

SUPERNUMERARIOS 2015

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Reg Pat IMSS: 00000000000

RFC: MTJ -850101-VA4

| Código | Empleado | Sueldo | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|-----------------------------------------------|-----------------------------------|------------|---------------------------|--------------------------|------------|
| Departamento 100 100 SALA DE REGIDORES | | | | | |
| 2151 | Sedano Velica Ruben | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 5603 | Ramirez Martinez Lorena Mirella | \$3,644.40 | \$3,644.40 | \$293.40 | \$3,351.00 |
| 5607 | Barrera Rodriguez Veronica | \$3,644.40 | \$3,644.40 | \$293.40 | \$3,351.00 |
| 5614 | Lomeli Torres Jose Alejandro | \$3,585.60 | \$3,585.60 | \$178.60 | \$3,407.00 |
| 5616 | Ramirez Sanchez Angel Gerardo | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5618 | Esparza Arana Alejandra Guadalupe | \$3,644.40 | \$3,644.40 | \$293.40 | \$3,351.00 |
| 5619 | Ortega Barreiro Jose Francisco | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5620 | Cerda Ortiz Maricela | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5621 | Cruz Espinoza Hugo Arturo | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5624 | Trujillo Dominguez Luis Andres | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5635 | Manzano Rios Julio Cesar | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5636 | De Anda Aguirre Monica Sandra | \$3,930.60 | \$3,930.60 | \$337.60 | \$3,593.00 |
| 5637 | Llamas Garza Luciano | \$3,930.60 | \$3,930.60 | \$337.60 | \$3,593.00 |
| 5645 | Nuñez Ramirez Cesar Eduardo | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5646 | Suarez Bautista Ana Patricia | \$3,644.40 | \$3,644.40 | \$293.40 | \$3,351.00 |
| 5647 | Silvestre Rocha Pedro | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5701 | Salazar Reynosa Karla Irene | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5702 | Casian Silva Francisco Javier | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 5741 | Lopez Rico Nuria | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5803 | Carrillo Palacios Pedro | \$5,941.20 | \$5,941.20 | \$2,288.20 | \$3,653.00 |
| 5956 | Corona Torres Juana | \$3,644.40 | \$3,644.40 | \$292.40 | \$3,352.00 |
| 6025 | Villa Martinez Ricardo | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 6058 | Martinez Ocampo Librado | \$3,273.45 | \$3,273.45 | \$127.45 | \$3,146.00 |
| 6102 | Montes Arellano Cintya Evelin | \$3,930.60 | \$3,930.60 | \$337.60 | \$3,593.00 |
| 6132 | Pimienta Tavares Jazmin Alejandra | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 6135 | Rosales Carrillo Suny Areli | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 6138 | Zuñiga Ramirez David | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 6143 | Montes Arellano Jezer Estibaliz | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 6187 | Camarena Garcia Miguel Angel | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 6214 | Morales Magallon Aldo Manuel | \$5,941.20 | \$5,941.20 | \$721.20 | \$5,220.00 |
| Total Depto | | ----- | ----- | ----- | ----- |

| | | | | | |
|---------------------------------------------------------|-------------------------------------|---------------------|---------------------|--------------------|---------------------|
| | | \$144,568.35 | \$144,568.35 | \$16,633.35 | \$127,935.00 |
| Departamento 200 200 PRESIDENCIA | | | | | |
| 2289 | Mercado Jimenez Yadira Dolores | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 4997 | Mateos Diaz Lilia Margarita | \$8,500.05 | \$8,500.05 | \$1,269.05 | \$7,231.00 |
| 5777 | Wong Alvarez Miguel Angel | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| Total Depto | | \$18,526.80 | \$18,526.80 | \$2,353.80 | \$16,173.00 |
| Departamento 202 202 COORD. DE ASESORES | | | | | |
| 4355 | Cano Hernandez Agustin | \$5,941.20 | \$5,941.20 | \$721.20 | \$5,220.00 |
| Total Depto | | \$5,941.20 | \$5,941.20 | \$721.20 | \$5,220.00 |
| Departamento 203 203 DIR. DE COMUNICACION SOCIAL | | | | | |
| 3250 | Valle Sanchez Marco Vinicio | \$5,590.95 | \$5,590.95 | \$646.95 | \$4,944.00 |
| 3591 | Contreras Hernandez Andres | \$3,272.85 | \$3,272.85 | \$127.85 | \$3,145.00 |
| 4856 | Murguia Suarez Liliana Piedad | \$5,590.95 | \$5,590.95 | \$646.95 | \$4,944.00 |
| 5746 | Gomez Rodriguez Alejandra Lizette | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5749 | Esparza Lomeli Jose Angel | \$4,737.45 | \$4,737.45 | \$477.45 | \$4,260.00 |
| 6009 | Aguilar Camacho Christian | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 6010 | Bravo Ortega Manuel Omar | \$5,941.20 | \$5,941.20 | \$721.20 | \$5,220.00 |
| Total Depto | | \$33,941.85 | \$33,941.85 | \$3,456.85 | \$30,485.00 |
| Departamento 204 204 DIR. DE LOGISTICA | | | | | |
| 4633 | Rodriguez Tiscareño Oscar Adalberto | \$3,644.85 | \$3,644.85 | \$292.85 | \$3,352.00 |
| 5847 | Hurtado Alcantara Abraham Usiel | \$3,090.45 | \$3,090.45 | \$107.45 | \$2,983.00 |
| 5980 | Nuño Martinez Guillermo | \$3,090.15 | \$3,090.15 | \$307.15 | \$2,783.00 |
| Total Depto | | \$9,825.45 | \$9,825.45 | \$707.45 | \$9,118.00 |
| Departamento 205 205 DIR. DE RELACIONES PUBLICAS | | | | | |
| 3100 | Palmero Marquez Adanery | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 4727 | Huerta Enriquez Griselda Rosalia | \$5,076.00 | \$5,076.00 | \$876.00 | \$4,200.00 |
| 4728 | Huerta Enriquez Adriana Fabiola | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 5683 | Montes Cid Jorge Antonio | \$5,385.00 | \$5,385.00 | \$703.00 | \$4,682.00 |
| 5715 | Espinoza Cruz Pablo Eduardo | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 5716 | Munguia Lares Crystian Carolina | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 5717 | Perez Magdaleno Roberto | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 5795 | Juarez Memije Francisco Jesus | \$8,749.95 | \$8,749.95 | \$1,320.95 | \$7,429.00 |
| 5827 | Mercado Ayala Oscar | \$3,090.45 | \$3,090.45 | \$107.45 | \$2,983.00 |
| 5828 | Reyes Arriaga Luis Alberto | \$3,090.45 | \$3,090.45 | \$106.45 | \$2,984.00 |
| 5885 | Romero Graciano Minerva | \$3,272.10 | \$3,272.10 | \$127.10 | \$3,145.00 |
| 5886 | Ruvalcaba Mercado Carlos Uriel | \$3,273.00 | \$3,273.00 | \$127.00 | \$3,146.00 |
| 6023 | Villalobos Vera Brenda Viridiana | \$8,749.95 | \$8,749.95 | \$1,321.95 | \$7,428.00 |

| | | | | | |
|--------------------|---------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 6097 | Rodriguez Lopez Juan Jose | \$3,090.30 | \$3,090.30 | \$107.30 | \$2,983.00 |
| Total Depto | | ----- \$69,157.20 | ----- \$69,157.20 | ----- \$7,482.20 | ----- \$61,675.00 |

Departamento 300 300 SINDICATURA

| | | | | | |
|--------------------|----------------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 0537 | Estrada Valencia Maria Lourdes | \$5,907.45 | \$5,907.45 | \$714.45 | \$5,193.00 |
| 2283 | Ruiz Palacios Ma. Guadalupe | \$4,180.20 | \$4,180.20 | \$378.20 | \$3,802.00 |
| 2577 | Basulto Sandoval Maria Veronica | \$3,644.25 | \$3,644.25 | \$1,892.25 | \$1,752.00 |
| 3020 | Ramirez Gabriel Rosa Alejandra | \$3,644.25 | \$3,644.25 | \$493.25 | \$3,151.00 |
| 3490 | Enriquez Enriquez Liz Adriana | \$3,644.25 | \$3,644.25 | \$292.25 | \$3,352.00 |
| 4472 | Murguia Escobedo Maria Guadalupe | \$3,644.25 | \$3,644.25 | \$636.25 | \$3,008.00 |
| 4625 | Becerril Ruvalcaba Maria Elena | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 5742 | Cerdasantiago Rojas Aurelio | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 6015 | Castañeda Arriaga Lorenzo | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 6016 | Yañez Machorro Martin | \$4,722.00 | \$4,722.00 | \$473.00 | \$4,249.00 |
| 6066 | Mayorga Basulto Margarito | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 6077 | Avila Arvizu Alberto | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 6096 | Torres Zermeño Hector Alejandro | \$4,127.85 | \$4,127.85 | \$369.85 | \$3,758.00 |
| Total Depto | | ----- \$57,707.25 | ----- \$57,707.25 | ----- \$7,756.25 | ----- \$49,951.00 |

Departamento 301 301 DIR. DE JURIDICO

| | | | | | |
|--------------------|------------------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 0127 | Santos Mijangos Octavio Arturo | \$7,800.00 | \$7,800.00 | \$1,118.00 | \$6,682.00 |
| 3544 | Arana Olivares Rene Genaro | \$4,116.60 | \$4,116.60 | \$567.60 | \$3,549.00 |
| 5750 | Haro Loera Lilliana | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5751 | Aguilar Pinto Gerardo | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5766 | Barrios Ornelas Rafael | \$4,722.00 | \$4,722.00 | \$473.00 | \$4,249.00 |
| 5834 | Lopez Armas Miriam Gabriela | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5835 | Ruiz Gonzalez Jesus Mario | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5840 | Navarro Ramirez Hugo Alberto | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5880 | Villalobos Flores Francisco Javier | \$4,722.15 | \$4,722.15 | \$473.15 | \$4,249.00 |
| 5881 | Galindo Covarrubias Eduardo | \$4,722.15 | \$4,722.15 | \$1,823.15 | \$2,899.00 |
| Total Depto | | ----- \$49,692.90 | ----- \$49,692.90 | ----- \$6,824.90 | ----- \$42,868.00 |

Departamento 303 303 DIR DE JUZGADOS MUNICIPALES

| | | | | | |
|--------------------|-----------------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 4012 | Campechano Ascencio Jesus Yazmany | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5926 | Hernandez Guzman Zaira Viridiana | \$4,365.45 | \$4,365.45 | \$409.45 | \$3,956.00 |
| 5935 | Hernandez Marquez Enrique | \$19,999.95 | \$19,999.95 | \$4,517.95 | \$15,482.00 |
| Total Depto | | ----- \$29,087.40 | ----- \$29,087.40 | ----- \$5,401.40 | ----- \$23,686.00 |

Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS

| | | | | | |
|--------------------|----------------------|----------------------------|----------------------------|--------------------------|----------------------------|
| 5914 | Perez Garcia Roberto | \$6,683.55 | \$6,683.55 | \$880.55 | \$5,803.00 |
| Total Depto | | ----- \$6,683.55 | ----- \$6,683.55 | ----- \$880.55 | ----- \$5,803.00 |

Departamento 307 207 JEFATURA DE VINCULACION POLITICA

| | | | | | |
|--------------------|--------------------------|-------------------|-------------------|-----------------|-------------------|
| 5798 | Robles Martinez Marco A. | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5799 | Gutierrez Ramos Miguel | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| Total Depto | | \$9,445.80 | \$9,445.80 | \$947.80 | \$8,498.00 |

Departamento 400 400 SECRETARIA GENERAL

| | | | | | |
|--------------------|------------------------------------|--------------------|--------------------|-------------------|--------------------|
| 0012 | Lopez Pitto Gladys | \$5,941.20 | \$5,941.20 | \$721.20 | \$5,220.00 |
| 4136 | Barajas Delgado Alfonso | \$5,941.20 | \$5,941.20 | \$721.20 | \$5,220.00 |
| 4337 | Colmenares Murillo Maclovio | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 4422 | Solano Diaz Alejandro | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 4496 | Medrano Figueroa Bertha Alicia | \$3,644.40 | \$3,644.40 | \$292.40 | \$3,352.00 |
| 4568 | Mojica Ramirez Jose Alberto | \$4,085.70 | \$4,085.70 | \$635.70 | \$3,450.00 |
| 4755 | Gomez Zavala Jose | \$5,941.80 | \$5,941.80 | \$721.80 | \$5,220.00 |
| 4806 | Urrutia Castorena Camerino Rodolfo | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4839 | Alvarez Rivera Maritza De Jesus | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5720 | Gonzalez Trujillo Manuel Alejandro | \$4,085.70 | \$5,585.70 | \$645.70 | \$4,940.00 |
| 5739 | Renteria Carlos Victor Hugo | \$6,684.00 | \$6,684.00 | \$881.00 | \$5,803.00 |
| 5757 | Nuñez Escobedo Isaias | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5857 | Cortes Rodriguez Fabian Hernan | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 5888 | Reynoso Camacho Karla Monserrat | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 5889 | Rodriguez Zapata Flor Maria | \$4,722.00 | \$4,722.00 | \$473.00 | \$4,249.00 |
| 5943 | Cordova Lopez Jose Ignacio | \$4,127.40 | \$4,127.40 | \$369.40 | \$3,758.00 |
| Total Depto | | \$79,394.85 | \$80,894.85 | \$9,052.85 | \$71,842.00 |

Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL

| | | | | | |
|--------------------|-----------------------------|-------------------|-------------------|-----------------|-------------------|
| 4134 | Arias Venegas Clemente Raul | \$3,930.15 | \$3,930.15 | \$337.15 | \$3,593.00 |
| Total Depto | | \$3,930.15 | \$3,930.15 | \$337.15 | \$3,593.00 |

Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS

| | | | | | |
|--------------------|----------------------------------|--------------------|--------------------|-------------------|--------------------|
| 2116 | Vazquez Ponce De Leon Jacqueline | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 4346 | Diego Almadedz Ana Rosa | \$6,683.70 | \$6,683.70 | \$880.70 | \$5,803.00 |
| 4505 | Aguiluz Puga Jose Luis | \$7,800.60 | \$7,800.60 | \$1,119.60 | \$6,681.00 |
| 4517 | Ramirez Casillas Carlos | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4524 | Paez Mercado Esther | \$3,124.95 | \$3,124.95 | \$110.95 | \$3,014.00 |
| 4638 | Martinez Perez Bertha Alicia | \$3,124.95 | \$3,124.95 | \$110.95 | \$3,014.00 |
| 4709 | Chavez Llamas Yolanda | \$3,124.95 | \$3,124.95 | \$110.95 | \$3,014.00 |
| 4756 | Perez Rafael Juan Ramon | \$3,930.60 | \$3,930.60 | \$338.60 | \$3,592.00 |
| 4855 | Cruz Garcia Sergio | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 6164 | Romero Nuño Raul | \$3,090.30 | \$3,090.30 | \$107.30 | \$2,983.00 |
| Total Depto | | \$44,256.00 | \$44,256.00 | \$4,065.00 | \$40,191.00 |

Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS

| | | | | | |
|--------------------|--------------------------------|--------------------|--------------------|-------------------|--------------------|
| 4230 | Solis Beltran Jose Maria | \$7,800.15 | \$7,800.15 | \$1,318.15 | \$6,482.00 |
| 4522 | Sanchez Cristian Alejandro | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4646 | Ruiz Lugo Eduardo | \$4,232.25 | \$4,232.25 | \$386.25 | \$3,846.00 |
| 5800 | Mendez Martinez Eric Alejandro | \$5,250.00 | \$5,250.00 | \$575.00 | \$4,675.00 |
| 5870 | Aceves Garcia Jose Alberto | \$4,231.65 | \$4,302.17 | \$398.17 | \$3,904.00 |
| Total Depto | | \$26,236.95 | \$26,307.47 | \$3,151.47 | \$23,156.00 |

Departamento 405 405 DIR. DE REGISTRO CIVIL

| | | | | | |
|--------------------|-------------------------------|--------------------|--------------------|-----------------|--------------------|
| 4430 | Hernandez Vizcarra Leopoldo | \$4,072.35 | \$4,072.35 | \$360.35 | \$3,712.00 |
| 5843 | Gonzalez Moreno Bertha Alicia | \$3,644.25 | \$3,644.25 | \$292.25 | \$3,352.00 |
| 5862 | Toscano Huerta Ruben | \$3,947.40 | \$3,947.40 | \$340.40 | \$3,607.00 |
| Total Depto | | \$11,664.00 | \$11,664.00 | \$993.00 | \$10,671.00 |

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

| | | | | | |
|--------------------|---------------------------------|--------------------|--------------------|-------------------|--------------------|
| 5940 | Maestro Iñiguez Raquel | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 6123 | Munguia Simental Saira Damaris | \$3,644.25 | \$3,644.25 | \$292.25 | \$3,352.00 |
| 6159 | Serrato Jaramillo Andrea Sarahi | \$3,644.40 | \$3,644.40 | \$292.40 | \$3,352.00 |
| 6166 | Luna Montoya Jorge Enrique | \$3,519.30 | \$3,519.30 | \$171.30 | \$3,348.00 |
| Total Depto | | \$15,530.85 | \$15,530.85 | \$1,229.85 | \$14,301.00 |

Departamento 500 500 CONTRALORIA

| | | | | | |
|--------------------|-----------------------------------|--------------------|--------------------|-------------------|--------------------|
| 5659 | Zambrano Muñoz Nancy | \$8,400.00 | \$8,400.00 | \$1,247.00 | \$7,153.00 |
| 5771 | Iñiguez Salazar Oscar Fernando | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 5774 | Santiago Velazquez Mario | \$5,076.00 | \$5,076.00 | \$537.00 | \$4,539.00 |
| 5776 | Palacios Prado Josefina Denise | \$5,076.00 | \$5,076.00 | \$538.00 | \$4,538.00 |
| 6013 | Razo Ramirez Maria De Los Angeles | \$5,076.00 | \$5,076.00 | \$638.00 | \$4,438.00 |
| Total Depto | | \$28,704.00 | \$28,704.00 | \$3,497.00 | \$25,207.00 |

Departamento 600 600 TESORERIA MUNICIPAL

| | | | | | |
|------|-------------------------------|------------|------------|------------|------------|
| 0624 | De La Torre Maldonado Laura | \$4,085.55 | \$4,085.55 | \$762.55 | \$3,323.00 |
| 4108 | Barba Longoria Ricardo | \$3,835.65 | \$3,835.65 | \$322.65 | \$3,513.00 |
| 4205 | Flores Coral Francisco | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 4309 | Noguez Rodriguez Isidro | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 4542 | Garcia Torres Karina Lizette | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 4614 | Campechano Silva Juan | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4627 | Llamas Lopez Jose Manuel | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4639 | Rodriguez Paez Silvia | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 4912 | Almanza Ortega Norma Patricia | \$4,260.15 | \$4,260.15 | \$1,390.15 | \$2,870.00 |
| 5938 | Perez Guzman Luz Elena | \$7,725.00 | \$7,725.00 | \$1,103.00 | \$6,622.00 |
| 5959 | Galvan Torres Luis Fernando | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5984 | Leon Alonso Ernesto | \$4,365.45 | \$4,365.45 | \$410.45 | \$3,955.00 |

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|----------------------------------------------|------------------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| Total Depto | | ----- \$54,423.15 | ----- \$54,423.15 | ----- \$6,717.15 | ----- \$47,706.00 |
| Departamento 601 601 DIR. DE APREMIOS | | | | | |
| 5758 | Maestro Nuño Ruben | \$4,127.85 | \$4,127.85 | \$369.85 | \$3,758.00 |
| Total Depto | | ----- \$4,127.85 | ----- \$4,127.85 | ----- \$369.85 | ----- \$3,758.00 |
| Departamento 602 602 DIR. DE CATASTRO | | | | | |
| 5663 | Ramos Acosta Miguel | \$5,975.25 | \$5,975.25 | \$729.25 | \$5,246.00 |
| 5668 | Escobedo Carrillo Dolores Elena | \$5,941.80 | \$5,941.80 | \$1,221.80 | \$4,720.00 |
| 5669 | Dueñas Rivera Laura | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 5670 | Lopez Ramirez Jesus Jaime | \$6,683.70 | \$6,683.70 | \$879.70 | \$5,804.00 |
| 5672 | Lemus Flores Lazaro | \$6,683.70 | \$6,683.70 | \$879.70 | \$5,804.00 |
| 5804 | Navarro Iñiguez Carlos | \$5,975.25 | \$5,975.25 | \$728.25 | \$5,247.00 |
| 5841 | Zuñiga Cardenas Armando | \$5,941.20 | \$5,941.20 | \$722.20 | \$5,219.00 |
| 6114 | Esqueda Garcia Victor Hugo | \$4,056.00 | \$4,056.00 | \$358.00 | \$3,698.00 |
| 6163 | Frias Lara Juan Antonio | \$3,930.60 | \$3,930.60 | \$337.60 | \$3,593.00 |
| Total Depto | | ----- \$49,273.05 | ----- \$49,273.05 | ----- \$6,219.05 | ----- \$43,054.00 |
| Departamento 603 603 DIR. DE EGRESOS | | | | | |
| 4195 | Vazquez Palos Eduardo Raul | \$4,086.15 | \$4,086.15 | \$363.15 | \$3,723.00 |
| 4483 | Velasquez Gutierrez Nicolas | \$5,941.80 | \$5,941.80 | \$1,722.80 | \$4,219.00 |
| 4513 | Morales Hernandez Alberto Emmanuel | \$4,086.15 | \$4,086.15 | \$363.15 | \$3,723.00 |
| Total Depto | | ----- \$14,114.10 | ----- \$14,114.10 | ----- \$2,449.10 | ----- \$11,665.00 |
| Departamento 604 604 DIR. DE INGRESOS | | | | | |
| 0560 | Ibarra Martinez Manuel | \$3,090.15 | \$3,296.16 | \$129.16 | \$3,167.00 |
| 1955 | Perez Orozco Ricardo | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 4077 | Quezada Martinez Elvira | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 4313 | Olivares Rubalcaba Ma. Graciela | \$3,843.30 | \$3,843.30 | \$324.30 | \$3,519.00 |
| 4401 | Alvarez Gonzalez Teodoro | \$3,090.15 | \$3,296.16 | \$129.16 | \$3,167.00 |
| 4695 | Romero Tamayo Enrique | \$3,843.30 | \$3,843.30 | \$580.30 | \$3,263.00 |
| 5638 | Ayala Alba Maria Esther | \$3,843.30 | \$3,907.35 | \$334.35 | \$3,573.00 |
| 5674 | Reynoso Badillo Jose Gabriel | \$3,090.30 | \$3,090.30 | \$107.30 | \$2,983.00 |
| 5675 | Ochoa Arellano Ismael | \$3,090.30 | \$3,296.32 | \$129.32 | \$3,167.00 |
| 5769 | Jara Ramirez Leticia | \$3,090.15 | \$3,296.17 | \$546.17 | \$2,750.00 |
| 5784 | Hernandez Garcia Ramon | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5785 | Barrios Solis Jose Guadalupe | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5786 | Lomeli Rosales Bertha Alicia | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5787 | Gabriel Preciado Jesus | \$3,090.15 | \$3,296.17 | \$129.17 | \$3,167.00 |
| 5788 | Estrada Romero Jose Alberto | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5789 | Martinez Morales Maria Guadalupe | \$3,090.15 | \$3,296.17 | \$129.17 | \$3,167.00 |
| 5790 | Gabriel Flores Hector | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |

| | | | | | |
|------|--------------------------------------|------------|------------|------------|------------|
| 5833 | Gonzalez Vazquez Karen Natalie | \$3,843.30 | \$3,843.30 | \$624.30 | \$3,219.00 |
| 5849 | Lopez Cisneros Arturo | \$7,725.00 | \$7,725.00 | \$1,102.00 | \$6,623.00 |
| 5873 | Casillas Coronado Maria Laura | \$3,843.30 | \$3,843.30 | \$324.30 | \$3,519.00 |
| 6113 | Reynoso Sandoval Dellanira Elizabeth | \$3,843.30 | \$3,843.30 | \$324.30 | \$3,519.00 |
| 6244 | Dueñas Lopez Claudia Elizabeth | \$3,843.45 | \$3,843.45 | \$323.45 | \$3,520.00 |

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|--------------------|--|--------------------|--------------------|-------------------|--------------------|
| Total Depto | | ----- | ----- | ----- | ----- |
| | | \$79,881.75 | \$81,181.90 | \$6,497.90 | \$74,684.00 |

Departamento 605 605 DIR. DE PADRON Y LICENCIAS

| | | | | | |
|------|----------------------------------|------------|------------|------------|------------|
| 2099 | Valadez Bustos Enrique | \$5,346.45 | \$5,346.45 | \$594.45 | \$4,752.00 |
| 2988 | Corona Martinez Claudia Araceli | \$3,930.15 | \$3,930.15 | \$628.15 | \$3,302.00 |
| 4090 | Lopez Lopez Jaime | \$3,930.15 | \$3,930.15 | \$815.15 | \$3,115.00 |
| 4285 | Garcia Garza Javier | \$3,124.95 | \$3,124.95 | \$110.95 | \$3,014.00 |
| 4713 | Ledivieri Meraz Aurora Esperanza | \$5,250.00 | \$5,250.00 | \$3,074.00 | \$2,176.00 |
| 4744 | Enriquez Nava Monico Cruz | \$4,722.90 | \$4,722.90 | \$573.90 | \$4,149.00 |
| 4914 | Vargas Olivares Ana Elizabeth | \$3,930.15 | \$3,930.15 | \$337.15 | \$3,593.00 |
| 4959 | Rangel Ledivieri Luz Ivonne | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 5942 | Ibarra Perez Roberto | \$3,124.95 | \$3,124.95 | \$110.95 | \$3,014.00 |
| 5954 | Osorio Gonzalez Ma De Jesus | \$4,231.65 | \$4,231.65 | \$485.65 | \$3,746.00 |

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|--------------------|--|--------------------|--------------------|-------------------|--------------------|
| Total Depto | | ----- | ----- | ----- | ----- |
| | | \$41,521.50 | \$41,521.50 | \$7,068.50 | \$34,453.00 |

Departamento 606 606 DIR. DE PATRIMONIO

| | | | | | |
|------|---------------------------------|------------|------------|----------|------------|
| 4202 | Jimenez Pila Maria Felix | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 5759 | Balderrama Contreras Elvira | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 5760 | Perez Fajardo Jose Margarito | \$4,231.65 | \$4,231.65 | \$386.65 | \$3,845.00 |
| 5761 | Gonzalez Esparza Jose Alejandro | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 5762 | Gomez Corona Rene | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 6012 | Gonzalez Calvillo Victoria | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |

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|--------------------|--|--------------------|--------------------|-------------------|--------------------|
| Total Depto | | ----- | ----- | ----- | ----- |
| | | \$23,343.90 | \$23,343.90 | \$1,893.90 | \$21,450.00 |

Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO

| | | | | | |
|------|--------------------------------|------------|------------|----------|------------|
| 4475 | Galvan Arana Jose Ismael | \$3,930.45 | \$3,930.45 | \$338.45 | \$3,592.00 |
| 5676 | Medrano Jarero Maria Elizabeth | \$3,250.50 | \$3,250.50 | \$124.50 | \$3,126.00 |

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|--------------------|--|-------------------|-------------------|-----------------|-------------------|
| Total Depto | | ----- | ----- | ----- | ----- |
| | | \$7,180.95 | \$7,180.95 | \$462.95 | \$6,718.00 |

Departamento 608 608 JEFATURA DE MERCADOS

| | | | | | |
|------|--------------------------------|------------|------------|------------|------------|
| 0426 | Gomez Madrid Ruben Dario | \$4,231.65 | \$4,231.65 | \$386.65 | \$3,845.00 |
| 4399 | Gutierrez Barba Miguel Angel | \$4,231.65 | \$4,372.70 | \$411.70 | \$3,961.00 |
| 4661 | Mendoza Lupercio Jaime Arturo | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 5682 | Montes Martinez Maria Angelica | \$5,590.95 | \$5,590.95 | \$1,146.95 | \$4,444.00 |
| 5780 | Avila Urzua Rafael | \$4,231.65 | \$4,372.70 | \$692.70 | \$3,680.00 |
| 5781 | Venegas Orozco Diego Armando | \$4,231.65 | \$4,443.23 | \$1,552.23 | \$2,891.00 |
| 5782 | Garcia Valdivia Alejandro | \$3,090.15 | \$3,296.17 | \$130.17 | \$3,166.00 |

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|--------------------|--------------------------------|--------------------|--------------------|-------------------|--------------------|
| 5842 | Garcia Soto Jose De Jesus | \$4,231.65 | \$4,513.76 | \$435.76 | \$4,078.00 |
| 5858 | Palomar Garcia Juan Manuel | \$7,800.00 | \$7,800.00 | \$1,118.00 | \$6,682.00 |
| 5859 | Silva Ramirez Erik Josue | \$4,722.45 | \$4,722.45 | \$573.45 | \$4,149.00 |
| 5882 | Arana Gonzalez Maria Teresa | \$3,843.45 | \$3,843.45 | \$323.45 | \$3,520.00 |
| 5884 | Lara Reyes Adrian Serrat | \$4,597.95 | \$4,597.95 | \$451.95 | \$4,146.00 |
| 5953 | Hurtado Alcantara Absalon Obed | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 5963 | Vera Orozco Enrique | \$4,231.65 | \$4,513.76 | \$435.76 | \$4,078.00 |
| Total Depto | | \$63,498.15 | \$64,762.07 | \$8,430.07 | \$56,332.00 |

Departamento 701 701 JEFATURA DE ECOLOGIA

| | | | | | |
|--------------------|-------------------------------|--------------------|--------------------|-------------------|--------------------|
| 0394 | Garcia Valencia Uriel | \$4,231.65 | \$4,302.17 | \$398.17 | \$3,904.00 |
| 1630 | Santibañez Hernandez Fernando | \$4,231.65 | \$4,372.70 | \$410.70 | \$3,962.00 |
| 2505 | Arpero Bautista Ismael | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 2575 | Arana Bautista Gerardo | \$7,800.00 | \$7,800.00 | \$1,119.00 | \$6,681.00 |
| 4321 | Platas Lopez Antonio | \$4,231.65 | \$4,231.65 | \$386.65 | \$3,845.00 |
| 4350 | Bautista Avila Michel | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 4464 | Bautista Avila Jose Luis | \$4,723.35 | \$4,723.35 | \$474.35 | \$4,249.00 |
| 4874 | Arana Suarez Magdalena | \$4,231.65 | \$4,443.23 | \$523.23 | \$3,920.00 |
| 5779 | Solano Gamboa Humberto Israel | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| Total Depto | | \$42,144.90 | \$42,568.05 | \$4,469.05 | \$38,099.00 |

Departamento 703 703 DIR. DE OBRAS PUBLICAS

| | | | | | |
|--------------------|---------------------------------------|--------------------|--------------------|-------------------|--------------------|
| 0559 | Nuño Amezquita Juan Carlos | \$4,231.65 | \$4,231.65 | \$386.65 | \$3,845.00 |
| 2500 | Martin Rubio Felipe De Jesus | \$4,825.50 | \$4,825.50 | \$491.50 | \$4,334.00 |
| 4101 | Campechano Gallardo Fernando | \$4,085.40 | \$4,085.40 | \$362.40 | \$3,723.00 |
| 4336 | Olea Arana Eduardo | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 4835 | Lopez Sanchez Jose Alfredo | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 5805 | Gonzalez Rosas Victoriano | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 5806 | Villasana Acosta Enrique | \$4,231.65 | \$4,231.65 | \$385.65 | \$3,846.00 |
| 5948 | Carreras Corona Jaime | \$4,085.40 | \$4,085.40 | \$362.40 | \$3,723.00 |
| 5949 | Abouzaid El Bayeh Salime | \$4,085.40 | \$4,085.40 | \$363.40 | \$3,722.00 |
| 5950 | Bernache Hernandez Lidia Ramona | \$3,929.85 | \$3,929.85 | \$337.85 | \$3,592.00 |
| 6004 | Montes Orozco Julio Cesar | \$4,085.40 | \$4,085.40 | \$363.40 | \$3,722.00 |
| 6005 | Bautista Olivarez Rafel | \$4,085.40 | \$4,085.40 | \$363.40 | \$3,722.00 |
| 6011 | Vasquez Padilla Omar | \$4,085.40 | \$4,085.40 | \$363.40 | \$3,722.00 |
| 6153 | Flores Sandoval Anabel | \$2,965.20 | \$2,965.20 | \$73.20 | \$2,892.00 |
| 6154 | Castillo Rodriguez Julio Alberto | \$3,225.15 | \$3,225.15 | \$122.15 | \$3,103.00 |
| 6155 | Mercado Padilla Yael Adonay Natanhiel | \$3,225.15 | \$3,225.15 | \$122.15 | \$3,103.00 |
| Total Depto | | \$63,841.50 | \$63,841.50 | \$5,254.50 | \$58,587.00 |

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

| | | | | | |
|------|---------------------------|------------|------------|----------|------------|
| 2597 | Bernal Camarena Jose Luis | \$4,715.70 | \$4,715.70 | \$472.70 | \$4,243.00 |
| 3548 | Serna Guevara Lorenzo | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |

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|--------------------|---------------------------------|--------------------|--------------------|-------------------|--------------------|
| 3565 | Olivares Chavez Hector Ricardo | \$5,277.90 | \$5,277.90 | \$579.90 | \$4,698.00 |
| 3620 | Molina Garibay Guillermo Paoli | \$3,929.40 | \$3,929.40 | \$337.40 | \$3,592.00 |
| 4088 | Cuervo Lazcano Jaime | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 4094 | Garcia Mora Adolfo | \$3,929.40 | \$3,929.40 | \$338.40 | \$3,591.00 |
| 4132 | Guillen Robles Joel | \$3,930.15 | \$3,930.15 | \$337.15 | \$3,593.00 |
| 4821 | Arredondo Rivera Karen Cristina | \$3,929.40 | \$3,929.40 | \$337.40 | \$3,592.00 |
| 5916 | Castillo Hernandez Mauricio | \$3,929.40 | \$3,929.40 | \$337.40 | \$3,592.00 |
| 5917 | Brambila Ayala Elodia Betzahida | \$3,929.40 | \$3,929.40 | \$337.40 | \$3,592.00 |
| 5918 | Urrutia Flores Hugo | \$3,929.40 | \$3,929.40 | \$599.40 | \$3,330.00 |
| 5919 | Cuevas Patiño Rosa Viviana | \$3,929.40 | \$3,929.40 | \$337.40 | \$3,592.00 |
| 5920 | Zamora Macias Perla Maria | \$3,929.40 | \$3,929.40 | \$337.40 | \$3,592.00 |
| Total Depto | | \$53,530.05 | \$53,530.05 | \$5,077.05 | \$48,453.00 |

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL

| | | | | | |
|--------------------|--------------------------------|--------------------|--------------------|-------------------|--------------------|
| 5642 | Solis Reynaga Cecilia | \$4,055.70 | \$4,055.70 | \$357.70 | \$3,698.00 |
| 5644 | Romero Graciano Sandra Mariela | \$3,249.90 | \$3,249.90 | \$123.90 | \$3,126.00 |
| 5649 | Meza Lopez Carlos | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5651 | Guerrero Mendez Francisco | \$4,055.70 | \$4,055.70 | \$357.70 | \$3,698.00 |
| 5652 | Mateos Loera Viviana Sarahi | \$3,644.25 | \$3,644.25 | \$292.25 | \$3,352.00 |
| 5653 | Sanchez Ortega Giovanna Lizeth | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5654 | Gomez Landin Ricardo | \$3,090.75 | \$3,090.75 | \$106.75 | \$2,984.00 |
| Total Depto | | \$25,272.15 | \$25,272.15 | \$1,708.15 | \$23,564.00 |

Departamento 706 706 JEFATURA DE SERVICOS GENERALES

| | | | | | |
|------|-----------------------------------|------------|------------|----------|------------|
| 2198 | Robles Montes Antonio | \$6,683.70 | \$6,683.70 | \$879.70 | \$5,804.00 |
| 2330 | Romo Mercado Carlos Daniel | \$6,683.70 | \$6,683.70 | \$879.70 | \$5,804.00 |
| 2413 | Romo Terrones Juan Manuel | \$3,090.00 | \$3,090.00 | \$207.00 | \$2,883.00 |
| 3068 | Bautista Bobadilla Ricardo | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 4084 | Esquivias Esquivias Jose | \$5,540.55 | \$5,540.55 | \$636.55 | \$4,904.00 |
| 4249 | Navarro Coral Santiago | \$5,540.55 | \$5,540.55 | \$735.55 | \$4,805.00 |
| 4351 | Bautista Esparza Jaime | \$6,683.70 | \$6,683.70 | \$880.70 | \$5,803.00 |
| 4427 | Galvan Curiel Jose Luis | \$3,090.15 | \$3,090.15 | \$813.15 | \$2,277.00 |
| 4447 | Diaz Ramirez Diego | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 4488 | Rodriguez Angel Ramiro | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4771 | Preciado Avalos Arnulfo | \$3,090.30 | \$3,090.30 | \$107.30 | \$2,983.00 |
| 5655 | Haro Cuevas Ivan Alejandro | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5710 | Haro Hernandez Saul | \$3,930.60 | \$3,930.60 | \$338.60 | \$3,592.00 |
| 5711 | Montoya Cabanillas Jovani Alberto | \$6,683.70 | \$6,683.70 | \$980.70 | \$5,703.00 |
| 5823 | Garcia Reyes Ignacio | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5824 | Robles Dobler Juventino | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5825 | Briones Saavedra Juan Jose | \$4,085.55 | \$4,357.92 | \$362.92 | \$3,995.00 |
| 5826 | Ramirez Lopez Miguel Ivan | \$3,644.25 | \$3,644.25 | \$292.25 | \$3,352.00 |
| 5846 | Suarez Ochoa Martin Leonardo | \$3,090.45 | \$3,090.45 | \$106.45 | \$2,984.00 |
| 5860 | Sierra Zamora Sagael | \$6,683.55 | \$6,683.55 | \$880.55 | \$5,803.00 |

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|----------------------------------------------------------------|-------------------------------------|---------------------|---------------------|--------------------|---------------------|
| 5866 | Rodriguez Espinoza Julio Cesar | \$3,644.25 | \$3,887.20 | \$831.20 | \$3,056.00 |
| 5867 | Velasquez Rios Rogelio | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5868 | Hernandez Gonzalez Valente | \$3,090.15 | \$3,090.15 | \$1,500.15 | \$1,590.00 |
| 5869 | Gutierrez Regin Roberto | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5890 | Zuñiga Quintero Jose De Jesus | \$3,090.15 | \$3,090.15 | \$106.15 | \$2,984.00 |
| 5891 | Avelar Huerta Juan Carlos | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5892 | Americano Rios Ramon | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5893 | Ramos Reyes Miguel Angel | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5894 | Manzano Guerrero Miguel Angel | \$3,090.15 | \$3,090.15 | \$713.15 | \$2,377.00 |
| 5895 | Lopez Muñoz Juana | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5896 | Monzon . Aurora Yolanda | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5898 | Carrillo Salazar Arturo | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5900 | Parra Ramirez Agustin | \$3,090.15 | \$3,090.15 | \$106.15 | \$2,984.00 |
| 5901 | Ventura Vazquez Ivan Yikzhak | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5902 | Flores Ake Normando Enrique | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5903 | De La Torre Rada Mercedes Margarita | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5904 | Bañales Jauregui Hector | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5905 | Carvajal Torres Cruz | \$3,090.15 | \$3,090.15 | \$413.15 | \$2,677.00 |
| 5906 | Torres Diego Humberto | \$5,540.55 | \$5,540.55 | \$636.55 | \$4,904.00 |
| 5907 | Sanchez Martinez Arturo | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5909 | Lemus Delgado Emiliano | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5910 | Sandoval Jaramillo Candelaria | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5911 | Romero Mendoza Francisco Javier | \$3,090.15 | \$3,090.15 | \$107.15 | \$2,983.00 |
| 5946 | Bautista Navarro Alejandro | \$3,090.00 | \$3,090.00 | \$107.00 | \$2,983.00 |
| 5981 | Avalos Barrera Eusebio | \$3,090.15 | \$3,090.15 | \$307.15 | \$2,783.00 |
| 5985 | Maestro Casillas Roberto | \$3,090.00 | \$3,090.00 | \$107.00 | \$2,983.00 |
| 6014 | Hernandez Bernache Vicente | \$3,090.15 | \$3,090.15 | \$619.15 | \$2,471.00 |
| 6125 | Arana Suarez Ramon Ricardo | \$4,231.65 | \$4,231.65 | \$386.65 | \$3,845.00 |
| Total Depto | | \$186,252.60 | \$186,767.92 | \$18,269.92 | \$168,498.00 |
| Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO | | | | | |
| 2527 | Delgado Beltran Eduardo Raul | \$3,553.35 | \$3,553.35 | \$175.35 | \$3,378.00 |
| 4656 | Torres Corona Javier Esteban | \$3,090.75 | \$3,090.75 | \$313.75 | \$2,777.00 |
| 5845 | Gonzales Rangel Genaro | \$6,683.55 | \$6,683.55 | \$880.55 | \$5,803.00 |
| 6234 | Sanchez Becerra Fernando | \$3,273.00 | \$3,273.00 | \$127.00 | \$3,146.00 |
| Total Depto | | \$16,600.65 | \$16,600.65 | \$1,496.65 | \$15,104.00 |
| Departamento 709 709 DIR. DE PARQUES Y JARDINES | | | | | |
| 5740 | Alonso Rodriguez Jose Luis | \$3,089.85 | \$3,089.85 | \$106.85 | \$2,983.00 |
| Total Depto | | \$3,089.85 | \$3,089.85 | \$106.85 | \$2,983.00 |
| Departamento 800 800 DIR. GRAL. DE PROM DES ECONOMICO Y | | | | | |
| 4047 | Barba Arroyo Ulises | \$25,725.00 | \$25,725.00 | \$5,903.00 | \$19,822.00 |

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|--------------------|----------------------------------|--------------------|--------------------|-------------------|--------------------|
| 5855 | Fuenzalida Reyes Paloma Patricia | \$4,227.45 | \$4,227.45 | \$385.45 | \$3,842.00 |
| 5936 | Huerta Enriquez Daniel Fernando | \$4,365.45 | \$4,365.45 | \$409.45 | \$3,956.00 |
| Total Depto | | \$34,317.90 | \$34,317.90 | \$6,697.90 | \$27,620.00 |

Departamento 801 801 DIR DE CASA DE ARTESANOS

| | | | | | |
|--------------------|------------------------------|--------------------|--------------------|-------------------|--------------------|
| 2144 | Medrano Lemus Jose Trinidad | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4798 | Bautista Velazquez Jose Luis | \$7,800.00 | \$7,800.00 | \$1,119.00 | \$6,681.00 |
| Total Depto | | \$12,522.90 | \$12,522.90 | \$1,592.90 | \$10,930.00 |

Departamento 803 803 DIR. DE TURISMO

| | | | | | |
|--------------------|------------------------------------|--------------------|--------------------|-------------------|--------------------|
| 3580 | Aviña Fernandez Claudia Andrea | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4163 | Gomez Avila Salvador Mossiel | \$4,722.45 | \$4,722.45 | \$474.45 | \$4,248.00 |
| 5703 | Venegas Torres Junior Moises | \$4,001.10 | \$4,001.10 | \$349.10 | \$3,652.00 |
| 5802 | Lopez Garnica Luisa Alejandra | \$4,001.10 | \$4,001.10 | \$349.10 | \$3,652.00 |
| 5861 | Martinez Barrios Norma Angelica | \$10,500.00 | \$10,500.00 | \$1,701.00 | \$8,799.00 |
| 5883 | Hernandez Galvan Francisco Eduardo | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 6124 | Mendoza Cardenas Humberto | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| Total Depto | | \$36,600.60 | \$36,600.60 | \$4,159.60 | \$32,441.00 |

Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF

| | | | | | |
|--------------------|-----------------------------------|-------------------|-------------------|-----------------|-------------------|
| 3935 | Bautista Morales Carlos Rigoberto | \$4,723.50 | \$4,723.50 | \$474.50 | \$4,249.00 |
| Total Depto | | \$4,723.50 | \$4,723.50 | \$474.50 | \$4,249.00 |

Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL

| | | | | | |
|--------------------|---------------------------------|--------------------|--------------------|-------------------|--------------------|
| 2399 | Perez Fuentes Juan Jose | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 3192 | Basulto Arana Julia | \$3,090.15 | \$3,141.67 | \$112.67 | \$3,029.00 |
| 4333 | Venegas Perez Gabriel | \$5,260.50 | \$5,260.50 | \$576.50 | \$4,684.00 |
| 4452 | Kuri Aceves Juan Ignacio | \$5,260.50 | \$5,260.50 | \$576.50 | \$4,684.00 |
| 4540 | Murillo Barragan Margarita | \$3,090.00 | \$3,090.00 | \$107.00 | \$2,983.00 |
| 4986 | Mendoza Mendoza Rafael | \$25,725.00 | \$25,725.00 | \$5,902.00 | \$19,823.00 |
| 5941 | Ascencio Ramirez Maria Cristina | \$3,124.95 | \$3,124.95 | \$110.95 | \$3,014.00 |
| 6026 | Chavez Vargas Sergio Ivan | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| Total Depto | | \$54,359.55 | \$54,411.07 | \$8,222.07 | \$46,189.00 |

Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO

| | | | | | |
|--------------------|--------------------------------|--------------------|--------------------|-------------------|--------------------|
| 0423 | Velazquez Nuño Teresa De Jesus | \$4,335.60 | \$4,335.60 | \$404.60 | \$3,931.00 |
| 5744 | Ramirez Garcia Jorge | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 5952 | Lopez Lopez Rogelio | \$4,085.55 | \$4,085.55 | \$362.55 | \$3,723.00 |
| 6067 | Valdovinos Ceja Oscar Manuel | \$6,349.95 | \$6,349.95 | \$808.95 | \$5,541.00 |
| Total Depto | | \$19,493.10 | \$19,493.10 | \$2,050.10 | \$17,443.00 |

Departamento 902 902 DIR. DE CULTURA

| | | | | | |
|--------------------|--------------------------------|--------------------|--------------------|-------------------|--------------------|
| 5791 | Hernandez Eudave Jose Trinidad | \$10,500.00 | \$10,500.00 | \$1,701.00 | \$8,799.00 |
| 5913 | Delgado Navarro Jesus | \$3,990.90 | \$3,990.90 | \$346.90 | \$3,644.00 |
| Total Depto | | \$14,490.90 | \$14,490.90 | \$2,047.90 | \$12,443.00 |

Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA

| | | | | | |
|--------------------|-----------------------------------|--------------------|--------------------|-------------------|--------------------|
| 2196 | Jaime Garcia Lucia Margarita | \$3,644.25 | \$3,644.25 | \$292.25 | \$3,352.00 |
| 2678 | Fonseca Melendez Jose Luis | \$4,001.25 | \$4,001.25 | \$349.25 | \$3,652.00 |
| 4177 | Alvarez Cervantes Salvador | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4357 | Rivera Villafaña Leonardo Aristeo | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4515 | Jarero Coral Karla Denisse | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 4574 | Lopez Fonseca Maria Del Refugio | \$3,644.85 | \$3,644.85 | \$292.85 | \$3,352.00 |
| 5831 | Castro Coral Chistian Salvador | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5832 | Silva Ladino Rene Argenis | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5850 | Martinez Dominguez Sergio Joan | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| Total Depto | | \$39,627.75 | \$39,627.75 | \$3,777.75 | \$35,850.00 |

Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO

| | | | | | |
|--------------------|---------------------------------|--------------------|--------------------|-------------------|--------------------|
| 0284 | Villaseñor Fonseca Guadalupe | \$7,800.15 | \$7,800.15 | \$1,118.15 | \$6,682.00 |
| 4569 | Sepulveda Marquez Rosa Erendira | \$3,930.30 | \$4,061.31 | \$359.31 | \$3,702.00 |
| Total Depto | | \$11,730.45 | \$11,861.46 | \$1,477.46 | \$10,384.00 |

Departamento 907 907 DIR. DE SERVICIOS MEDICOS

| | | | | | |
|--------------------|----------------------------------|--------------------|--------------------|--------------------|--------------------|
| 0995 | Frias Camarillo Eduardo | \$4,722.90 | \$4,722.90 | \$973.90 | \$3,749.00 |
| 1101 | Medrano Lemus Maria Guadalupe | \$8,111.25 | \$8,111.25 | \$1,185.25 | \$6,926.00 |
| 2866 | Chavez Dominguez Enrique Antonio | \$3,981.90 | \$3,981.90 | \$345.90 | \$3,636.00 |
| 4490 | Ortiz Suarez Renata | \$4,748.55 | \$4,748.55 | \$478.55 | \$4,270.00 |
| 4944 | Buenrostro Miranda Efrain | \$7,944.90 | \$7,944.90 | \$2,408.90 | \$5,536.00 |
| 4945 | Hernandez Vazquez Emmanuel | \$7,899.90 | \$7,899.90 | \$1,139.90 | \$6,760.00 |
| 5767 | Ibarra Ladino Maria De Lourdes | \$7,166.10 | \$7,166.10 | \$984.10 | \$6,182.00 |
| 5768 | Rivera Gonzalez Sonia | \$4,339.95 | \$4,484.61 | \$431.61 | \$4,053.00 |
| 6079 | Muñoz Lomeli Laura Del Carmen | \$7,166.10 | \$7,404.97 | \$1,034.97 | \$6,370.00 |
| 6126 | Arana Gonzalez Maria Guadalupe | \$4,339.95 | \$4,484.61 | \$431.61 | \$4,053.00 |
| 6127 | Villa Carmona Rosalba | \$4,339.95 | \$4,339.95 | \$404.95 | \$3,935.00 |
| 6213 | Vazquez Vazquez Raul | \$3,982.05 | \$3,982.05 | \$346.05 | \$3,636.00 |
| Total Depto | | \$68,743.50 | \$69,271.69 | \$10,165.69 | \$59,106.00 |

Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER

| | | | | | |
|--------------------|-----------------------------------|------------|------------|----------|------------|
| 5679 | Ibarra Cardona Graciela Berenice | \$3,644.40 | \$3,644.40 | \$292.40 | \$3,352.00 |
| 5969 | Arellano Aguirre Wendy Concepcion | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| Total Depto | | | | | |

| | | | | | |
|-----------------------------------------------------------------|-------------------------------------|--------------------|--------------------|-------------------|--------------------|
| | | \$8,366.40 | \$8,366.40 | \$766.40 | \$7,600.00 |
| Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO | | | | | |
| 4942 | Campechano Silva Victorina | \$3,090.00 | \$3,090.00 | \$107.00 | \$2,983.00 |
| 5737 | Gutierrez Blake Juan Jose | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5738 | Hernandez Cabrera Lizette Guadalupe | \$4,722.90 | \$4,722.90 | \$473.90 | \$4,249.00 |
| 5794 | Perez Garcia Lourdes Berenice | \$4,722.90 | \$4,722.90 | \$1,103.90 | \$3,619.00 |
| 5856 | Mata Maldonado Joaquin | \$8,400.00 | \$8,400.00 | \$1,247.00 | \$7,153.00 |
| 6208 | Camacho Contreras Claudia Guadalupe | \$4,722.15 | \$4,722.15 | \$473.15 | \$4,249.00 |
| Total Depto | | \$30,380.85 | \$30,380.85 | \$3,878.85 | \$26,502.00 |
| Departamento 1001 1001 DIR. ADMINISTRATIVA | | | | | |
| 5939 | Aceves Rodriguez Martha | \$5,590.95 | \$5,590.95 | \$646.95 | \$4,944.00 |
| Total Depto | | \$5,590.95 | \$5,590.95 | \$646.95 | \$4,944.00 |
| Departamento 1002 1002 DIR. DE RECURSOS HUMANOS | | | | | |
| 0084 | Vasquez Garcia Salvador | \$8,217.45 | \$8,217.45 | \$1,208.45 | \$7,009.00 |
| Total Depto | | \$8,217.45 | \$8,217.45 | \$1,208.45 | \$7,009.00 |
| Departamento 1003 1003 DIR. DE RELACIONES LABORALES | | | | | |
| 4380 | Delgado Ramirez Ma Luisa | \$9,900.00 | \$9,900.00 | \$1,567.00 | \$8,333.00 |
| Total Depto | | \$9,900.00 | \$9,900.00 | \$1,567.00 | \$8,333.00 |
| Departamento 1004 1004 DIR. DE RECURSOS MATERIALES | | | | | |
| 2263 | Villa Vega Maria Angelica | \$4,085.55 | \$4,085.55 | \$2,269.55 | \$1,816.00 |
| 4252 | Becerra Guerrero Alma Judith | \$4,722.00 | \$4,722.00 | \$474.00 | \$4,248.00 |
| 4330 | Tinajero De La Torre Dany Alfredo | \$3,930.60 | \$3,930.60 | \$538.60 | \$3,392.00 |
| 4343 | Olea Arana Juan Carlos | \$3,930.60 | \$3,930.60 | \$337.60 | \$3,593.00 |
| 4345 | Garcia Arana Carlos | \$4,825.50 | \$4,825.50 | \$692.50 | \$4,133.00 |
| 4373 | Orozco Covarrubias Cinthia Juliana | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| 5864 | Hernandez Diaz Antonio | \$4,128.00 | \$4,128.00 | \$369.00 | \$3,759.00 |
| 5865 | Coldivar Palomino Jose | \$3,930.30 | \$3,930.30 | \$338.30 | \$3,592.00 |
| 6117 | Iñiguez Salazar Luz Adriana | \$6,683.70 | \$6,683.70 | \$880.70 | \$5,803.00 |
| 6190 | Godinez Enriquez Violeta | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| Total Depto | | \$44,252.10 | \$44,252.10 | \$6,601.10 | \$37,651.00 |
| Departamento 1005 1005 DIR DE COMPUTO E INFORM. | | | | | |
| 3879 | Olea Nuño Erika | \$3,930.60 | \$3,930.60 | \$1,037.60 | \$2,893.00 |
| 4416 | Pedroza Montes Jonathan Yigael | \$3,930.45 | \$3,930.45 | \$338.45 | \$3,592.00 |
| 4484 | Huerta Bañales Alvaro Crescencio | \$3,930.45 | \$3,930.45 | \$337.45 | \$3,593.00 |
| 4687 | Villaseñor Hernandez Alfredo David | \$3,930.45 | \$3,930.45 | \$437.45 | \$3,493.00 |

| | | | | | |
|---------------------------------------------|-------------------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|
| 4812 | Torres Lomeli Alan | \$3,982.05 | \$3,982.05 | \$346.05 | \$3,636.00 |
| 5632 | Guzman Elias Maria De Jesus | \$4,085.70 | \$4,085.70 | \$362.70 | \$3,723.00 |
| 5707 | Coral Padilla Jose Alonso | \$3,981.75 | \$3,981.75 | \$345.75 | \$3,636.00 |
| 5708 | Angel Morfin Janette Elizabeth | \$3,981.75 | \$3,981.75 | \$345.75 | \$3,636.00 |
| 5709 | Galvan Muñoz Luis Alejandro | \$3,981.75 | \$3,981.75 | \$845.75 | \$3,136.00 |
| 5822 | De La Cruz Villanueva Irma Patricia | \$5,907.45 | \$5,907.45 | \$714.45 | \$5,193.00 |
| Total Depto | | ----- \$41,642.40 | ----- \$41,642.40 | ----- \$5,111.40 | ----- \$36,531.00 |
| Departamento 1100 1100 RECLUTAMIENTO | | | | | |
| 4087 | Razo Gonzalez Gerardo | \$3,930.15 | \$3,930.15 | \$338.15 | \$3,592.00 |
| Total Depto | | ----- \$3,930.15 | ----- \$3,930.15 | ----- \$338.15 | ----- \$3,592.00 |

| Código | Cargo | Sueldo | *TOTAL* *PERCEPCIONE S* | *TOTAL* *DEDUCCIONES * | *NETO* |
|-------------------------------------------------------|-----------|------------|-------------------------------|------------------------------|------------|
| Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA | | | | | |
| 3174 | Policia.. | \$5,187.00 | \$5,187.00 | \$560.00 | \$4,627.00 |

| Código | Cargo | Sueldo | *TOTAL* *PERCEPCION ES* | *TOTAL* *DEDUCCIONE S* | *NETO* |
|---------------|--------------------------------|---------------|----------------------------------------|---------------------------------------|---------------|
| 4059 | Solano Diaz Juan Carlos | \$5,346.45 | \$5,346.45 | \$595.45 | \$4,751.00 |
| 5110 | Romero Lezama Ruben | \$9,450.00 | \$9,450.00 | \$1,471.00 | \$7,979.00 |
| 5721 | Sanchez Mendez Antonio | \$9,450.00 | \$9,450.00 | \$1,997.00 | \$7,453.00 |
| 5722 | Rodriguez Solis Jose Guadalupe | \$9,450.00 | \$9,450.00 | \$1,471.00 | \$7,979.00 |
| 6051 | Lupercio Sanchez Berenice | \$3,644.25 | \$3,644.25 | \$293.25 | \$3,351.00 |

| Código | Empleado | Sueldo | *TOTAL* *PERCEPCION ES* | *TOTAL* *DEDUCCIONE S* | *NETO* |
|------------------------------------------------------------------|------------------------------------|------------|-------------------------------|------------------------------|------------|
| Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO | | | | | |
| 1657 | Torres Gutierrez Jose Orfil | \$5,346.00 | \$5,346.00 | \$595.00 | \$4,751.00 |
| 3058 | Gutierrez Torres Cesar | \$5,346.00 | \$5,346.00 | \$595.00 | \$4,751.00 |
| 3060 | Morales Angel Jose Luis | \$5,195.85 | \$5,195.85 | \$561.85 | \$4,634.00 |
| 3295 | Torres Gonzalez Jose Alfredo | \$5,195.85 | \$5,195.85 | \$562.85 | \$4,633.00 |
| 4605 | Zuzuarregui Roque Eduardo | \$5,195.85 | \$5,195.85 | \$562.85 | \$4,633.00 |
| 4788 | Avila Valdivia Ernesto Daniel | \$5,240.85 | \$5,240.85 | \$572.85 | \$4,668.00 |
| 4862 | Rodriguez Camberos Luis Alberto | \$5,195.85 | \$5,195.85 | \$562.85 | \$4,633.00 |
| 4906 | Solis Hernandez Enrique | \$5,195.85 | \$5,195.85 | \$561.85 | \$4,634.00 |
| 4907 | Barajas Delgado Juan Jose | \$5,195.85 | \$5,195.85 | \$562.85 | \$4,633.00 |
| 4908 | Cruz Barba Juan Alberto | \$5,195.85 | \$5,195.85 | \$662.85 | \$4,533.00 |
| 5965 | Franco Arceo Rosendo | \$5,196.00 | \$5,196.00 | \$562.00 | \$4,634.00 |
| 6017 | Lopez Jauregui Jose Luis | \$5,196.00 | \$5,196.00 | \$2,312.00 | \$2,884.00 |
| 6024 | Saldivar Nungaray Rito | \$5,196.00 | \$5,196.00 | \$563.00 | \$4,633.00 |
| 6028 | Reyes Galicia Gabriel | \$5,196.00 | \$5,196.00 | \$663.00 | \$4,533.00 |
| 6050 | Labrador Castañeda Oscar Alejandro | \$5,196.00 | \$5,196.00 | \$562.00 | \$4,634.00 |
| 6052 | Rivas Morales Edgar Martin | \$5,196.00 | \$5,196.00 | \$562.00 | \$4,634.00 |
| 6133 | Rodriguez Haro Francisco Javier | \$5,346.00 | \$5,346.00 | \$595.00 | \$4,751.00 |
| 6184 | Chavez Sevilla Alvaro Manuel | \$5,471.10 | \$5,471.10 | \$622.10 | \$4,849.00 |
| 6207 | Becerra Ruvalcaba Juan | \$5,471.10 | \$5,471.10 | \$622.10 | \$4,849.00 |
| 6212 | Andrade Montes Gil Ethel | \$5,471.10 | \$5,471.10 | \$621.10 | \$4,850.00 |
| 6246 | Esparza Castro Yafet | \$5,471.10 | \$5,471.10 | \$621.10 | \$4,850.00 |