

## SUPERNUMERARIOS 2015

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Reg Pat IMSS: H6710584382

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 100 100 SALA DE REGIDORES</b>					
5614	Lomeli Torres Jose Alejandro	\$3,585.60	\$3,585.60	\$178.60	\$3,407.00
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	\$337.60	\$3,593.00
5637	Llamas Garza Luciano	\$3,930.60	\$3,930.60	\$337.60	\$3,593.00
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
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	\$721.20	\$5,220.00
<b>Total Depto</b>		<b>\$89,594.10</b>	<b>\$89,594.10</b>	<b>\$11,075.10</b>	<b>\$78,519.00</b>
<b>Departamento 200 200 PRESIDENCIA</b>					
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	\$722.20	\$5,219.00
<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>					
3208	Gonzalez Renteria Carlos Gabriel	\$7,416.00	\$7,416.00	\$1,037.00	\$6,379.00
4981	Vizcarra Davalos Miguel	\$15,000.00	\$15,000.00	\$2,760.00	\$12,240.00
<b>Total Depto</b>					

		<b>\$22,416.00</b>	<b>\$22,416.00</b>	<b>\$3,797.00</b>	<b>\$18,619.00</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>					
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	\$1,118.15	\$6,682.00
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
<b>Total Depto</b>		<b>\$23,417.85</b>	<b>\$23,417.85</b>	<b>\$2,848.85</b>	<b>\$20,569.00</b>
<b>Departamento 204 204 DIR. DE LOGISTICA</b>					
4633	Rodriguez Tiscareño Oscar Adalberto	\$3,644.85	\$3,644.85	\$1,021.85	\$2,623.00
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
<b>Total Depto</b>		<b>\$9,825.45</b>	<b>\$9,825.45</b>	<b>\$1,436.45</b>	<b>\$8,389.00</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	\$7,444.80	\$536.80	\$6,908.00
5795	Juarez Memije Francisco Jesus	\$8,749.95	\$8,749.95	\$1,321.95	\$7,428.00
5828	Reyes Arriaga Luis Alberto	\$3,090.45	\$3,090.45	\$106.45	\$2,984.00
5886	Ruvalcaba Mercado Carlos Uriel	\$3,273.00	\$3,273.00	\$127.00	\$3,146.00
6023	Villalobos Vera Brenda Viridiana	\$8,749.95	\$8,749.95	\$1,321.95	\$7,428.00
<b>Total Depto</b>		<b>\$33,274.95</b>	<b>\$35,643.75</b>	<b>\$3,818.75</b>	<b>\$31,825.00</b>
<b>Departamento 300 300 SINDICATURA</b>					
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	\$1,892.25	\$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	\$635.25	\$3,009.00
4625	Becerril Ruvalcaba Maria Elena	\$4,085.55	\$4,085.55	\$362.55	\$3,723.00
6015	Castañeda Arriaga Lorenzo	\$4,722.00	\$4,722.00	\$474.00	\$4,248.00
6016	Yañez Machorro Martin	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
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>\$47,044.05</b>	<b>\$47,044.05</b>	<b>\$7,058.05</b>	<b>\$39,986.00</b>

**Departamento 301 301 DIR. DE JURIDICO**

0127	Santos Mijangos Octavio Arturo	\$7,800.00	\$7,800.00	\$1,119.00	\$6,681.00
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	\$474.00	\$4,248.00
5766	Barrios Ornelas Rafael	\$4,722.00	\$4,722.00	\$473.00	\$4,249.00
5835	Ruiz Gonzalez Jesus Mario	\$4,722.00	\$4,722.00	\$474.00	\$4,248.00
5840	Navarro Ramirez Hugo Alberto	\$4,722.00	\$4,722.00	\$474.00	\$4,248.00
5880	Villalobos Flores Francisco Javier	\$4,722.15	\$4,722.15	\$474.15	\$4,248.00
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
<b>Total Depto</b>		<b>\$45,826.35</b>	<b>\$45,826.35</b>	<b>\$6,851.35</b>	<b>\$38,975.00</b>

**Departamento 303 303 DIR DE JUZGADOS MUNICIPALES**

4012	Campechano Ascencio Jesus Yazmany	\$4,722.00	\$4,722.00	\$474.00	\$4,248.00
5935	Hernandez Marquez Enrique	\$19,999.95	\$19,999.95	\$6,517.95	\$13,482.00
<b>Total Depto</b>		<b>\$24,721.95</b>	<b>\$24,721.95</b>	<b>\$6,991.95</b>	<b>\$17,730.00</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 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	\$722.20	\$5,219.00
4496	Medrano Figueroa Bertha Alicia	\$3,644.40	\$3,644.40	\$292.40	\$3,352.00
4568	Mojica Ramirez Jose Alberto	\$4,085.70	\$4,085.70	\$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	\$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
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	\$363.55	\$3,722.00
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	\$722.20	\$5,219.00
<b>Total Depto</b>		<b>\$85,336.05</b>	<b>\$86,836.05</b>	<b>\$9,504.05</b>	<b>\$77,332.00</b>

**Departamento 402 402 DIR. DE ARCHIVO MUNICIPAL**

4134	Arias Venegas Clemente Raul	\$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>

**Departamento 403 403 DIR. DE DELEGACIONES Y AGENCIAS**

2116	Vazquez Ponce De Leon Jacqueline	\$3,930.15	\$3,995.65	\$347.65	\$3,648.00
4346	Diego Almadedz Ana Rosa	\$6,683.70	\$6,683.70	\$879.70	\$5,804.00
4505	Aguiluz Puga Jose Luis	\$7,800.60	\$7,800.60	\$1,119.60	\$6,681.00
4517	Ramirez Casillas Carlos	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00
4524	Paez Mercado Esther	\$3,124.95	\$3,124.95	\$110.95	\$3,014.00
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>\$42,428.10</b>	<b>\$42,493.60</b>	<b>\$4,369.60</b>	<b>\$38,124.00</b>

**Departamento 404 404 DIR. DE INSPECCION Y REGLAMENTOS**

4230	Solis Beltran Jose Maria	\$7,800.15	\$7,800.15	\$1,119.15	\$6,681.00
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
<b>Total Depto</b>		<b>\$17,282.40</b>	<b>\$17,282.40</b>	<b>\$2,079.40</b>	<b>\$15,203.00</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	\$293.25	\$3,351.00
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>\$1,334.40</b>	<b>\$14,277.00</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
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	\$638.00	\$4,438.00
<b>Total Depto</b>		<b>\$23,628.00</b>	<b>\$23,628.00</b>	<b>\$3,959.00</b>	<b>\$20,669.00</b>

		<b>\$23,628.00</b>	<b>\$23,628.00</b>	<b>\$2,959.00</b>	<b>\$20,669.00</b>
<b>Departamento 600 600 TESORERIA MUNICIPAL</b>					
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	\$363.70	\$3,722.00
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
<b>Total Depto</b>		<b>\$39,164.10</b>	<b>\$39,164.10</b>	<b>\$4,146.10</b>	<b>\$35,018.00</b>
<b>Departamento 602 602 DIR. DE CATASTRO</b>					
5668	Escobedo Carrillo Dolores Elena	\$5,941.80	\$5,941.80	\$1,221.80	\$4,720.00
5669	Dueñas Rivera Laura	\$4,085.55	\$4,085.55	\$362.55	\$3,723.00
5670	Lopez Ramirez Jesus Jaime	\$6,683.70	\$6,683.70	\$879.70	\$5,804.00
5672	Lemus Flores Lazaro	\$6,683.70	\$6,683.70	\$879.70	\$5,804.00
5804	Navarro Iñiguez Carlos	\$5,975.25	\$5,975.25	\$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	\$338.60	\$3,592.00
<b>Total Depto</b>		<b>\$43,297.80</b>	<b>\$43,297.80</b>	<b>\$5,490.80</b>	<b>\$37,807.00</b>
<b>Departamento 603 603 DIR. DE EGRESOS</b>					
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	\$1,721.80	\$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>\$2,448.10</b>	<b>\$11,666.00</b>
<b>Departamento 604 604 DIR. DE INGRESOS</b>					
4077	Quezada Martinez Elvira	\$4,085.70	\$4,085.70	\$362.70	\$3,723.00
4401	Alvarez Gonzalez Teodoro	\$3,090.15	\$3,296.16	\$130.16	\$3,166.00
4695	Romero Tamayo Enrique	\$3,843.30	\$3,843.30	\$323.30	\$3,520.00
5674	Reynoso Badillo Jose Gabriel	\$3,090.30	\$3,090.30	\$107.30	\$2,983.00
5675	Ochoa Arellano Ismael	\$3,090.30	\$3,296.32	\$130.32	\$3,166.00
5769	Jara Ramirez Leticia	\$3,090.15	\$3,296.16	\$547.16	\$2,749.00
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	\$3,296.16	\$330.16	\$2,966.00

5849	Lopez Cisneros Arturo	\$7,725.00	\$7,725.00	\$1,102.00	\$6,623.00
5873	Casillas Coronado Maria Laura	\$3,843.30	\$3,843.30	\$324.30	\$3,519.00
6113	Reynoso Sandoval Dellanira Elizabeth	\$3,843.30	\$3,843.30	\$580.30	\$3,263.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$54,242.40</b>	<b>\$55,272.46</b>	<b>\$4,495.46</b>	<b>\$50,777.00</b>

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

2988	Corona Martinez Claudia Araceli	\$3,930.15	\$3,930.15	\$1,090.15	\$2,840.00
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
5954	Osorio Gonzalez Ma De Jesus	\$4,231.65	\$4,231.65	\$485.65	\$3,746.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$28,327.20</b>	<b>\$28,327.20</b>	<b>\$7,746.20</b>	<b>\$20,581.00</b>

**Departamento 606 606 DIR. DE PATRIMONIO**

4202	Jimenez Pila Maria Felix	\$3,930.15	\$3,930.15	\$337.15	\$3,593.00
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	\$385.65	\$3,846.00
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>\$1,891.90</b>	<b>\$21,452.00</b>

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

5676	Medrano Jarero Maria Elizabeth	\$3,250.50	\$3,250.50	\$124.50	\$3,126.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$3,250.50</b>	<b>\$3,250.50</b>	<b>\$124.50</b>	<b>\$3,126.00</b>

**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
5882	Arana Gonzalez Maria Teresa	\$3,843.45	\$3,843.45	\$323.45	\$3,520.00
5963	Vera Orozco Enrique	\$4,231.65	\$4,302.18	\$398.18	\$3,904.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$27,428.55</b>	<b>\$27,705.09</b>	<b>\$2,743.09</b>	<b>\$24,962.00</b>

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

4369	Garcia Acosta Armando	\$3,340.20	\$3,340.20	\$134.20	\$3,206.00
<b>Total Depto</b>		-----	-----	-----	-----
		<b>\$3,340.20</b>	<b>\$3,340.20</b>	<b>\$134.20</b>	<b>\$3,206.00</b>

**Departamento 701 701 JEFATURA DE ECOLOGIA**

1630	Santibañez Hernandez Fernando	\$4,231.65	\$4,513.76	\$436.76	\$4,077.00
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	\$4,302.18	\$2,191.18	\$2,111.00
<b>Total Depto</b>		<b>\$31,658.25</b>	<b>\$32,010.89</b>	<b>\$5,486.89</b>	<b>\$26,524.00</b>

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

0559	Nuño Amezcuita 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	\$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	\$363.40	\$3,722.00
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	\$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	\$122.15	\$3,103.00
<b>Total Depto</b>		<b>\$52,299.30</b>	<b>\$52,299.30</b>	<b>\$4,382.30</b>	<b>\$47,917.00</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	\$362.55	\$3,723.00
3565	Olivares Chavez Hector Ricardo	\$5,277.90	\$5,277.90	\$580.90	\$4,697.00
3620	Molina Garibay Guillermo Paoli	\$3,929.40	\$3,929.40	\$338.40	\$3,591.00
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	\$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	\$337.40	\$3,592.00
5918	Urrutia Flores Hugo	\$3,929.40	\$3,929.40	\$599.40	\$3,330.00
5920	Zamora Macias Perla Maria	\$3,929.40	\$3,929.40	\$338.40	\$3,591.00
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>		<b>\$49,599.75</b>	<b>\$49,599.75</b>	<b>\$4,741.75</b>	<b>\$44,858.00</b>

**Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL**

5642	Solis Reynaga Cecilia	\$4,055.70	\$4,055.70	\$357.70	\$3,698.00
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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>\$11,201.55</b>	<b>\$11,201.55</b>	<b>\$822.55</b>	<b>\$10,379.00</b>

**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	\$636.55	\$4,904.00
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
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	\$4,085.55	\$907.55	\$3,178.00
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	\$313.45	\$2,777.00
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 Regin Roberto	\$3,090.15	\$3,141.65	\$112.65	\$3,029.00
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	\$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	\$107.15	\$2,983.00
5901	Ventura Vazquez Ivan Yikzhak	\$3,090.15	\$3,090.15	\$519.15	\$2,571.00
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	\$206.15	\$2,884.00
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	\$107.00	\$2,983.00
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
6340	Aguirre Bolaños Yolanda	\$3,590.25	\$3,590.25	\$179.25	\$3,411.00
<b>Total Depto</b>		<b>\$127,717.05</b>	<b>\$127,768.55</b>	<b>\$12,903.55</b>	<b>\$114,865.00</b>

**Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO**

2527	Delgado Beltran Eduardo Raul	\$3,553.35	\$3,553.35	\$174.35	\$3,379.00
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4656	Torres Corona Javier Esteban	\$3,090.75	\$3,090.75	\$518.75	\$2,572.00
5845	Gonzales Rangel Genaro	\$6,683.55	\$6,683.55	\$879.55	\$5,804.00
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>\$1,699.65</b>	----- <b>\$14,901.00</b>

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

5740	Alonso Rodriguez Jose Luis	\$3,089.85	\$3,089.85	\$106.85	\$2,983.00
<b>Total Depto</b>		----- <b>\$3,089.85</b>	----- <b>\$3,089.85</b>	----- <b>\$106.85</b>	----- <b>\$2,983.00</b>

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

4047	Barba Arroyo Ulises	\$25,725.00	\$25,725.00	\$5,903.00	\$19,822.00
<b>Total Depto</b>		----- <b>\$25,725.00</b>	----- <b>\$25,725.00</b>	----- <b>\$5,903.00</b>	----- <b>\$19,822.00</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	\$1,118.00	\$6,682.00
<b>Total Depto</b>		----- <b>\$12,522.90</b>	----- <b>\$12,522.90</b>	----- <b>\$1,591.90</b>	----- <b>\$10,931.00</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	\$474.45	\$4,248.00
5703	Venegas Torres Junior Moises	\$4,001.10	\$4,001.10	\$349.10	\$3,652.00
5802	Lopez Garnica Luisa Alejandra	\$4,001.10	\$4,001.10	\$349.10	\$3,652.00
5861	Martinez Barrios Norma Angelica	\$10,500.00	\$10,500.00	\$1,701.00	\$8,799.00
5883	Hernandez Galvan Francisco Eduardo	\$3,930.15	\$3,930.15	\$337.15	\$3,593.00
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 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	\$3,090.15	\$313.15	\$2,777.00
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
4986	Mendoza Mendoza Rafael	\$25,725.00	\$25,725.00	\$5,902.00	\$19,823.00
<b>Total Depto</b>		----- <b>\$43,421.70</b>	----- <b>\$43,421.70</b>	----- <b>\$7,730.70</b>	----- <b>\$35,691.00</b>

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

5744	Ramirez Garcia Jorge	\$4,722.00	\$4,722.00	\$1,418.00	\$3,304.00
6067	Valdovinos Ceja Oscar Manuel	\$6,349.95	\$6,349.95	\$1,232.95	\$5,117.00
<b>Total Depto</b>		----- <b>\$11,071.95</b>	----- <b>\$11,071.95</b>	----- <b>\$2,650.95</b>	----- <b>\$8,421.00</b>

		<b>\$11,071.95</b>	<b>\$11,071.95</b>	<b>\$2,650.95</b>	<b>\$8,421.00</b>
<b>Departamento 902 902 DIR. DE CULTURA</b>					
6349	Martinez Torres Luis Fernando	\$4,429.95	\$4,429.95	\$420.95	\$4,009.00
<b>Total Depto</b>		<b>\$4,429.95</b>	<b>\$4,429.95</b>	<b>\$420.95</b>	<b>\$4,009.00</b>
<b>Departamento 903 903 DIR. DE EDUCACION MPAL</b>					
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>
<b>Departamento 905 905 DIR. DE PARTICIPACION CIUDADANA</b>					
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	\$472.90	\$4,250.00
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
<b>Total Depto</b>		<b>\$35,983.35</b>	<b>\$35,983.35</b>	<b>\$3,484.35</b>	<b>\$32,499.00</b>
<b>Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO</b>					
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>
<b>Departamento 907 907 DIR. DE SERVICIOS MEDICOS</b>					
1101	Medrano Lemus Maria Guadalupe	\$8,111.25	\$8,111.25	\$1,185.25	\$6,926.00
2866	Chavez Dominguez Enrique Antonio	\$3,981.90	\$3,981.90	\$345.90	\$3,636.00
2881	Navarro Miranda Eduardo	\$4,722.90	\$4,722.90	\$473.90	\$4,249.00
4490	Ortiz Suarez Renata	\$4,748.55	\$4,827.69	\$492.69	\$4,335.00
4944	Buenrostro Miranda Efrain	\$7,944.90	\$7,944.90	\$2,408.90	\$5,536.00
4945	Hernandez Vazquez Emmanuel	\$7,899.90	\$7,899.90	\$1,139.90	\$6,760.00
5767	Ibarra Ladino Maria De Lourdes	\$7,166.10	\$7,166.10	\$983.10	\$6,183.00
6079	Muñoz Lomeli Laura Del Carmen	\$7,166.10	\$7,166.10	\$984.10	\$6,182.00
6126	Arana Gonzalez Maria Guadalupe	\$4,244.40	\$4,456.62	\$425.62	\$4,031.00
6127	Villa Carmona Rosalba	\$4,244.40	\$4,315.14	\$401.14	\$3,914.00
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	\$983.10	\$6,183.00
6330	Reeyes Sanchez Claudia Guadalupe	\$7,166.10	\$7,166.10	\$983.10	\$6,183.00
6332	Ortiz Juarez Beatriz	\$3,590.25	\$3,590.25	\$179.25	\$3,411.00
<b>Total Depto</b>					

		<b>\$85,475.10</b>	<b>\$85,837.20</b>	<b>\$11,466.20</b>	<b>\$74,371.00</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	\$788.90	\$3,934.00
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
<b>Total Depto</b>		<b>\$30,380.85</b>	<b>\$30,380.85</b>	<b>\$3,563.85</b>	<b>\$26,817.00</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
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
<b>Total Depto</b>		<b>\$12,738.00</b>	<b>\$12,738.00</b>	<b>\$1,175.00</b>	<b>\$11,563.00</b>
<b>Departamento 1005 1005 DIR DE COMPUTO E INFORM.</b>					
3879	Olea Nuño Erika	\$3,930.60	\$4,484.41	\$2,037.41	\$2,447.00
4416	Pedroza Montes Jonathan Yigael	\$3,930.45	\$3,930.45	\$338.45	\$3,592.00
4484	Huerta Bañales Alvaro Crescencio	\$3,930.45	\$3,930.45	\$600.45	\$3,330.00
4812	Torres Lomeli Alan	\$3,982.05	\$3,982.05	\$346.05	\$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	\$714.45	\$5,193.00
<b>Total Depto</b>		<b>\$25,662.75</b>	<b>\$26,216.56</b>	<b>\$4,382.56</b>	<b>\$21,834.00</b>
<b>Departamento 1100 1100 RECLUTAMIENTO</b>					
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* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Descto. Caja ahorro sind. ayunt.	Descto pmo c de ahorro Sind Ayuntamiento	Programa Educativo	Financiera ZAFY	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1500 1500 DIR. DE PROTECCION CIVIL Y BOMBERO</b>													
1657	Torres Gutierrez .	\$5,346.00	\$5,346.00	\$594.64	\$594.64	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$4,752.00
3058	Gutierrez Torres	\$5,346.00	\$5,346.00	\$594.64	\$594.64	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$4,752.00
3060	Morales Angel Jo	\$5,195.85	\$5,195.85	\$562.57	\$562.57	-\$0.52	\$0.00	\$0.00	\$0.00	\$1,047.80	\$0.00	\$1,609.85	\$3,586.00
3295	Torres Gonzalez	\$5,195.85	\$5,195.85	\$562.57	\$562.57	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.85	\$4,633.00
4605	Zuzuarregui Roq	\$5,195.85	\$5,195.85	\$562.57	\$562.57	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.85	\$4,633.00
4788	Avila Valdivia Ern	\$5,240.85	\$5,240.85	\$572.18	\$572.18	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.85	\$4,668.00
4862	Rodriguez Camb	\$5,195.85	\$5,195.85	\$562.57	\$562.57	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.85	\$4,633.00
4906	Solis Hernandez	\$5,195.85	\$5,195.85	\$562.57	\$562.57	-\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.85	\$4,634.00
4907	Barajas Delgado	\$5,195.85	\$5,195.85	\$562.57	\$562.57	-\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.85	\$4,634.00
4908	Cruz Barba Juan	\$5,195.85	\$5,195.85	\$562.57	\$562.57	\$0.28	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$662.85	\$4,533.00
5965	Franco Arceo Ro	\$5,196.00	\$5,196.00	\$562.60	\$562.60	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.00	\$4,633.00
6017	Lopez Jauregui J	\$5,196.00	\$5,196.00	\$562.60	\$562.60	-\$0.10	\$500.00	\$257.50	\$100.00	\$0.00	\$0.00	\$1,420.00	\$3,776.00
6028	Reyes Galicia Ga	\$5,196.00	\$5,196.00	\$562.60	\$562.60	-\$0.60	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$662.00	\$4,534.00
6050	Labrador Castañ	\$5,196.00	\$5,196.00	\$562.60	\$562.60	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.00	\$4,633.00
6052	Rivas Morales Ec	\$5,196.00	\$5,196.00	\$562.60	\$562.60	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.00	\$4,633.00
6133	Rodriguez Haro F	\$5,346.00	\$5,346.00	\$594.64	\$594.64	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$4,751.00
6184	Chavez Sevilla Al	\$5,471.10	\$5,471.10	\$621.36	\$621.36	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.10	\$4,850.00
6207	Becerra Ruvalcat	\$5,471.10	\$5,471.10	\$621.36	\$621.36	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.10	\$4,850.00
6212	Andrade Montes	\$5,471.10	\$5,471.10	\$621.36	\$621.36	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.10	\$4,850.00
6246	Esparza Castro Y	\$5,471.10	\$5,471.10	\$621.36	\$621.36	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.10	\$4,849.00
6362	Aguilar Zeferino	\$5,471.10	\$5,471.10	\$621.36	\$621.36	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.10	\$4,849.00

Código	Cargo	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA

3174	Policia..	\$5,187.00	\$0.00	\$5,187.00	\$0.00	\$560.68	\$560.68	-\$0.68	\$0.00	\$560.00	\$4,627.00
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Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Programa Educativo	Financiera ZAFY	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
5110	Romero Lezama	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$1,471.26	\$1,471.26	\$0.74	\$0.00	\$0.00	\$0.00	\$1,472.00	\$7,978.00
5721	Sanchez Mendez	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$1,471.26	\$1,471.26	\$0.07	\$525.67	\$0.00	\$0.00	\$1,997.00	\$7,453.00
5722	Rodriguez Solis J	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$1,471.26	\$1,471.26	\$0.74	\$0.00	\$0.00	\$0.00	\$1,472.00	\$7,978.00
5967	Dominguez Enriq	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$1,471.26	\$1,471.26	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,471.00	\$7,979.00
6051	Lupercio Sanche:	\$3,644.25	\$0.00	\$3,644.25	\$0.00	\$292.45	\$292.45	-\$0.20	\$0.00	\$0.00	\$0.00	\$292.25	\$3,352.00
6361	Villegas Lopez Ei	\$4,430.25	\$0.00	\$4,430.25	\$0.00	\$421.44	\$421.44	-\$0.19	\$0.00	\$0.00	\$0.00	\$421.25	\$4,009.00