricardo	\$5,277.90	\$6,157.55	\$548.55	\$5,609.00
3620	Molina Garibay Guillermo Paoli	\$3,929.40	\$4,584.30	\$272.30	\$4,312.00
4088	Cuervo Lazcano Jaime	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
4094	Garcia Mora Adolfo	\$3,929.40	\$4,584.30	\$272.30	\$4,312.00
4132	Guillen Robles Joel	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
4821	Arredondo Rivera Karen Cristina	\$3,929.40	\$4,584.30	\$273.30	\$4,311.00
5916	Castillo Hernandez Mauricio	\$3,929.40	\$4,584.30	\$272.30	\$4,312.00
5917	Brambila Ayala Elodia Betzahida	\$3,929.40	\$4,584.30	\$273.30	\$4,311.00
5918	Urrutia Flores Hugo	\$3,929.40	\$4,584.30	\$273.30	\$4,311.00
5919	Cuevas Patiño Rosa Viviana	\$3,929.40	\$4,584.30	\$272.30	\$4,312.00
5920	Zamora Macias Perla Maria	\$3,929.40	\$4,584.30	\$272.30	\$4,312.00
6076	Carrillo Quintero Armando	\$3,929.85	\$4,584.83	\$264.83	\$4,320.00
6186	Ventura Herrera Abdiel Cristo	\$4,085.55	\$4,422.31	\$235.31	\$4,187.00

Total Depto		-----	-----	-----	-----
		\$61,545.45	\$71,458.88	\$4,512.88	\$66,946.00

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL					
5642	Solis Reynaga Cecilia	\$4,055.70	\$4,731.65	\$292.65	\$4,439.00
5644	Romero Graciano Sandra Mariela	\$3,249.90	\$3,791.55	\$92.55	\$3,699.00
5649	Meza Lopez Carlos	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5651	Guerrero Mendez Francisco	\$4,055.70	\$4,731.65	\$291.65	\$4,440.00
5652	Mateos Loera Viviana Sarahi	\$3,644.25	\$4,251.63	\$216.63	\$4,035.00
5653	Sanchez Ortega Giovanna Lizeth	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5654	Gomez Landin Ricardo	\$3,090.75	\$3,605.88	\$74.88	\$3,531.00
Total Depto		----- \$25,272.15	----- \$29,484.19	----- \$1,341.19	----- \$28,143.00

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	\$3,090.00	\$3,605.00	\$175.00	\$3,430.00
3068	Bautista Bobadilla Ricardo	\$4,085.55	\$4,766.48	\$297.48	\$4,469.00
4084	Esquivias Esquivias Jose	\$5,540.55	\$6,463.98	\$603.98	\$5,860.00
4249	Navarro Coral Santiago	\$5,540.55	\$6,463.98	\$703.98	\$5,760.00
4351	Bautista Esparza Jaime	\$6,683.70	\$7,797.65	\$602.65	\$7,195.00
4427	Galvan Curiel Jose Luis	\$3,090.15	\$3,808.54	\$644.54	\$3,164.00
4447	Diaz Ramirez Diego	\$4,722.00	\$5,509.00	\$405.00	\$5,104.00
4488	Rodriguez Angel Ramiro	\$4,722.90	\$5,510.05	\$414.05	\$5,096.00
4771	Preciado Avalos Arnulfo	\$3,090.30	\$3,605.35	\$75.35	\$3,530.00
5655	Haro Cuevas Ivan Alejandro	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5699	Soriano Mejia Francisco	\$7,800.00	\$9,100.00	\$798.00	\$8,302.00
5700	Reynoso Alcala Osvaldo Benjamin	\$4,085.70	\$4,766.65	\$297.65	\$4,469.00
5710	Haro Hernandez Saul	\$3,930.60	\$4,585.70	\$272.70	\$4,313.00
5711	Montoya Cabanillas Jovani Alberto	\$6,683.70	\$7,797.65	\$702.65	\$7,095.00
5823	Garcia Reyes Ignacio	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5824	Robles Dobler Juventino	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5825	Briones Saavedra Juan Jose	\$4,085.55	\$4,766.48	\$1,797.48	\$2,969.00
5826	Ramirez Lopez Miguel Ivan	\$3,644.25	\$4,251.63	\$216.63	\$4,035.00
5829	Indalecio Rodriguez Ines Patricio	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5846	Suarez Ochoa Martin Leonardo	\$3,090.45	\$3,605.53	\$280.53	\$3,325.00
5860	Sierra Zamora Sagael	\$6,683.55	\$7,797.48	\$602.48	\$7,195.00
5866	Rodriguez Espinoza Julio Cesar	\$3,644.25	\$4,251.63	\$715.63	\$3,536.00
5867	Velasquez Rios Rogelio	\$3,090.15	\$3,605.18	\$225.18	\$3,380.00
5868	Hernandez Gonzalez Valente	\$3,090.15	\$3,605.18	\$1,483.18	\$2,122.00
5869	Gutierrez Regin Roberto	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5890	Zuñiga Quintero Jose De Jesus	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5891	Avelar Huerta Juan Carlos	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5892	Americano Rios Ramon	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5893	Ramos Reyes Miguel Angel	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5894	Manzano Guerrero Miguel Angel	\$3,090.15	\$3,605.18	\$475.18	\$3,130.00
5895	Lopez Muñoz Juana	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5896	Monzon . Aurora Yolanda	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00

5898	Carrillo Salazar Arturo	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5900	Parra Ramirez Agustin	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5901	Ventura Vazquez Ivan Yikzhak	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5902	Flores Ake Normando Enrique	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5903	De La Torre Rada Mercedes Margarita	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5904	Bañales Jauregui Hector	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5905	Carvajal Torres Cruz	\$3,090.15	\$3,811.19	\$170.19	\$3,641.00
5906	Torres Diego Humberto	\$5,540.55	\$6,259.77	\$468.77	\$5,791.00
5907	Sanchez Martinez Arturo	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5909	Lemus Delgado Emiliano	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
5910	Sandoval Jaramillo Candelaria	\$3,090.15	\$3,605.18	\$76.18	\$3,529.00
5911	Romero Mendoza Francisco Javier	\$3,090.15	\$3,605.18	\$76.18	\$3,529.00
5946	Bautista Navarro Alejandro	\$3,090.00	\$3,605.00	\$487.00	\$3,118.00
5968	Nuño Arana Juan Jose	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5981	Avalos Barrera Eusebio	\$3,090.15	\$3,605.18	\$275.18	\$3,330.00
5985	Maestro Casillas Roberto	\$3,090.00	\$3,605.00	\$281.00	\$3,324.00
6014	Hernandez Bernache Vicente	\$3,090.15	\$3,605.18	\$381.18	\$3,224.00
6125	Arana Suarez Ramon Ricardo	\$4,231.65	\$4,936.93	\$250.93	\$4,686.00
Total Depto		-----	-----	-----	-----
		\$205,951.35	\$240,481.91	\$18,206.91	\$222,275.00
Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO					
2527	Delgado Beltran Eduardo Raul	\$3,553.35	\$4,065.11	\$114.11	\$3,951.00
4656	Torres Corona Javier Esteban	\$3,090.75	\$3,605.88	\$75.88	\$3,530.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$7,797.48	\$602.48	\$7,195.00
6234	Sanchez Becerra Fernando	\$3,273.00	\$3,273.00	\$83.00	\$3,190.00
Total Depto		-----	-----	-----	-----
		\$16,600.65	\$18,741.47	\$875.47	\$17,866.00
Departamento 709 709 DIR. DE PARQUES Y JARDINES					
5740	Alonso Rodriguez Jose Luis	\$3,089.85	\$3,604.83	\$74.83	\$3,530.00
Total Depto		-----	-----	-----	-----
		\$3,089.85	\$3,604.83	\$74.83	\$3,530.00
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	\$4,227.45	\$4,932.03	\$602.03	\$4,330.00
5936	Huerta Enriquez Daniel Fernando	\$4,365.45	\$5,093.03	\$352.03	\$4,741.00
Total Depto		-----	-----	-----	-----
		\$34,317.90	\$40,037.56	\$5,785.56	\$34,252.00
Departamento 801 801 DIR DE CASA DE ARTESANOS					
2144	Medrano Lemus Jose Trinidad	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4798	Bautista Velazquez Jose Luis	\$7,800.00	\$9,100.00	\$798.00	\$8,302.00
Total Depto		-----	-----	-----	-----
		\$12,522.90	\$14,610.05	\$1,213.05	\$13,397.00

Departamento 803 803 DIR. DE TURISMO					
3580	Aviña Fernandez Claudia Andrea	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4163	Gomez Avila Salvador Mossiel	\$4,722.45	\$5,509.53	\$414.53	\$5,095.00
5703	Venegas Torres Junior Moises	\$4,001.10	\$4,667.95	\$284.95	\$4,383.00
5802	Lopez Garnica Luisa Alejandra	\$4,001.10	\$4,667.95	\$283.95	\$4,384.00
5861	Martinez Barrios Norma Angelica	\$10,500.00	\$12,250.00	\$1,288.00	\$10,962.00
5883	Hernandez Galvan Francisco Eduardo	\$3,930.15	\$4,585.18	\$272.18	\$4,313.00
6124	Mendoza Cardenas Humberto	\$4,722.90	\$5,510.05	\$323.05	\$5,187.00
Total Depto		----- \$36,600.60	----- \$42,700.71	----- \$3,281.71	----- \$39,419.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF					
3935	Bautista Morales Carlos Rigoberto	\$4,723.50	\$5,510.75	\$414.75	\$5,096.00
Total Depto		----- \$4,723.50	----- \$5,510.75	----- \$414.75	----- \$5,096.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL					
2399	Perez Fuentes Juan Jose	\$4,085.55	\$4,766.48	\$296.48	\$4,470.00
3192	Basulto Arana Julia	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
4333	Venegas Perez Gabriel	\$5,260.50	\$6,137.25	\$545.25	\$5,592.00
4452	Kuri Aceves Juan Ignacio	\$5,260.50	\$6,137.25	\$3,544.25	\$2,593.00
4540	Murillo Barragan Margarita	\$3,090.00	\$3,605.00	\$76.00	\$3,529.00
4986	Mendoza Mendoza Rafael	\$25,725.00	\$30,012.50	\$4,831.50	\$25,181.00
5941	Ascencio Ramirez Maria Cristina	\$3,124.95	\$3,645.78	\$79.78	\$3,566.00
6026	Chavez Vargas Sergio Ivan	\$4,722.90	\$5,510.05	\$406.05	\$5,104.00
Total Depto		----- \$54,359.55	----- \$63,419.49	----- \$9,854.49	----- \$53,565.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
0423	Velazquez Nuño Teresa De Jesus	\$4,335.60	\$4,912.89	\$262.89	\$4,650.00
5744	Ramirez Garcia Jorge	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
5952	Lopez Lopez Rogelio	\$4,085.55	\$4,766.48	\$296.48	\$4,470.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$7,408.28	\$545.28	\$6,863.00
Total Depto		----- \$19,493.10	----- \$22,596.65	----- \$1,519.65	----- \$21,077.00
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	\$3,990.90	\$4,656.05	\$282.05	\$4,374.00
Total Depto		----- \$14,490.90	----- \$16,906.05	----- \$1,571.05	----- \$15,335.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA					
2196	Jaime Garcia Lucia Margarita	\$3,644.25	\$4,251.63	\$215.63	\$4,036.00
2678	Fonseca Melendez Jose Luis	\$4,001.25	\$4,668.13	\$284.13	\$4,384.00

4177	Alvarez Cervantes Salvador	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4357	Rivera Villafaña Leonardo Aristeo	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4515	Jarero Coral Karla Denisse	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
4574	Lopez Fonseca Maria Del Refugio	\$3,644.85	\$4,252.33	\$216.33	\$4,036.00
5831	Castro Coral Chistian Salvador	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5832	Silva Ladino Rene Argenis	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5850	Martinez Dominguez Sergio Joan	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
Total Depto		----- \$39,627.75	----- \$46,232.39	----- \$3,206.39	----- \$43,026.00

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	\$3,930.30	\$4,585.35	\$272.35	\$4,313.00
Total Depto		----- \$11,730.45	----- \$13,685.53	----- \$1,069.53	----- \$12,616.00

Departamento 907 907 DIR. DE SERVICIOS MEDICOS

0995	Frias Camarillo Eduardo	\$4,722.90	\$5,475.37	\$807.37	\$4,668.00
1101	Medrano Lemus Maria Guadalupe	\$8,111.25	\$9,463.13	\$851.13	\$8,612.00
2866	Chavez Dominguez Enrique Antonio	\$3,981.90	\$4,645.55	\$281.55	\$4,364.00
4299	Loera Lopez Yolanda	\$3,090.15	\$3,605.18	\$75.18	\$3,530.00
4490	Ortiz Suarez Renata	\$4,748.55	\$5,539.98	\$418.98	\$5,121.00
4944	Buenrostro Miranda Efrain	\$7,944.90	\$9,269.05	\$1,022.05	\$8,247.00
4945	Hernandez Vazquez Emmanuel	\$7,899.90	\$9,216.55	\$815.55	\$8,401.00
5767	Ibarra Ladino Maria De Lourdes	\$7,166.10	\$8,360.45	\$686.45	\$7,674.00
5768	Rivera Gonzalez Sonia	\$4,339.95	\$5,063.28	\$340.28	\$4,723.00
6079	Muñoz Lomeli Laura Del Carmen	\$7,166.10	\$8,360.45	\$687.45	\$7,673.00
6126	Arana Gonzalez Maria Guadalupe	\$4,339.95	\$5,063.28	\$264.28	\$4,799.00
6127	Villa Carmona Rosalba	\$4,339.95	\$5,063.28	\$263.28	\$4,800.00
6213	Vazquez Vazquez Raul	\$3,982.05	\$4,144.36	\$225.36	\$3,919.00
Total Depto		----- \$71,833.65	----- \$83,269.91	----- \$6,738.91	----- \$76,531.00

Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER

5679	Ibarra Cardona Graciela Berenice	\$3,644.40	\$4,251.80	\$215.80	\$4,036.00
5969	Arellano Aguirre Wendy Concepcion	\$4,722.00	\$5,509.00	\$415.00	\$5,094.00
Total Depto		----- \$8,366.40	----- \$9,760.80	----- \$630.80	----- \$9,130.00

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

4942	Campechano Silva Victorina	\$3,090.00	\$3,605.00	\$76.00	\$3,529.00
5738	Hernandez Cabrera Lizette Guadalupe	\$4,722.90	\$5,510.05	\$415.05	\$5,095.00
5792	Gutierrez Ortega Sonia Del Carmen	\$5,260.50	\$6,137.25	\$544.25	\$5,593.00
5801	Torres Navarro Araceli Gabriela	\$3,930.15	\$4,585.18	\$1,273.18	\$3,312.00
5856	Mata Maldonado Joaquin	\$8,400.00	\$9,800.00	\$902.00	\$8,898.00
6208	Camacho Contreras Claudia Guadalupe	\$4,722.15	\$4,978.79	\$307.79	\$4,671.00

Total Depto		-----	-----	-----	-----
		\$30,125.70	\$34,616.27	\$3,518.27	\$31,098.00
Departamento 1001 1001 DIR. ADMINISTRATIVA					
5939	Aceves Rodriguez Martha	\$5,590.95	\$6,522.78	\$613.78	\$5,909.00
Total Depto		-----	-----	-----	-----
		\$5,590.95	\$6,522.78	\$613.78	\$5,909.00
Departamento 1002 1002 DIR. DE RECURSOS HUMANOS					
0084	Vasquez Garcia Salvador	\$8,217.45	\$9,587.03	\$871.03	\$8,716.00
Total Depto		-----	-----	-----	-----
		\$8,217.45	\$9,587.03	\$871.03	\$8,716.00
Departamento 1003 1003 DIR. DE RELACIONES LABORALES					
0702	Castellanos Flores Ruben	\$3,210.46	\$3,210.46	\$78.46	\$3,132.00
4380	Delgado Ramirez Ma Luisa	\$9,900.00	\$11,550.00	\$1,163.00	\$10,387.00
Total Depto		-----	-----	-----	-----
		\$13,110.46	\$14,760.46	\$1,241.46	\$13,519.00
Departamento 1004 1004 DIR. DE RECURSOS MATERIALES					
2263	Villa Vega Maria Angelica	\$4,085.55	\$4,766.48	\$296.48	\$4,470.00
4252	Becerra Guerrero Alma Judith	\$4,722.00	\$5,509.00	\$414.00	\$5,095.00
4330	Tinajero De La Torre Dany Alfredo	\$3,930.60	\$4,585.70	\$472.70	\$4,113.00
4343	Olea Arana Juan Carlos	\$3,930.60	\$4,585.70	\$273.70	\$4,312.00
4345	Garcia Arana Carlos	\$4,825.50	\$5,629.75	\$632.75	\$4,997.00
4373	Orozco Covarrubias Cinthia Juliana	\$3,930.15	\$4,585.18	\$272.18	\$4,313.00
5864	Hernandez Diaz Antonio	\$4,128.00	\$4,816.00	\$304.00	\$4,512.00
5865	Coldivar Palomino Jose	\$3,930.30	\$4,585.35	\$272.35	\$4,313.00
6117	Iñiguez Salazar Luz Adriana	\$6,683.70	\$7,416.24	\$572.24	\$6,844.00
6190	Godinez Enriquez Violeta	\$4,085.70	\$4,533.50	\$236.50	\$4,297.00
Total Depto		-----	-----	-----	-----
		\$44,252.10	\$51,012.90	\$3,746.90	\$47,266.00
Departamento 1005 1005 DIR DE COMPUTO E INFORM.					
3879	Olea Nuño Erika	\$3,930.60	\$4,585.70	\$1,497.70	\$3,088.00
4416	Pedroza Montes Jonathan Yigael	\$3,930.45	\$4,585.53	\$272.53	\$4,313.00
4484	Huerta Bañales Alvaro Crescencio	\$3,930.45	\$4,585.53	\$273.53	\$4,312.00
4687	Villaseñor Hernandez Alfredo David	\$3,930.45	\$4,585.53	\$373.53	\$4,212.00
4812	Torres Lomeli Alan	\$3,982.05	\$4,645.73	\$280.73	\$4,365.00
5632	Guzman Elias Maria De Jesus	\$4,085.70	\$4,766.65	\$344.65	\$4,422.00
5707	Coral Padilla Jose Alonso	\$3,981.75	\$4,645.38	\$281.38	\$4,364.00
5708	Angel Morfin Janette Elizabeth	\$3,981.75	\$4,645.38	\$281.38	\$4,364.00
5709	Galvan Muñoz Luis Alejandro	\$3,981.75	\$4,645.38	\$781.38	\$3,864.00
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$6,892.03	\$467.03	\$6,425.00
Total Depto		-----	-----	-----	-----
		\$41,642.40	\$48,582.84	\$4,853.84	\$43,729.00

Departamento 1100 1100 RECLUTAMIENTO					
4087	Razo Gonzalez Gerardo	\$3,930.15	\$4,585.18	\$273.18	\$4,312.00
Total Depto		-----	-----	-----	-----
		\$3,930.15	\$4,585.18	\$273.18	\$4,312.00

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	\$6,237.00	\$534.00	\$5,703.00
3058	Gutierrez Torres Cesar	\$5,346.00	\$6,237.00	\$386.00	\$5,851.00
3060	Morales Angel Jose Luis	\$5,195.85	\$6,061.83	\$513.83	\$5,548.00
3295	Torres Gonzalez Jose Alfredo	\$5,195.85	\$6,061.83	\$513.83	\$5,548.00
4605	Zuzuarregui Roque Eduardo	\$5,195.85	\$5,991.23	\$498.23	\$5,493.00
4788	Avila Valdivia Ernesto Daniel	\$5,240.85	\$6,114.33	\$522.33	\$5,592.00
4862	Rodriguez Camberos Luis Alberto	\$5,195.85	\$6,061.83	\$513.83	\$5,548.00
4906	Solis Hernandez Enrique	\$5,195.85	\$6,061.83	\$513.83	\$5,548.00
4907	Barajas Delgado Juan Jose	\$5,195.85	\$6,061.83	\$512.83	\$5,549.00
4908	Cruz Barba Juan Alberto	\$5,195.85	\$6,061.83	\$613.83	\$5,448.00
5965	Franco Arceo Rosendo	\$5,196.00	\$6,062.00	\$514.00	\$5,548.00
6017	Lopez Jauregui Jose Luis	\$5,196.00	\$6,062.00	\$2,263.00	\$3,799.00
6024	Saldivar Nungaray Rito	\$5,196.00	\$6,062.00	\$502.00	\$5,560.00
6028	Reyes Galicia Gabriel	\$5,196.00	\$6,062.00	\$602.00	\$5,460.00
6050	Labrador Castañeda Oscar Alejandi	\$5,196.00	\$6,062.00	\$502.00	\$5,560.00
6052	Rivas Morales Edgar Martin	\$5,196.00	\$6,062.00	\$502.00	\$5,560.00
6133	Rodriguez Haro Francisco Javier	\$5,346.00	\$6,237.00	\$386.00	\$5,851.00
6184	Chavez Sevilla Alvaro Manuel	\$5,471.10	\$5,922.07	\$404.07	\$5,518.00
6207	Becerra Ruvalcaba Juan	\$5,471.10	\$5,847.73	\$403.73	\$5,444.00
6212	Andrade Montes Gil Ethel	\$5,471.10	\$5,768.44	\$403.44	\$5,365.00

Código	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 1400	1400 COMISARIA DE SEGURIDAD PUBLICA				
3174	Policia..	\$5,187.00	\$6,051.50	\$512.50	\$5,539.00

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
4059	Solano Diaz Juan Carlos	\$5,346.45	\$6,237.53	\$563.53	\$5,674.00
5110	Romero Lezama Ruben	\$9,450.00	\$11,025.00	\$1,085.00	\$9,940.00
5721	Sanchez Mendez Antonio	\$9,450.00	\$11,025.00	\$1,611.00	\$9,414.00
5722	Rodriguez Solis Jose Guadalupe	\$9,450.00	\$11,025.00	\$1,085.00	\$9,940.00
6051	Lupercio Sanchez Berenice	\$3,644.25	\$4,251.63	\$210.63	\$4,041.00