

SUPERNUMERARIOS 2015

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Reg Pat IMSS: H6710584382

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	\$721.20	\$5,220.00
5614	Lomeli Torres Jose Alejandro	\$3,585.60	\$3,585.60	\$179.60	\$3,406.00
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	\$3,930.60	\$837.60	\$3,093.00
5637	Llamas Garza Luciano	\$3,930.60	\$3,930.60	\$338.60	\$3,592.00
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
5803	Carrillo Palacios Pedro	\$5,941.20	\$5,941.20	\$2,287.20	\$3,654.00
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
6132	Pimienta Tavares Jazmin Alejandra	\$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	\$722.20	\$5,219.00
6283	Lopez Mena Gilda Vanessa	\$5,941.20	\$5,941.20	\$721.20	\$5,220.00
6297	Robles Santana Jesus Omar	\$5,941.20	\$5,941.20	\$722.20	\$5,219.00
Total Depto		\$99,621.00	\$99,621.00	\$12,662.00	\$86,959.00
Departamento 200 200 PRESIDENCIA					
4997	Mateos Diaz Lilia Margarita	\$8,500.05	\$8,500.05	\$1,268.05	\$7,232.00
5777	Wong Alvarez Miguel Angel	\$5,941.20	\$5,941.20	\$721.20	\$5,220.00
Total Depto		\$14,441.25	\$14,441.25	\$1,989.25	\$12,452.00
Departamento 201 201 SECRETARIA PARTICULAR					
3208	Gonzalez Renteria Carlos Gabriel	\$6,921.60	\$6,921.60	\$931.60	\$5,990.00

4981	Vizcarra Davalos Miguel	\$15,000.00	\$15,000.00	\$2,760.00	\$12,240.00
Total Depto		-----	-----	-----	-----
		\$21,921.60	\$21,921.60	\$3,691.60	\$18,230.00
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					
3591	Contreras Hernandez Andres	\$3,272.85	\$3,272.85	\$126.85	\$3,146.00
4856	Murguia Suarez Liliana Piedad	\$5,590.95	\$5,590.95	\$646.95	\$4,944.00
6008	Iñiguez Lomeli Griselda	\$7,800.15	\$7,800.15	\$1,119.15	\$6,681.00
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		-----	-----	-----	-----
		\$26,690.70	\$26,690.70	\$2,976.70	\$23,714.00
Departamento 204 204 DIR. DE LOGISTICA					
4633	Rodriguez Tiscareño Oscar Adalberto	\$3,644.85	\$3,644.85	\$534.85	\$3,110.00
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	\$949.45	\$8,876.00
Departamento 205 205 DIR. DE RELACIONES PUBLICAS					
2139	Gomez Hernandez Maria De Los Angeles	\$4,335.60	\$4,335.60	\$403.60	\$3,932.00
4727	Huerta Enriquez Griselda Rosalia	\$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
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	\$1,320.95	\$7,429.00
Total Depto		-----	-----	-----	-----
		\$33,274.95	\$33,274.95	\$4,034.95	\$29,240.00
Departamento 300 300 SINDICATURA					
0537	Estrada Valencia Maria Lourdes	\$5,907.45	\$5,907.45	\$1,215.45	\$4,692.00
2283	Ruiz Palacios Ma. Guadalupe	\$4,180.20	\$4,180.20	\$377.20	\$3,803.00
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	\$492.25	\$3,152.00
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	\$393.25	\$3,251.00
4625	Becerril Ruvalcaba Maria Elena	\$4,085.55	\$4,085.55	\$862.55	\$3,223.00
5742	Cerdasantiago Rojas Aurelio	\$5,941.20	\$6,554.05	\$797.05	\$5,757.00
6015	Castañeda Arriaga Lorenzo	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
6016	Yañez Machorro Martin	\$4,722.00	\$4,722.00	\$474.00	\$4,248.00

6077	Avila Arvizu Alberto	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
6096	Torres Zermeño Hector Alejandro	\$4,127.85	\$4,127.85	\$368.85	\$3,759.00
Total Depto		\$52,985.25	\$53,598.10	\$8,111.10	\$45,487.00
Departamento 301 301 DIR. DE JURIDICO					
0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$7,800.00	\$2,119.00	\$5,681.00
5750	Haro Loera Liliana	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
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	\$474.00	\$4,248.00
5834	Lopez Armas Miriam Gabriela	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
5835	Ruiz Gonzalez Jesus Mario	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
5840	Navarro Ramirez Hugo Alberto	\$4,722.00	\$4,800.70	\$488.70	\$4,312.00
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	\$2,371.15	\$2,351.00
6292	Loza Castañeda Claudia Angelica	\$4,972.05	\$4,972.05	\$518.05	\$4,454.00
Total Depto		\$50,548.35	\$50,627.05	\$8,337.05	\$42,290.00
Departamento 303 303 DIR DE JUZGADOS MUNICIPALES					
4012	Campechano Ascencio Jesus Yazmany	\$4,722.00	\$15,425.20	\$1,073.20	\$14,352.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$19,999.95	\$6,517.95	\$13,482.00
Total Depto		\$24,721.95	\$35,425.15	\$7,591.15	\$27,834.00
Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS					
5914	Perez Garcia Roberto	\$6,683.55	\$6,683.55	\$879.55	\$5,804.00
Total Depto		\$6,683.55	\$6,683.55	\$879.55	\$5,804.00
Departamento 400 400 SECRETARIA GENERAL					
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	\$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	\$721.20	\$5,220.00
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	\$362.70	\$3,723.00
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	\$473.00	\$4,249.00
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
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	\$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
Total Depto		\$85,336.05	\$86,836.05	\$9,500.05	\$77,336.00

Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL

4134	Arias Venegas Clemente Raul	\$3,930.15	\$3,930.15	\$338.15	\$3,592.00
Total Depto		\$3,930.15	\$3,930.15	\$338.15	\$3,592.00

Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS

2116	Vazquez Ponce De Leon Jacqueline	\$3,930.15	\$3,995.65	\$348.65	\$3,647.00
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	\$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
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	\$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		\$41,994.30	\$42,059.80	\$3,713.80	\$38,346.00

Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS

4230	Solis Beltran Jose Maria	\$7,800.15	\$9,764.77	\$1,600.77	\$8,164.00
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	\$574.00	\$4,676.00
Total Depto		\$17,282.40	\$19,247.02	\$2,561.02	\$16,686.00

Departamento 405 405 DIR. DE REGISTRO CIVIL

4430	Hernandez Vizcarra Leopoldo	\$4,072.35	\$4,072.35	\$361.35	\$3,711.00
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	\$341.40	\$3,606.00
6291	Duran Jimenez Elizabeth	\$3,947.40	\$3,947.40	\$340.40	\$3,607.00
Total Depto		\$15,611.40	\$15,611.40	\$1,335.40	\$14,276.00

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
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		\$11,886.60	\$11,886.60	\$937.60	\$10,949.00

Departamento 500 500 CONTRALORIA

5659	Zambrano Muñoz Nancy	\$8,400.00	\$8,400.00	\$1,247.00	\$7,153.00
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
Total Depto		\$23,628.00	\$23,628.00	\$2,958.00	\$20,670.00

Departamento 600 600 TESORERIA MUNICIPAL

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	\$473.00	\$4,249.00
4542	Garcia Torres Karina Lizette	\$4,085.70	\$4,085.70	\$1,362.70	\$2,723.00
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
5938	Perez Guzman Luz Elena	\$9,900.00	\$9,900.00	\$1,568.00	\$8,332.00
5959	Galvan Torres Luis Fernando	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
Total Depto		\$39,164.10	\$39,164.10	\$5,144.10	\$34,020.00

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

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	\$729.25	\$5,246.00
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
Total Depto		\$43,297.80	\$43,297.80	\$5,491.80	\$37,806.00

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	\$362.15	\$3,724.00
Total Depto		\$14,114.10	\$14,114.10	\$2,448.10	\$11,666.00

Departamento 604 604 DIR. DE INGRESOS

4077	Quezada Martinez Elvira	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
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4401	Alvarez Gonzalez Teodoro	\$3,090.15	\$3,193.16	\$118.16	\$3,075.00
4695	Romero Tamayo Enrique	\$3,843.30	\$3,843.30	\$324.30	\$3,519.00
5674	Reynoso Badillo Jose Gabriel	\$3,090.30	\$3,090.30	\$106.30	\$2,984.00
5675	Ochoa Arellano Ismael	\$3,090.30	\$3,296.32	\$130.32	\$3,166.00
5769	Jara Ramirez Leticia	\$3,090.15	\$3,244.66	\$541.66	\$2,703.00
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	\$130.16	\$3,166.00
5788	Estrada Romero Jose Alberto	\$3,090.15	\$3,090.15	\$107.15	\$2,983.00
5789	Martinez Morales Maria Guadalupe	\$3,090.15	\$3,296.16	\$329.16	\$2,967.00
5833	Gonzalez Vazquez Karen Natalie	\$1,281.10	\$1,281.10	\$300.10	\$981.00
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	\$324.30	\$3,519.00
Total Depto		\$55,523.50	\$56,399.06	\$4,522.06	\$51,877.00

Departamento 605 605 DIR. DE PADRON Y LICENCIAS

2988	Corona Martinez Claudia Araceli	\$3,930.15	\$3,930.15	\$1,089.15	\$2,841.00
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	\$338.15	\$3,592.00
4959	Rangel Ledivieri Luz Ivonne	\$3,930.15	\$3,930.15	\$599.15	\$3,331.00
5954	Osorio Gonzalez Ma De Jesus	\$4,231.65	\$4,231.65	\$485.65	\$3,746.00
Total Depto		\$28,327.20	\$28,327.20	\$8,007.20	\$20,320.00

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	\$337.15	\$3,593.00
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	\$337.15	\$3,593.00
6012	Gonzalez Calvillo Victoria	\$3,090.15	\$3,090.15	\$107.15	\$2,983.00
Total Depto		\$23,343.90	\$23,343.90	\$1,891.90	\$21,452.00

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	\$340.50	\$2,910.00
Total Depto		\$7,180.95	\$7,180.95	\$1,378.95	\$5,802.00

Departamento 608 608 JEFATURA DE MERCADOS

4399	Gutierrez Barba Miguel Angel	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
5782	Garcia Valdivia Alejandro	\$3,090.15	\$3,296.16	\$129.16	\$3,167.00
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	\$573.45	\$4,149.00
5882	Arana Gonzalez Maria Teresa	\$3,843.45	\$3,971.57	\$343.57	\$3,628.00
5963	Vera Orozco Enrique	\$4,231.65	\$4,372.71	\$975.71	\$3,397.00
Total Depto		\$32,151.00	\$32,626.19	\$3,914.19	\$28,712.00

Departamento 700 700 DIR GRAL DE INFRAESTRUCTURA, SERVICI

4369	Garcia Acosta Armando	\$3,340.20	\$3,340.20	\$134.20	\$3,206.00
Total Depto		\$3,340.20	\$3,340.20	\$134.20	\$3,206.00

Departamento 701 701 JEFATURA DE ECOLOGIA

1630	Santibañez Hernandez Fernando	\$4,231.65	\$4,231.65	\$386.65	\$3,845.00
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	\$385.65	\$3,846.00
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
Total Depto		\$31,658.25	\$31,658.25	\$3,732.25	\$27,926.00

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	\$491.50	\$4,334.00
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	\$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	\$362.40	\$3,723.00
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	\$362.40	\$3,723.00
6005	Bautista Olivarez Rafel	\$4,085.40	\$4,085.40	\$362.40	\$3,723.00
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	\$122.15	\$3,103.00
Total Depto		\$52,299.30	\$52,299.30	\$4,379.30	\$47,920.00

Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN

2597	Bernal Camarena Jose Luis	\$4,715.70	\$4,715.70	\$471.70	\$4,244.00
3548	Serna Guevara Lorenzo	\$4,085.55	\$4,085.55	\$362.55	\$3,723.00
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	\$362.55	\$3,723.00
4094	Garcia Mora Adolfo	\$3,929.40	\$3,929.40	\$338.40	\$3,591.00
4821	Arredondo Rivera Karen Cristina	\$3,929.40	\$3,929.40	\$338.40	\$3,591.00
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	\$337.40	\$3,592.00
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	\$599.40	\$3,330.00
6298	Lomeli Garcia Saulo Manuel	\$3,929.25	\$3,929.25	\$337.25	\$3,592.00

Total Depto		-----	-----	-----	-----
		\$49,599.75	\$49,599.75	\$4,739.75	\$44,860.00

Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL

5642	Solis Reynaga Cecilia	\$4,055.70	\$4,055.70	\$357.70	\$3,698.00
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

Total Depto		-----	-----	-----	-----
		\$11,201.55	\$11,201.55	\$822.55	\$10,379.00

Departamento 706 706 JEFATURA DE SERVICOS GENERALES

2198	Robles Montes Antonio	\$6,683.70	\$6,683.70	\$880.70	\$5,803.00
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	\$635.55	\$4,905.00
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	\$1,666.15	\$1,424.00
4447	Diaz Ramirez Diego	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
4488	Rodriguez Angel Ramiro	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00
5710	Haro Hernandez Saul	\$3,930.60	\$3,930.60	\$338.60	\$3,592.00
5823	Garcia Reyes Ignacio	\$4,722.90	\$4,722.90	\$472.90	\$4,250.00
5824	Robles Dobler Juventino	\$6,683.70	\$6,683.70	\$879.70	\$5,804.00
5825	Briones Saavedra Juan Jose	\$4,085.55	\$4,085.55	\$362.55	\$3,723.00
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
5866	Rodriguez Espinoza Julio Cesar	\$3,644.25	\$3,887.20	\$830.20	\$3,057.00
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	\$1,673.15	\$1,417.00
5869	Gutierrez Regín 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
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
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	\$313.15	\$2,777.00

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
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	\$520.00	\$2,570.00
5982	Avila Jimenez J Jesus	\$5,346.45	\$5,346.45	\$594.45	\$4,752.00
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
6340	Aguirre Bolaños Yolanda	\$3,590.25	\$7,180.50	\$358.50	\$6,822.00
Total Depto		\$143,391.45	\$147,224.65	\$15,039.65	\$132,185.00
Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO					
2527	Delgado Beltran Eduardo Raul	\$3,553.35	\$3,553.35	\$412.35	\$3,141.00
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
Total Depto		\$16,600.65	\$16,600.65	\$1,526.65	\$15,074.00
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	\$5,902.00	\$19,823.00
Total Depto		\$25,725.00	\$25,725.00	\$5,902.00	\$19,823.00
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	\$9,339.51	\$1,339.51	\$8,000.00
Total Depto		\$12,522.90	\$14,062.41	\$1,813.41	\$12,249.00
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	\$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
Total Depto		-----	-----	-----	-----
		\$36,600.60	\$36,600.60	\$4,158.60	\$32,442.00
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	\$363.55	\$3,722.00
3192	Basulto Arana Julia	\$3,090.15	\$3,193.16	\$531.16	\$2,662.00
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	\$5,903.00	\$19,822.00
Total Depto		-----	-----	-----	-----
		\$46,511.70	\$46,614.71	\$8,057.71	\$38,557.00
Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO					
5744	Ramirez Garcia Jorge	\$4,722.00	\$4,722.00	\$1,103.00	\$3,619.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$6,349.95	\$808.95	\$5,541.00
Total Depto		-----	-----	-----	-----
		\$11,071.95	\$11,071.95	\$1,911.95	\$9,160.00
Departamento 902 902 DIR. DE CULTURA					
6349	Martinez Torres Luis Fernando	\$4,429.95	\$4,429.95	\$420.95	\$4,009.00
Total Depto		-----	-----	-----	-----
		\$4,429.95	\$4,429.95	\$420.95	\$4,009.00
Departamento 903 903 DIR. DE EDUCACION MPAL					
5647	Silvestre Rocha Pedro Javier	\$10,500.00	\$13,332.55	\$2,159.55	\$11,173.00
Total Depto		-----	-----	-----	-----
		\$10,500.00	\$13,332.55	\$2,159.55	\$11,173.00
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
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	\$474.05	\$4,249.00
6300	Navarro Huerta Jesus Alejandro	\$4,723.05	\$4,723.05	\$474.05	\$4,249.00
6301	Morales Jaime Shaira Valeria	\$4,723.05	\$4,723.05	\$474.05	\$4,249.00
Total Depto		-----	-----	-----	-----
		\$35,983.35	\$35,983.35	\$3,485.35	\$32,498.00

Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO

0284 Villaseñor Fonseca Guadalupe \$7,800.15 \$7,800.15 \$1,119.15 \$6,681.00

Total Depto -----
\$7,800.15 \$7,800.15 \$1,119.15 \$6,681.00**Departamento 907 907 DIR. DE SERVICIOS MEDICOS**

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 \$4,906.84 \$506.84 \$4,400.00

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 \$983.10 \$6,183.00

5768 Rivera Gonzalez Sonia \$4,244.40 \$4,456.62 \$425.62 \$4,031.00

6079 Muñoz Lomeli Laura Del Carmen \$7,166.10 \$7,166.10 \$983.10 \$6,183.00

6126 Arana Gonzalez Maria Guadalupe \$4,244.40 \$4,315.14 \$401.14 \$3,914.00

6127 Villa Carmona Rosalba \$4,244.40 \$4,244.40 \$387.40 \$3,857.00

6213 Vazquez Vazquez Raul \$3,982.05 \$3,982.05 \$346.05 \$3,636.00

6311 Rios Reyes Rodrigo \$3,340.20 \$3,340.20 \$134.20 \$3,206.00

6329 Salcido Barriga Eduardo \$7,166.10 \$7,166.10 \$984.10 \$6,182.00

6330 Reeyes Sanchez Claudia Guadalupe \$7,166.10 \$7,166.10 \$984.10 \$6,182.00

6332 Ortiz Juarez Beatriz \$3,590.25 \$3,590.25 \$179.25 \$3,411.00

Total Depto -----
\$81,608.25 \$82,049.50 \$9,624.50 \$72,425.00**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 \$788.90 \$3,934.00

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 \$1,788.90 \$2,934.00

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 \$4,878.85 \$25,502.00**Departamento 1002 1002 DIR. DE RECURSOS HUMANOS**

0084 Vasquez Garcia Salvador \$8,217.45 \$8,217.45 \$1,207.45 \$7,010.00

Total Depto -----
\$8,217.45 \$8,217.45 \$1,207.45 \$7,010.00**Departamento 1004 1004 DIR. DE RECURSOS MATERIALES**

4252 Becerra Guerrero Alma Judith \$4,722.00 \$4,722.00 \$474.00 \$4,248.00

4373 Orozco Covarrubias Cinthia Juliana \$3,930.15 \$3,930.15 \$338.15 \$3,592.00

5865 Coldivar Palomino Jose \$3,930.30 \$3,930.30 \$338.30 \$3,592.00

6190 Godinez Enriquez Violeta \$4,085.70 \$4,085.70 \$362.70 \$3,723.00

Total Depto -----

		\$16,668.15	\$16,668.15	\$1,513.15	\$15,155.00
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	\$346.05	\$3,636.00
5707	Coral Padilla Jose Alonso	\$3,981.75	\$3,981.75	\$346.75	\$3,635.00
5708	Angel Morfin Janette Elizabeth	\$3,981.75	\$3,981.75	\$346.75	\$3,635.00
5822	De La Cruz Villanueva Irma Patricia	\$5,907.45	\$5,907.45	\$714.45	\$5,193.00
Total Depto		----- \$29,644.50	----- \$29,644.50	----- \$4,419.50	----- \$25,225.00
Departamento 1100 1100 RECLUTAMIENTO					
4087	Razo Gonzalez Gerardo	\$3,930.15	\$3,930.15	\$337.15	\$3,593.00
Total Depto		----- \$3,930.15	----- \$3,930.15	----- \$337.15	----- \$3,593.00

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
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Código	Nombre	Sueldo	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
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
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	\$293.25	\$3,351.00

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	\$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	\$1,609.85	\$3,586.00
3295	Torres Gonzalez Jose Alfredo	\$5,195.85	\$5,195.85	\$561.85	\$4,634.00
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	\$571.85	\$4,669.00
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	\$562.85	\$4,633.00
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	\$563.00	\$4,633.00
6017	Lopez Jauregui Jose Luis	\$5,196.00	\$5,196.00	\$1,421.00	\$3,775.00
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	\$621.10	\$4,850.00
6207	Becerra Ruvalcaba Juan	\$5,471.10	\$5,471.10	\$621.10	\$4,850.00
6212	Andrade Montes Gil Ethel	\$5,471.10	\$5,471.10	\$622.10	\$4,849.00
6246	Esparza Castro Yafet	\$5,471.10	\$5,471.10	\$621.10	\$4,850.00