



Administración
2009-2012



NomiPAQ

MUNICIPIO DE GARCIA
Lista de raya del periodo 7 al 7 Quincenal del 01/04/2012 al 15/04/2012

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Deducciones	N E T O
0 350 Carrillo Ramirez Marco Antonio	COORDINADOR	\$4.641,00	\$0,00	\$365,92	\$92,82	(\$0,14)	\$4.182,40
0 521 Llanes Martinez Esmeralda	SECRETARIA	\$3.381,30	\$733,50	\$230,18	\$67,63	\$19,99	\$3.797,00
0 544 Treviño Camarillo María Elena	AUXILIAR	\$3.229,24	\$854,80	\$85,84	\$64,58	\$20,02	\$3.913,60
0 566 Lizcano San Juan María Del Carmen	SECRETARIA	\$3.000,00	\$0,00	\$31,82	\$60,00	(\$0,02)	\$2.908,20
0 607 Mora Loyola Eduardo	COORD. INFORMATICA Y SOPORTE TECNICO	\$8.190,15	\$0,00	\$953,95	\$163,80	\$0,20	\$7.072,20
0 631 Camarillo Quiroz María Isabel	INTENDENTE	\$1.628,55	\$579,00	\$0,00	\$32,57	(\$87,62)	\$2.262,60
0 640 Betancourt Alday Blanca Roció	EDUCADORA	\$2.339,81	\$0,00	\$50,32	\$46,80	\$20,09	\$2.222,60
0 641 Solis Castillo Oscar Eliud	AUXILIAR	\$2.438,38	\$0,00	\$0,00	\$48,77	(\$15,59)	\$2.405,20
0 651 Estala Aranda Sarai	AUXILIAR	\$2.014,95	\$130,00	\$0,00	\$40,30	(\$65,75)	\$2.170,40
0 653 Marmolejo Cabello José Nabor	ENT ATLETISMO Y PESAS	\$2.215,35	\$130,00	\$0,00	\$44,31	(\$39,76)	\$2.340,80
0 656 Obregón Galindo Rogelio	AUXILIAR	\$4.233,71	\$0,00	\$347,34	\$84,67	\$20,10	\$3.781,60
0 666 Ibarra Ramirez Roberto	INSPECTOR DE ECOLOGIA	\$2.852,85	\$0,00	\$67,07	\$57,06	\$20,12	\$2.708,60
0 667 Mata Martinez Alma Leticia	AUXILIAR	\$3.489,15	\$0,00	\$94,50	\$69,78	(\$0,13)	\$3.325,00
0 675 López Solis Raúl	CHOFER	\$1.550,88	\$130,00	\$0,00	\$31,02	(\$71,54)	\$1.721,40
0 681 Torres Santibáñez Blanca Esmeralda	SECRETARIA	\$3.190,65	\$0,00	\$68,62	\$63,81	\$19,82	\$3.038,40
0 683 Perales Amaya Romelio	SUPERVISOR OPERATIVO	\$7.277,25	\$0,00	\$798,54	\$145,55	\$20,16	\$6.313,00
0 688 Rodríguez Sepúlveda Gabriela	AUXILIAR	\$3.478,02	\$0,00	\$242,51	\$69,56	\$20,15	\$3.145,80
0 691 Álvarez Blanco Ma Crucita	AUXILIAR	\$2.754,90	\$0,00	\$10,57	\$55,10	\$20,03	\$2.669,20
0 704 Martínez Mora Jesús Natividad	AUXILIAR	\$2.089,95	\$130,00	\$0,00	\$41,80	(\$65,45)	\$2.243,60
0 706 Herrera Monsiváis Miguel Ángel	COORDINADOR	\$3.080,00	\$0,00	\$222,68	\$61,60	\$0,12	\$2.795,60
0 714 Sañudo Barreras Hilda	AUXILIAR	\$1.705,76	\$130,00	\$0,00	\$34,12	(\$90,76)	\$1.892,40
0 716 Luna Hernández Dionisio	CAPTURADOR DE ANIMALES	\$3.898,50	\$0,00	\$265,21	\$77,97	\$0,12	\$3.555,20
0 720 Bautista Saucedo Francisco Alejandro	AUXILIAR	\$2.730,15	\$0,00	\$8,42	\$54,60	\$0,13	\$2.667,00
0 721 López Moreno Francisca	AUXILIAR	\$2.418,00	\$130,00	\$0,00	\$48,36	\$147,64	\$2.352,00
0 722 Sandoval Aguilar Rosa Elva	AUXILIAR	\$2.534,55	\$130,00	\$2,73	\$50,69	\$19,73	\$2.591,40
0 763 García García Dolores Lorena	ENFERMERA	\$2.492,25	\$130,00	\$0,00	\$49,84	\$4,21	\$2.568,20
0 767 Contreras Vielmas Margarita	AUXILIAR	\$2.880,15	\$0,00	\$21,43	\$57,60	\$19,92	\$2.781,20
0 769 Morales Márquez María Mireya	AUXILIAR	\$3.276,15	\$0,00	\$76,04	\$65,52	(\$0,01)	\$3.134,60
0 826 García Sánchez María Lorena	SECRETARIA	\$2.730,15	\$0,00	\$8,42	\$54,60	(\$0,07)	\$2.667,20
0 836 Estala Aranda Claudia	AUXILIAR	\$1.791,79	\$130,00	\$0,00	\$35,84	(\$36,45)	\$1.922,40
0 848 Flores Cervantes Ma Santiago	AUXILIAR	\$1.567,50	\$130,00	\$0,00	\$31,35	(\$122,85)	\$1.789,00
0 855 Lobo Aguilón Nancy Elizabeth	SEC. DE SINDICO SEGUNDO	\$2.876,25	\$0,00	\$21,09	\$57,52	\$20,24	\$2.777,40
0 864 Gómez Fernández Claudia	AUXILIAR	\$3.190,65	\$0,00	\$68,62	\$63,81	\$20,22	\$3.038,00
0 899 Mendoza Torres Reyna Guadalupe	SECRETARIA	\$2.795,52	\$0,00	\$75,97	\$55,91	\$0,24	\$2.663,40
0 911 Ojeda Zacarias Margarita	ENF. REHABILITACION	\$3.155,40	\$0,00	\$65,57	\$63,11	\$19,92	\$3.006,80
0 927 Meza Torres Juana María	AUXILIAR	\$2.419,48	\$0,00	\$0,00	\$48,39	\$2,89	\$2.368,20
0 942 Guajardo Sifuentes Judith	SECRETARIA	\$2.469,60	\$0,00	\$1,05	\$49,39	\$19,96	\$2.399,20
0 948 Hernández Franco Martha Patricia	DIRECTOR DE NORMATIVIDAD Y MODERNIZACION	\$10.920,00	\$0,00	\$1.416,85	\$218,40	(\$0,05)	\$9.284,80
0 951 Tovar Tovar Rosa Guadalupe	CAJERA (O)	\$4.600,80	\$0,00	\$360,18	\$92,02	\$20,00	\$4.128,60
0 957 Alemán Martínez Ericka Beatriz	COORD. AUDITORIA Y POLITICAS PUBLICAS	\$7.837,50	\$0,00	\$893,91	\$156,75	\$0,04	\$6.786,80
0 984 Alvarado Soto Alicia	AUXILIAR	\$2.570,85	\$0,00	\$0,00	\$51,42	(\$0,37)	\$2.519,80
0 989 Vázquez Martínez Filiberto Alejandro	INSPECTOR COMERCIO	\$3.010,05	\$569,00	\$32,69	\$60,20	\$19,96	\$3.466,20
00021 Pérez García Armando	PENSIONADO	\$3.775,05	\$0,00	\$249,47	\$75,50	(\$0,12)	\$3.450,20
00026 Robles Treviño Rolando	PENSIONADO	\$3.734,10	\$0,00	\$244,25	\$74,68	\$19,97	\$3.395,20
00038 Guerrero Puente José Luis	AUXILIAR	\$2.947,50	\$0,00	\$27,27	\$58,95	\$20,08	\$2.841,20
00042 Sepúlveda Pérez José David	PENSIONADO	\$3.794,70	\$0,00	\$251,98	\$75,89	\$20,03	\$3.446,80
00043 Pérez García Manuel	PENSIONADO	\$2.893,05	\$0,00	\$22,55	\$57,86	\$19,84	\$2.792,80
00044 Sifuentes Amador Guadalupe	PENSIONADO	\$1.830,75	\$130,00	\$0,00	\$36,62	(\$77,47)	\$2.001,60
00068 Garza Rodríguez Blanca	COORD. BIBLIOTECAS	\$3.494,10	\$0,00	\$94,93	\$69,88	\$20,09	\$3.309,20
00074 Vázquez Gómez Norma Mariú	SECRETARIA	\$2.901,90	\$0,00	\$23,31	\$58,04	\$19,95	\$2.800,60
00076 Melchor Chávez Juan	COORD. ELECTRICO	\$4.959,30	\$0,00	\$411,38	\$99,19	\$19,93	\$4.428,80
00086 Gutiérrez Roque Dolores	PENSIONADO	\$3.316,80	\$0,00	\$79,56	\$66,34	(\$0,10)	\$3.171,00
00091 Urdiales Rosales Rogelio	PENSIONADO	\$1.830,75	\$130,00	\$0,00	\$36,62	\$314,33	\$1.609,80
00093 Duron Peña Sofía	PENSIONADO	\$1.628,55	\$130,00	\$0,00	\$32,57	(\$88,02)	\$1.814,00
00094 Hernández Juárez Benita	PENSIONADO	\$1.628,55	\$130,00	\$0,00	\$32,57	(\$88,02)	\$1.814,00
00153 Flores Olguin Bernabé	PENSIONADO	\$2.372,85	\$130,00	\$0,00	\$47,46	(\$6,01)	\$2.461,40
00155 Flores Rodríguez María	PENSIONADO	\$1.628,55	\$130,00	\$0,00	\$32,57	(\$88,02)	\$1.814,00
00157 Roque Rodríguez Marcelino	PENSIONADO	\$1.859,40	\$130,00	\$0,00	\$37,19	(\$75,99)	\$2.028,20
00158 Flores Olguin Celso	PENSIONADO	\$2.378,25	\$130,00	\$0,00	\$47,56	(\$5,91)	\$2.466,60
00161 Sandoval Ibarra Margarito	PENSIONADO	\$1.628,55	\$130,00	\$0,00	\$32,57	(\$88,02)	\$1.814,00
00387 Covarrubias Dávila Ricardo	COORDINADOR	\$9.246,45	\$0,00	\$1.133,77	\$184,93	\$20,15	\$7.907,60
00423 Ruiz Trejo Mariana	SECRETARIA	\$3.190,65	\$0,00	\$68,62	\$63,81	\$19,82	\$3.038,40
00553 Carréon Santillán Juana Carmen	AUXILIAR	\$2.691,75	\$0,00	\$5,09	\$53,84	\$20,02	\$2.612,80
00573 Martínez Rodríguez Ma De La Luz	SECRETARIA	\$3.157,70	\$0,00	\$201,92	\$63,15	\$19,83	\$2.872,80
00574 Rios Herrera Francisco Javier	FOTOGRAFO	\$3.278,10	\$1.720,59	\$76,20	\$65,56	\$19,93	\$4.837,00
00578 Castillo Ibarra María Del Carmen	PENSIONADO	\$2.260,05	\$130,00	\$0,00	\$45,20	(\$35,95)	\$2.380,80
00597 Rosales Montelongo Julio Cesar	COORD. JUNTA MPAL. DE RECLUTAMIENTO	\$4.861,65	\$0,00	\$397,43	\$97,23	\$20,19	\$4.346,80
00646 Cantú Espinoza Otoniel Gumerindo	COORD. CONTROL ANIMALES	\$5.322,75	\$0,00	\$465,80	\$106,45	\$20,10	\$4.730,40
00653 Alday Peña Arnoldo	JARDINERO	\$1.410,15	\$719,85	\$0,00	\$28,20	(\$130,80)	\$2.232,60
00661 Castillo Monsiváis Srón	AUXILIAR	\$1.850,10	\$130,00	\$0,00	\$37,00	(\$76,50)	\$2.019,60
00667 Martínez Flores Carlos	AYUDANTE GENERAL	\$1.628,55	\$130,00	\$0,00	\$32,57	(\$87,62)	\$1.813,60
00714 Olmos Niño Silvia Edith	AUX EGRESOS	\$4.885,50	\$0,00	\$400,84	\$97,71	\$19,95	\$4.367,00
00737 Segovia Zapata Juan	AUXILIAR	\$6.619,50	\$0,00	\$686,56	\$132,39	\$19,95	\$5.780,60
00761 Garza Solís Juan	MECANICO	\$2.312,85	\$130,00	\$0,00	\$46,26	(\$11,21)	\$2.407,80
00774 Mendoza Hernández Juana	AUXILIAR	\$1.772,70	\$130,00	\$0,00	\$35,45	(\$80,55)	\$1.947,80
00860 Castillo Sandoval Roberto	AUXILIAR	\$1.686,30	\$130,00	\$0,00	\$33,73	(\$84,83)	\$1.867,40
00903 Rosales Sánchez Ma De Jesús	ENCARGADO TEATRO CD.	\$3.053,55	\$610,71	\$100,80	\$73,29	\$19,97	\$3.470,20
01014 Padilla Segura Domingo Daniel	AUXILIAR	\$3.010,05	\$0,00	\$32,69	\$60,20	\$19,96	\$2.897,20
01017 López Guerrero Ana Silvia	CAJERA (O)	\$2.548,14	\$0,00	\$7,86	\$50,96	\$0,12	\$2.489,20
01061 Hernández Reyes Samuel	AUXILIAR	\$2.608,71	\$0,00	\$28,33	\$52,17	\$19,81	\$2.508,40
01080 Reyes Cisneros Martha Laura	AUXILIAR	\$2.067,75	\$130,00	\$0,00	\$41,36	(\$47,01)	\$2.203,40
01081 Gómez Villarreal San Juana Isabel Francisca	COORD. DE GESTION	\$6.900,00	\$0,00	\$734,31	\$138,00	\$0,09	\$6.027,60
01087 García Dávila Juan Luis	AUXILIAR	\$1.993,80	\$130,00	\$0,00	\$39,88	(\$87,68)	\$2.171,60
01089 Herrera Soto María Catalina	INTENDENTE	\$1.410,15	\$719,85	\$0,00	\$28,20	(\$130,80)	\$2.232,60
01090 Perales Guerrero Manuel	ENCARGADO PANTEON	\$3.360,45	\$0,00	\$83,34	\$67,21	(\$0,10)	\$3.210,00
01100 Olvera Limón Rosaura	SECRETARIA	\$3.257,10	\$0,00	\$74,38	\$65,14	\$19,98	\$3.097,60
01109 Flores Flores Juana	INTENDENTE	\$1.628,55	\$130,00	\$0,00	\$32,57	(\$87,62)	\$1.813,60
01112 Llanes Saucedo Rosa María	CAPTURISTA	\$2.519,10	\$130,00	\$1,40	\$50,38	(\$0,28)	\$2.597,60
01113 Fernández Martínez Claudia María	AUXILIAR	\$1.462,08	\$130,00	\$0,00	\$29,24	(\$76,76)	\$1.639,60

01128 Guevara Muñoz Mayra Guadalupe	SEC. DE REGIDORES	\$3,231.45	\$0.00	\$72.16	\$64.63	\$19.86	\$3,074.80
01129 Pérez Martínez Simón	JEFE PLANEACION Y EST. DEPORTIVA	\$4,253.70	\$0.00	\$310.62	\$85.07	\$20.21	\$3,837.80
01153 Llanes Martínez Ericka Janeth	SECRETARIA	\$2,862.90	\$0.00	\$19.93	\$57.26	\$19.91	\$2,765.80
01154 Rodríguez Amaro Pedro Alberto	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
01156 Vélez Rodríguez Juan	COORD. DELEGACION OTE	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
01162 Barranca Martínez Juan Francisco	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
01166 Flores Ortega David	CAPTURADOR DE ANIMALES	\$2,613.15	\$0.00	\$0.00	\$52.26	(\$16.71)	\$2,577.60
01189 Elias Gutiérrez José Antonio	AUXILIAR	\$4,702.50	\$0.00	\$374.71	\$94.05	(\$0.06)	\$4,233.80
01190 Ortega Martínez Juan Carlos	AUXILIAR	\$5,447.70	\$0.00	\$487.07	\$108.95	\$0.08	\$4,851.60
01326 Flores Gámez Gloria Aurora	AUXILIAR	\$1,671.30	\$130.00	\$0.00	\$33.43	(\$85.53)	\$1,853.40
01368 Melchor Ovalle Agustín	AUXILIAR	\$1,572.90	\$557.10	\$0.00	\$31.46	(\$122.66)	\$2,221.20
01386 Barrasa Ovalle Raymundo	CHOFER SERV. PRIMARIOS	\$2,641.05	\$0.00	\$0.70	\$52.82	\$20.13	\$2,567.40
01388 Miranda Gómez Julia	SECRETARIA	\$3,096.30	\$0.00	\$60.44	\$61.93	(\$0.07)	\$2,974.00
01401 Martínez Mora Patricia Josefina	PSICOLOGA	\$6,300.00	\$0.00	\$632.17	\$126.00	\$20.03	\$5,521.80
01416 Moreno Cervantes Leticia	AUXILIAR	\$2,023.95	\$130.00	\$0.00	\$40.48	(\$64.93)	\$2,178.40
01482 Luna Góngora José	AUXILIAR	\$5,990.25	\$0.00	\$579.44	\$119.81	\$0.00	\$5,291.00
01489 Medrano González Rafael	COORDINADOR	\$5,487.90	\$0.00	\$493.92	\$109.76	\$20.02	\$4,864.20
01499 Morales Cuevas Laura	DIR. DE CONTROL URBANO	\$9,450.00	\$0.00	\$1,168.43	\$189.00	\$20.17	\$8,072.40
01504 Betancourt Alday Rosalinda	SECRETARIA	\$2,641.05	\$0.00	\$0.70	\$52.82	\$19.93	\$2,567.60
01511 Ramírez Medina Agustina	AUXILIAR	\$2,433.75	\$130.00	\$0.00	\$48.68	(\$0.73)	\$2,515.80
01512 Mijares Adame Araceli	AUXILIAR	\$2,880.15	\$0.00	\$21.43	\$57.60	\$20.12	\$2,781.00
01523 Gómez González Jorge Arturo	AUXILIAR	\$2,798.85	\$0.00	\$14.38	\$55.98	\$19.89	\$2,708.60
01525 Rangel Arellano Angelina	AUXILIAR	\$1,605.48	\$130.00	\$0.00	\$32.11	(\$66.83)	\$1,770.20
01533 Flores Treviño Antonio	AUXILIAR ESPACIOS CULTURALES	\$2,880.30	\$0.00	\$21.44	\$57.61	\$19.85	\$2,781.40
01570 Gómez Martínez Arturo	AUXILIAR	\$2,602.05	\$0.00	\$0.00	\$52.04	\$2.21	\$2,547.80
01572 Martínez Aguirre Olga Guadalupe	AUXILIAR	\$2,742.60	\$0.00	\$9.50	\$54.85	\$19.85	\$2,658.40
01575 Castañeda Badillo Luis Ángel	CORDINADOR	\$3,657.90	\$0.00	\$234.54	\$73.16	(\$0.20)	\$3,350.40
01581 Roque Rodríguez Angelita	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
01595 Ávila Puga Juana	SECRETARIA	\$2,863.35	\$0.00	\$19.97	\$57.27	\$19.91	\$2,766.20
01604 Treviño Rosales José Luis	CHOFER	\$2,926.65	\$0.00	\$25.46	\$58.53	\$20.06	\$2,822.60
01614 González Velázquez Germán	JEFE AREA BOX	\$4,253.70	\$0.00	\$310.62	\$85.07	\$20.01	\$3,838.00
01623 Herrera Esparza Josefina	AUXILIAR	\$2,433.75	\$130.00	\$0.00	\$48.68	(\$0.93)	\$2,516.00
01624 Sepúlveda Rangel Alma Nohemi	AUXILIAR	\$2,433.75	\$130.00	\$0.00	\$48.68	(\$0.93)	\$2,516.00
01625 Rodríguez Coronado Maricela	AUXILIAR	\$2,807.70	\$0.00	\$15.15	\$56.15	\$20.00	\$2,716.40
01634 Hernández Martínez Socorro	AUXILIAR ESPACIOS CULTURALES	\$3,499.95	\$0.00	\$95.44	\$70.00	\$19.91	\$3,314.60
01649 Arellano Guillén José Guadalupe	AUXILIAR	\$2,274.60	\$130.00	\$0.00	\$45.49	(\$14.69)	\$2,373.80
01659 Rivera Flores Petra	AUXILIAR	\$2,122.96	\$130.00	\$0.00	\$42.46	(\$11.70)	\$2,222.20
01663 Mayorga Gallardo Luis Carlos	TERAPISTA	\$3,155.55	\$0.00	\$65.58	\$63.11	\$20.26	\$3,006.60
01666 Rodríguez Sepúlveda Ana Cecilia	AUXILIAR	\$4,885.50	\$325.70	\$427.56	\$104.22	\$20.02	\$4,659.40
01694 García Ochoa Guadalupe	AUXILIAR	\$2,274.60	\$130.00	\$0.00	\$45.49	(\$14.69)	\$2,373.80
01697 Chávez Garza Juana Patricia	AUX. BIENESTAR SOCIAL	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
01699 Arellano Hernández Juana María	AUXILIAR	\$3,195.45	\$769.40	\$69.04	\$63.91	\$20.10	\$3,811.80
01710 Ibarra Rosales Ileana Del Carmen	COORDINADOR	\$8,190.15	\$0.00	\$953.95	\$163.80	\$0.00	\$7,072.40
01716 Cadená Rodríguez Ma Del Pilar	SECRETARIA	\$2,849.55	\$0.00	\$18.77	\$56.99	\$19.79	\$2,754.00
01725 Santillán González Mario	AUXILIAR	\$2,787.60	\$0.00	\$13.40	\$55.75	\$20.05	\$2,698.40
01729 Ramírez Salas Cecilia Guadalupe	SECRETARIA	\$2,249.40	\$130.00	\$0.00	\$44.99	(\$36.79)	\$2,371.20
01730 Jiménez Hernández Ma Teresa	AUXILIAR	\$1,463.00	\$130.00	\$0.00	\$29.26	(\$114.26)	\$1,678.00
01737 Villanueva González Blanca Verónica	CAJERA (O)	\$5,214.15	\$0.00	\$447.31	\$104.28	\$20.16	\$4,642.40
01743 Rodríguez Saucedo Brenda Susana	SECRETARIA	\$3,675.00	\$0.00	\$236.72	\$73.50	\$19.98	\$3,344.80
01754 Domínguez Reyes Karla Gabriela	AUXILIAR	\$3,606.40	\$650.40	\$243.43	\$72.13	\$20.04	\$3,921.20
01814 Rivera Flores Francisco Antonio	AUXILIAR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
01832 Gómez Escobedo Claudia Esthela	AUXILIAR	\$2,809.05	\$0.00	\$15.26	\$56.18	(\$0.19)	\$2,737.80
01836 Silva Picón Soledad	AUXILIAR	\$2,730.15	\$0.00	\$8.42	\$54.60	\$375.13	\$2,298.20
01845 Gallegos Guerra Yolanda	JEFE AREA FUTBOL	\$4,253.70	\$0.00	\$310.62	\$85.07	\$20.01	\$3,838.00
01848 Luna Ovalle Jesús Víctor	COORDINADOR	\$4,013.24	\$0.00	\$296.07	\$80.26	\$20.11	\$3,616.80
01853 Martínez Treviño Sergio José	JEFE ARTES MARCIALES	\$3,822.00	\$0.00	\$255.46	\$76.44	(\$0.10)	\$3,490.20
01854 Alma Servín Osvaldo	JEFE AREA BEISBOL	\$3,822.00	\$0.00	\$255.46	\$76.44	(\$0.10)	\$3,490.20
01862 Alonso Martínez Victoria	AUXILIAR	\$2,620.52	\$0.00	\$14.14	\$52.41	\$19.97	\$2,534.00
01863 Marín De La Vega Sergio Alberto	JEFATURA DE DEPORTES	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
01865 Guerrero Hernández Sergio	OFICINA TECNICA	\$15,413.70	\$0.00	\$2,305.17	\$308.27	(\$0.14)	\$12,800.40
01889 Corona Corpus Josefina	AUXILIAR	\$2,302.80	\$130.00	\$0.00	\$46.06	(\$32.06)	\$2,418.80
01896 Cortez Ledezma Pedro	AUXILIAR	\$2,464.98	\$0.00	\$0.65	\$49.30	\$19.83	\$2,395.20
01900 Carrillo Arzola Bernardo José	AUXILIAR	\$2,433.75	\$130.00	\$0.00	\$48.68	(\$1.13)	\$2,516.20
01903 Azuara Rodríguez Ezequiel Daniel	COORD. DE CONCERTACIONES	\$3,038.70	\$0.00	\$35.17	\$60.77	\$0.16	\$2,942.60
01905 Faray Jiménez Reyner	COORD. DE PROYECTOS ESPECIALES	\$4,702.50	\$0.00	\$374.71	\$94.05	(\$0.06)	\$4,233.80
01913 Fuentes Rodríguez José Luis	COORD. DE PROYECTOS ESPECIALES	\$7,862.40	\$0.00	\$898.15	\$157.25	\$0.00	\$6,807.00
01933 Preciado Ovalle María Guadalupe	INSPECTOR REG. SANITARIA	\$2,881.05	\$0.00	\$21.51	\$57.62	\$19.92	\$2,782.00
01946 Palacios De León Ramiro	DIR. EGRESOS	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
01957 Rodríguez Calderón Jaime Heliodoro	DIR. PROYECTOS ESTRATEGICOS	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
01958 Garza García Ismael	ALCALDE	\$33,756.00	\$0.00	\$7,362.79	\$675.12	\$3,857.69	\$21,860.40
01960 Rosales Montelongo Víctor Manuel	SECRETARIO DE AYUNTAMIENTO	\$18,980.25	\$0.00	\$3,225.58	\$379.61	(\$0.14)	\$15,375.20
01961 Serna Miranda Mónica	PRIMER REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.01)	\$10,293.60
01962 Sustaita De La Cruz Anselmo	SEGUNDO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.19	\$10,293.40
01963 Mendoza Rodríguez Arturo	TERCER REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.01)	\$10,293.60
01964 Hurtado Gutiérrez José Daniel	CUARTO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.19	\$10,293.40
01965 Martínez Nuñez Karla Karina	QUINTO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.01)	\$10,293.60
01966 Hernández Silva Marcos Manuel	SEXTO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.21)	\$10,293.60
01967 Montenegro Sandoval Vicente	SEPTIMO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.01)	\$10,293.60
01968 Gutiérrez Contreras Baldomero	OCTAVO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.01)	\$10,293.60
01969 Esparza Mata Juan Constancio	NOVENO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	(\$0.01)	\$10,293.60
01970 Llanes Saucedo Verónica	SINDICO PRIMERO	\$14,853.00	\$0.00	\$2,194.33	\$297.06	\$0.21	\$12,361.40
01971 Guerra Garza Abdel Jaime	SINDICO SEGUNDO	\$14,853.00	\$0.00	\$2,194.33	\$297.06	\$0.21	\$12,361.40
01973 Rodríguez Alba José Ángel	SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI	\$16,380.45	\$0.00	\$2,487.63	\$327.61	\$0.01	\$13,555.20
01976 Rivera Rodríguez Gloria	DIRECTOR	\$10,999.95	\$0.00	\$1,432.66	\$220.00	\$0.09	\$9,347.20
01977 Madrigal Tovar María De La Luz	DIR. DEL DIF MPAL	\$16,380.45	\$0.00	\$2,487.63	\$327.61	(\$0.19)	\$13,555.40
01978 Salazar Lira María Cecilia	DIR. DE SRIA. DESARROLLO SOCIAL	\$6,900.00	\$0.00	\$734.31	\$138.00	\$0.09	\$6,027.60
01979 Treviño López Elva	COORD. DE PROGRAMAS PRODUCTIVOS	\$6,900.00	\$0.00	\$734.31	\$138.00	(\$0.11)	\$6,027.80
01980 Aguilar Martínez Luis	SRIO. DES. SOCIAL	\$16,380.45	\$0.00	\$2,487.63	\$327.61	\$0.01	\$13,555.20
01981 Treviño Valdez Jorge	DIR. DE ATENCION A GRUPOS VULNERABLES	\$10,920.00	\$0.00	\$1,416.85	\$218.40	(\$0.05)	\$9,284.80
01985 Martínez Villarreal Francisco Javier	DIR. DE CULTURA	\$9,000.00	\$0.00	\$1,091.82	\$180.00	(\$0.02)	\$7,728.20
01987 Cervantes Rodríguez Mayra Sanjuana	DIR. DE ECOLOGIA	\$10,920.00	\$0.00	\$1,416.85	\$218.40	(\$0.05)	\$9,284.80
01988 Morales Alcocer Moisés	DIR. DE CONSTRUCCION	\$10,999.95	\$0.00	\$1,432.66	\$220.00	(\$0.11)	\$9,347.40
01990 Díaz Garza Luis Edgardo	DIR. DE NORMATIVIDAD	\$9,405.00	\$0.00	\$1,160.76	\$188.10	(\$0.06)	\$8,056.20
01991 De León Leyva Guadalupe	CHOFER	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.65)	\$2,576.80
01993 Mendoza Esparza Juana	SECRETARIA	\$1,633.24	\$130.00	\$0.00	\$32.66	(\$94.42)	\$1,825.00
01994 Bravo Elizondo Víctor Eladio	SECRETARIA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
01995 Sillas Hernández José	COORD. SERVICIOS EDUCATIVOS	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02000 Méndez Espinosa Aurea Del Carmen	AUXILIAR DEL COORD. SERV. EDUCATIVOS	\$2,184.12	\$0.00	\$6.74	\$43.68	\$0.10	\$2,133.60
	JEFE	\$3,657.45	\$0.00	\$234.48	\$73.15	\$0.02	\$3,349.80

02002 López Gallardo Diana Yanelli	AUXILIAR DE CONCERTACIONES	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02003 Colis Arvizu Henry Deves	COORD. DE BECAS	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02004 Fernández Villarreal Gustavo	AUXILIAR DE BECAS	\$1,239.96	\$130.00	\$0.00	\$24.80	(\$97.64)	\$1,442.80
02005 Torres Soto Miguel Ángel	AUXILIAR DE BRIGADAS	\$1,400.00	\$130.00	\$0.00	\$28.00	(\$117.40)	\$1,619.40
02008 Calderón Rodríguez María Margarita	COORD. PROGRAMAS ESPECIALES	\$6,000.00	\$0.00	\$581.10	\$120.00	(\$0.10)	\$5,299.00
02009 Rvera Nuñez Adriana	COORD. DE PROGRAMAS DEL DIF	\$6,000.00	\$0.00	\$581.10	\$120.00	\$0.10	\$5,298.80
02010 Hernández Garza Juana María	COORD. GUARDERIA	\$6,000.00	\$0.00	\$581.10	\$120.00	\$0.10	\$5,298.80
02011 Cedillo Ojeda Ana María	COORD. CENTRO DIF PALMAS	\$4,179.90	\$0.00	\$301.09	\$83.60	\$0.21	\$3,795.00
02014 Rodríguez Nañez Paola Judith	AUXILIAR	\$2,302.80	\$816.00	\$0.00	\$46.06	(\$32.26)	\$3,105.00
02015 Córdova Ruiz Mireya	EDUCADORA	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02018 Gómez Zapata María De Jesús	AUXILIAR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02021 Lozano Cantú Oralia	COORD. ADMINISTRATIVO	\$6,100.05	\$1,900.00	\$598.13	\$122.00	\$0.12	\$7,279.80
02023 Quiroz Loera Rosa Isela	COORD. DE NUMEROS OFICIALES Y DESLINDES	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02024 Macías Alarcón Carlos Augusto	COORD. DE PRESUPUESTOS	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02025 Carranza Carnilo Verónica Elizabeth	COORD. DE FRACCIONAMIENTOS	\$4,200.00	\$4,800.00	\$303.65	\$84.00	(\$0.05)	\$8,612.40
02027 González Santos Enrique	COORD. DE ADMINISTRACION E INSPECCION	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02028 Villaseñor Eguía Margarita	COORDINADOR	\$3,920.00	\$0.00	\$283.41	\$78.40	(\$0.01)	\$3,558.20
02029 Nevarres Esquivel Saúl	COORD. DE FRACCIONAMIENTOS	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02030 Cantú Lofton Yara	COORD. DE PROYECTOS	\$6,100.05	\$1,900.00	\$598.13	\$122.00	(\$0.08)	\$7,280.00
02031 Zúñiga Sánchez De La Vega Jorge	COORD. DE ECOLOGIA	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.14	\$2,807.80
02033 Ramirez Dominguez María De Los Ángeles	AUX. DE CONTROL URBANO	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.14	\$2,807.80
02034 Rvera Gálvez Antonio	INSPECTOR SDUOP	\$2,717.00	\$0.00	\$55.29	\$54.34	(\$0.23)	\$2,607.60
02040 Mendoza Ortiz Carlos Martin	AUXILIAR DE OBRAS	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02041 Santibáñez Herrera Jorge Alejandro	AUXILIAR DE OBRAS	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02054 Sandoval Carvajal Cesar Gerardo	COORDINADOR	\$3,135.00	\$0.00	\$249.80	\$62.70	\$0.10	\$2,822.40
02057 Zamarón Rodríguez Ivonne	COORD. ADMINISTRATIVO	\$6,900.00	\$0.00	\$734.31	\$138.00	(\$0.11)	\$6,027.80
02058 Valdés Martínez Cesar Adrian	SECRETARIO PARTICULAR	\$11,499.90	\$0.00	\$1,531.49	\$230.00	(\$0.19)	\$9,738.60
02062 Rojas Hernández Dulce Jazmín	SECRETARIA	\$4,179.90	\$0.00	\$301.09	\$83.60	\$0.01	\$3,795.20
02063 De León Leyva Perla Cecilia	SECRETARIA	\$4,333.29	\$0.00	\$361.56	\$86.67	\$0.06	\$3,885.00
02064 Sánchez Campillo Moisés	COORDINADOR	\$5,749.95	\$0.00	\$538.53	\$115.00	\$0.02	\$5,096.40
02065 Juárez Santana Roberto Flavio	DIRECTOR	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
02069 Flores Gutiérrez Nora Silvia	COORD. INTENDENCIA	\$4,249.95	\$0.00	\$310.08	\$85.00	(\$0.13)	\$3,855.00
02070 Alvarado Saucedo Luis	SUPERVISOR	\$2,053.38	\$130.00	\$0.00	\$41.07	(\$37.69)	\$2,180.00
02071 De La Fuente Amaya Sergio Adrian	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02073 Saucedo Tejeda Silverio	COORDINADOR	\$6,874.95	\$0.00	\$730.05	\$137.50	\$0.00	\$6,007.40
02074 Oviedo Arroyo Héctor	COORD. MANTENIMIENTO	\$3,657.90	\$0.00	\$234.54	\$73.16	(\$0.20)	\$3,350.40
02075 Medrano Saucedo Rosa Elvia	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02076 Pérez Pasillas Anabel	SECRETARIA	\$2,240.00	\$130.00	\$0.00	\$44.80	(\$21.60)	\$2,346.80
02077 Álvarez Tovar José Santos	AUXILIAR	\$3,657.45	\$0.00	\$234.48	\$73.15	\$0.22	\$3,349.60
02078 Ontiveros Hernández José Juan	ASISTENTE GRAL	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02079 Meléndez Limón Edi Javier	AUXILIAR	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.65)	\$2,576.80
02082 Luna Reyes Carlos Arturo	ASISTENTE GRAL	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.65)	\$2,576.80
02086 Castruita García Sergio Alberto	DIRECTOR	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$0.34	\$8,055.80
02090 Hinojosa Ibarra Carlos Alberto	COORDINADOR	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$0.34	\$8,055.80
02091 Guevara Garza Carlos Alberto	DIR. DE JURIDICO.COMERCIO Y ALCOHOLES	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.01	\$13,555.20
02092 Torres Ayala René	COORDINADOR	\$6,900.00	\$0.00	\$734.31	\$138.00	\$0.09	\$6,027.60
02093 Díaz Juan Antonio	JEFATURA	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02094 Contreras Cordero Guadalupe	JEFATURA	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02096 Puente Valladares Teresa De Jesús	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02098 Muñoz Rodríguez Ramón	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02103 Hernández Sánchez Felipe Juan	DIRECTOR DE ADQUISICIONES	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$0.14	\$8,056.00
02104 Chávez Vázquez Daniel	DOCTOR	\$5,016.00	\$0.00	\$419.47	\$100.32	\$0.01	\$4,496.20
02106 Tovar Hernández Virginia	ABOGADO	\$6,000.00	\$0.00	\$581.10	\$120.00	(\$0.30)	\$5,299.20
02109 Sánchez Martínez María Del Rosario	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02111 Rodríguez González María De Jesús	AUXILIAR	\$1,249.95	\$130.00	\$0.00	\$25.00	(\$139.05)	\$1,494.00
02112 Castillo Bustos María Alejandra	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.65)	\$1,788.80
02114 Villegas Venegas Uganda Margarita	JEFE	\$2,500.05	\$130.00	\$0.00	\$150.00	(\$15.35)	\$2,585.40
02114 Villegas Garza Romana	AUXILIAR	\$1,249.95	\$130.00	\$0.00	\$25.00	(\$139.05)	\$1,494.00
02115 Sandoval Ramírez Manicela	NUTRICILOGA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02116 Contreras García Esperanza	EDUCADORA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02122 Quintanilla Cortazzo Juan	DIR. DE DESARROLLO RURAL	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
02124 Rodríguez Cavazos Habacuc Alan	JEFE	\$4,999.95	\$0.00	\$417.18	\$100.00	(\$0.03)	\$4,482.80
02126 Hibron Garza Santiago	DIRECTOR	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
02127 Montañés Sánchez Rubén	SRIO DE SERVICIOS PUBLICOS	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.01	\$13,555.20
02128 Alvarado Tovar José Alonso	DIR. DE COMUNICACION SOCIAL	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
02129 Alvarado Pérez Leonardo	COORDINADOR	\$6,499.95	\$0.00	\$666.21	\$130.00	(\$0.06)	\$5,703.80
02146 Sepúlveda Arizpe Mario Alberto	AUXILIAR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02147 Rosales González Juan Enrique	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02148 Delgado Rosales Francisco	AUXILIAR	\$4,749.90	\$0.00	\$381.47	\$95.00	\$0.03	\$4,273.40
02149 De Alvarado García Juan Carlos	AUXILIAR	\$4,749.90	\$0.00	\$381.47	\$95.00	\$0.03	\$4,273.40
02150 Sosa Morales Griselda	SECRETARIA	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$87.05)	\$2,177.00
02153 Ávila Chapa Hernán Everardo	DIR. OPERATIVO	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
02154 Balderas Alonzo Ema	JARDINERO	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.82)	\$2,222.80
02156 Escarcia Herrera Verónica	JARDINERO	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.82)	\$2,222.80
02157 García Rodríguez Luz María	JARDINERO	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.82)	\$2,222.80
02158 Godina Ibarra Florencia	INTENDENTE	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.82)	\$2,222.80
02162 Monsiváis Zepeda Silvano	DIRECTOR	\$10,920.30	\$0.00	\$1,416.91	\$218.41	(\$0.02)	\$9,285.00
02164 Torres Castiles Nicolás	AUXILIAR	\$1,749.90	\$130.00	\$0.00	\$35.00	(\$101.70)	\$1,946.60
02166 Mireles Nava María De La Paz	COORDINADOR	\$3,499.95	\$0.00	\$95.44	\$70.00	(\$0.09)	\$3,334.60
02167 Orozco Medrano José Oscar	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02168 Rios Guerrero Guillermina	AUXILIAR	\$4,999.95	\$0.00	\$417.18	\$100.00	(\$0.03)	\$4,482.80
02171 Campos Monsiváis Leopoldo	COORDINADOR	\$4,702.50	\$2,000.00	\$374.71	\$94.05	\$0.14	\$6,233.60
02172 Martínez Colunga Melchor	AUXILIAR	\$3,549.90	\$0.00	\$117.50	\$71.00	\$0.20	\$3,361.20
02173 Saucedo Saucedo Miguel Ángel	AUXILIAR	\$3,549.90	\$0.00	\$117.50	\$71.00	\$0.00	\$3,361.40
02174 Juárez Álvarez Luis Roberto	DIRECTOR DE AUDITORIA DE DESARROLLO URBA	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.15	\$9,284.60
02178 Castañeda Valdez Eleazar	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02185 Delgado Amador Alma Delia	AUXILIAR	\$1,999.95	\$630.00	\$0.00	\$40.00	(\$87.05)	\$2,677.00
02191 Martínez Magdalena Luz Graciela	EDUCADORA	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02192 Ortiz Navejar Luis Alberto	AUXILIAR	\$916.63	\$130.00	\$0.00	\$18.33	(\$100.10)	\$1,128.40
02196 Elias Gutiérrez Edgar Daniel	INSPECTOR	\$2,508.00	\$0.00	\$51.04	\$50.16	(\$0.20)	\$2,407.00
02197 Garza Vizcaya María De La Luz	COORD. NORMATIVIDAD	\$9,000.00	\$0.00	\$1,091.82	\$180.00	(\$0.02)	\$7,728.20
02198 Hernández Garza Enrique Jesús	AUX. DE NORMATIVIDAD	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02201 Quiroz Segovia María De Jesús	AUX. JURIDICO	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02203 Vital Couturier Miguel Antonio	PATRIMONIO	\$9,000.00	\$2,000.00	\$1,091.82	\$180.00	(\$0.02)	\$9,728.20
02212 Luna Alejandro Luis Fernando	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.65)	\$1,788.80
02213 Mendoza Gómez Héctor Carlos	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02215 Leal Rodríguez Norma Leticia	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02217 Rodríguez Abdo Ramón Ernesto	ABOGADO	\$4,117.05	\$758.40	\$293.08	\$82.34	\$0.03	\$4,500.00
02218 López Alvarado Fermín	INSPECTOR COMERCIO	\$2,021.85	\$130.00	\$0.00	\$40.44	(\$85.19)	\$2,196.60

02219 Briones Hermsillo Juan Mario	INSPECTOR COMERCIO	\$3,679.95	\$2,340.72	\$237.35	\$73.60	(\$0.08)	\$5,709.80
02222 Flores Garza Joaquin	INSPECTOR COMERCIO	\$2,667.00	\$0.00	\$2.95	\$53.34	(\$0.09)	\$2,610.80
02224 Amaro Rodríguez Aurora	DELEGADO (A)	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$16.14	\$8,040.00
02227 Cruz Ávila Verónica	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02228 Mata Tienda María De La Luz	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80
02229 Martínez Avalos Irma Catalina	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80
02237 Quintanilla Villarreal Ingrid	AUXILIAR	\$3,715.65	\$0.00	\$241.90	\$74.31	\$0.24	\$3,399.20
02240 Carranza García Ricardo Cesar	INTENDENTE	\$1,410.15	\$719.85	\$0.00	\$28.20	(\$130.80)	\$2,232.60
02241 Martínez Martínez Gisela	INTENDENTE	\$1,411.05	\$718.95	\$0.00	\$28.22	(\$130.62)	\$2,232.40
02242 Villagomez Diaz Luis Enrique	INTENDENTE	\$1,343.85	\$786.15	\$0.00	\$26.88	(\$134.28)	\$2,237.40
02244 Chaires Torres Elsa	INTENDENTE	\$1,411.05	\$718.95	\$0.00	\$28.22	(\$130.62)	\$2,232.40
02245 Rangel Martínez Amalia	INTENDENTE	\$1,411.05	\$718.95	\$0.00	\$28.22	(\$130.62)	\$2,232.40
02246 Carrizales Leyva Javier	MANTENIMIENTO	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02247 Hernández Enrique José Antonio	CAPTURADOR DE ANIMALES	\$1,645.95	\$484.04	\$0.00	\$32.92	(\$106.93)	\$2,204.00
02248 Hernández Ortiz María Matilde	BIBLIOTECARIA	\$1,254.00	\$130.00	\$0.00	\$25.08	(\$91.28)	\$1,450.20
02250 Acosta Duque Francisco	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02252 Carrizales Luna Anel Nalleli	AUXILIAR	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.65)	\$2,576.80
02255 Cruz Vargas María Agustina	COCINERA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02257 De La O Lozano Ana Palmira	DIRECTOR DE TURISMO	\$6,000.00	\$3,000.00	\$581.10	\$120.00	\$0.10	\$8,298.80
02258 Carrillo Peña Ernesto Alonso	DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG	\$9,000.00	\$1,920.00	\$1,091.82	\$180.00	(\$0.02)	\$9,648.20
02259 Ornelas Perales Jerónimo	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02261 Sarmiento González Fabián Isai	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$123.05)	\$1,789.20
02262 Escalona Delfino Fidencio	DIR DEPORTES	\$6,900.00	\$0.00	\$734.31	\$138.00	\$0.09	\$6,027.60
02263 Quiroga Flores Martín De Jesús	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02264 Estala Aranda Nohemí	SECRETARIA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02267 Reyes Escobedo Rosa Leticia	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02269 Presas Becerra Alma Rita	SECRETARIA	\$3,999.90	\$1,500.00	\$278.14	\$80.00	(\$0.04)	\$5,141.80
02276 Álvarez López María Isabel	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02277 Medellín Barrón José	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$1,065.70	\$1,942.80
02278 Pérez Castro Benjamín	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02279 Vargas Solís María De Jesús	SECRETARIA	\$2,749.95	\$0.00	\$10.14	\$55.00	\$0.01	\$2,684.80
02287 Flores Gámez Elizabeth	AUXILIAR	\$3,549.90	\$0.00	\$117.50	\$71.00	\$0.00	\$3,361.40
02288 Delgado Miranda Edgar Eleizer	AUXILIAR	\$3,794.70	\$0.00	\$251.98	\$75.89	(\$0.17)	\$3,467.00
02294 Morales Cruz José Armando	AUXILIAR	\$1,044.96	\$130.00	\$0.00	\$20.90	(\$107.54)	\$1,261.60
02298 Hernández Arredondo Claudia Elizabeth	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02299 Gómez Ramos Silvia	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02301 Salas Espinoza Crisis Mundial	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02303 Escobedo Tenorio María Deisy	COORDINADOR	\$2,799.90	\$0.00	\$14.47	\$56.00	(\$0.17)	\$2,729.60
02305 Flores Torres Rosa Elizabeth	AUXILIAR	\$1,249.95	\$130.00	\$0.00	\$25.00	(\$139.05)	\$1,494.00
02308 Ávila Puga Blanca Gisela	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.05)	\$2,243.20
02310 Puebla Herrera Edgar Guadalupe	AUXILIAR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02312 Nerio Rodríguez María Guadalupe	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.45)	\$2,243.60
02313 López García Jesús Alberto	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.05)	\$2,243.20
02315 Sánchez Rodríguez José	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.45)	\$2,243.60
02316 Rojas Moreno Hilda Guadalupe	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.05)	\$2,243.20
02320 Garza Rivera Tula Margarita	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02329 Acuña Delgado Sara	AUXILIAR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02334 De La Cruz Ramirez Febe	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02335 Avendaño Avalo Ma Del Refugio	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02336 Martínez Matta Ma Guadalupe	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02358 Sánchez López Hazeliza	COORD. ADMINISTRATIVO	\$4,179.90	\$0.00	\$301.09	\$63.60	\$0.01	\$3,795.20
02361 Lozano Cantú María De Los Angeles	DIR. DE FRACCIONAMIENTOS	\$9,000.00	\$0.00	\$1,091.82	\$180.00	\$0.18	\$7,728.00
02364 González Medrano Diana Marisol	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.05)	\$2,243.20
02365 Pineda González Miriam	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02368 Ovalle García Edith Del Consuelo	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80
02370 Camacho Bemal Blanca Esthela	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02375 Andrés Hernández Ernestina	INSPECTOR COMERCIO	\$2,667.00	\$0.00	\$2.95	\$53.34	(\$0.09)	\$2,610.80
02376 Cuevas Banda Juan Pablo	INSPECTOR COMERCIO	\$2,667.00	\$0.00	\$2.95	\$53.34	\$0.11	\$2,610.60
02377 Medina Ibarra Jesús	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02416 Ríos Saucedo Ana Silvia	SECRETARIA	\$5,749.95	\$0.00	\$538.53	\$115.00	\$0.02	\$5,096.40
02418 Ríos Reyes Sandra Jazmin	SECRETARIA	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.75)	\$2,221.40
02421 Alameda Sánchez Marco Antonio	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02422 González Salinas Adán	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02423 Ortega Martínez Javier Alejandro	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02424 Martínez Nicolás Josefa	INTENDENTE	\$1,447.60	\$579.00	\$0.00	\$28.95	(\$114.95)	\$2,112.60
02425 Chapa Rodríguez Sandra Maribel	BARRIDO MANUAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02427 Aguilera Olacio Elizabeth	AUXILIAR	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02427 Aguilera Morales Sandra Teresa	INTENDENTE	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02430 Zapata Nuñez Marcelino	BARRIDO MANUAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02431 Resendiz Robles Adelina	INTENDENTE	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02432 Cárdenas Hernández Angélica	INTENDENTE	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02433 Hernández Elias María Esther	BARRIDO MANUAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.42)	\$2,222.40
02434 Sánchez Rivera María Isabel	INTENDENTE	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.42)	\$2,222.40
02435 Torres Rodríguez María Margarita	BARRIDO MANUAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.42)	\$2,222.40
02436 Castillo Jasso Fidel	BARRIDO MANUAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02437 Uribe Baena Angélica Alejandra	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02452 González España Yesenia	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02453 Moreno Torres Martha Alicia	ENCUESTADORA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02454 Sánchez Rojas Nora Lilia	ENCUESTADORA	\$1,149.50	\$130.00	\$0.00	\$22.99	(\$83.29)	\$1,339.80
02455 Pedraza Cruz Xochitl Adorith	ENCUESTADORA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02456 Esquivel De La Rosa Sonia Nallely	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02458 De La Rosa Saucedo María Guadalupe	AUXILIAR	\$1,254.00	\$130.00	\$0.00	\$25.08	(\$91.28)	\$1,450.20
02459 Trejo Hernández Ana María Teresa	SECRETARIA	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.65)	\$2,576.80
02461 López De La Rosa Albertina	AUXILIAR	\$1,567.50	\$1,062.50	\$0.00	\$31.35	(\$122.75)	\$2,721.40
02462 Hernández Fonseca Thelma Alicia	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02468 Segovia Camacho Francisco	BARRIDO MANUAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02469 Ibarra Ramírez Rogelio Alberto	AUXILIAR DE DEPORTES	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02477 Cantú Villarreal Severa	DIRECTOR	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$0.14	\$8,056.00
02485 Avarado Marufu Tania Lizzette	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80
02490 Luna Ramírez Cristina	AUXILIAR	\$3,549.90	\$500.00	\$117.50	\$71.00	\$0.00	\$3,861.40
02492 Carranza Hernández Eduardo Javier	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02493 Sandoval Salazar Julio Cesar	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02495 Méndez Cruz Fernando Junior	JEFE	\$3,657.45	\$0.00	\$234.48	\$73.15	\$0.02	\$3,349.80
02496 Montenegro Loera Amelia	SECRETARIA	\$1,532.63	\$130.00	\$0.00	\$30.65	(\$44.82)	\$1,676.80
02499 Galván De Alejandro Martín	JARDINERO	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.62)	\$2,222.60
02502 Alexander Galván Oscar Javier	DIR. INGRESOS	\$10,920.00	\$0.00	\$1,416.95	\$218.40	(\$0.05)	\$9,284.80
02507 Alonso Blas Geovanni	COORD. DE IMAGEN	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02508 López Vázquez Brenda Janneth	AUXILIAR	\$1,358.50	\$130.00	\$0.00	\$27.17	(\$99.47)	\$1,560.80
02510 Cortes Rodríguez Obdulia	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80

02512 Rodríguez Martínez Sanjuana Elizabeth	JEFE	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02513 Molano Castillo Lidia	JEFE	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02518 Gutiérrez Hernández Andrés	CHOFER	\$3,000.00	\$1,700.00	\$31.82	\$60.00	(\$0.02)	\$4,608.20
02519 Guzmán Luna María Isabel	AUXILIAR	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.95)	\$2,221.60
02520 Castillo Castro Rosalia	AUXILIAR	\$2,912.00	\$0.00	\$58.33	\$58.24	\$0.03	\$2,795.40
02521 Muñoz Torres María Judith	AUXILIAR	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.14	\$2,807.80
02522 Turrubiates Díaz José De Jesús	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.45)	\$2,243.60
02524 Garza Rivera Marco Antonio	JUEZ DE CAMPO	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.25)	\$2,243.40
02525 Martínez Zapata Martha Alicia	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.45)	\$2,243.60
02526 Flores Treviño Felipe De Jesús	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02584 Lozano Sepúlveda Hernán Felipe	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02586 Dávila Godina María Isabel	INTENDENTE	\$1,645.95	\$484.05	\$0.00	\$32.92	(\$106.92)	\$2,204.00
02590 Dávila Godina Rosa Elena	INTENDENTE	\$1,316.76	\$484.05	\$0.00	\$26.34	(\$84.33)	\$1,858.80
02591 Uribe Uribe Sixto	JARDINERO	\$1,645.95	\$484.05	\$0.00	\$32.92	(\$106.92)	\$2,204.00
02593 Zamarrón Mendoza Cristina	INTENDENTE	\$1,160.25	\$791.25	\$0.00	\$23.21	(\$115.71)	\$2,044.00
02594 Barrón Saldaña Elvira	AYUDANTE GENERAL	\$1,785.00	\$345.00	\$0.00	\$35.70	(\$99.90)	\$2,194.20
02595 Carranza Celestino Ana María	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02596 Chávez Hernández Belén	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02597 Llanes Garza Enrique	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02598 Turrubiates Pineda Evangelina	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02599 Carrizales Nolasco Felipa	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02600 Urbina Tello Francisca	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02601 Sandoval Escalante Francisco	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02602 Corona Hernández José Crescencio	JARDINERO	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02603 Aranda Cepeda Juana María	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02604 Mireles Saucedo Karla Ivonne	INTENDENTE	\$1,890.00	\$240.00	\$0.00	\$37.80	(\$94.20)	\$2,186.40
02605 Muñoz Martínez Luz María	INTENDENTE	\$1,890.00	\$240.00	\$0.00	\$37.80	(\$94.40)	\$2,186.60
02606 González Pérez María Gertrudis	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02607 Vázquez Gómez Margarita	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02608 Banda Torres María Guadalupe	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02609 Nuncio Martínez María Sixta	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02611 Vázquez De León Mercedes	INTENDENTE	\$1,890.00	\$240.00	\$0.00	\$37.80	(\$94.60)	\$2,186.80
02612 López Ortiz Rosa María	INTENDENTE	\$1,411.20	\$618.00	\$0.00	\$28.22	(\$116.82)	\$2,117.80
02613 Martínez Gutiérrez Samanta Carolina	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02614 Pérez Hernández Virginia	INTENDENTE	\$1,512.00	\$618.00	\$0.00	\$30.24	(\$125.64)	\$2,225.40
02616 Gutiérrez Hernández Blanca Patricia	SECRETARIA	\$3,033.24	\$0.00	\$68.84	\$60.66	(\$0.06)	\$2,903.80
02617 Medrano Medina Ignacio	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.05)	\$2,243.20
02618 García Peña Juan Ángel	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02619 Oviedo Fuentes Sanjuana	COORDINADOR	\$2,508.00	\$0.00	\$51.04	\$50.16	\$0.20	\$2,406.60
02620 Obregón Arredondo Virgilio	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.25)	\$2,243.40
02621 Alvarado Roque Jesús Gerardo	AUXILIAR	\$3,549.90	\$1,000.00	\$117.50	\$71.00	\$0.00	\$4,361.40
02625 De La Paz Granados Norberto	ENTRENADOR DE BEISBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.10)	\$2,595.00
02627 Ramirez Salas Ignacio Agustín	AUXILIAR	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.30)	\$2,595.20
02628 Hernández Mendoza Alejandro	ENTRENADOR DE BASKETBOLL	\$2,333.24	\$130.00	\$0.50	\$46.66	(\$0.12)	\$2,416.20
02629 Elizondo González Héctor	ENTRENADOR DE AJEDREZ	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.10)	\$2,595.00
02630 Rodríguez Escalera Hernán	COORD. PROG. ATEN. JUVENTUD	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02631 Flores Tienda Griselda Michael	INSTRUCTOR DE AEROBICS	\$1,530.62	\$130.00	\$0.00	\$30.61	(\$99.59)	\$1,729.60
02633 Cabrera Rodríguez Silvia	AUXILIAR	\$1,147.05	\$130.00	\$0.00	\$22.94	(\$144.29)	\$1,398.40
02634 Guevara Fermín María Del Consuelo	AUXILIAR	\$1,699.95	\$130.00	\$0.00	\$34.00	(\$104.05)	\$1,900.00
02636 Cortez Luna Elias	DIR. DE NORMATIVIDAD	\$10,999.95	\$0.00	\$1,432.66	\$220.00	\$0.09	\$9,347.20
02637 Escobedo Beltrán Basilia	COCINERA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02641 Aguilera Galván José	CHOFER	\$2,508.00	\$0.00	\$51.04	\$50.16	\$0.10	\$2,406.80
02643 Villanueva Santoy Karina	AUXILIAR	\$1,463.00	\$1,062.50	\$0.00	\$29.26	(\$114.36)	\$2,610.60
02644 Rodríguez Calderón Laurentina	COORDINADOR	\$6,000.00	\$0.00	\$581.10	\$120.00	\$0.10	\$5,298.80
02645 Monsiváis Gutiérrez Leslie Estefany	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02646 González De La Rosa Martha Eugenia	PSICOLOGA	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02650 Pérez Cruz Emma Elizabeth	AUXILIAR	\$2,346.90	\$130.00	\$0.00	\$46.94	(\$28.44)	\$2,458.40
02651 Rojo Flores Edgar Alejandro	DIRECTOR	\$10,920.00	\$0.00	\$1,416.85	\$218.40	(\$0.05)	\$9,294.80
02652 Aguilera González María Del Rosario	AUXILIAR	\$1,699.95	\$130.00	\$0.00	\$34.00	(\$104.25)	\$1,900.20
02654 López Aguayo Agustina	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02655 Rodríguez Estala Imelda Deyanira	COORDINADOR	\$3,549.90	\$0.00	\$117.50	\$71.00	\$0.20	\$3,361.20
02656 Muñoz Rodríguez María Guadalupe	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02657 Beltrán Martínez Miguel Ángel	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02658 Navarro Castillo Minerva Graciela	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02659 Rodríguez Montoya Vicente Alberto	DELEGADO (A)	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02660 Fernández Treviño Ignacio Romeo	DELEGADO (A)	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02661 Solís Meléndez Pedro	DELEGADO (A)	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02662 Luengas Ramirez Alejandro Rafael	DELEGADO (A)	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02663 Chavarria Carbajal María Goreti	DIRECTOR	\$7,999.95	\$0.00	\$921.57	\$160.00	\$0.18	\$6,918.20
02664 Serna Balli Juan Gerardo	COORDINADOR	\$4,999.95	\$0.00	\$417.18	\$100.00	(\$0.03)	\$4,482.80
02665 De León Aguirre Martha Alicia	AUXILIAR	\$2,383.26	\$1,500.00	\$54.09	\$47.67	(\$0.10)	\$3,781.60
02666 Rodríguez Herrera Pablo	JARDINERO	\$1,645.95	\$484.05	\$0.00	\$32.92	(\$106.52)	\$2,203.60
02692 Zurriaga De Los Santos José Miguel	OFICIAL MAYOR	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.01	\$13,555.20
02694 Castillo Mata Alma Delia	AUXILIAR	\$1,600.05	\$130.00	\$0.00	\$32.00	(\$114.35)	\$1,812.40
02696 Martínez Gutiérrez Silvia Arely	AUXILIAR	\$1,500.00	\$130.00	\$0.00	\$30.00	(\$126.20)	\$1,726.20
02712 Fernández Magallanes Noé	CHOFER	\$2,422.95	\$130.00	\$0.00	\$48.46	(\$21.71)	\$2,526.20
02713 Urbina Ovalle Rosita	INTENDENTE	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.55)	\$2,221.20
02714 Farfán Serratos María Magdalena	JARDINERO	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.55)	\$2,221.20
02716 Garza Hernández Angélica Nohemi	JARDINERO	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.95)	\$2,221.60
02718 Del Ángel Avilés Antonio	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80
02728 Ruiz Infante Marina Rocío	SECRETARIA	\$1,866.62	\$130.00	\$0.00	\$37.33	(\$80.11)	\$2,039.40
02729 Aguilar Ortega Blanca Esther	SECRETARIA	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$86.85)	\$2,176.80
02730 Saldaña Medellín Blanca Ivonne	RECEPCIONISTA	\$1,866.62	\$130.00	\$0.00	\$37.33	(\$80.31)	\$2,039.60
02731 Olvera Alvarado Jesús Javier	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.25)	\$2,243.40
02735 Pérez Mata Tomas Roberto	PSICOLOGO	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
02746 Zavala Torres Omar Alejandro	AYUDANTE GENERAL	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.95)	\$2,221.60
02747 Obregón Godoy Rogelio	AYUDANTE GENERAL	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.95)	\$2,221.60
02748 Hernández Ortiz Diego Amando	AYUDANTE GENERAL	\$1,567.50	\$562.50	\$0.00	\$31.35	(\$122.75)	\$2,221.40
02751 Martínez Portillo Marcela	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02752 Mendoza Rojas Heriberto	ENCARGADO DE BLOKERA	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.15)	\$2,595.20
02754 Álvarez González Jorge	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02755 López Chavarria Jesús Salvador	COORDINADOR	\$3,360.00	\$0.00	\$242.92	\$67.20	\$0.28	\$3,049.60
02756 Saldaña Medellín Karina Judith	RECEPCIONISTA	\$1,866.62	\$130.00	\$0.00	\$37.33	(\$80.31)	\$2,039.60
02769 Gutiérrez Hernández Laura Angélica	JEFE	\$1,567.50	\$1,062.50	\$0.00	\$31.35	(\$122.95)	\$2,721.60
02770 Martínez Aranda María Graciela	AUXILIAR	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$86.85)	\$2,176.80
02773 Banda Tobías José Juan	AYUDANTE GENERAL	\$1,600.05	\$529.95	\$0.00	\$32.00	(\$114.40)	\$2,212.40
02775 Flores Sepúlveda Guillermo Antonio	AYUDANTE GENERAL	\$1,600.05	\$529.95	\$0.00	\$32.00	(\$114.40)	\$2,212.40
02776 Rodríguez Rodríguez José Otón	AYUDANTE GENERAL	\$1,600.05	\$529.95	\$0.00	\$32.00	(\$114.20)	\$2,212.20
02777 Hernández Reyes Heriberto	SUPERVISOR OPERATIVO	\$3,199.95	\$0.00	\$69.43	\$64.00	\$0.12	\$3,066.40

02778 Cantú López Cesar	JEFE	\$3,499.95	\$2,000.00	\$95.44	\$70.00	\$0.11	\$5,334.40
02787 Francisco Gutiérrez Miguel Alejandro	COORDINADOR	\$8,190.15	\$1,500.00	\$953.95	\$163.80	\$0.00	\$8,572.40
02793 Guerrero Hernández Abner Uriel	COORD. ADMINISTRATIVO	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02808 Medrano Ávila Brenda Alicia	JEFE	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.60
02809 Gallegos García Blanca Esmeralda	EDUCADORA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02810 Tienda Vázquez Rosa Irene	AUXILIAR	\$1,463.00	\$130.00	\$0.00	\$29.26	(\$114.26)	\$1,678.00
02811 Robledo Tijerna Blanca Nelly	AUXILIAR	\$1,463.00	\$130.00	\$0.00	\$29.26	(\$114.26)	\$1,678.00
02813 Ocañas Silva Guillermo Juan	CHOFER	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
02838 Varela Moreno Ma Guadalupe	AUX. JURIDICO	\$3,640.00	\$0.00	\$263.17	\$72.80	\$0.03	\$3,304.00
02839 Álvarez Vázquez Edith	JEFE	\$5,749.95	\$0.00	\$538.53	\$115.00	\$0.02	\$5,096.40
02860 Martínez Aranda Isidra Leticia	AUXILIAR	\$1,358.50	\$130.00	\$0.00	\$27.17	(\$99.67)	\$1,561.00
02868 Gutiérrez Pérez Jonathan Asair	AUXILIAR	\$1,249.95	\$130.00	\$0.00	\$25.00	(\$139.05)	\$1,494.00
02869 Hernández Becerra Martín Isidro	AUXILIAR	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.15)	\$2,595.20
02870 Cavazos Cepeda Beatriz	JEFE	\$4,249.95	\$0.00	\$310.08	\$85.00	(\$0.13)	\$3,855.00
02886 Mendoza Guzmán Arturo	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02896 Silva Quintanilla Sergio	ENCARGADO DE CONTROL PRESUPUESTAL	\$7,315.00	\$0.00	\$834.32	\$146.30	(\$0.22)	\$6,334.60
02898 Ibarra Mancilla Israel	DIR. RECURSOS HUMANOS	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.35	\$9,284.40
02916 Sillas Herrera Rubén Ángel	AUXILIAR	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.15)	\$2,595.20
02917 Carranza Torres Eva Patricia	AUXILIAR	\$3,999.90	\$0.00	\$278.14	\$80.00	(\$0.04)	\$3,641.80
02918 Ramirez Salas Héctor	ENTRENADOR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02919 Castro Castro Miriam	COORDINADOR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
02932 Hernández Alvarado Salma Selene	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02933 Martínez Nuñez Marco Antonio	COORDINADOR	\$3,920.00	\$0.00	\$283.41	\$78.40	(\$0.01)	\$3,558.20
02934 Cruz Tienda Nayomi	PSICOLOGA	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02935 López Cerda Amada	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
02936 Chávez Martínez María Del Carmen	AUXILIAR	\$2,799.90	\$0.00	\$14.47	\$56.00	(\$0.17)	\$2,729.60
02937 Luna Reyna Guillermo Alfredo	AUXILIAR	\$2,787.30	\$0.00	\$13.38	\$55.75	(\$0.03)	\$2,718.20
02938 Cadena Hinojosa Susana	AUXILIAR	\$1,918.95	\$130.00	\$0.00	\$38.38	(\$93.03)	\$2,103.60
02942 Huerta Estala Yuliana Yudith	JEFE	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
02945 Muñoz Gallardo Erika Deyanira	PSICOLOGA	\$3,822.00	\$0.00	\$255.46	\$76.44	\$0.10	\$3,490.00
02966 Coronado Colorado Francisco Jesús	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.25)	\$2,243.40
02968 Treviño Martínez Oscar Alejandro	AUX EGRESOS	\$3,999.90	\$0.00	\$278.14	\$80.00	(\$0.04)	\$3,641.80
02969 Sánchez González Yolanda	AUXILIAR	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.02)	\$2,908.20
02970 Moreno Díaz Raúl Mario	SRIO. DE FINANZAS Y TESORERO MPAL	\$18,980.25	\$0.00	\$3,225.58	\$379.61	(\$0.14)	\$15,375.20
03009 Waye Espinosa Jesús	COORDINADOR	\$3,489.15	\$0.00	\$94.50	\$69.78	(\$0.13)	\$3,325.00
03010 Salazar Gutiérrez Olivia	AUXILIAR	\$2,200.05	\$130.00	\$0.00	\$44.00	(\$41.15)	\$2,327.20
03011 López Sánchez Enrique Rubén	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.15	\$3,812.20
03015 Mendoza Cerda Yuliana Guadalupe	SECRETARIA	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.02)	\$2,908.20
03016 García González Omar Esteban	COORDINADOR	\$3,999.90	\$0.00	\$278.14	\$80.00	(\$0.04)	\$3,641.80
03034 Martínez Reyna Hemelinda	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
03036 Morales Coronado Martín	AYUDANTE GENERAL	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,788.80
03037 Sánchez Espinosa Hemelinda	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
03038 Castillo Mata Martha Aracely	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
03040 Villagomez Peña Arturo	CHOFER	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.30)	\$2,595.20
03041 Armendáriz Navejar Juanito	CHOFER	\$2,250.00	\$130.00	\$0.00	\$45.00	(\$36.80)	\$2,371.80
03042 Galván Perales Hugo Enrique	PSICOLOGO	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.25)	\$3,812.60
03064 Covarrubias Castillo Flavio Honorio	GUARDIA	\$3,879.15	\$0.00	\$262.75	\$77.58	\$0.02	\$3,538.80
03106 Rodríguez Mares Nora Elia	TERAPISTA	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.02)	\$2,908.20
03107 Aguirre Lujan Miguel Ángel	TERAPISTA	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.02)	\$2,908.20
03108 Robledo Sánchez Valentina	EDUCADORA	\$2,487.60	\$130.00	\$0.00	\$49.75	(\$16.15)	\$2,584.00
03134 Arriaga Alcay Missael Estanislao	ENTRENADOR DE BEISBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.30)	\$2,595.20
03135 Saucedo Hernández Arturo	COORDINADOR	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.02)	\$2,908.20
03137 Bernal Molina Humberto	COORDINADOR	\$7,837.50	\$0.00	\$893.91	\$156.75	(\$0.16)	\$6,787.00
03196 Celestino Martínez Manuella	AUXILIAR	\$4,249.95	\$0.00	\$310.08	\$85.00	\$0.07	\$3,854.80
03197 Ramirez Cruz María Del Carmen	AUXILIAR	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.23)	\$2,908.40
03208 Garza Hernández Beatriz Alejandra	SECRETARIA	\$2,600.00	\$0.00	\$27.58	\$52.00	\$0.02	\$2,520.40
03216 Elizondo Espinoza Nadia Zulema	DIRECTOR CUENTA PUBLICA	\$10,920.00	\$0.00	\$1,416.85	\$218.40	(\$0.05)	\$9,284.80
03217 Esparza Rivas Valentín	BARRIDO MANUAL	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$87.05)	\$2,177.00
03218 Chávez Romero Claudia Cristina	EDUCADORA	\$2,499.90	\$0.00	\$0.00	\$50.00	(\$26.50)	\$2,476.40
03219 Espinoza Rocha Lorena Josefina	PSICOLOGA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.10	\$3,008.40
03237 Vélez Villanueva Sylvia Magdalena	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
03238 Pinal Gámez María Erika Patricia	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
03254 Amador Moreno Verónica	SECRETARIA	\$4,599.96	\$0.00	\$430.82	\$92.00	\$0.14	\$4,077.00
03256 Salamanca Martínez Ana Fabiola	EDUCADORA	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.10)	\$2,595.00
03257 Garza Rivera Lorena Del Rosario	AUXILIAR	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.30)	\$2,595.20
03272 Wong Flores Hugo Ignacio	ENTRENADOR DE BEISBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$14.90)	\$2,584.80
03273 Castro Campos Nelson Omar	ENTRENADOR DE BEISBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$14.90)	\$2,584.80
03302 González Peña Alejandrina	CAJERA (O)	\$2,548.14	\$0.00	\$7.96	\$50.96	\$0.12	\$2,489.20
03303 Hurtado Olalde María Herlinda	AUXILIAR	\$1,200.00	\$130.00	\$0.00	\$24.00	(\$141.60)	\$1,447.60
03304 Fermín Martínez Carmen Leticia	SECRETARIA	\$4,999.95	\$0.00	\$417.18	\$100.00	(\$0.03)	\$4,482.80
03319 García Esquivel Pablo	AYUDANTE GENERAL	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.85)	\$1,789.00
03322 Roque Luna Juan	AUXILIAR	\$2,899.95	\$0.00	\$23.14	\$58.00	\$0.01	\$2,818.80
03333 Covarrubias Ibarra María Angélica	COORDINADOR	\$3,920.00	\$0.00	\$283.41	\$78.40	\$0.19	\$3,558.00
03334 Rodríguez Buenrostro Ma Guadalupe	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.45)	\$2,243.60
03335 Briones Álvarez Osvaldo Karim	COORDINADOR	\$7,315.00	\$0.00	\$834.32	\$146.30	(\$0.02)	\$6,334.40
03346 Sifuentes Barrientos María Isabel	AUXILIAR	\$1,999.95	\$1,330.00	\$80.70	\$40.00	\$0.05	\$3,209.20
03347 Calderón Escobedo Blanca Nelly	AUXILIAR	\$2,399.85	\$130.00	\$0.00	\$48.00	(\$23.95)	\$2,505.80
03348 García Cruz Juan Miguel	CHOFER	\$3,000.00	\$0.00	\$31.82	\$60.00	(\$0.02)	\$2,908.20
03349 Alanís Mijares Minerva	COORDINADOR	\$3,135.00	\$0.00	\$63.80	\$62.70	(\$0.10)	\$3,008.60
03357 Cerecero Gómez Carlos	CHOFER	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.30)	\$2,595.20
03364 Ramírez Rodríguez Karla Irasema	SECRETARIA	\$2,333.24	\$130.00	\$0.50	\$46.66	\$0.08	\$2,416.00
03365 Hernández Huerta Gloria Rubi	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.05)	\$2,243.20
03366 Torres Montelongo Juan José	AYUDANTE GENERAL	\$1,551.00	\$579.00	\$0.00	\$31.02	(\$123.42)	\$2,222.40
03381 Álvarez Luna Pamela Ivone	COORD. JURIDICO	\$4,200.00	\$0.00	\$303.65	\$84.00	(\$0.05)	\$3,812.40
30159 Jaramillo Rodríguez Catarino	PENSIONADO	\$1,461.00	\$130.00	\$0.00	\$29.22	(\$108.22)	\$1,670.00
30163 Mata García Julieta	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
30164 Guevara Fermín Francisco	AUXILIAR DE MANTENIMIENTO	\$3,362.85	\$0.00	\$83.55	\$67.26	\$20.04	\$3,192.00
30165 Sandoval Alonso Gertrudis	AUXILIAR DE MANTENIMIENTO	\$4,861.65	\$0.00	\$397.43	\$97.23	\$19.79	\$4,347.20
30167 Rodríguez Espinoza Raúl	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
30168 Escalón López José	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
30169 Ortiz Cortinas Gilberto	PENSIONADO	\$2,538.90	\$130.00	\$3.11	\$50.78	\$20.01	\$2,595.00
30171 Escalón López Esteban	INTENDENTE	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$88.02)	\$1,814.00
30177 González Coronado Bertha	PENSIONADO	\$1,992.45	\$130.00	\$0.00	\$39.85	(\$67.60)	\$2,150.20
30181 Escalón López Matilde	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
30184 Medina Salazar Rosa	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$88.02)	\$1,814.00
30191 Sepúlveda Sepúlveda Griselda	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
30192 Ramos Lizzcano Gloria	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.80
30233 Dávila Rivera Jesús	CHOFER SERV. PRIMARIOS	\$1,888.80	\$331.20	\$0.00	\$37.78	\$35.02	\$1,827.20
30269 Morales Leos Leonor	INTENDENTE	\$1,628.55	\$371.45	\$0.00	\$32.57	(\$106.37)	\$2,073.80

30362 Olvera Lira María	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$87.82)	\$1,813.80
30408 Castañeda Reyes Francisca	INTENDENTE	\$1,551.00	\$1,152.80	\$0.00	\$31.02	(\$103.62)	\$2,776.40
30593 Ibarra Reyes Ana María	INTENDENTE	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$87.82)	\$1,813.80
30623 Sandoval Flores Sixto	JARDINERO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$87.82)	\$1,813.80
30681 Sandoval Colunga Alcadío	JARDINERO	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
30715 Porras Hernández Martín	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$88.02)	\$1,814.00
30718 Hernández Alvarado Pedro	AUXILIAR	\$2,004.15	\$130.00	\$0.00	\$40.08	(\$66.53)	\$2,160.60
30720 Gayan Constante María Cirila	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
30721 Torres Ibarra María De Jesús	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
30727 Torres González José Dimas	AUXILIAR DE MANTENIMIENTO	\$2,892.90	\$0.00	\$22.53	\$57.86	\$20.11	\$2,792.40
30729 Reyes Flores José	AYUDANTE GENERAL	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
30730 Capetillo Lucio Norberto	AYUDANTE GENERAL	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
30822 Martínez Cedillo Heleodoro	PENSIONADO	\$2,090.85	\$130.00	\$0.00	\$41.82	(\$45.17)	\$2,224.20
30889 Martínez Mora Magdalena	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31044 Roque Rodríguez Francisca	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31051 García Camacho Juan José	CHOFER SERV. PRIMARIOS	\$1,888.80	\$331.20	\$0.00	\$37.78	(\$74.58)	\$2,256.80
31136 Herrera Sotelo Fortino	RECOLECTOR BASURA	\$1,888.80	\$331.20	\$0.00	\$37.78	(\$74.58)	\$2,256.80
31216 Castillo Victoria Norberto Antonio	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31238 Rosales Rodríguez María Graciela	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31284 Morales Arjona José Héctor	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31307 Cadena Saavedra Mario	JARDINERO	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31314 Cuelar Venegas Julia	INTENDENTE	\$1,992.45	\$232.50	\$0.00	\$39.85	(\$67.50)	\$2,252.60
31317 Segovia García Luis	JARDINERO	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31345 Huerta Álvarez María Guadalupe	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31370 Alcantar Rodríguez Felicitas	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31397 Fernández Treviño José Luis	CHOFER SERV. PRIMARIOS	\$1,888.80	\$331.20	\$0.00	\$37.78	(\$74.58)	\$2,256.80
31423 Padrón Ramos Petra	INTENDENTE	\$1,628.55	\$759.00	\$0.00	\$32.57	(\$78.42)	\$2,433.40
31429 Tristán Olguín Josefina	INTENDENTE	\$1,519.98	\$579.00	\$0.00	\$30.40	(\$80.22)	\$2,148.80
31455 Pérez Luna Regina	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31519 Saucedo Garza Francisca	COCINERA	\$2,433.90	\$130.00	\$0.00	\$48.68	(\$0.98)	\$2,516.20
31534 González Martínez Evaristo	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31541 Morales Flores Candelario	AUXILIAR DE MANTENIMIENTO	\$2,762.85	\$0.00	\$11.26	\$55.26	\$20.13	\$2,676.20
31547 Montes García José Antonio	RECOLECTOR BASURA	\$1,992.45	\$232.50	\$0.00	\$39.85	(\$67.70)	\$2,252.80
31553 Chávez Del Río María Isabel	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31556 Aguirre Alvarado Silvia	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31557 Alonso López Pedro	AUX PANTEONES	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$88.02)	\$1,814.00
31560 Flores Limón María Yaneth	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31562 Morales Alemán Cristina	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31563 Garibaldi Gutiérrez Petra	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31569 García Reyes María Herlinda	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31671 Reyna Saucedo Luz María Guadalupe	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31677 Presas Hernández Sonia Guillermina	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31685 Reyes Gutiérrez María Dolores	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31686 García Ovalle Claudia	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31687 Soto Cerecero Olga Minerva	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31688 Esparza Mata Blanca Esthela	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31767 González Leyva Santos	CHOFER SERV. PRIMARIOS	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31768 Zapata Ortiz Jesús	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31769 Rodríguez De La Cruz Olivia	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31773 Chairez Ibáñez Margarita	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31775 Landeros Quiroz María Otilia	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31778 Navarrete Bustos Pablo	AUXILIAR DE MANTENIMIENTO	\$2,378.10	\$130.00	\$0.00	\$47.56	(\$5.86)	\$2,466.40
31779 Chávez Rodríguez Petra Paula	COCINERA	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$87.62)	\$1,813.60
31780 Vázquez Ventura María Teresa	AUXILIAR	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$87.82)	\$1,813.80
31787 Pinales Trejo Irene	BARRIDO MANUAL	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31788 Morales Salinas Ruth	BARRIDO MANUAL	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31906 Ruiz Valdez Teresa	INTENDENTE	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$87.62)	\$1,813.60
31916 Torres Cardona María De Los Ángeles	INTENDENTE	\$1,480.65	\$719.85	\$0.00	\$29.61	(\$107.31)	\$2,278.20
31917 Loera Amador Samuel	RECOLECTOR BASURA	\$1,480.65	\$719.85	\$0.00	\$29.61	(\$107.11)	\$2,278.00
31919 Rivera Alcantar Francisco Eleazar	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.82)	\$2,262.80
31920 Moreno Salazar Néstor Rogelio	RECOLECTOR BASURA	\$1,888.80	\$331.20	\$0.00	\$37.78	(\$74.58)	\$2,256.80
31923 Soriano De La Rosa María Magdalena	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31928 Saldivar Aguero Lorena	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31935 Bernal Morales Adriana	INTENDENTE	\$1,519.98	\$579.00	\$0.00	\$30.40	(\$80.02)	\$2,148.60
31937 Zarsosa Rojas Virginia	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$87.62)	\$2,262.60
31940 Rodríguez Treviño Francisco Javier	RECOLECTOR BASURA	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$88.02)	\$2,263.00
31953 García Ibarra Erasmo	MANTENIMIENTO	\$1,410.15	\$719.85	\$0.00	\$28.20	(\$130.80)	\$2,232.60
31956 Mendoza Candelaria Roberto	JARDINERO	\$1,410.15	\$719.85	\$0.00	\$28.20	(\$131.00)	\$2,232.80

AREA RESPONSABLE DE GENERAR LA INFORMACION

C.P. ISRAEL IBARRA MANCILLA
DIRECTOR DE RECURSOS HUMANOS