

SUPERNUMERARIOS 2013

Lista de Raya (forma tabular)

Periodo 93 al 93 Periodo Extraordinario del 16/12/2014 al 16/12/2014

Reg Pat IMSS: 00000000000

RFC: MTJ -850101-VA4

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 100 100 SALA DE REGIDORES					
2151	Sedano Velica Ruben	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
5603	Ramirez Martinez Lorena Mirella	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
5607	Barrera Rodriguez Veronica	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
5614	Lomeli Torres Jose Alejandro	\$11,952.00	\$11,952.00	\$0.00	\$11,952.00
5616	Ramirez Sanchez Angel Gerardo	\$19,806.00	\$19,806.00	\$7,000.00	\$12,806.00
5618	Esparza Arana Alejandra Guadalupe	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
5619	Ortega Barreiro Jose Francisco	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5620	Cerda Ortiz Maricela	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5621	Cruz Espinoza Hugo Arturo	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5624	Trujillo Dominguez Luis Andres	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5635	Manzano Rios Julio Cesar	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5636	De Anda Aguirre Monica Sandra	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
5637	Llamas Garza Luciano	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
5645	Núñez Ramirez Cesar Eduardo	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5646	Suarez Bautista Ana Patricia	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
5647	Silvestre Rocha Pedro	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5701	Salazar Reynosa Karla Irene	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5702	Casian Silva Francisco Javier	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5741	Lopez Rico Nuria	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5803	Carrillo Palacios Pedro	\$19,804.00	\$19,804.00	\$5,941.00	\$13,863.00
5956	Corona Torres Juana	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
6025	Villa Martinez Ricardo	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
6058	Martinez Ocampo Librado	\$10,911.50	\$10,911.50	-\$0.50	\$10,912.00
6102	Montes Arellano Cintya Evelin	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
6132	Pimienta Tavares Jazmin Alejandra	\$10,260.51	\$10,260.51	-\$0.49	\$10,261.00
6135	Rosales Carrillo Suny Areli	\$10,857.49	\$10,857.49	\$0.49	\$10,857.00
6138	Zuñiga Ramirez David	\$9,141.52	\$9,141.52	-\$0.48	\$9,142.00
6143	Montes Arellano Jezer Estibaliz	\$14,106.96	\$14,106.96	-\$0.04	\$14,107.00
6187	Camarena Garcia Miguel Angel	\$4,991.69	\$4,991.69	\$0.69	\$4,991.00
6214	Morales Magallon Aldo Manuel	\$4,177.83	\$4,177.83	-\$0.17	\$4,178.00
Total Depto		-----	-----	-----	-----

		\$435,162.50	\$435,162.50	\$12,940.50	\$422,222.00
Departamento 200 200 PRESIDENCIA					
2289	Mercado Jimenez Yadira Dolores	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
4973	Nuñez Sandoval Jesus Roberto	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00
4997	Mateos Diaz Lilia Margarita	\$28,333.50	\$28,333.50	\$0.50	\$28,333.00
5777	Wong Alvarez Miguel Angel	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
6161	Morales Pacheco Nora Esmeralda	\$6,865.47	\$6,865.47	-\$0.53	\$6,866.00
Total Depto		-----	-----	-----	-----
		\$93,621.47	\$93,621.47	\$0.47	\$93,621.00
Departamento 201 201 SECRETARIA PARTICULAR					
0703	Prieto Nuño Manuel Eduardo	\$26,386.50	\$26,386.50	\$0.50	\$26,386.00
3845	Angel Esparza Maria De Lourdes	\$12,147.50	\$12,147.50	\$0.50	\$12,147.00
4580	Rubalcava Mercado Anahil	\$15,745.00	\$15,745.00	\$0.00	\$15,745.00
5681	Villagomez Ramirez Maria Del Rocio	\$26,386.50	\$26,386.50	\$0.50	\$26,386.00
5684	Hernandez Macias Sara	\$15,745.00	\$15,745.00	\$0.00	\$15,745.00
5685	Arana Rodriguez Luz Adriana	\$15,745.00	\$15,745.00	\$0.00	\$15,745.00
5686	Mendoza Hernandez Cesar Eduardo	\$26,386.50	\$26,386.50	\$0.50	\$26,386.00
5687	Trujano Guzman Guadalupe Adriana	\$15,745.00	\$15,745.00	\$4,250.00	\$11,495.00
5689	Chavira Calvario Modesto Ruben	\$13,758.00	\$13,758.00	\$0.00	\$13,758.00
5690	Flores Macias Jose	\$10,909.00	\$10,909.00	\$0.00	\$10,909.00
5691	Nuño Venegas Rosa Elena	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5693	Castellanos Cabezas Salvador	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5797	Avila Elizalde Nelisa	\$26,386.50	\$26,386.50	-\$0.50	\$26,387.00
Total Depto		-----	-----	-----	-----
		\$232,578.50	\$232,578.50	\$4,251.50	\$228,327.00
Departamento 202 202 COORD. DE ASESORES					
4355	Cano Hernandez Agustin	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
Total Depto		-----	-----	-----	-----
		\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
Departamento 203 203 DIR. DE COMUNICACION SOCIAL					
3250	Valle Sanchez Marco Vinicio	\$18,636.50	\$18,636.50	-\$0.50	\$18,637.00
3591	Contreras Hernandez Andres	\$10,909.50	\$10,909.50	\$0.50	\$10,909.00
4856	Murguia Suarez Liliana Piedad	\$18,636.50	\$18,636.50	-\$0.50	\$18,637.00
4876	Amezcuca Carmona Joaquin	\$0.00	\$0.00	\$0.00	\$0.00
5745	Perez Torres Percival Ivan	\$0.00	\$0.00	\$0.00	\$0.00
5746	Gomez Rodriguez Alejandra Lizette	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5747	Arias Cardona Miriam	\$0.00	\$0.00	\$0.00	\$0.00
5748	Gonzalez Plascencia Claudia Alejandra	\$0.00	\$0.00	\$0.00	\$0.00
5749	Esparza Lomeli Jose Angel	\$15,791.50	\$15,791.50	-\$0.50	\$15,792.00
6009	Aguilar Camacho Christian	\$13,618.50	\$13,618.50	-\$0.50	\$13,619.00
6010	Bravo Ortega Manuel Omar	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
6018	Amaral Perez Edgar Ivan	\$19,427.84	\$19,427.84	-\$0.16	\$19,428.00

Total Depto		-----	-----	-----	-----
		\$132,567.34	\$132,567.34	-\$1.66	\$132,569.00
Departamento 204 204 DIR. DE LOGISTICA					
4633	Rodriguez Tiscareño Oscar Adalberto	\$12,149.50	\$12,149.50	-\$0.50	\$12,150.00
5847	Hurtado Alcantara Abraham Usiel	\$10,301.50	\$10,301.50	\$0.50	\$10,301.00
5980	Nuño Martinez Guillermo	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
Total Depto		-----	-----	-----	-----
		\$32,751.50	\$32,751.50	-\$0.50	\$32,752.00
Departamento 205 205 DIR. DE RELACIONES PUBLICAS					
3100	Palmero Marquez Adanery	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
4727	Huerta Enriquez Griselda Rosalia	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
4728	Huerta Enriquez Adriana Fabiola	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
5683	Montes Cid Jorge Antonio	\$17,950.00	\$17,950.00	\$0.00	\$17,950.00
5715	Espinoza Cruz Pablo Eduardo	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
5716	Munguia Lares Crystian Carolina	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
5717	Perez Magdaleno Roberto	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
5795	Juarez Memige Fco. Jesus	\$29,166.50	\$29,166.50	\$0.50	\$29,166.00
5827	Mercado Ayala Oscar	\$10,301.50	\$10,301.50	-\$0.50	\$10,302.00
5828	Reyes Arriaga Luis Alberto	\$10,301.50	\$10,301.50	\$0.50	\$10,301.00
5836	Gutierrez Perez Marco Arturo	\$0.00	\$0.00	\$0.00	\$0.00
5837	Lopez Ibarra Alejandro	\$0.00	\$0.00	\$0.00	\$0.00
5838	Vazquez Iñiguez Diego Ignacio	\$0.00	\$0.00	\$0.00	\$0.00
5839	Palos Gonzalez Victor Fabian	\$0.00	\$0.00	\$0.00	\$0.00
5885	Romero Graciano Minerva	\$10,907.00	\$10,907.00	\$0.00	\$10,907.00
5886	Ruvalcaba Mercado Carlos Uriel	\$10,910.00	\$10,910.00	\$0.00	\$10,910.00
6023	Villalobos Vera Brenda Viridiana	\$29,166.50	\$29,166.50	\$0.50	\$29,166.00
6097	Rodriguez Lopez Juan Jose	\$3,894.62	\$3,894.62	\$0.62	\$3,894.00
Total Depto		-----	-----	-----	-----
		\$224,117.62	\$224,117.62	\$1.62	\$224,116.00
Departamento 300 300 SINDICATURA					
0537	Estrada Valencia Maria Lourdes	\$19,691.50	\$19,691.50	-\$0.50	\$19,692.00
2283	Ruiz Palacios Ma. Guadalupe	\$8,055.00	\$8,055.00	\$0.00	\$8,055.00
2577	Basulto Sandoval Maria Veronica	\$12,147.50	\$12,147.50	\$0.50	\$12,147.00
3020	Ramirez Gabriel Rosa Alejandra	\$12,147.50	\$12,147.50	-\$0.50	\$12,148.00
3490	Enriquez Enriquez Liz Adriana	\$12,147.50	\$12,147.50	\$0.50	\$12,147.00
4472	Murguia Escobedo Maria Guadalupe	\$12,147.50	\$12,147.50	-\$0.50	\$12,148.00
4625	Becerril Ruvalcaba Maria Elena	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
5742	Cerdasantiago Rojas Aurelio	\$19,804.00	\$19,804.00	\$18,000.00	\$1,804.00
6015	Castañeda Arriaga Lorenzo	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
6016	Yañez Machorro Martin	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
6066	Mayorga Basulto Margarito	\$15,740.00	\$15,740.00	\$10,000.00	\$5,740.00
6077	Avila Arvizu Alberto	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
6096	Torres Zermeño Hector Alejandro	\$13,759.50	\$13,759.50	-\$0.50	\$13,760.00

Total Depto		-----	-----	-----	-----
		\$186,478.50	\$186,478.50	\$27,999.50	\$158,479.00
Departamento 301 301 DIR. DE JURIDICO					
0127	Santos Mijangos Octavio Arturo	\$26,000.00	\$26,000.00	\$0.00	\$26,000.00
3544	Arana Olivares Rene Genaro	\$13,722.00	\$13,722.00	\$3,000.00	\$10,722.00
5750	Haro Loera Liliana	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5751	Aguilar Pinto Gerardo	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5752	Santana Lopez Norma Beatriz	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
5766	Barrios Ornelas Rafael	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5834	Lopez Armas Miriam Gabriela	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5835	Ruiz Gonzalez Jesus Mario	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5840	Navarro Ramirez Hugo Alberto	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5880	Villalobos Flores Francisco Javier	\$15,740.50	\$15,740.50	-\$0.50	\$15,741.00
5881	Galindo Covarrubias Eduardo	\$15,740.50	\$15,740.50	-\$0.50	\$15,741.00
Total Depto		-----	-----	-----	-----
		\$179,261.50	\$179,261.50	\$2,999.50	\$176,262.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
4012	Campechano Ascencio Jesus Yazmany	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5926	Hernandez Guzman Zaira Viridiana	\$14,551.50	\$14,551.50	-\$0.50	\$14,552.00
5935	Hernandez Marquez Enrique	\$66,666.50	\$66,666.50	\$6,799.50	\$59,867.00
Total Depto		-----	-----	-----	-----
		\$96,958.00	\$96,958.00	\$6,799.00	\$90,159.00
Departamento 305 1700 DIF					
5737	Gutierrez Blake Juan Jose	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5794	Perez Garcia Lourdes Berenice	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
Total Depto		-----	-----	-----	-----
		\$31,486.00	\$31,486.00	\$0.00	\$31,486.00
Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS					
5914	Perez Garcia Roberto	\$22,278.50	\$22,278.50	-\$0.50	\$22,279.00
Total Depto		-----	-----	-----	-----
		\$22,278.50	\$22,278.50	-\$0.50	\$22,279.00
Departamento 307 207 JEFATURA DE VINCULACION POLITICA					
5798	Robles Martinez Marco A.	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5799	Gutierrez Ramos Miguel	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
Total Depto		-----	-----	-----	-----
		\$31,486.00	\$31,486.00	\$0.00	\$31,486.00
Departamento 400 400 SECRETARIA GENERAL					
0012	Lopez Pitto Gladys	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
4136	Barajas Delgado Alfonso	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
4337	Colmenares Murillo Maclovio	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00

4422	Solano Diaz Alejandro	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
4496	Medrano Figueroa Bertha Alicia	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
4568	Mojica Ramirez Jose Alberto	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
4755	Gomez Zavala Jose	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
4806	Urrutia Castorena Camerino Rodolfo	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4839	Alvarez Rivera Maritza De Jesus	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5720	Gonzalez Trujillo Manuel Alejandro	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5739	Renteria Carlos Victor Hugo	\$22,280.00	\$22,280.00	\$0.00	\$22,280.00
5757	Nuñez Escobedo Isaías	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5857	Cortes Rodriguez Fabian Hernan	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
5888	Reynoso Camacho Karla Monserrat	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
5889	Rodriguez Zapata Flor Maria	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5943	Cordova Lopez Jose Ignacio	\$13,758.00	\$13,758.00	\$0.00	\$13,758.00
Total Depto		-----	-----	-----	-----
		\$264,649.50	\$264,649.50	\$0.50	\$264,649.00

Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL

4134	Arias Venegas Clemente Raul	\$13,100.50	\$13,100.50	\$0.50	\$13,100.00
Total Depto		-----	-----	-----	-----
		\$13,100.50	\$13,100.50	\$0.50	\$13,100.00

Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS

2116	Vazquez Ponce De Leon Jacqueline	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
4346	Diego Almadez Ana Rosa	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
4505	Aguiluz Puga Jose Luis	\$26,002.00	\$26,002.00	\$0.00	\$26,002.00
4517	Ramirez Casillas Carlos	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4524	Paez Mercado Esther	\$10,416.50	\$10,416.50	-\$0.50	\$10,417.00
4638	Martinez Perez Bertha Alicia	\$10,416.50	\$10,416.50	\$0.50	\$10,416.00
4709	Chavez Llamas Yolanda	\$10,416.50	\$10,416.50	\$0.50	\$10,416.00
4756	Perez Rafael Juan Ramon	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
4855	Cruz Garcia Sergio	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
6164	Romero Nuño Raul	\$3,894.62	\$3,894.62	\$0.62	\$3,894.00
Total Depto		-----	-----	-----	-----
		\$141,113.62	\$141,113.62	\$0.62	\$141,113.00

Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS

4230	Solis Beltran Jose Maria	\$26,000.50	\$26,000.50	\$0.50	\$26,000.00
4522	Sanchez Cristian Alejandro	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4646	Ruiz Lugo Eduardo	\$14,107.50	\$14,107.50	-\$0.50	\$14,108.00
5800	Mendez Martinez Eric Alejandro	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00
5852	Vazquez Rios Jose De Jesus	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
5870	Aceves Garcia Jose Alberto	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
Total Depto		-----	-----	-----	-----
		\$101,562.00	\$101,562.00	\$1.00	\$101,561.00

Departamento 405 405 DIR. DE REGISTRO CIVIL

4430	Hernandez Vizcarra Leopoldo	\$6,619.89	\$6,619.89	-\$0.11	\$6,620.00
5843	Gonzalez Moreno Bertha Alicia	\$12,147.50	\$12,147.50	\$0.50	\$12,147.00
5862	Toscano Huerta Ruben	\$13,158.00	\$13,158.00	\$0.00	\$13,158.00

Total Depto		-----	-----	-----	-----
		\$31,925.39	\$31,925.39	\$0.39	\$31,925.00

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

5940	Maestro Iñiguez Raquel	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
6123	Munguia Simental Saira Damaris	\$10,616.58	\$10,616.58	-\$0.42	\$10,617.00
6159	Serrato Jaramillo Andrea Sarahi	\$5,092.18	\$5,092.18	\$0.18	\$5,092.00
6166	Luna Montoya Jorge Enrique	\$4,917.38	\$4,917.38	-\$0.62	\$4,918.00

Total Depto		-----	-----	-----	-----
		\$36,369.14	\$36,369.14	-\$0.86	\$36,370.00

Departamento 500 500 CONTRALORIA

5659	Zambrano Muñoz Nancy	\$28,000.00	\$28,000.00	\$25,000.00	\$3,000.00
5771	Iñiguez Salazar Oscar Fernando	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
5774	Santiago Velazquez Mario	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
5776	Palacios Prado Josefina Denise	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00
6013	Razo Ramirez Maria De Los Angeles	\$16,920.00	\$16,920.00	\$0.00	\$16,920.00

Total Depto		-----	-----	-----	-----
		\$95,680.00	\$95,680.00	\$25,000.00	\$70,680.00

Departamento 600 600 TESORERIA MUNICIPAL

0624	De La Torre Maldonado Laura	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
4108	Barba Longoria Ricardo	\$12,785.50	\$12,785.50	\$0.50	\$12,785.00
4205	Flores Coral Francisco	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
4309	Noguez Rodriguez Isidro	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
4542	Garcia Torres Karina Lizette	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
4614	Campechano Silva Juan	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4627	Llamas Lopez Jose Manuel	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4639	Rodriguez Paez Silvia	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
4912	Almanza Ortega Norma Patricia	\$14,200.50	\$14,200.50	\$4,000.50	\$10,200.00
5938	Perez Guzman Luz Elena	\$25,750.00	\$25,750.00	\$0.00	\$25,750.00
5959	Galvan Torres Luis Fernando	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5984	Leon Alonso Ernesto	\$14,551.50	\$14,551.50	\$0.50	\$14,551.00

Total Depto		-----	-----	-----	-----
		\$181,410.50	\$181,410.50	\$4,002.50	\$177,408.00

Departamento 601 601 DIR. DE APREMIOS

5758	Maestro Nuño Ruben	\$13,759.50	\$13,759.50	-\$0.50	\$13,760.00
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Total Depto		-----	-----	-----	-----
		\$13,759.50	\$13,759.50	-\$0.50	\$13,760.00

Departamento 602 602 DIR. DE CATASTRO

5663	Ramos Acosta Miguel	\$19,917.50	\$19,917.50	-\$0.50	\$19,918.00
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5668	Escobedo Carrillo Dolores Elena	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
5669	Dueñas Rivera Laura	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
5670	Lopez Ramirez Jesus Jaime	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
5672	Lemus Flores Lazaro	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
5804	Navarro Iñiguez Carlos	\$19,917.50	\$19,917.50	-\$0.50	\$19,918.00
5841	Zuñiga Cardenas Armando	\$19,804.00	\$19,804.00	\$0.00	\$19,804.00
6114	Esqueda Garcia Victor Hugo	\$13,520.00	\$13,520.00	\$0.00	\$13,520.00
6163	Frias Lara Juan Antonio	\$9,871.37	\$9,871.37	\$0.37	\$9,871.00
Total Depto		-----	-----	-----	-----
		\$161,012.87	\$161,012.87	-\$0.13	\$161,013.00

Departamento 603 603 DIR. DE EGRESOS

4195	Vazquez Palos Eduardo Raul	\$13,620.50	\$13,620.50	-\$0.50	\$13,621.00
4483	Velasquez Gutierrez Nicolas	\$19,806.00	\$19,806.00	\$0.00	\$19,806.00
4513	Morales Hernandez Alberto Emmanuel	\$13,620.50	\$13,620.50	\$0.50	\$13,620.00
Total Depto		-----	-----	-----	-----
		\$47,047.00	\$47,047.00	\$0.00	\$47,047.00

Departamento 604 604 DIR. DE INGRESOS

0560	Ibarra Martinez Manuel	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
1955	Perez Orozco Ricardo	\$7,425.15	\$7,425.15	\$0.15	\$7,425.00
4077	Quezada Martinez Elvira	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
4313	Olivares Rubalcaba Ma. Graciela	\$12,811.00	\$12,811.00	\$0.00	\$12,811.00
4401	Alvarez Gonzalez Teodoro	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
4673	Avila Garcia Maria De Los Angeles	\$10,301.00	\$10,301.00	\$0.00	\$10,301.00
4695	Romero Tamayo Enrique	\$12,811.00	\$12,811.00	\$0.00	\$12,811.00
5638	Ayala Alba Maria Esther	\$12,811.00	\$12,811.00	\$0.00	\$12,811.00
5674	Reynoso Badillo Jose Gabriel	\$10,301.00	\$10,301.00	\$0.00	\$10,301.00
5675	Ochoa Arellano Ismael	\$10,301.00	\$10,301.00	\$0.00	\$10,301.00
5769	Jara Ramirez Leticia	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5784	Hernandez Garcia Ramon	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5785	Barrios Solis Jose Guadalupe	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5786	Lomeli Rosales Bertha Alicia	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5787	Gabriel Preciado Jesus	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5788	Estrada Romero Jose Alberto	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5789	Martinez Morales Maria Guadalupe	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5790	Gabriel Flores Hector	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5833	Gonzalez Vazquez Karen Natalie	\$12,811.00	\$12,811.00	\$0.00	\$12,811.00
5849	Lopez Cisneros Arturo	\$25,750.00	\$25,750.00	\$0.00	\$25,750.00
5873	Casillas Coronado Maria Laura	\$12,811.00	\$12,811.00	\$0.00	\$12,811.00
6107	Camacho Huerta Irma Leticia	\$9,652.12	\$9,652.12	\$4,999.12	\$4,653.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$9,652.12	\$9,652.12	\$0.12	\$9,652.00
Total Depto		-----	-----	-----	-----
		\$264,061.39	\$264,061.39	\$4,996.39	\$259,065.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS

2099	Valadez Bustos Enrique	\$11,327.64	\$11,327.64	-\$0.36	\$11,328.00
2988	Corona Martinez Claudia Araceli	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
4090	Lopez Lopez Jaime	\$14,547.50	\$14,547.50	\$1,446.50	\$13,101.00
4285	Garcia Garza Javier	\$10,416.50	\$10,416.50	-\$0.50	\$10,417.00
4713	Ledivieri Meraz Aurora Esperanza	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00
4744	Enriquez Nava Monico Cruz	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4914	Vargas Olivares Ana Elizabeth	\$13,100.50	\$13,100.50	\$0.50	\$13,100.00
4959	Rangel Ledivieri Luz Ivonne	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
5942	Ibarra Perez Roberto	\$10,416.50	\$10,416.50	-\$0.50	\$10,417.00
5954	Osorio Gonzalez Ma De Jesus	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
Total Depto		-----	-----	-----	-----
		\$133,358.14	\$133,358.14	\$1,445.14	\$131,913.00
Departamento 606 606 DIR. DE PATRIMONIO					
4202	Jimenez Pila Maria Felix	\$13,100.50	\$13,100.50	\$0.50	\$13,100.00
5759	Balderrama Contreras Elvira	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
5760	Perez Fajardo Jose Margarito	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5761	Gonzalez Esparza Jose Alejandro	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
5762	Gomez Corona Rene	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
6012	Gonzalez Calvillo Victoria	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
Total Depto		-----	-----	-----	-----
		\$77,813.00	\$77,813.00	-\$1.00	\$77,814.00
Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO					
4475	Galvan Arana Jose Ismael	\$13,101.50	\$13,101.50	-\$0.50	\$13,102.00
5676	Medrano Jarero Maria Elizabeth	\$10,835.00	\$10,835.00	\$0.00	\$10,835.00
Total Depto		-----	-----	-----	-----
		\$23,936.50	\$23,936.50	-\$0.50	\$23,937.00
Departamento 608 608 JEFATURA DE MERCADOS					
0426	Gomez Madrid Ruben Dario	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
4399	Gutierrez Barba Miguel Angel	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
4661	Mendoza Lupercio Jaime Arturo	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
5682	Montes Martinez Maria Angelica	\$20,536.32	\$20,536.32	\$0.32	\$20,536.00
5780	Avila Urzua Rafael	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
5781	Venegas Orozco Diego Armando	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5782	Garcia Valdivia Alejandro	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5842	Garcia Soto Jose De Jesus	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5858	Palomar Garcia Juan Manuel	\$26,000.00	\$26,000.00	\$0.00	\$26,000.00
5859	Silva Ramirez Erik Josue	\$15,741.50	\$15,741.50	-\$0.50	\$15,742.00
5882	Arana Gonzalez Maria Teresa	\$12,811.50	\$12,811.50	-\$0.50	\$12,812.00
5884	Lara Reyes Adrian Serrat	\$13,327.09	\$13,327.09	\$0.09	\$13,327.00
5953	Hurtado Alcantara Absalon Obed	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
5963	Vera Orozco Enrique	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
Total Depto		-----	-----	-----	-----
		\$211,560.91	\$211,560.91	-\$0.09	\$211,561.00

Departamento 701 701 JEFATURA DE ECOLOGIA					
0394	Garcia Valencia Uriel	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
1630	Santibañez Hernandez Fernando	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
2505	Arpero Bautista Ismael	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
2575	Arana Bautista Gerardo	\$26,000.00	\$26,000.00	\$0.00	\$26,000.00
4321	Platas Lopez Antonio	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
4350	Bautista Avila Michel	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
4464	Bautista Avila Jose Luis	\$15,744.50	\$15,744.50	\$0.50	\$15,744.00
4874	Arana Suarez Magdaleno	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5779	Solano Gamboa Humberto Israel	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
Total Depto		-----	-----	-----	-----
		\$140,483.00	\$140,483.00	-\$2.00	\$140,485.00
Departamento 703 703 DIR. DE OBRAS PUBLICAS					
0559	Nuño Amezquita Juan Carlos	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
2500	Martin Rubio Felipe De Jesus	\$16,085.00	\$16,085.00	\$0.00	\$16,085.00
4101	Campechano Gallardo Fernando	\$13,618.00	\$13,618.00	\$0.00	\$13,618.00
4223	Muñoz Aceves Eliseo	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
4336	Olea Arana Eduardo	\$14,105.50	\$14,105.50	\$0.50	\$14,105.00
4835	Lopez Sanchez Jose Alfredo	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5805	Gonzalez Rosas Victoriano	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5806	Villasana Acosta Enrique	\$14,105.50	\$14,105.50	-\$0.50	\$14,106.00
5948	Carreras Corona Jaime	\$13,618.00	\$13,618.00	\$0.00	\$13,618.00
5949	Abouzaid El Bayeh Salime	\$13,618.00	\$13,618.00	\$0.00	\$13,618.00
5950	Bernache Hernandez Lidia Ramona	\$13,099.50	\$13,099.50	-\$0.50	\$13,100.00
6004	Montes Orozco Julio Cesar	\$13,618.00	\$13,618.00	\$0.00	\$13,618.00
6005	Bautista Olivarez Rafel	\$13,618.00	\$13,618.00	\$0.00	\$13,618.00
6011	Vasquez Padilla Omar	\$13,618.00	\$13,618.00	\$0.00	\$13,618.00
6153	Flores Sandoval Anabel	\$5,388.81	\$5,388.81	-\$0.19	\$5,389.00
6154	Castillo Rodriguez Julio Alberto	\$5,861.23	\$5,861.23	\$0.23	\$5,861.00
6155	Mercado Padilla Yael Adonay Natanhiel	\$5,861.23	\$5,861.23	\$0.23	\$5,861.00
Total Depto		-----	-----	-----	-----
		\$212,636.77	\$212,636.77	-\$0.23	\$212,637.00
Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN					
2597	Bernal Camarena Jose Luis	\$15,719.00	\$15,719.00	-\$1.00	\$15,720.00
3548	Serna Guevara Lorenzo	\$13,618.50	\$13,618.50	-\$0.50	\$13,619.00
3565	Olivares Chavez Hector Ricardo	\$17,593.00	\$17,593.00	\$0.00	\$17,593.00
3620	Molina Garibay Guillermo Paoli	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
4088	Cuervo Lazcano Jaime	\$13,618.50	\$13,618.50	-\$0.50	\$13,619.00
4094	Garcia Mora Adolfo	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
4132	Guillen Robles Joel	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
4821	Arredondo Rivera Karen Cristina	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
5916	Castillo Hernandez Mauricio	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
5917	Brambila Ayala Elodia Betzahida	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00

5918	Urrutia Flores Hugo	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
5919	Cuevas Patiño Rosa Viviana	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
5920	Zamora Macias Perla Maria	\$13,098.00	\$13,098.00	\$0.00	\$13,098.00
6076	Carrillo Quintero Armando	\$13,099.50	\$13,099.50	-\$0.50	\$13,100.00
6186	Ventura Herrera Abdiel Cristo	\$3,432.61	\$3,432.61	\$0.61	\$3,432.00
Total Depto		-----	-----	-----	-----
		\$194,965.61	\$194,965.61	-\$2.39	\$194,968.00
Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL					
5642	Solis Reynaga Cecilia	\$13,519.00	\$13,519.00	\$0.00	\$13,519.00
5644	Romero Graciano Sandra Mariela	\$10,833.00	\$10,833.00	\$0.00	\$10,833.00
5649	Meza Lopez Carlos	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5651	Guerrero Mendez Francisco	\$13,519.00	\$13,519.00	\$0.00	\$13,519.00
5652	Mateos Loera Viviana Sarahi	\$12,147.50	\$12,147.50	-\$0.50	\$12,148.00
5653	Sanchez Ortega Giovanna Lizeth	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5654	Gomez Landin Ricardo	\$10,302.50	\$10,302.50	\$0.50	\$10,302.00
Total Depto		-----	-----	-----	-----
		\$84,240.50	\$84,240.50	\$0.50	\$84,240.00
Departamento 706 706 JEFATURA DE SERVICOS GENERALES					
2198	Robles Montes Antonio	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
2330	Romo Mercado Carlos Daniel	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
2413	Romo Terrones Juan Manuel	\$10,300.00	\$10,300.00	\$0.00	\$10,300.00
3068	Bautista Bobadilla Ricardo	\$13,618.50	\$13,618.50	-\$0.50	\$13,619.00
4084	Esquivias Esquivias Jose	\$18,468.50	\$18,468.50	\$0.50	\$18,468.00
4249	Navarro Coral Santiago	\$18,468.50	\$18,468.50	-\$0.50	\$18,469.00
4351	Bautista Esparza Jaime	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
4427	Galvan Curiel Jose Luis	\$15,738.37	\$15,738.37	-\$0.63	\$15,739.00
4447	Diaz Ramirez Diego	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
4488	Rodriguez Angel Ramiro	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4720	Cosio Cazares Netor Ruben	\$0.00	\$0.00	\$0.00	\$0.00
4771	Preciado Avalos Arnulfo	\$10,301.00	\$10,301.00	\$0.00	\$10,301.00
5655	Haro Cuevas Ivan Alejandro	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5699	Soriano Mejia Francisco	\$23,685.84	\$23,685.84	-\$0.16	\$23,686.00
5700	Reynoso Alcala Osvaldo Benjamin	\$13,619.00	\$13,619.00	\$0.00	\$13,619.00
5710	Haro Hernandez Saul	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
5711	Montoya Cabanillas Jovani Alberto	\$22,279.00	\$22,279.00	\$0.00	\$22,279.00
5823	Garcia Reyes Ignacio	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5824	Robles Dobler Juventino	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5825	Briones Saavedra Juan Jose	\$13,618.50	\$13,618.50	-\$0.50	\$13,619.00
5826	Ramirez Lopez Miguel Ivan	\$12,147.50	\$12,147.50	-\$0.50	\$12,148.00
5829	Indalecio Rodriguez Ines Patricia	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5846	Suarez Ochoa Martin Leonardo	\$10,301.50	\$10,301.50	\$0.50	\$10,301.00
5860	Sierra Zamora Sagael	\$22,278.50	\$22,278.50	\$0.50	\$22,278.00
5866	Rodriguez Espinoza Julio Cesar	\$12,147.50	\$12,147.50	\$0.50	\$12,147.00
5867	Velasquez Rios Rogelio	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00

5868	Hernandez Gonzalez Valente	\$10,300.50	\$10,300.50	\$4,120.50	\$6,180.00
5869	Gutierrez Regin Roberto	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5890	Zuñiga Quintero Jose De Jesus	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5891	Avelar Huerta Juan Carlos	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5892	Americano Rios Ramon	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5893	Ramos Reyes Miguel Angel	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5894	Manzano Guerrero Miguel Angel	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5895	Lopez Muñoz Juana	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5896	Monzon . Aurora Yolanda	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5898	Carrillo Salazar Arturo	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5900	Parra Ramirez Agustin	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5901	Ventura Vazquez Ivan Yikzhak	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5902	Flores Ake Normando Enrique	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5903	De La Torre Rada Mercedes Margarita	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5904	Bañales Jauregui Hector	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5905	Carvajal Torres Cruz	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5906	Torres Diego Humberto	\$13,030.74	\$13,030.74	-\$0.26	\$13,031.00
5907	Sanchez Martinez Arturo	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5909	Lemus Delgado Emiliano	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
5910	Sandoval Jaramillo Candelaria	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5911	Romero Mendoza Francisco Javier	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5946	Bautista Navarro Alejandro	\$10,300.00	\$10,300.00	\$0.00	\$10,300.00
5968	Nuño Arana Juan Jose	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5981	Avalos Barrera Eusebio	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
5985	Maestro Casillas Roberto	\$10,300.00	\$10,300.00	\$0.00	\$10,300.00
6014	Hernandez Bernache Vicente	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
6125	Arana Suarez Ramon Ricardo	\$11,245.75	\$11,245.75	\$0.75	\$11,245.00
Total Depto		-----	-----	-----	-----
		\$681,330.70	\$681,330.70	\$4,123.70	\$677,207.00
Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO					
2527	Delgado Beltran Eduardo Raul	\$5,192.11	\$5,192.11	\$0.11	\$5,192.00
4656	Torres Corona Javier Esteban	\$10,302.50	\$10,302.50	-\$0.50	\$10,303.00
5845	Gonzales Rangel Genaro	\$22,278.50	\$22,278.50	\$0.50	\$22,278.00
6234	Sanchez Becerra Fernando	\$926.60	\$926.60	-\$0.40	\$927.00
Total Depto		-----	-----	-----	-----
		\$38,699.71	\$38,699.71	-\$0.29	\$38,700.00
Departamento 709 709 DIR. DE PARQUES Y JARDINES					
5740	Alonso Rodriguez Jose Luis	\$10,299.50	\$10,299.50	\$0.50	\$10,299.00
Total Depto		-----	-----	-----	-----
		\$10,299.50	\$10,299.50	\$0.50	\$10,299.00
Departamento 800 800 DIR. GRAL. DE PROM DES ECONOMICO Y					
4047	Barba Arroyo Ulises	\$85,750.00	\$85,750.00	\$0.00	\$85,750.00
5855	Fuenzalida Reyes Paloma Patricia	\$14,091.50	\$14,091.50	-\$0.50	\$14,092.00

5936	Huerta Enriquez Daniel Fernando	\$14,551.50	\$14,551.50	-\$0.50	\$14,552.00
Total Depto		-----	-----	-----	-----
		\$114,393.00	\$114,393.00	-\$1.00	\$114,394.00
Departamento 801 801 DIR DE CASA DE ARTESANOS					
2144	Medrano Lemus Jose Trinidad	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4798	Bautista Velazquez Jose Luis	\$26,000.00	\$26,000.00	\$0.00	\$26,000.00
Total Depto		-----	-----	-----	-----
		\$41,743.00	\$41,743.00	\$0.00	\$41,743.00
Departamento 803 803 DIR. DE TURISMO					
3580	Aviña Fernandez Claudia Andrea	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4163	Gomez Avila Salvador Mossiel	\$15,741.50	\$15,741.50	\$0.50	\$15,741.00
5703	Venegas Torres Junior Moises	\$13,337.00	\$13,337.00	-\$1.00	\$13,338.00
5802	Lopez Garnica Luisa Alejandra	\$13,337.00	\$13,337.00	\$0.00	\$13,337.00
5861	Martinez Barrios Norma Angelica	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00
5883	Hernandez Galvan Francisco Eduardo	\$13,100.50	\$13,100.50	\$0.50	\$13,100.00
6124	Mendoza Cardenas Humberto	\$13,758.95	\$13,758.95	-\$0.05	\$13,759.00
Total Depto		-----	-----	-----	-----
		\$120,017.95	\$120,017.95	-\$0.05	\$120,018.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF					
3935	Bautista Morales Carlos Rigoberto	\$15,745.00	\$15,745.00	\$0.00	\$15,745.00
Total Depto		-----	-----	-----	-----
		\$15,745.00	\$15,745.00	\$0.00	\$15,745.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL					
2399	Perez Fuentes Juan Jose	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
3192	Basulto Arana Julia	\$10,300.50	\$10,300.50	-\$0.50	\$10,301.00
4333	Venegas Perez Gabriel	\$17,535.00	\$17,535.00	\$0.00	\$17,535.00
4452	Kuri Aceves Juan Ignacio	\$17,535.00	\$17,535.00	\$11,000.00	\$6,535.00
4540	Murillo Barragan Margarita	\$10,300.00	\$10,300.00	\$0.00	\$10,300.00
4986	Mendoza Mendoza Rafael	\$85,750.00	\$85,750.00	\$0.00	\$85,750.00
5941	Ascencio Ramirez Maria Cristina	\$10,416.50	\$10,416.50	-\$0.50	\$10,417.00
6026	Chavez Vargas Sergio Ivan	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
Total Depto		-----	-----	-----	-----
		\$181,198.50	\$181,198.50	\$10,999.50	\$170,199.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
0423	Velazquez Nuño Teresa De Jesus	\$5,859.99	\$5,859.99	-\$0.01	\$5,860.00
4589	Sanchez Alfaro Ignacio	\$0.00	\$0.00	\$0.00	\$0.00
5744	Ramirez Garcia Jorge	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
5952	Lopez Lopez Rogelio	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
6067	Valdovinos Ceja Oscar Manuel	\$21,166.50	\$21,166.50	-\$0.50	\$21,167.00
Total Depto		-----	-----	-----	-----
		\$56,384.99	\$56,384.99	-\$0.01	\$56,385.00

Departamento 902 902 DIR. DE CULTURA					
5791	Hernandez Eudave Jose Trinidad	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00
5913	Delgado Navarro Jesus	\$13,303.00	\$13,303.00	\$0.00	\$13,303.00
Total Depto		----- \$48,303.00	----- \$48,303.00	----- \$0.00	----- \$48,303.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA					
2196	Jaime Garcia Lucia Margarita	\$12,147.50	\$12,147.50	\$0.50	\$12,147.00
2678	Fonseca Melendez Jose Luis	\$13,337.50	\$13,337.50	-\$0.50	\$13,338.00
4177	Alvarez Cervantes Salvador	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4357	Rivera Villafañá Leonardo Aristeo	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4515	Jarero Coral Karla Denisse	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
4574	Lopez Fonseca Maria Del Refugio	\$12,149.50	\$12,149.50	\$0.50	\$12,149.00
5831	Castro Coral Chistian Salvador	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5832	Silva Ladino Rene Argenis	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5850	Martinez Dominguez Sergio Joan	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
Total Depto		----- \$132,092.50	----- \$132,092.50	----- \$0.50	----- \$132,092.00
Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO					
0284	Villaseñor Fonseca Guadalupe	\$26,000.50	\$26,000.50	\$0.50	\$26,000.00
4569	Sepulveda Marquez Rosa Erendira	\$13,101.00	\$13,101.00	\$0.00	\$13,101.00
Total Depto		----- \$39,101.50	----- \$39,101.50	----- \$0.50	----- \$39,101.00
Departamento 907 907 DIR. DE SERVICIOS MEDICOS					
0995	Frias Camarillo Eduardo	\$14,586.36	\$14,586.36	\$0.36	\$14,586.00
1101	Medrano Lemus Maria Guadalupe	\$27,037.50	\$27,037.50	\$0.50	\$27,037.00
2866	Chavez Dominguez Enrique Antonio	\$13,273.00	\$13,273.00	\$0.00	\$13,273.00
4299	Loera Lopez Yolanda	\$10,300.50	\$10,300.50	\$0.50	\$10,300.00
4490	Ortiz Suarez Renata	\$15,828.50	\$15,828.50	\$0.50	\$15,828.00
4944	Buenrostro Miranda Efrain	\$26,483.00	\$26,483.00	\$0.00	\$26,483.00
4945	Hernandez Vazquez Emmanuel	\$26,333.00	\$26,333.00	\$0.00	\$26,333.00
5767	Ibarra Ladino Maria De Lourdes	\$23,887.00	\$23,887.00	\$0.00	\$23,887.00
5768	Rivera Gonzalez Sonia	\$14,466.50	\$14,466.50	\$0.50	\$14,466.00
6079	Muñoz Lomeli Laura Del Carmen	\$23,887.00	\$23,887.00	\$0.00	\$23,887.00
6126	Arana Gonzalez Maria Guadalupe	\$12,128.08	\$12,128.08	\$0.08	\$12,128.00
6127	Villa Carmona Rosalba	\$12,128.08	\$12,128.08	\$0.08	\$12,128.00
6213	Vazquez Vazquez Raul	\$16,783.67	\$16,783.67	-\$0.33	\$16,784.00
Total Depto		----- \$237,122.19	----- \$237,122.19	----- \$2.19	----- \$237,120.00
Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER					
5679	Ibarra Cardona Graciela Berenice	\$12,148.00	\$12,148.00	\$0.00	\$12,148.00
5969	Arellano Aguirre Wendy Concepcion	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00

Total Depto		-----	-----	-----	-----
		\$27,888.00	\$27,888.00	\$0.00	\$27,888.00
Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO					
4942	Campechano Silva Victorina	\$10,300.00	\$10,300.00	\$0.00	\$10,300.00
5738	Hernandez Cabrera Lizette Guadalupe	\$15,743.00	\$15,743.00	\$0.00	\$15,743.00
5792	Gutierrez Ortega Sonia Del Carmen	\$17,535.00	\$17,535.00	\$0.00	\$17,535.00
5801	Torres Navarro Araceli Gabriela	\$13,100.50	\$13,100.50	\$999.50	\$12,101.00
5856	Mata Maldonado Joaquin	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00
6208	Camacho Contreras Claudia Guadalupe	\$2,630.60	\$2,630.60	-\$0.40	\$2,631.00
Total Depto		-----	-----	-----	-----
		\$87,309.10	\$87,309.10	\$999.10	\$86,310.00
Departamento 1001 1001 DIR. ADMINISTRATIVA					
5939	Aceves Rodriguez Martha	\$18,636.50	\$18,636.50	\$0.50	\$18,636.00
Total Depto		-----	-----	-----	-----
		\$18,636.50	\$18,636.50	\$0.50	\$18,636.00
Departamento 1002 1002 DIR. DE RECURSOS HUMANOS					
0084	Vasquez Garcia Salvador	\$27,391.50	\$27,391.50	-\$0.50	\$27,392.00
Total Depto		-----	-----	-----	-----
		\$27,391.50	\$27,391.50	-\$0.50	\$27,392.00
Departamento 1003 1003 DIR. DE RELACIONES LABORALES					
0702	Castellanos Flores Ruben	\$1,079.48	\$1,079.48	-\$0.52	\$1,080.00
4380	Delgado Ramirez Ma Luisa	\$30,356.44	\$30,356.44	\$0.44	\$30,356.00
Total Depto		-----	-----	-----	-----
		\$31,435.92	\$31,435.92	-\$0.08	\$31,436.00
Departamento 1004 1004 DIR. DE RECURSOS MATERIALES					
2263	Villa Vega Maria Angelica	\$13,618.50	\$13,618.50	\$0.50	\$13,618.00
4252	Becerra Guerrero Alma Judith	\$15,740.00	\$15,740.00	\$0.00	\$15,740.00
4330	Tinajero De La Torre Dany Alfredo	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
4343	Olea Arana Juan Carlos	\$13,102.00	\$13,102.00	\$0.00	\$13,102.00
4345	Garcia Arana Carlos	\$16,085.00	\$16,085.00	\$0.00	\$16,085.00
4373	Orozco Covarrubias Cinthia Juliana	\$13,100.50	\$13,100.50	\$0.50	\$13,100.00
5864	Hernandez Diaz Antonio	\$13,760.00	\$13,760.00	\$0.00	\$13,760.00
5865	Coldivar Palomino Jose	\$13,101.00	\$13,101.00	\$0.00	\$13,101.00
6117	Iñiguez Salazar Luz Adriana	\$17,926.75	\$17,926.75	-\$0.25	\$17,927.00
6190	Godinez Enriquez Violeta	\$4,552.10	\$4,552.10	\$0.10	\$4,552.00
Total Depto		-----	-----	-----	-----
		\$134,087.85	\$134,087.85	\$0.85	\$134,087.00
Departamento 1005 1005 DIR DE COMPUTO E INFORM.					
3879	Olea Nuño Erika	\$13,102.00	\$13,102.00	-\$1.00	\$13,103.00
4416	Pedroza Montes Jonathan Yigael	\$13,101.50	\$13,101.50	\$0.50	\$13,101.00

4484	Huerta Bañales Alvaro Crescencio	\$13,101.50	\$13,101.50	-\$0.50	\$13,102.00
4687	Villaseñor Hernandez Alfredo David	\$13,101.50	\$13,101.50	-\$0.50	\$13,102.00
4812	Torres Lomeli Alan	\$13,273.50	\$13,273.50	\$0.50	\$13,273.00
5632	Guzman Elias Maria De Jesus	\$9,701.21	\$9,701.21	\$0.21	\$9,701.00
5707	Coral Padilla Jose Alonso	\$13,272.50	\$13,272.50	-\$0.50	\$13,273.00
5708	Angel Morfin Janette Elizabeth	\$13,272.50	\$13,272.50	-\$0.50	\$13,273.00
5709	Galvan Muñoz Luis Alejandro	\$13,272.50	\$13,272.50	-\$0.50	\$13,273.00
5822	De La Cruz Villanueva Irma Patricia	\$19,691.50	\$19,691.50	\$0.50	\$19,691.00
Total Depto		-----	-----	-----	-----
		\$134,890.21	\$134,890.21	-\$1.79	\$134,892.00
Departamento 1100 1100 RECLUTAMIENTO					
4087	Razo Gonzalez Gerardo	\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00
Total Depto		-----	-----	-----	-----
		\$13,100.50	\$13,100.50	-\$0.50	\$13,101.00

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO					
1657	Torres Gutierrez Jose Orfil	\$17,820.00	\$17,820.00	\$0.00	\$17,820.00
3058	Gutierrez Torres Cesar	\$14,793.04	\$14,793.04	\$0.04	\$14,793.00
3060	Morales Angel Jose Luis	\$17,319.50	\$17,319.50	-\$0.50	\$17,320.00
3295	Torres Gonzalez Jose Alfredo	\$17,319.50	\$17,319.50	\$0.50	\$17,319.00
4605	Zuzuarregui Roque Eduardo	\$16,560.29	\$16,560.29	-\$0.71	\$16,561.00
4788	Avila Valdivia Ernesto Daniel	\$17,469.50	\$17,469.50	\$0.50	\$17,469.00
4862	Rodriguez Camberos Luis Alberto	\$17,319.50	\$17,319.50	\$0.50	\$17,319.00
4906	Solis Hernandez Enrique	\$17,319.50	\$17,319.50	-\$0.50	\$17,320.00
4907	Barajas Delgado Juan Jose	\$17,319.50	\$17,319.50	\$0.50	\$17,319.00
4908	Cruz Barba Juan Alberto	\$17,319.50	\$17,319.50	-\$0.50	\$17,320.00
5965	Franco Arceo Rosendo	\$17,320.00	\$17,320.00	\$0.00	\$17,320.00
6017	Lopez Jauregui Jose Luis	\$17,320.00	\$17,320.00	\$0.00	\$17,320.00
6024	Saldivar Nungaray Rito	\$17,320.00	\$17,320.00	\$0.00	\$17,320.00
6028	Reyes Galicia Gabriel	\$17,320.00	\$17,320.00	\$0.00	\$17,320.00
6050	Labrador Castañeda Oscar Alejandro	\$17,320.00	\$17,320.00	\$0.00	\$17,320.00
6052	Rivas Morales Edgar Martin	\$17,320.00	\$17,320.00	\$0.00	\$17,320.00
6133	Rodriguez Haro Francisco Javier	\$13,426.03	\$13,426.03	\$0.03	\$13,426.00
6184	Chavez Sevilla Alvaro Manuel	\$4,596.72	\$4,596.72	-\$0.28	\$4,597.00
6207	Becerra Ruvalcaba Juan	\$3,847.26	\$3,847.26	\$0.26	\$3,847.00
6212	Andrade Montes Gil Ethel	\$3,047.83	\$3,047.83	-\$0.17	\$3,048.00

Código	Cargo	Aguinaldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 1400	1400 COMISARIA DE SEGURIDAD PUBLICA				
3174	Policia..	\$17,290.00	\$17,290.00	\$0.00	\$17,290.00

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
4059	Solano Diaz Juan Carlos	\$17,821.50	\$17,821.50	-\$0.50	\$17,822.00
5110	Romero Lezama Ruben	\$31,500.00	\$31,500.00	\$0.00	\$31,500.00
5721	Sanchez Mendez Antonio	\$31,500.00	\$31,500.00	\$0.00	\$31,500.00
5722	Rodriguez Solis Jose Guadalupe	\$31,500.00	\$31,500.00	\$0.00	\$31,500.00
6051	Lupercio Sanchez Berenice	\$12,147.50	\$12,147.50	-\$0.50	\$12,148.00