

SUPERNUMERARIOS 2015

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2015 al 31/03/2015

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	\$6,931.40	\$722.40	\$6,209.00
5603	Ramirez Martinez Lorena Mirella	\$3,644.40	\$4,251.80	\$291.80	\$3,960.00
5607	Barrera Rodriguez Veronica	\$3,644.40	\$4,251.80	\$291.80	\$3,960.00
5614	Lomeli Torres Jose Alejandro	\$3,585.60	\$4,183.20	\$179.20	\$4,004.00
5616	Ramirez Sanchez Angel Gerardo	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
5618	Esparza Arana Alejandra Guadalupe	\$3,644.40	\$4,251.80	\$291.80	\$3,960.00
5619	Ortega Barreiro Jose Francisco	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
5620	Cerda Ortiz Maricela	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
5621	Cruz Espinoza Hugo Arturo	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
5635	Manzano Rios Julio Cesar	\$5,941.80	\$6,932.10	\$1,322.10	\$5,610.00
5636	De Anda Aguirre Monica Sandra	\$3,930.60	\$4,585.70	\$837.70	\$3,748.00
5637	Llamas Garza Luciano	\$3,930.60	\$4,585.70	\$337.70	\$4,248.00
5645	Núñez Ramirez Cesar Eduardo	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5646	Suarez Bautista Ana Patricia	\$3,644.40	\$4,251.80	\$291.80	\$3,960.00
5647	Silvestre Rocha Pedro	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
5701	Salazar Reynosa Karla Irene	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5702	Casian Silva Francisco Javier	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
5741	Lopez Rico Nuria	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5803	Carrillo Palacios Pedro	\$5,941.20	\$6,931.40	\$2,287.40	\$4,644.00
5956	Corona Torres Juana	\$3,644.40	\$4,251.80	\$292.80	\$3,959.00
6025	Villa Martinez Ricardo	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
6058	Martinez Ocampo Librado	\$3,273.45	\$3,819.03	\$127.03	\$3,692.00
6102	Montes Arellano Cintya Evelin	\$3,930.60	\$4,585.70	\$337.70	\$4,248.00
6132	Pimienta Tavares Jazmin Alejandra	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
6135	Rosales Carrillo Suny Areli	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
6138	Zuñiga Ramirez David	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
6143	Montes Arellano Jezer Estibaliz	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
6187	Camarena Garcia Miguel Angel	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
6214	Morales Magallon Aldo Manuel	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
6283	Lopez Mena Gilda Vanessa	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
Total Depto		-----	-----	-----	-----

		\$144,567.75	\$167,672.19	\$17,727.19	\$149,945.00
Departamento 200 200 PRESIDENCIA					
2289	Mercado Jimenez Yadira Dolores	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
4997	Mateos Diaz Lilia Margarita	\$8,500.05	\$9,916.73	\$1,346.73	\$8,570.00
5777	Wong Alvarez Miguel Angel	\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
Total Depto		\$18,526.80	\$21,614.61	\$2,431.61	\$19,183.00
Departamento 202 202 COORD. DE ASESORES					
4355	Cano Hernandez Agustin	\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
Total Depto		\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
Departamento 203 203 DIR. DE COMUNICACION SOCIAL					
3250	Valle Sanchez Marco Vinicio	\$5,590.95	\$6,522.78	\$646.78	\$5,876.00
3591	Contreras Hernandez Andres	\$3,272.85	\$3,818.33	\$126.33	\$3,692.00
4856	Murguia Suarez Liliana Piedad	\$5,590.95	\$6,522.78	\$647.78	\$5,875.00
5746	Gomez Rodriguez Alejandra Lizette	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
5749	Esparza Lomeli Jose Angel	\$4,737.45	\$5,527.03	\$476.03	\$5,051.00
6009	Aguilar Camacho Christian	\$4,085.55	\$4,766.48	\$363.48	\$4,403.00
6010	Bravo Ortega Manuel Omar	\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
Total Depto		\$33,941.85	\$39,598.85	\$3,456.85	\$36,142.00
Departamento 204 204 DIR. DE LOGISTICA					
4633	Rodriguez Tiscareño Oscar Adalberto	\$3,644.85	\$4,252.33	\$292.33	\$3,960.00
5847	Hurtado Alcantara Abraham Usiel	\$3,090.45	\$3,605.53	\$107.53	\$3,498.00
5980	Nuño Martinez Guillermo	\$3,090.15	\$3,605.18	\$306.18	\$3,299.00
Total Depto		\$9,825.45	\$11,463.04	\$706.04	\$10,757.00
Departamento 205 205 DIR. DE RELACIONES PUBLICAS					
2139	Gomez Hernandez Maria De Los Angeles	\$4,335.60	\$4,834.63	\$404.63	\$4,430.00
3100	Palmero Marquez Adanery	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,922.00	\$876.00	\$5,046.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
5683	Montes Cid Jorge Antonio	\$5,385.00	\$6,282.50	\$702.50	\$5,580.00
5715	Espinoza Cruz Pablo Eduardo	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
5716	Munguia Lares Crystian Carolina	\$5,076.00	\$5,922.00	\$876.00	\$5,046.00
5717	Perez Magdaleno Roberto	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
5795	Juarez Memije Francisco Jesus	\$8,749.95	\$10,208.28	\$1,408.28	\$8,800.00
5827	Mercado Ayala Oscar	\$3,090.45	\$3,605.53	\$106.53	\$3,499.00
5828	Reyes Arriaga Luis Alberto	\$3,090.45	\$3,605.53	\$107.53	\$3,498.00
5885	Romero Graciano Minerva	\$3,272.10	\$3,817.45	\$126.45	\$3,691.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,273.00	\$3,818.50	\$127.50	\$3,691.00

6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$10,208.28	\$1,408.28	\$8,800.00
6097	Rodriguez Lopez Juan Jose	\$3,090.30	\$3,605.35	\$107.35	\$3,498.00
Total Depto		\$73,492.80	\$85,518.05	\$8,399.05	\$77,119.00

Departamento 300 300 SINDICATURA

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$6,892.03	\$1,109.03	\$5,783.00
2283	Ruiz Palacios Ma. Guadalupe	\$4,180.20	\$4,876.90	\$377.90	\$4,499.00
2577	Basulto Sandoval Maria Veronica	\$3,644.25	\$4,251.63	\$2,134.63	\$2,117.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,644.25	\$4,251.63	\$492.63	\$3,759.00
3490	Enriquez Enriquez Liz Adriana	\$3,644.25	\$4,251.63	\$291.63	\$3,960.00
4472	Murguia Escobedo Maria Guadalupe	\$3,644.25	\$4,251.63	\$392.63	\$3,859.00
4625	Becerril Ruvalcaba Maria Elena	\$4,085.55	\$4,766.48	\$862.48	\$3,904.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
6015	Castañeda Arriaga Lorenzo	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
6016	Yañez Machorro Martin	\$4,722.00	\$5,509.00	\$473.00	\$5,036.00
6066	Mayorga Basulto Margarito	\$4,722.00	\$5,509.00	\$1,473.00	\$4,036.00
6077	Avila Arvizu Alberto	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
6096	Torres Zermeño Hector Alejandro	\$4,127.85	\$4,815.83	\$368.83	\$4,447.00
Total Depto		\$57,707.25	\$67,325.16	\$9,645.16	\$57,680.00

Departamento 301 301 DIR. DE JURIDICO

0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$9,100.00	\$2,172.00	\$6,928.00
3544	Arana Olivares Rene Genaro	\$4,116.60	\$4,802.70	\$567.70	\$4,235.00
5750	Haro Loera Liliana	\$4,722.00	\$5,509.00	\$473.00	\$5,036.00
5751	Aguilar Pinto Gerardo	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
5766	Barrios Ornelas Rafael	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
5834	Lopez Armas Miriam Gabriela	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
5835	Ruiz Gonzalez Jesus Mario	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
5840	Navarro Ramirez Hugo Alberto	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
5880	Villalobos Flores Francisco Javier	\$4,722.15	\$5,509.18	\$474.18	\$5,035.00
5881	Galindo Covarrubias Eduardo	\$4,722.15	\$5,509.18	\$2,371.18	\$3,138.00
Total Depto		\$49,692.90	\$57,975.06	\$8,428.06	\$49,547.00

Departamento 303 303 DIR DE JUZGADOS MUNICIPALES

5926	Hernandez Guzman Zaira Viridiana	\$4,365.45	\$5,093.03	\$410.03	\$4,683.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$23,333.28	\$5,202.28	\$18,131.00
Total Depto		\$24,365.40	\$28,426.31	\$5,612.31	\$22,814.00

Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS

5914	Perez Garcia Roberto	\$6,683.55	\$7,797.48	\$893.48	\$6,904.00
Total Depto		\$6,683.55	\$7,797.48	\$893.48	\$6,904.00

Departamento 307 207 JEFATURA DE VINCULACION POLITICA

5798	Robles Martinez Marco A.	\$6,815.25	\$7,602.40	\$908.40	\$6,694.00
5799	Gutierrez Ramos Miguel	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
Total Depto		\$11,538.15	\$13,112.45	\$1,382.45	\$11,730.00

Departamento 400 400 SECRETARIA GENERAL

0012	Lopez Pitto Gladys	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
4136	Barajas Delgado Alfonso	\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
4337	Colmenares Murillo Maclovio	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
4422	Solano Diaz Alejandro	\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
4496	Medrano Figueroa Bertha Alicia	\$3,644.40	\$4,251.80	\$292.80	\$3,959.00
4568	Mojica Ramirez Jose Alberto	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
4755	Gomez Zavala Jose	\$5,941.80	\$6,932.10	\$722.10	\$6,210.00
4806	Urrutia Castorena Camerino Rodolfo	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4839	Alvarez Rivera Maritza De Jesus	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
5720	Gonzalez Trujillo Manuel Alejandro	\$4,085.70	\$6,266.65	\$646.65	\$5,620.00
5739	Renteria Carlos Victor Hugo	\$6,684.00	\$7,798.00	\$894.00	\$6,904.00
5757	Nuñez Escobedo Isaias	\$4,722.90	\$5,510.05	\$473.05	\$5,037.00
5857	Cortes Rodriguez Fabian Hernan	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
5888	Reynoso Camacho Karla Monserrat	\$5,941.20	\$6,931.40	\$721.40	\$6,210.00
5889	Rodriguez Zapata Flor Maria	\$4,722.00	\$5,509.00	\$473.00	\$5,036.00
5943	Cordova Lopez Jose Ignacio	\$4,127.40	\$4,815.30	\$369.30	\$4,446.00
6276	Salazar Castillo Juan Pedro	\$5,941.20	\$6,925.93	\$721.93	\$6,204.00
Total Depto		\$85,336.05	\$101,053.26	\$9,516.26	\$91,537.00

Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL

4134	Arias Venegas Clemente Raul	\$3,930.15	\$4,585.18	\$338.18	\$4,247.00
Total Depto		\$3,930.15	\$4,585.18	\$338.18	\$4,247.00

Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS

2116	Vazquez Ponce De Leon Jacqueline	\$3,930.15	\$4,650.68	\$347.68	\$4,303.00
4346	Diego Almadedez Ana Rosa	\$6,683.70	\$7,797.65	\$893.65	\$6,904.00
4385	Zapata Cruz Ma Guadalupe	\$2,358.40	\$2,358.40	-\$7.60	\$2,366.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$9,100.70	\$1,171.70	\$7,929.00
4517	Ramirez Casillas Carlos	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4524	Paez Mercado Esther	\$3,124.95	\$3,645.78	\$110.78	\$3,535.00
4638	Martinez Perez Bertha Alicia	\$3,124.95	\$3,645.78	\$111.78	\$3,534.00
4709	Chavez Llamas Yolanda	\$3,124.95	\$3,645.78	\$110.78	\$3,535.00
4744	Enriquez Nava Monico Cruz	\$4,602.54	\$5,389.69	\$552.69	\$4,837.00
4756	Perez Rafael Juan Ramon	\$3,930.60	\$4,585.70	\$337.70	\$4,248.00
4855	Cruz Garcia Sergio	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
6164	Romero Nuño Raul	\$3,090.30	\$3,605.35	\$3,090.35	\$515.00

Total Depto		----- \$51,216.94	----- \$59,445.61	----- \$7,667.61	----- \$51,778.00
Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS					
4230	Solis Beltran Jose Maria	\$7,800.15	\$9,100.18	\$1,372.18	\$7,728.00
4522	Sanchez Cristian Alejandro	\$4,722.90	\$5,510.05	\$473.05	\$5,037.00
4646	Ruiz Lugo Eduardo	\$4,232.25	\$4,937.63	\$385.63	\$4,552.00
5800	Mendez Martinez Eric Alejandro	\$5,250.00	\$6,125.00	\$574.00	\$5,551.00
5870	Aceves Garcia Jose Alberto	\$4,231.65	\$5,853.79	\$397.79	\$5,456.00
Total Depto		----- \$26,236.95	----- \$31,526.65	----- \$3,202.65	----- \$28,324.00
Departamento 405 405 DIR. DE REGISTRO CIVIL					
4430	Hernandez Vizcarra Leopoldo	\$4,072.35	\$4,751.08	\$361.08	\$4,390.00
5843	Gonzalez Moreno Bertha Alicia	\$3,644.25	\$4,251.63	\$292.63	\$3,959.00
5862	Toscano Huerta Ruben	\$3,947.40	\$4,605.30	\$340.30	\$4,265.00
Total Depto		----- \$11,664.00	----- \$13,608.01	----- \$994.01	----- \$12,614.00
Departamento 408 408 OFICINA DE ENLACE CON S.R.E.					
5940	Maestro Iñiguez Raquel	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
6123	Munguia Simental Saira Damaris	\$3,644.25	\$4,251.63	\$778.63	\$3,473.00
6159	Serrato Jaramillo Andrea Sarahi	\$3,644.40	\$4,251.80	\$292.80	\$3,959.00
6166	Luna Montoya Jorge Enrique	\$3,519.30	\$4,105.85	\$171.85	\$3,934.00
Total Depto		----- \$15,530.85	----- \$18,119.33	----- \$1,717.33	----- \$16,402.00
Departamento 500 500 CONTRALORIA					
5659	Zambrano Muñoz Nancy	\$8,400.00	\$9,800.00	\$1,321.00	\$8,479.00
5771	Iñiguez Salazar Oscar Fernando	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
5774	Santiago Velazquez Mario	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
5776	Palacios Prado Josefina Denise	\$5,076.00	\$5,922.00	\$537.00	\$5,385.00
6013	Razo Ramirez Maria De Los Angeles	\$5,076.00	\$5,922.00	\$1,314.00	\$4,608.00
Total Depto		----- \$28,704.00	----- \$33,488.00	----- \$4,246.00	----- \$29,242.00
Departamento 600 600 TESORERIA MUNICIPAL					
0624	De La Torre Maldonado Laura	\$4,085.55	\$4,766.48	\$1,454.48	\$3,312.00
4108	Barba Longoria Ricardo	\$3,835.65	\$4,474.93	\$322.93	\$4,152.00
4205	Flores Coral Francisco	\$4,722.00	\$5,509.00	\$473.00	\$5,036.00
4309	Noguez Rodriguez Isidro	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
4542	Garcia Torres Karina Lizette	\$4,085.70	\$4,766.65	\$1,362.65	\$3,404.00
4614	Campechano Silva Juan	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4627	Llamas Lopez Jose Manuel	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4639	Rodriguez Paez Silvia	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
4912	Almanza Ortega Norma Patricia	\$4,260.15	\$4,970.18	\$1,891.18	\$3,079.00

5938	Perez Guzman Luz Elena	\$7,725.00	\$9,012.50	\$1,153.50	\$7,859.00
5959	Galvan Torres Luis Fernando	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5984	Leon Alonso Ernesto	\$4,365.45	\$5,093.03	\$410.03	\$4,683.00
Total Depto		\$54,423.15	\$63,493.70	\$8,959.70	\$54,534.00

Departamento 601 601 DIR. DE APREMIOS

5758	Maestro Nuño Ruben	\$4,127.85	\$4,815.83	\$368.83	\$4,447.00
Total Depto		\$4,127.85	\$4,815.83	\$368.83	\$4,447.00

Departamento 602 602 DIR. DE CATASTRO

5663	Ramos Acosta Miguel	\$5,975.25	\$6,971.13	\$729.13	\$6,242.00
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$6,932.10	\$1,221.10	\$5,711.00
5669	Dueñas Rivera Laura	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
5670	Lopez Ramirez Jesus Jaime	\$6,683.70	\$7,797.65	\$893.65	\$6,904.00
5672	Lemus Flores Lazaro	\$6,683.70	\$7,797.65	\$894.65	\$6,903.00
5804	Navarro Iñiguez Carlos	\$5,975.25	\$6,971.13	\$729.13	\$6,242.00
5841	Zuñiga Cardenas Armando	\$5,941.20	\$6,931.40	\$722.40	\$6,209.00
6114	Esqueda Garcia Victor Hugo	\$4,056.00	\$4,732.00	\$358.00	\$4,374.00
6163	Frias Lara Juan Antonio	\$3,930.60	\$4,585.70	\$337.70	\$4,248.00
Total Depto		\$49,273.05	\$57,485.24	\$6,248.24	\$51,237.00

Departamento 603 603 DIR. DE EGRESOS

4195	Vazquez Palos Eduardo Raul	\$4,086.15	\$4,767.18	\$363.18	\$4,404.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$6,932.10	\$1,722.10	\$5,210.00
4513	Morales Hernandez Alberto Emmanuel	\$4,086.15	\$4,767.18	\$363.18	\$4,404.00
Total Depto		\$14,114.10	\$16,466.46	\$2,448.46	\$14,018.00

Departamento 604 604 DIR. DE INGRESOS

0560	Ibarra Martinez Manuel	\$3,090.15	\$3,811.19	\$129.19	\$3,682.00
1955	Perez Orozco Ricardo	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
4077	Quezada Martinez Elvira	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
4313	Olivares Rubalcaba Ma. Graciela	\$3,843.30	\$4,483.85	\$323.85	\$4,160.00
4401	Alvarez Gonzalez Teodoro	\$3,090.15	\$3,811.19	\$129.19	\$3,682.00
4695	Romero Tamayo Enrique	\$3,843.30	\$4,483.85	\$323.85	\$4,160.00
5638	Ayala Alba Maria Esther	\$3,843.30	\$4,547.91	\$333.91	\$4,214.00
5674	Reynoso Badillo Jose Gabriel	\$3,090.30	\$3,605.35	\$106.35	\$3,499.00
5675	Ochoa Arellano Ismael	\$3,090.30	\$3,811.37	\$129.37	\$3,682.00
5769	Jara Ramirez Leticia	\$3,090.15	\$3,811.20	\$546.20	\$3,265.00
5784	Hernandez Garcia Ramon	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5785	Barrios Solis Jose Guadalupe	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5786	Lomeli Rosales Bertha Alicia	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5787	Gabriel Preciado Jesus	\$3,090.15	\$3,811.20	\$130.20	\$3,681.00

5788	Estrada Romero Jose Alberto	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5789	Martinez Morales Maria Guadalupe	\$3,090.15	\$3,811.20	\$329.20	\$3,482.00
5790	Gabriel Flores Hector	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5833	Gonzalez Vazquez Karen Natalie	\$3,843.30	\$4,483.85	\$623.85	\$3,860.00
5849	Lopez Cisneros Arturo	\$7,725.00	\$9,012.50	\$1,152.50	\$7,860.00
5873	Casillas Coronado Maria Laura	\$3,843.30	\$4,483.85	\$323.85	\$4,160.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$3,843.30	\$4,483.85	\$323.85	\$4,160.00
6244	Dueñas Lopez Claudia Elizabeth	\$3,843.45	\$4,484.03	\$324.03	\$4,160.00
Total Depto		\$79,881.75	\$94,495.59	\$6,490.59	\$88,005.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS

2099	Valadez Bustos Enrique	\$5,346.45	\$6,237.53	\$595.53	\$5,642.00
2988	Corona Martinez Claudia Araceli	\$3,930.15	\$4,585.18	\$628.18	\$3,957.00
4090	Lopez Lopez Jaime	\$3,930.15	\$4,585.18	\$815.18	\$3,770.00
4285	Garcia Garza Javier	\$3,124.95	\$3,645.78	\$110.78	\$3,535.00
4713	Ledivieri Meraz Aurora Esperanza	\$5,250.00	\$6,125.00	\$3,074.00	\$3,051.00
4914	Vargas Olivares Ana Elizabeth	\$3,930.15	\$4,585.18	\$338.18	\$4,247.00
4959	Rangel Ledivieri Luz Ivonne	\$3,930.15	\$4,585.18	\$338.18	\$4,247.00
5942	Ibarra Perez Roberto	\$3,124.95	\$3,645.78	\$110.78	\$3,535.00
5954	Osorio Gonzalez Ma De Jesus	\$4,231.65	\$4,936.93	\$486.93	\$4,450.00
Total Depto		\$36,798.60	\$42,931.74	\$6,497.74	\$36,434.00

Departamento 606 606 DIR. DE PATRIMONIO

4202	Jimenez Pila Maria Felix	\$3,930.15	\$4,585.18	\$337.18	\$4,248.00
5759	Balderrama Contreras Elvira	\$3,930.15	\$4,585.18	\$338.18	\$4,247.00
5760	Perez Fajardo Jose Margarito	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
5761	Gonzalez Esparza Jose Alejandro	\$4,231.65	\$4,936.93	\$386.93	\$4,550.00
5762	Gomez Corona Rene	\$3,930.15	\$4,585.18	\$338.18	\$4,247.00
6012	Gonzalez Calvillo Victoria	\$3,090.15	\$3,605.18	\$106.18	\$3,499.00
Total Depto		\$23,343.90	\$27,234.58	\$1,892.58	\$25,342.00

Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO

4475	Galvan Arana Jose Ismael	\$3,930.45	\$4,585.53	\$1,037.53	\$3,548.00
5676	Medrano Jarero Maria Elizabeth	\$3,250.50	\$3,792.25	\$124.25	\$3,668.00
Total Depto		\$7,180.95	\$8,377.78	\$1,161.78	\$7,216.00

Departamento 608 608 JEFATURA DE MERCADOS

0426	Gomez Madrid Ruben Dario	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
4399	Gutierrez Barba Miguel Angel	\$4,231.65	\$5,077.99	\$1,256.99	\$3,821.00
4661	Mendoza Lupercio Jaime Arturo	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
5682	Montes Martinez Maria Angelica	\$5,590.95	\$6,522.78	\$1,019.78	\$5,503.00
5780	Avila Urzua Rafael	\$4,231.65	\$5,077.99	\$410.99	\$4,667.00

5781	Venegas Orozco Diego Armando	\$4,231.65	\$5,077.99	\$410.99	\$4,667.00
5782	Garcia Valdivia Alejandro	\$3,090.15	\$3,811.20	\$129.20	\$3,682.00
5842	Garcia Soto Jose De Jesus	\$4,231.65	\$5,077.99	\$692.99	\$4,385.00
5858	Palomar Garcia Juan Manuel	\$7,800.00	\$9,100.00	\$1,172.00	\$7,928.00
5859	Silva Ramirez Erik Josue	\$4,722.45	\$5,509.53	\$574.53	\$4,935.00
5882	Arana Gonzalez Maria Teresa	\$3,843.45	\$4,484.03	\$324.03	\$4,160.00
5884	Lara Reyes Adrian Serrat	\$4,597.95	\$5,364.28	\$451.28	\$4,913.00
5953	Hurtado Alcantara Absalon Obed	\$4,231.65	\$5,007.46	\$398.46	\$4,609.00
5963	Vera Orozco Enrique	\$4,231.65	\$5,219.04	\$437.04	\$4,782.00

Total Depto		-----	-----	-----	-----
		\$63,498.15	\$75,204.14	\$8,050.14	\$67,154.00

Departamento 701 701 JEFATURA DE ECOLOGIA

0394	Garcia Valencia Uriel	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
1630	Santibañez Hernandez Fernando	\$4,231.65	\$5,007.46	\$398.46	\$4,609.00
2505	Arpero Bautista Ismael	\$4,231.65	\$4,936.93	\$386.93	\$4,550.00
4321	Platas Lopez Antonio	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
4350	Bautista Avila Michel	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
4464	Bautista Avila Jose Luis	\$10,500.00	\$12,827.67	\$1,950.67	\$10,877.00
4874	Arana Suarez Magdaleno	\$4,231.65	\$4,936.93	\$485.93	\$4,451.00
5779	Solano Gamboa Humberto Israel	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
6156	Velez Garcia Ricardo	\$4,231.65	\$4,933.03	\$386.03	\$4,547.00

Total Depto		-----	-----	-----	-----
		\$44,353.20	\$52,389.74	\$5,151.74	\$47,238.00

Departamento 703 703 DIR. DE OBRAS PUBLICAS

0559	Nuño Amezquita Juan Carlos	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
2500	Martin Rubio Felipe De Jesus	\$4,825.50	\$5,629.75	\$491.75	\$5,138.00
4101	Campechano Gallardo Fernando	\$4,085.40	\$4,766.30	\$362.30	\$4,404.00
4336	Olea Arana Eduardo	\$4,231.65	\$4,936.93	\$386.93	\$4,550.00
4835	Lopez Sanchez Jose Alfredo	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
5805	Gonzalez Rosas Victoriano	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
5806	Villasana Acosta Enrique	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00
5948	Carreras Corona Jaime	\$4,085.40	\$4,766.30	\$363.30	\$4,403.00
5949	Abouzaid El Bayeh Salime	\$4,085.40	\$4,766.30	\$362.30	\$4,404.00
5950	Bernache Hernandez Lidia Ramona	\$3,929.85	\$4,584.83	\$337.83	\$4,247.00
6004	Montes Orozco Julio Cesar	\$4,085.40	\$4,766.30	\$362.30	\$4,404.00
6005	Bautista Olivarez Rafel	\$4,085.40	\$4,766.30	\$363.30	\$4,403.00
6153	Flores Sandoval Anabel	\$2,965.20	\$3,459.40	\$73.40	\$3,386.00
6155	Mercado Padilla Yael Adonay Natanhiel	\$3,225.15	\$3,762.68	\$121.68	\$3,641.00

Total Depto		-----	-----	-----	-----
		\$56,530.95	\$65,952.81	\$4,768.81	\$61,184.00

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

2597	Bernal Camarena Jose Luis	\$4,715.70	\$5,501.65	\$472.65	\$5,029.00
3548	Serna Guevara Lorenzo	\$4,085.55	\$4,766.48	\$363.48	\$4,403.00

3565	Olivares Chavez Hector Ricardo	\$5,277.90	\$6,157.55	\$580.55	\$5,577.00
3620	Molina Garibay Guillermo Paoli	\$3,929.40	\$4,584.30	\$337.30	\$4,247.00
4088	Cuervo Lazcano Jaime	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
4094	Garcia Mora Adolfo	\$3,929.40	\$4,584.30	\$337.30	\$4,247.00
4821	Arredondo Rivera Karen Cristina	\$3,929.40	\$4,584.30	\$338.30	\$4,246.00
5916	Castillo Hernandez Mauricio	\$3,929.40	\$4,584.30	\$337.30	\$4,247.00
5917	Brambila Ayala Elodia Betzahida	\$3,929.40	\$4,584.30	\$600.30	\$3,984.00
5918	Urrutia Flores Hugo	\$3,929.40	\$4,584.30	\$338.30	\$4,246.00
5920	Zamora Macias Perla Maria	\$3,929.40	\$4,584.30	\$337.30	\$4,247.00
6286	Castillo Hernandez Rolando	\$3,405.48	\$3,405.48	\$141.48	\$3,264.00

Total Depto

		\$49,075.98	\$56,687.74	\$4,546.74	\$52,141.00
--	--	-------------	-------------	------------	-------------

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL

5642	Solis Reynaga Cecilia	\$4,055.70	\$4,731.65	\$357.65	\$4,374.00
5644	Romero Graciano Sandra Mariela	\$3,249.90	\$3,791.55	\$340.55	\$3,451.00
5649	Meza Lopez Carlos	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5651	Guerrero Mendez Francisco	\$4,055.70	\$4,731.65	\$357.65	\$4,374.00
5652	Mateos Loera Viviana Sarahi	\$3,644.25	\$4,251.63	\$292.63	\$3,959.00
5653	Sanchez Ortega Giovanna Lizeth	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5654	Gomez Landin Ricardo	\$3,090.75	\$3,605.88	\$106.88	\$3,499.00

Total Depto

		\$25,272.15	\$29,484.19	\$1,925.19	\$27,559.00
--	--	-------------	-------------	------------	-------------

Departamento 706 706 JEFATURA DE SERVICOS GENERALES

2198	Robles Montes Antonio	\$6,683.70	\$7,797.65	\$893.65	\$6,904.00
2330	Romo Mercado Carlos Daniel	\$6,683.70	\$7,797.65	\$893.65	\$6,904.00
2413	Romo Terrones Juan Manuel	\$3,090.00	\$3,605.00	\$207.00	\$3,398.00
3068	Bautista Bobadilla Ricardo	\$4,085.55	\$4,766.48	\$363.48	\$4,403.00
4084	Esquivias Esquivias Jose	\$5,540.55	\$6,463.98	\$635.98	\$5,828.00
4249	Navarro Coral Santiago	\$5,540.55	\$6,463.98	\$736.98	\$5,727.00
4351	Bautista Esparza Jaime	\$6,683.70	\$7,797.65	\$893.65	\$6,904.00
4427	Galvan Curiel Jose Luis	\$3,090.15	\$3,605.18	\$1,402.18	\$2,203.00
4447	Diaz Ramirez Diego	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
4488	Rodriguez Angel Ramiro	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4771	Preciado Avalos Arnulfo	\$3,090.30	\$3,605.35	\$107.35	\$3,498.00
5655	Haro Cuevas Ivan Alejandro	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5710	Haro Hernandez Saul	\$3,930.60	\$4,585.70	\$337.70	\$4,248.00
5711	Montoya Cabanillas Jovani Alberto	\$6,683.70	\$7,797.65	\$2,493.65	\$5,304.00
5823	Garcia Reyes Ignacio	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
5824	Robles Dobler Juventino	\$4,722.90	\$5,510.05	\$473.05	\$5,037.00
5825	Briones Saavedra Juan Jose	\$4,085.55	\$4,766.48	\$634.48	\$4,132.00
5826	Ramirez Lopez Miguel Ivan	\$3,644.25	\$4,251.63	\$292.63	\$3,959.00
5846	Suarez Ochoa Martin Leonardo	\$3,090.45	\$3,605.53	\$107.53	\$3,498.00
5860	Sierra Zamora Sagael	\$6,683.55	\$7,797.48	\$893.48	\$6,904.00
5866	Rodriguez Espinoza Julio Cesar	\$3,644.25	\$4,494.58	\$830.58	\$3,664.00

5867	Velasquez Rios Rogelio	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5868	Hernandez Gonzalez Valente	\$3,090.15	\$3,605.18	\$1,500.18	\$2,105.00
5869	Gutierrez Regin Roberto	\$3,090.15	\$3,605.18	\$106.18	\$3,499.00
5890	Zuñiga Quintero Jose De Jesus	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5891	Avelar Huerta Juan Carlos	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5892	Americano Rios Ramon	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5893	Ramos Reyes Miguel Angel	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5894	Manzano Guerrero Miguel Angel	\$3,090.15	\$3,605.18	\$1,470.18	\$2,135.00
5895	Lopez Muñoz Juana	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5896	Monzon . Aurora Yolanda	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5898	Carrillo Salazar Arturo	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5900	Parra Ramirez Agustin	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5901	Ventura Vazquez Ivan Yikzhak	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5902	Flores Ake Normando Enrique	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5903	De La Torre Rada Mercedes Margarita	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5904	Bañales Jauregui Hector	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5905	Carvajal Torres Cruz	\$3,090.15	\$3,605.18	\$207.18	\$3,398.00
5907	Sanchez Martinez Arturo	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5909	Lemus Delgado Emiliano	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5910	Sandoval Jaramillo Candelaria	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5911	Romero Mendoza Francisco Javier	\$3,090.15	\$3,605.18	\$107.18	\$3,498.00
5946	Bautista Navarro Alejandro	\$3,090.00	\$3,605.00	\$519.00	\$3,086.00
5981	Avalos Barrera Eusebio	\$3,090.15	\$3,605.18	\$306.18	\$3,299.00
5985	Maestro Casillas Roberto	\$3,090.00	\$3,605.00	\$107.00	\$3,498.00
6014	Hernandez Bernache Vicente	\$3,090.15	\$3,605.18	\$413.18	\$3,192.00
6125	Arana Suarez Ramon Ricardo	\$4,231.65	\$4,936.93	\$385.93	\$4,551.00

Total Depto		-----	-----	-----	-----
		\$180,712.05	\$211,073.84	\$20,818.84	\$190,255.00

Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO

2527	Delgado Beltran Eduardo Raul	\$3,553.35	\$4,145.58	\$175.58	\$3,970.00
4656	Torres Corona Javier Esteban	\$3,090.75	\$3,605.88	\$106.88	\$3,499.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$7,797.48	\$893.48	\$6,904.00
6234	Sanchez Becerra Fernando	\$3,273.00	\$3,818.50	\$345.50	\$3,473.00

Total Depto		-----	-----	-----	-----
		\$16,600.65	\$19,367.44	\$1,521.44	\$17,846.00

Departamento 709 709 DIR. DE PARQUES Y JARDINES

5740	Alonso Rodriguez Jose Luis	\$3,089.85	\$3,604.83	\$312.83	\$3,292.00
------	----------------------------	------------	------------	----------	------------

Total Depto		-----	-----	-----	-----
		\$3,089.85	\$3,604.83	\$312.83	\$3,292.00

Departamento 800 800 DIR. GRAL. DE PROM DES ECONOMICO Y

4047	Barba Arroyo Ulises	\$25,725.00	\$30,012.50	\$6,872.50	\$23,140.00
5855	Fuenzalida Reyes Paloma Patricia	\$4,227.45	\$4,932.03	\$385.03	\$4,547.00
5936	Huerta Enriquez Daniel Fernando	\$4,365.45	\$5,093.03	\$410.03	\$4,683.00

Total Depto		-----	-----	-----	-----
		\$34,317.90	\$40,037.56	\$7,667.56	\$32,370.00
Departamento 801 801 DIR DE CASA DE ARTESANOS					
2144	Medrano Lemus Jose Trinidad	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4798	Bautista Velazquez Jose Luis	\$7,800.00	\$9,100.00	\$1,172.00	\$7,928.00
Total Depto		-----	-----	-----	-----
		\$12,522.90	\$14,610.05	\$1,646.05	\$12,964.00
Departamento 803 803 DIR. DE TURISMO					
3580	Aviña Fernandez Claudia Andrea	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4163	Gomez Avila Salvador Mossiel	\$4,722.45	\$5,509.53	\$473.53	\$5,036.00
5703	Venegas Torres Junior Moises	\$4,001.10	\$4,667.95	\$348.95	\$4,319.00
5802	Lopez Garnica Luisa Alejandra	\$4,001.10	\$4,667.95	\$348.95	\$4,319.00
5861	Martinez Barrios Norma Angelica	\$10,500.00	\$12,250.00	\$1,865.00	\$10,385.00
5883	Hernandez Galvan Francisco Eduardo	\$3,930.15	\$4,585.18	\$337.18	\$4,248.00
6124	Mendoza Cardenas Humberto	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
Total Depto		-----	-----	-----	-----
		\$36,600.60	\$42,700.71	\$4,321.71	\$38,379.00
Departamento 804 804 DIR. DEL FONDO TONALA AL IMPULSO ALF					
3935	Bautista Morales Carlos Rigoberto	\$4,723.50	\$5,510.75	\$474.75	\$5,036.00
Total Depto		-----	-----	-----	-----
		\$4,723.50	\$5,510.75	\$474.75	\$5,036.00
Departamento 900 900 DIR. GRAL DE DESARROLLO SOCIAL					
2399	Perez Fuentes Juan Jose	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
3192	Basulto Arana Julia	\$3,090.15	\$3,605.18	\$313.18	\$3,292.00
4333	Venegas Perez Gabriel	\$5,260.50	\$6,137.25	\$576.25	\$5,561.00
4452	Kuri Aceves Juan Ignacio	\$5,260.50	\$6,137.25	\$576.25	\$5,561.00
4540	Murillo Barragan Margarita	\$3,090.00	\$3,605.00	\$107.00	\$3,498.00
4986	Mendoza Mendoza Rafael	\$25,725.00	\$30,012.50	\$6,872.50	\$23,140.00
6026	Chavez Vargas Sergio Ivan	\$4,722.90	\$5,510.05	\$473.05	\$5,037.00
Total Depto		-----	-----	-----	-----
		\$51,234.60	\$59,773.71	\$9,280.71	\$50,493.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
4773	Cruz Gonzalez Leonardo Jesus	\$9,450.00	\$14,796.29	\$2,160.29	\$12,636.00
5744	Ramirez Garcia Jorge	\$4,722.00	\$5,509.00	\$473.00	\$5,036.00
5952	Lopez Lopez Rogelio	\$4,085.55	\$4,766.48	\$362.48	\$4,404.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$7,408.28	\$810.28	\$6,598.00
Total Depto		-----	-----	-----	-----
		\$24,607.50	\$32,480.05	\$3,806.05	\$28,674.00
Departamento 902 902 DIR. DE CULTURA					
4624	Alvarado Gutierrez Victor Manuel	\$3,851.55	\$4,493.48	\$325.48	\$4,168.00

5913	Delgado Navarro Jesus	\$3,990.90	\$4,656.05	\$1,146.05	\$3,510.00
Total Depto		-----	-----	-----	-----
		\$7,842.45	\$9,149.53	\$1,471.53	\$7,678.00
Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA					
2196	Jaime Garcia Lucia Margarita	\$3,644.25	\$4,251.63	\$292.63	\$3,959.00
2678	Fonseca Melendez Jose Luis	\$4,001.25	\$4,668.13	\$349.13	\$4,319.00
4177	Alvarez Cervantes Salvador	\$4,722.90	\$5,510.05	\$473.05	\$5,037.00
4357	Rivera Villafaña Leonardo Aristeo	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
4515	Jarero Coral Karla Denisse	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
5831	Castro Coral Chistian Salvador	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
5832	Silva Ladino Rene Argenis	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
5850	Martinez Dominguez Sergio Joan	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
Total Depto		-----	-----	-----	-----
		\$35,982.90	\$41,980.06	\$3,485.06	\$38,495.00
Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO					
0284	Villaseñor Fonseca Guadalupe	\$7,800.15	\$9,100.18	\$1,172.18	\$7,928.00
Total Depto		-----	-----	-----	-----
		\$7,800.15	\$9,100.18	\$1,172.18	\$7,928.00
Departamento 907 907 DIR. DE SERVICIOS MEDICOS					
0995	Frias Camarillo Eduardo	\$4,722.90	\$5,510.05	\$1,474.05	\$4,036.00
1101	Medrano Lemus Maria Guadalupe	\$3,785.25	\$5,136.35	\$378.35	\$4,758.00
2866	Chavez Dominguez Enrique Antonio	\$3,981.90	\$4,645.55	\$346.55	\$4,299.00
4490	Ortiz Suarez Renata	\$4,748.55	\$5,777.41	\$521.41	\$5,256.00
4944	Buenrostro Miranda Efrain	\$7,944.90	\$9,269.05	\$1,408.05	\$7,861.00
4945	Hernandez Vazquez Emmanuel	\$7,899.90	\$9,216.55	\$1,196.55	\$8,020.00
5767	Ibarra Ladino Maria De Lourdes	\$7,166.10	\$8,360.45	\$1,013.45	\$7,347.00
5768	Rivera Gonzalez Sonia	\$4,339.95	\$5,063.28	\$405.28	\$4,658.00
6079	Muñoz Lomeli Laura Del Carmen	\$7,166.10	\$8,360.45	\$1,013.45	\$7,347.00
6126	Arana Gonzalez Maria Guadalupe	\$4,339.95	\$5,280.28	\$444.28	\$4,836.00
6127	Villa Carmona Rosalba	\$4,339.95	\$5,063.28	\$405.28	\$4,658.00
6213	Vazquez Vazquez Raul	\$3,982.05	\$4,645.73	\$346.73	\$4,299.00
Total Depto		-----	-----	-----	-----
		\$64,417.50	\$76,328.43	\$8,953.43	\$67,375.00
Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER					
5679	Ibarra Cardona Graciela Berenice	\$3,644.40	\$4,251.80	\$292.80	\$3,959.00
5969	Arellano Aguirre Wendy Concepcion	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
Total Depto		-----	-----	-----	-----
		\$8,366.40	\$9,760.80	\$766.80	\$8,994.00
Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO					
4942	Campechano Silva Victorina	\$3,090.00	\$3,605.00	\$107.00	\$3,498.00
5737	Gutierrez Blake Juan Jose	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00

5738	Hernandez Cabrera Lizette Guadalupe	\$4,722.90	\$5,510.05	\$474.05	\$5,036.00
5794	Perez Garcia Lourdes Berenice	\$4,722.90	\$5,510.05	\$1,789.05	\$3,721.00
5856	Mata Maldonado Joaquin	\$8,400.00	\$9,800.00	\$1,321.00	\$8,479.00
6208	Camacho Contreras Claudia Guadalupe	\$4,722.15	\$5,509.18	\$473.18	\$5,036.00

Total Depto		-----	-----	-----	-----
		\$30,380.85	\$35,444.33	\$4,638.33	\$30,806.00

Departamento 1001 1001 DIR. ADMINISTRATIVA

5939	Aceves Rodriguez Martha	\$5,590.95	\$6,522.78	\$647.78	\$5,875.00
------	-------------------------	------------	------------	----------	------------

Total Depto		-----	-----	-----	-----
		\$5,590.95	\$6,522.78	\$647.78	\$5,875.00

Departamento 1002 1002 DIR. DE RECURSOS HUMANOS

0084	Vasquez Garcia Salvador	\$8,217.45	\$9,587.03	\$1,276.03	\$8,311.00
------	-------------------------	------------	------------	------------	------------

Total Depto		-----	-----	-----	-----
		\$8,217.45	\$9,587.03	\$1,276.03	\$8,311.00

Departamento 1004 1004 DIR. DE RECURSOS MATERIALES

4252	Becerra Guerrero Alma Judith	\$4,722.00	\$5,509.00	\$474.00	\$5,035.00
4330	Tinajero De La Torre Dany Alfredo	\$3,930.60	\$4,585.70	\$537.70	\$4,048.00
4343	Olea Arana Juan Carlos	\$3,930.60	\$4,585.70	\$338.70	\$4,247.00
4345	Garcia Arana Carlos	\$4,825.50	\$5,629.75	\$1,992.75	\$3,637.00
4373	Orozco Covarrubias Cinthia Juliana	\$3,930.15	\$4,585.18	\$337.18	\$4,248.00
5864	Hernandez Diaz Antonio	\$4,128.00	\$4,816.00	\$369.00	\$4,447.00
5865	Coldivar Palomino Jose	\$3,930.30	\$4,585.35	\$338.35	\$4,247.00
6117	Iñiguez Salazar Luz Adriana	\$6,683.70	\$7,797.65	\$893.65	\$6,904.00
6190	Godinez Enriquez Violeta	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00

Total Depto		-----	-----	-----	-----
		\$40,166.55	\$46,860.98	\$5,643.98	\$41,217.00

Departamento 1005 1005 DIR DE COMPUTO E INFORM.

3879	Olea Nuño Erika	\$3,930.60	\$4,585.70	\$1,037.70	\$3,548.00
4416	Pedroza Montes Jonathan Yigael	\$3,930.45	\$4,585.53	\$337.53	\$4,248.00
4484	Huerta Bañales Alvaro Crescencio	\$3,930.45	\$4,585.53	\$337.53	\$4,248.00
4812	Torres Lomeli Alan	\$3,982.05	\$4,645.73	\$346.73	\$4,299.00
5632	Guzman Elias Maria De Jesus	\$4,085.70	\$4,766.65	\$362.65	\$4,404.00
5707	Coral Padilla Jose Alonso	\$3,981.75	\$4,645.38	\$346.38	\$4,299.00
5708	Angel Morfin Janette Elizabeth	\$3,981.75	\$4,645.38	\$346.38	\$4,299.00
5709	Galvan Muñoz Luis Alejandro	\$3,981.75	\$4,645.38	\$846.38	\$3,799.00
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$6,892.03	\$715.03	\$6,177.00

Total Depto		-----	-----	-----	-----
		\$37,711.95	\$43,997.31	\$4,676.31	\$39,321.00

Departamento 1100 1100 RECLUTAMIENTO

4087	Razo Gonzalez Gerardo	\$3,930.15	\$4,585.18	\$338.18	\$4,247.00
------	-----------------------	------------	------------	----------	------------

Total Depto		-----	-----	-----	-----

\$3,930.15

\$4,585.18

\$338.18

\$4,247.00

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO					
1657	Torres Gutierrez Jose Orfil	\$5,346.00	\$6,237.00	\$595.00	\$5,642.00
3058	Gutierrez Torres Cesar	\$5,346.00	\$6,237.00	\$951.00	\$5,286.00
3060	Morales Angel Jose Luis	\$5,195.85	\$6,061.83	\$1,610.83	\$4,451.00
3295	Torres Gonzalez Jose Alfredo	\$5,195.85	\$6,061.83	\$562.83	\$5,499.00
4605	Zuzuarregui Roque Eduardo	\$5,195.85	\$6,061.83	\$562.83	\$5,499.00
4788	Avila Valdivia Ernesto Daniel	\$5,240.85	\$6,114.33	\$572.33	\$5,542.00
4862	Rodriguez Camberos Luis Alberto	\$5,195.85	\$6,061.83	\$562.83	\$5,499.00
4906	Solis Hernandez Enrique	\$5,195.85	\$6,061.83	\$562.83	\$5,499.00
4907	Barajas Delgado Juan Jose	\$5,195.85	\$6,061.83	\$562.83	\$5,499.00
4908	Cruz Barba Juan Alberto	\$5,195.85	\$6,061.83	\$661.83	\$5,400.00
5965	Franco Arceo Rosendo	\$5,196.00	\$6,062.00	\$563.00	\$5,499.00
6017	Lopez Jauregui Jose Luis	\$5,196.00	\$6,062.00	\$1,278.00	\$4,784.00
6024	Saldivar Nungaray Rito	\$5,196.00	\$6,062.00	\$562.00	\$5,500.00
6028	Reyes Galicia Gabriel	\$5,196.00	\$6,062.00	\$662.00	\$5,400.00
6050	Labrador Castañeda Oscar Alejandro	\$5,196.00	\$6,062.00	\$563.00	\$5,499.00
6052	Rivas Morales Edgar Martin	\$5,196.00	\$6,062.00	\$563.00	\$5,499.00
6133	Rodriguez Haro Francisco Javier	\$5,346.00	\$6,237.00	\$595.00	\$5,642.00
6184	Chavez Sevilla Alvaro Manuel	\$5,471.10	\$6,382.95	\$621.95	\$5,761.00
6207	Becerra Ruvalcaba Juan	\$5,471.10	\$6,382.95	\$621.95	\$5,761.00
6212	Andrade Montes Gil Ethel	\$5,471.10	\$6,382.95	\$621.95	\$5,761.00
6246	Esparza Castro Yafet	\$5,471.10	\$6,302.34	\$621.34	\$5,681.00

Código	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
--------	-------	--------	---------------------------	--------------------------	--------

Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA

3174	Policia..	\$5,187.00	\$6,051.50	\$561.50	\$5,490.00
------	-----------	------------	------------	----------	------------

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
4059	Solano Diaz Juan Carlos	\$5,346.45	\$6,237.53	\$594.53	\$5,643.00
5110	Romero Lezama Ruben	\$9,450.00	\$11,025.00	\$1,583.00	\$9,442.00
5721	Sanchez Mendez Antonio	\$9,450.00	\$11,025.00	\$2,108.00	\$8,917.00
5722	Rodriguez Solis Jose Guadalupe	\$9,450.00	\$11,025.00	\$1,583.00	\$9,442.00
5967	Dominguez Enriquez Joaquin	\$6,960.90	\$8,247.07	\$990.07	\$7,257.00
6051	Lupercio Sanchez Berenice	\$3,644.25	\$4,251.63	\$292.63	\$3,959.00