

## SUPERNUMERARIOS 2015

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2015 al 30/06/2015

Reg Pat IMSS: H6710584382

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 100 100 SALA DE REGIDORES</b>					
2151	Sedano Velica Ruben	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
5607	Barrera Rodriguez Veronica	\$3,644.40	\$3,644.40	\$292.40	\$3,352.00
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	\$292.40	\$3,352.00
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
5636	De Anda Aguirre Monica Sandra	\$3,930.60	\$7,861.20	\$1,676.20	\$6,185.00
5637	Llamas Garza Luciano	\$3,930.60	\$3,930.60	\$337.60	\$3,593.00
5645	Núñez 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	\$292.40	\$3,352.00
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
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	\$721.20	\$5,220.00
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	\$363.55	\$3,722.00
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	\$721.20	\$5,220.00
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	\$722.20	\$5,219.00
6283	Lopez Mena Gilda Vanessa	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
6297	Robles Santana Jesus Omar	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
6307	Jaramillo Hernandez Zuri Sarai	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
<b>Total Depto</b>		<b>\$130,895.40</b>	<b>\$134,826.00</b>	<b>\$16,592.00</b>	<b>\$118,234.00</b>

**Departamento 200 200 PRESIDENCIA**

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	\$721.20	\$5,220.00
<b>Total Depto</b>		<b>\$14,441.25</b>	<b>\$14,441.25</b>	<b>\$1,990.25</b>	<b>\$12,451.00</b>
<b>Departamento 201 201 SECRETARIA PARTICULAR</b>					
4981	Vizcarra Davalos Miguel	\$15,000.00	\$15,000.00	\$2,759.00	\$12,241.00
<b>Total Depto</b>		<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$2,759.00</b>	<b>\$12,241.00</b>
<b>Departamento 202 202 COORD. DE ASESORES</b>					
4355	Cano Hernandez Agustin	\$5,941.20	\$5,941.20	\$721.20	\$5,220.00
<b>Total Depto</b>		<b>\$5,941.20</b>	<b>\$5,941.20</b>	<b>\$721.20</b>	<b>\$5,220.00</b>
<b>Departamento 203 203 DIR. DE COMUNICACION SOCIAL</b>					
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	\$126.85	\$3,146.00
4856	Murguia Suarez Liliانا Piedad	\$5,590.95	\$5,590.95	\$646.95	\$4,944.00
5749	Esparza Lomeli Jose Angel	\$4,737.45	\$4,737.45	\$476.45	\$4,261.00
6009	Aguilar Camacho Christian	\$4,085.55	\$4,085.55	\$363.55	\$3,722.00
6010	Bravo Ortega Manuel Omar	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
<b>Total Depto</b>		<b>\$29,218.95</b>	<b>\$29,218.95</b>	<b>\$2,982.95</b>	<b>\$26,236.00</b>
<b>Departamento 204 204 DIR. DE LOGISTICA</b>					
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	\$106.45	\$2,984.00
5980	Nuño Martinez Guillermo	\$3,090.15	\$3,090.15	\$307.15	\$2,783.00
<b>Total Depto</b>		<b>\$9,825.45</b>	<b>\$9,825.45</b>	<b>\$706.45</b>	<b>\$9,119.00</b>
<b>Departamento 205 205 DIR. DE RELACIONES PUBLICAS</b>					
2139	Gomez Hernandez Maria De Los Angeles	\$4,335.60	\$4,335.60	\$404.60	\$3,931.00
4727	Huerta Enriquez Griselda Rosalia	\$5,076.00	\$5,076.00	\$1,214.00	\$3,862.00
4728	Huerta Enriquez Adriana Fabiola	\$5,076.00	\$5,076.00	\$537.00	\$4,539.00
5716	Munguia Lares Crystian Carolina	\$5,076.00	\$5,076.00	\$876.00	\$4,200.00
5795	Juarez Memije Francisco Jesus	\$8,749.95	\$8,749.95	\$1,321.95	\$7,428.00
5827	Mercado Ayala Oscar	\$3,090.45	\$3,090.45	\$106.45	\$2,984.00
5828	Reyes Arriaga Luis Alberto	\$3,090.45	\$3,090.45	\$107.45	\$2,983.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,273.00	\$3,273.00	\$345.00	\$2,928.00
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	\$106.30	\$2,984.00
<b>Total Depto</b>		<b>\$49,607.70</b>	<b>\$49,607.70</b>	<b>\$6,340.70</b>	<b>\$43,267.00</b>

**Departamento 300 300 SINDICATURA**

0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$5,907.45	\$1,214.45	\$4,693.00
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	\$1,893.25	\$1,751.00
3020	Ramirez Gabriel Rosa Alejandra	\$3,644.25	\$3,644.25	\$492.25	\$3,152.00
3490	Enriquez Enriquez Liz Adriana	\$3,644.25	\$3,887.20	\$536.20	\$3,351.00
4472	Murguia Escobedo Maria Guadalupe	\$3,644.25	\$3,644.25	\$392.25	\$3,252.00
4625	Becerril Ruvalcaba Maria Elena	\$4,085.55	\$4,085.55	\$862.55	\$3,223.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$5,941.20	\$721.20	\$5,220.00
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	\$474.00	\$4,248.00
6066	Mayorga Basulto Margarito	\$4,722.00	\$4,722.00	\$1,474.00	\$3,248.00
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
<b>Total Depto</b>		<b>\$57,707.25</b>	<b>\$57,950.20</b>	<b>\$9,756.20</b>	<b>\$48,194.00</b>

**Departamento 301 301 DIR. DE JURIDICO**

0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$7,800.00	\$2,119.00	\$5,681.00
3544	Arana Olivares Rene Genaro	\$4,116.60	\$4,116.60	\$568.60	\$3,548.00
5750	Haro Loera Liliana	\$4,722.00	\$4,722.00	\$474.00	\$4,248.00
5751	Aguilar Pinto Gerardo	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
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	\$788.00	\$3,934.00
5840	Navarro Ramirez Hugo Alberto	\$4,722.00	\$4,722.00	\$789.00	\$3,933.00
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	\$2,370.15	\$2,352.00
6292	Loza Castañeda Claudia Angelica	\$4,972.05	\$4,972.05	\$518.05	\$4,454.00
<b>Total Depto</b>		<b>\$54,664.95</b>	<b>\$54,664.95</b>	<b>\$9,519.95</b>	<b>\$45,145.00</b>

**Departamento 303 303 DIR DE JUZGADOS MUNICIPALES**

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	\$6,517.95	\$13,482.00
<b>Total Depto</b>		<b>\$24,365.40</b>	<b>\$24,365.40</b>	<b>\$6,927.40</b>	<b>\$17,438.00</b>

**Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS**

5914	Perez Garcia Roberto	\$6,683.55	\$6,683.55	\$880.55	\$5,803.00
<b>Total Depto</b>		<b>\$6,683.55</b>	<b>\$6,683.55</b>	<b>\$880.55</b>	<b>\$5,803.00</b>

**Departamento 307 207 JEFATURA DE VINCULACION POLITICA**

5798	Robles Martinez Marco Antonio	\$10,999.95	\$10,999.95	\$1,818.95	\$9,181.00
5799	Gutierrez Ramos Miguel	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00

<b>Total Depto</b>		----- <b>\$15,722.85</b>	----- <b>\$15,722.85</b>	----- <b>\$2,292.85</b>	----- <b>\$13,430.00</b>
<b>Departamento 400 400 SECRETARIA GENERAL</b>					
0012	Lopez Pitto Gladys	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
4136	Barajas Delgado Alfonso	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
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	\$721.20	\$5,220.00
4496	Medrano Figueroa Bertha Alicia	\$3,644.40	\$3,644.40	\$293.40	\$3,351.00
4568	Mojica Ramirez Jose Alberto	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
4755	Gomez Zavala Jose	\$5,941.80	\$5,941.80	\$722.80	\$5,219.00
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	\$880.00	\$5,804.00
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	\$474.00	\$4,248.00
5943	Cordova Lopez Jose Ignacio	\$4,127.40	\$4,127.40	\$369.40	\$3,758.00
6276	Salazar Castillo Juan Pedro	\$5,941.20	\$5,941.20	\$721.20	\$5,220.00
<b>Total Depto</b>		----- <b>\$80,613.15</b>	----- <b>\$82,113.15</b>	----- <b>\$9,030.15</b>	----- <b>\$73,083.00</b>
<b>Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL</b>					
4134	Arias Venegas Clemente Raul	\$3,930.15	\$3,930.15	\$337.15	\$3,593.00
<b>Total Depto</b>		----- <b>\$3,930.15</b>	----- <b>\$3,930.15</b>	----- <b>\$337.15</b>	----- <b>\$3,593.00</b>
<b>Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS</b>					
2116	Vazquez Ponce De Leon Jacqueline	\$3,930.15	\$3,930.15	\$337.15	\$3,593.00
4346	Diego Almadedez Ana Rosa	\$6,683.70	\$6,683.70	\$880.70	\$5,803.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$7,800.60	\$1,118.60	\$6,682.00
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	\$109.95	\$3,015.00
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
4744	Enriquez Nava Monico Cruz	\$4,422.00	\$4,422.00	\$520.00	\$3,902.00
4756	Perez Rafael Juan Ramon	\$3,930.60	\$3,930.60	\$337.60	\$3,593.00
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	\$106.30	\$2,984.00
<b>Total Depto</b>		----- <b>\$48,678.00</b>	----- <b>\$48,678.00</b>	----- <b>\$4,580.00</b>	----- <b>\$44,098.00</b>
<b>Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS</b>					
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
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$22,005.30</b>	<b>\$22,005.30</b>	<b>\$2,753.30</b>	<b>\$19,252.00</b>

**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
6291	Duran Jimenez Elizabeth	\$3,947.40	\$3,947.40	\$340.40	\$3,607.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$15,611.40</b>	<b>\$15,611.40</b>	<b>\$1,333.40</b>	<b>\$14,278.00</b>

**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
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
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$11,886.60</b>	<b>\$11,886.60</b>	<b>\$937.60</b>	<b>\$10,949.00</b>

**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	\$537.00	\$4,539.00
6013	Razo Ramirez Maria De Los Angeles	\$5,076.00	\$5,076.00	\$637.00	\$4,439.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$28,704.00</b>	<b>\$28,704.00</b>	<b>\$3,495.00</b>	<b>\$25,209.00</b>

**Departamento 600 600 TESORERIA MUNICIPAL**

0624	De La Torre Maldonado Laura	\$4,085.55	\$4,085.55	\$1,182.55	\$2,903.00
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	\$1,362.70	\$2,723.00
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	\$1,890.15	\$2,370.00
5938	Perez Guzman Luz Elena	\$9,900.00	\$9,900.00	\$1,567.00	\$8,333.00
5959	Galvan Torres Luis Fernando	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$52,232.70</b>	<b>\$52,232.70</b>	<b>\$8,690.70</b>	<b>\$43,542.00</b>

**Departamento 601 601 DIR. DE APREMIOS**

5758	Maestro Nuño Ruben	\$4,127.85	\$4,127.85	\$368.85	\$3,759.00
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<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$4,127.85</b>	<b>\$4,127.85</b>	<b>\$368.85</b>	<b>\$3,759.00</b>

**Departamento 602 602 DIR. DE CATASTRO**

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	\$880.70	\$5,803.00
5672	Lemus Flores Lazaro	\$6,683.70	\$6,683.70	\$880.70	\$5,803.00
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	\$721.20	\$5,220.00
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

<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$43,297.80</b>	<b>\$43,297.80</b>	<b>\$5,490.80</b>	<b>\$37,807.00</b>

**Departamento 603 603 DIR. DE EGRESOS**

4195	Vazquez Palos Eduardo Raul	\$4,086.15	\$4,086.15	\$362.15	\$3,724.00
4483	Velasquez Gutierrez Nicolas	\$5,941.80	\$5,941.80	\$1,721.80	\$4,220.00
4513	Morales Hernandez Alberto Emmanuel	\$4,086.15	\$4,086.15	\$363.15	\$3,723.00

<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$14,114.10</b>	<b>\$14,114.10</b>	<b>\$2,447.10</b>	<b>\$11,667.00</b>

**Departamento 604 604 DIR. DE INGRESOS**

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	\$3,347.66	\$134.66	\$3,213.00
4695	Romero Tamayo Enrique	\$3,843.30	\$3,843.30	\$324.30	\$3,519.00
5638	Ayala Alba Maria Esther	\$3,843.30	\$3,843.30	\$323.30	\$3,520.00
5674	Reynoso Badillo Jose Gabriel	\$3,090.30	\$3,347.83	\$134.83	\$3,213.00
5675	Ochoa Arellano Ismael	\$3,090.30	\$3,347.83	\$135.83	\$3,212.00
5769	Jara Ramirez Leticia	\$3,090.15	\$3,347.66	\$552.66	\$2,795.00
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	\$3,296.16	\$129.16	\$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	\$3,244.66	\$323.66	\$2,921.00
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	\$1,103.00	\$6,622.00
5873	Casillas Coronado Maria Laura	\$3,843.30	\$3,843.30	\$323.30	\$3,520.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$3,843.30	\$3,843.30	\$323.30	\$3,520.00

<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$68,862.45</b>	<b>\$70,253.05</b>	<b>\$5,655.05</b>	<b>\$64,598.00</b>

**Departamento 605 605 DIR. DE PADRON Y LICENCIAS**

2988	Corona Martinez Claudia Araceli	\$3,930.15	\$3,930.15	\$1,352.15	\$2,578.00
4090	Lopez Lopez Jaime	\$3,930.15	\$3,930.15	\$1,160.15	\$2,770.00
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	\$4,224.00	\$1,026.00
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
<b>Total Depto</b>		<b>\$31,452.15</b>	<b>\$31,452.15</b>	<b>\$8,119.15</b>	<b>\$23,333.00</b>

**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
<b>Total Depto</b>		<b>\$23,343.90</b>	<b>\$23,343.90</b>	<b>\$1,893.90</b>	<b>\$21,450.00</b>

**Departamento 607 607 DIR. DE PROGRAMACION Y PRESUPUESTO**

4475	Galvan Arana Jose Ismael	\$3,930.45	\$3,930.45	\$1,038.45	\$2,892.00
5676	Medrano Jarero Maria Elizabeth	\$3,250.50	\$3,250.50	\$124.50	\$3,126.00
<b>Total Depto</b>		<b>\$7,180.95</b>	<b>\$7,180.95</b>	<b>\$1,162.95</b>	<b>\$6,018.00</b>

**Departamento 608 608 JEFATURA DE MERCADOS**

0426	Gomez Madrid Ruben Dario	\$4,231.65	\$4,231.65	\$385.65	\$3,846.00
4399	Gutierrez Barba Miguel Angel	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
4661	Mendoza Lupercio Jaime Arturo	\$4,231.65	\$4,231.65	\$385.65	\$3,846.00
5780	Avila Urzua Rafael	\$4,231.65	\$4,372.71	\$411.71	\$3,961.00
5781	Venegas Orozco Diego Armando	\$4,231.65	\$4,513.76	\$999.76	\$3,514.00
5782	Garcia Valdivia Alejandro	\$3,090.15	\$3,244.66	\$123.66	\$3,121.00
5842	Garcia Soto Jose De Jesus	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
5858	Palomar Garcia Juan Manuel	\$7,800.00	\$7,800.00	\$1,119.00	\$6,681.00
5859	Silva Ramirez Erik Josue	\$4,722.45	\$4,722.45	\$574.45	\$4,148.00
5882	Arana Gonzalez Maria Teresa	\$3,843.45	\$3,843.45	\$324.45	\$3,519.00
5953	Hurtado Alcantara Absalon Obed	\$2,539.08	\$2,539.08	\$576.08	\$1,963.00
5963	Vera Orozco Enrique	\$4,231.65	\$4,302.18	\$398.18	\$3,904.00
<b>Total Depto</b>		<b>\$51,616.68</b>	<b>\$52,264.89</b>	<b>\$6,071.89</b>	<b>\$46,193.00</b>

**Departamento 700 700 DIR GRAL DE INFRAESTRUCTURA, SERVICI**

4369	Garcia Acosta Armando	\$3,340.20	\$3,340.20	\$134.20	\$3,206.00
6295	Gomez Landazuri Jorge Arturo	\$7,800.15	\$7,800.15	\$1,119.15	\$6,681.00

<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$11,140.35</b>	<b>\$11,140.35</b>	<b>\$1,253.35</b>	<b>\$9,887.00</b>

**Departamento 701 701 JEFATURA DE ECOLOGIA**

0394	Garcia Valencia Uriel	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
1630	Santibañez Hernandez Fernando	\$4,231.65	\$4,443.23	\$424.23	\$4,019.00
2505	Arpero Bautista Ismael	\$4,231.65	\$4,231.65	\$385.65	\$3,846.00
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	\$386.65	\$3,845.00
4464	Bautista Avila Jose Luis	\$10,500.00	\$10,500.00	\$1,701.00	\$8,799.00
4874	Arana Suarez Magdaleno	\$4,231.65	\$4,231.65	\$486.65	\$3,745.00
5779	Solano Gamboa Humberto Israel	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00

<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$40,121.55</b>	<b>\$40,333.13</b>	<b>\$4,544.13</b>	<b>\$35,789.00</b>

**Departamento 703 703 DIR. DE OBRAS PUBLICAS**

0559	Nuño Amezquita Juan Carlos	\$4,231.65	\$4,231.65	\$385.65	\$3,846.00
2500	Martin Rubio Felipe De Jesus	\$4,825.50	\$4,825.50	\$492.50	\$4,333.00
4101	Campechano Gallardo Fernando	\$4,085.40	\$4,085.40	\$362.40	\$3,723.00
4835	Lopez Sanchez Jose Alfredo	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
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
6153	Flores Sandoval Anabel	\$2,965.20	\$2,965.20	\$73.20	\$2,892.00
6155	Mercado Padilla Yael Adonay Natanhiel	\$3,225.15	\$3,225.15	\$121.15	\$3,104.00

<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$52,299.30</b>	<b>\$52,299.30</b>	<b>\$4,383.30</b>	<b>\$47,916.00</b>

**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	\$363.55	\$3,722.00
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	\$363.55	\$3,722.00
4094	Garcia Mora Adolfo	\$3,929.40	\$3,929.40	\$337.40	\$3,592.00
4821	Arredondo Rivera Karen Cristina	\$3,929.40	\$3,929.40	\$337.40	\$3,592.00
5917	Brambila Ayala Elodia Betzahida	\$3,929.40	\$3,929.40	\$600.40	\$3,329.00
5918	Urrutia Flores Hugo	\$3,929.40	\$3,929.40	\$338.40	\$3,591.00
5920	Zamora Macias Perla Maria	\$3,929.40	\$3,929.40	\$337.40	\$3,592.00
6286	Castillo Hernandez Rolando	\$3,929.40	\$3,929.40	\$337.40	\$3,592.00
6298	Lomeli Garcia Saulo Manuel	\$3,929.25	\$3,929.25	\$337.25	\$3,592.00

<b>Total Depto</b>		-----	-----	-----	-----
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		<b>\$49,599.75</b>	<b>\$49,599.75</b>	<b>\$4,742.75</b>	<b>\$44,857.00</b>
<b>Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL</b>					
5642	Solis Reynaga Cecilia	\$4,055.70	\$4,055.70	\$357.70	\$3,698.00
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
<b>Total Depto</b>		<b>-----</b>	<b>-----</b>	<b>-----</b>	<b>-----</b>
		<b>\$11,201.55</b>	<b>\$11,201.55</b>	<b>\$822.55</b>	<b>\$10,379.00</b>

**Departamento 706 706 JEFATURA DE SERVICIOS GENERALES**

2198	Robles Montes Antonio	\$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	\$363.55	\$3,722.00
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	\$879.70	\$5,804.00
4427	Galvan Curiel Jose Luis	\$3,090.15	\$3,090.15	\$1,666.15	\$1,424.00
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	\$106.30	\$2,984.00
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	\$337.60	\$3,593.00
5823	Garcia Reyes Ignacio	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00
5824	Robles Dobler Juventino	\$6,683.70	\$6,683.70	\$880.70	\$5,803.00
5825	Briones Saavedra Juan Jose	\$4,085.55	\$4,289.83	\$395.83	\$3,894.00
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	\$107.45	\$2,983.00
5866	Rodriguez Espinoza Julio Cesar	\$3,644.25	\$3,826.46	\$820.46	\$3,006.00
5867	Velasquez Rios Rogelio	\$3,090.15	\$3,090.15	\$313.15	\$2,777.00
5868	Hernandez Gonzalez Valente	\$3,090.15	\$3,141.65	\$1,678.65	\$1,463.00
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	\$107.15	\$2,983.00
5892	Americano Rios Ramon	\$3,090.15	\$3,090.15	\$106.15	\$2,984.00
5893	Ramos Reyes Miguel Angel	\$3,090.15	\$3,090.15	\$107.15	\$2,983.00
5895	Lopez Muñoz Juana	\$3,090.15	\$3,090.15	\$106.15	\$2,984.00
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	\$107.15	\$2,983.00
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	\$207.15	\$2,883.00
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	\$106.15	\$2,984.00
5946	Bautista Navarro Alejandro	\$3,090.00	\$3,090.00	\$313.00	\$2,777.00
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	\$413.15	\$2,677.00
6125	Arana Suarez Ramon Ricardo	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$156,441.60</b>	<b>\$156,879.59</b>	<b>\$15,530.59</b>	<b>\$141,349.00</b>

**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	\$106.75	\$2,984.00
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
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$16,600.65</b>	<b>\$16,600.65</b>	<b>\$1,289.65</b>	<b>\$15,311.00</b>

**Departamento 709 709 DIR. DE PARQUES Y JARDINES**

5740	Alonso Rodriguez Jose Luis	\$3,089.85	\$3,089.85	\$107.85	\$2,982.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$3,089.85</b>	<b>\$3,089.85</b>	<b>\$107.85</b>	<b>\$2,982.00</b>

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

4047	Barba Arroyo Ulises	\$25,725.00	\$25,725.00	\$5,902.00	\$19,823.00
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
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$34,317.90</b>	<b>\$34,317.90</b>	<b>\$6,696.90</b>	<b>\$27,621.00</b>

**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
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$12,522.90</b>	<b>\$12,522.90</b>	<b>\$1,592.90</b>	<b>\$10,930.00</b>

**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	\$473.45	\$4,249.00
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
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$36,600.60</b>	<b>\$36,600.60</b>	<b>\$4,158.60</b>	<b>\$32,442.00</b>

**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
<b>Total Depto</b>		<b>\$4,723.50</b>	<b>\$4,723.50</b>	<b>\$474.50</b>	<b>\$4,249.00</b>

**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	\$3,141.65	\$112.65	\$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
<b>Total Depto</b>		<b>\$46,511.70</b>	<b>\$46,563.20</b>	<b>\$7,637.20</b>	<b>\$38,926.00</b>

**Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO**

5744	Ramirez Garcia Jorge	\$4,722.00	\$4,722.00	\$1,104.00	\$3,618.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$6,349.95	\$808.95	\$5,541.00
<b>Total Depto</b>		<b>\$11,071.95</b>	<b>\$11,071.95</b>	<b>\$1,912.95</b>	<b>\$9,159.00</b>

**Departamento 903 903 DIR. DE EDUCACION MPAL**

5647	Silvestre Rocha Pedro Javier	\$10,500.00	\$10,500.00	\$1,701.00	\$8,799.00
<b>Total Depto</b>		<b>\$10,500.00</b>	<b>\$10,500.00</b>	<b>\$1,701.00</b>	<b>\$8,799.00</b>

**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	\$616.25	\$3,385.00
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
5831	Castro Coral Chistian Salvador	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00
6299	Patiño Orozco Fernando Omar	\$4,723.05	\$4,723.05	\$473.05	\$4,250.00
6300	Navarro Huerta Jesus Alejandro	\$4,723.05	\$4,723.05	\$473.05	\$4,250.00
6301	Morales Jaime Shaira Valeria	\$4,723.05	\$4,723.05	\$473.05	\$4,250.00
<b>Total Depto</b>		<b>\$40,706.25</b>	<b>\$40,706.25</b>	<b>\$4,223.25</b>	<b>\$36,483.00</b>

**Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO**

0284	Villaseñor Fonseca Guadalupe	\$7,800.15	\$7,800.15	\$1,119.15	\$6,681.00
<b>Total Depto</b>		<b>\$7,800.15</b>	<b>\$7,800.15</b>	<b>\$1,119.15</b>	<b>\$6,681.00</b>

**Departamento 907 907 DIR. DE SERVICIOS MEDICOS**

1101	Medrano Lemus Maria Guadalupe	\$8,111.25	\$8,111.25	\$1,185.25	\$6,926.00
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2866	Chavez Dominguez Enrique Antonio	\$3,981.90	\$3,981.90	\$345.90	\$3,636.00
2881	Navarro Miranda Eduardo	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00
4490	Ortiz Suarez Renata	\$4,748.55	\$5,144.26	\$551.26	\$4,593.00
4944	Buenrostro Miranda Efrain	\$7,944.90	\$7,944.90	\$1,349.90	\$6,595.00
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	\$4,629.28	\$457.28	\$4,172.00
6079	Muñoz Lomeli Laura Del Carmen	\$7,166.10	\$7,285.54	\$1,008.54	\$6,277.00
6126	Arana Gonzalez Maria Guadalupe	\$4,339.95	\$4,556.95	\$444.95	\$4,112.00
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	\$1,347.05	\$2,635.00
6311	Rios Reyes Rodrigo	\$3,340.20	\$3,340.20	\$134.20	\$3,206.00
<b>Total Depto</b>		<b>\$72,083.70</b>	<b>\$73,105.18</b>	<b>\$9,827.18</b>	<b>\$63,278.00</b>
<b>Departamento 910 910 DIR. INSTITUTO MUNICIPAL DE LA MUJER</b>					
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	\$473.00	\$4,249.00
<b>Total Depto</b>		<b>\$8,366.40</b>	<b>\$8,366.40</b>	<b>\$765.40</b>	<b>\$7,601.00</b>
<b>Departamento 1000 1000 DIR. GRAL. DE ADMON. Y DESARROLLO</b>					
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	\$1,473.90	\$3,249.00
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	\$474.15	\$4,248.00
<b>Total Depto</b>		<b>\$30,380.85</b>	<b>\$30,380.85</b>	<b>\$4,249.85</b>	<b>\$26,131.00</b>
<b>Departamento 1001 1001 DIR. ADMINISTRATIVA</b>					
5939	Aceves Rodriguez Martha	\$5,590.95	\$5,590.95	\$646.95	\$4,944.00
<b>Total Depto</b>		<b>\$5,590.95</b>	<b>\$5,590.95</b>	<b>\$646.95</b>	<b>\$4,944.00</b>
<b>Departamento 1002 1002 DIR. DE RECURSOS HUMANOS</b>					
0084	Vasquez Garcia Salvador	\$8,217.45	\$8,217.45	\$1,207.45	\$7,010.00
<b>Total Depto</b>		<b>\$8,217.45</b>	<b>\$8,217.45</b>	<b>\$1,207.45</b>	<b>\$7,010.00</b>
<b>Departamento 1004 1004 DIR. DE RECURSOS MATERIALES</b>					
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	\$537.60	\$3,393.00
4343	Olea Arana Juan Carlos	\$3,930.60	\$3,930.60	\$338.60	\$3,592.00
4345	Garcia Arana Carlos	\$4,825.50	\$4,825.50	\$1,992.50	\$2,833.00

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	\$337.30	\$3,593.00
6190	Godinez Enriquez Violeta	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
<b>Total Depto</b>		----- <b>\$33,482.85</b>	----- <b>\$33,482.85</b>	----- <b>\$4,749.85</b>	----- <b>\$28,733.00</b>

**Departamento 1005 1005 DIR DE COMPUTO E INFORM.**

3879	Olea Nuño Erika	\$3,930.60	\$3,930.60	\$1,727.60	\$2,203.00
4416	Pedroza Montes Jonathan Yigael	\$3,930.45	\$3,930.45	\$337.45	\$3,593.00
4484	Huerta Bañales Alvaro Crescencio	\$3,930.45	\$3,930.45	\$600.45	\$3,330.00
4812	Torres Lomeli Alan	\$3,982.05	\$3,982.05	\$347.05	\$3,635.00
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
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$5,907.45	\$715.45	\$5,192.00
<b>Total Depto</b>		----- <b>\$29,644.50</b>	----- <b>\$29,644.50</b>	----- <b>\$4,419.50</b>	----- <b>\$25,225.00</b>

**Departamento 1100 1100 RECLUTAMIENTO**

4087	Razo Gonzalez Gerardo	\$3,930.15	\$3,930.15	\$338.15	\$3,592.00
<b>Total Depto</b>		----- <b>\$3,930.15</b>	----- <b>\$3,930.15</b>	----- <b>\$338.15</b>	----- <b>\$3,592.00</b>

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO</b>							
1657	Torres Gutierrez Jose Orfil	\$5,346.00	\$5,346.00	\$595.00	\$4,751.00	\$0.00	\$0.00
3058	Gutierrez Torres Cesar	\$5,346.00	\$5,346.00	\$595.00	\$4,751.00	\$0.00	\$0.00
3060	Morales Angel Jose Luis	\$5,195.85	\$5,195.85	\$1,609.85	\$3,586.00	\$0.00	\$0.00
3295	Torres Gonzalez Jose Alfredo	\$5,195.85	\$5,195.85	\$562.85	\$4,633.00	\$0.00	\$0.00
4605	Zuzuarregui Roque Eduardo	\$5,195.85	\$5,195.85	\$562.85	\$4,633.00	\$0.00	\$0.00
4788	Avila Valdivia Ernesto Daniel	\$5,240.85	\$5,240.85	\$571.85	\$4,669.00	\$0.00	\$0.00
4862	Rodriguez Camberos Luis Alberto	\$5,195.85	\$5,195.85	\$562.85	\$4,633.00	\$0.00	\$0.00
4906	Solis Hernandez Enrique	\$5,195.85	\$5,195.85	\$562.85	\$4,633.00	\$0.00	\$0.00
4907	Barajas Delgado Juan Jose	\$5,195.85	\$5,195.85	\$561.85	\$4,634.00	\$0.00	\$0.00
4908	Cruz Barba Juan Alberto	\$5,195.85	\$5,195.85	\$662.85	\$4,533.00	\$0.00	\$0.00
5965	Franco Arceo Rosendo	\$5,196.00	\$5,196.00	\$562.00	\$4,634.00	\$0.00	\$0.00
6017	Lopez Jauregui Jose Luis	\$5,196.00	\$5,196.00	\$1,420.00	\$3,776.00	\$0.00	\$0.00
6024	Saldivar Nungaray Rito	\$5,196.00	\$5,196.00	\$562.00	\$4,634.00	\$0.00	\$0.00
6028	Reyes Galicia Gabriel	\$5,196.00	\$5,196.00	\$663.00	\$4,533.00	\$0.00	\$0.00
6050	Labrador Castañeda Oscar Alejandro	\$5,196.00	\$5,196.00	\$562.00	\$4,634.00	\$0.00	\$0.00
6052	Rivas Morales Edgar Martin	\$5,196.00	\$5,196.00	\$562.00	\$4,634.00	\$0.00	\$0.00
6133	Rodriguez Haro Francisco Javier	\$5,346.00	\$5,346.00	\$594.00	\$4,752.00	\$0.00	\$0.00
6184	Chavez Sevilla Alvaro Manuel	\$5,471.10	\$5,471.10	\$621.10	\$4,850.00	\$0.00	\$0.00
6207	Becerra Ruvalcaba Juan	\$5,471.10	\$5,471.10	\$621.10	\$4,850.00	\$0.00	\$0.00
6212	Andrade Montes Gil Ethel	\$5,471.10	\$5,471.10	\$621.10	\$4,850.00	\$0.00	\$0.00
6246	Esparza Castro Yafet	\$5,471.10	\$5,471.10	\$622.10	\$4,849.00	\$0.00	\$0.00

Código	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA  
3174 Policia.. \$5,187.00 \$5,187.00 \$561.00 \$4,626.00

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA</b>					
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	\$1,472.00	\$7,978.00
5967	Dominguez Enriquez Joaquin	\$9,450.00	\$9,450.00	\$1,471.00	\$7,979.00
6051	Lupercio Sanchez Berenice	\$3,644.25	\$3,644.25	\$292.25	\$3,352.00