

MUNICIPIO DE GARCIA

Lista de raya del periodo 17 al 17 Quincenal del 01/09/2013 al 15/09/2013

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	NETO
0 651 Estala Aranda Sarai	AUXILIAR	\$2,085.45	\$1,258.37	\$81.90	\$41.71	\$0.00	\$20.01	\$3,200.20
0 714 Sañudo Barreras Hilda	AUXILIAR	\$1,827.60	\$130.00	\$0.00	\$36.55	(\$97.62)	\$0.07	\$2,018.60
00068 Garza Rodriguez Blanca	COORD. BIBLIOTECAS	\$3,616.35	\$1,956.70	\$508.41	\$72.33	\$0.00	\$19.91	\$4,972.40
00553 Carreon Santillan Juana Carmen	AUXILIAR	\$2,785.95	\$1,507.38	\$316.28	\$55.72	\$0.00	\$19.93	\$3,901.40
00774 Mendoza Hernandez Juana	AUXILIAR	\$1,834.80	\$1,122.71	\$28.13	\$36.70	\$0.00	\$20.08	\$2,872.60
01326 Flores Gamez Gloria Aurora	AUXILIAR	\$1,729.80	\$1,065.93	\$14.11	\$34.60	\$0.00	\$20.02	\$2,727.00
01512 Mjares Adame Araceli	AUXILIAR	\$2,980.95	\$1,612.88	\$359.19	\$59.62	\$0.00	\$728.02	\$3,447.00
01694 Garcia Ochoa Guadalupe	AUXILIAR	\$2,354.25	\$1,403.78	\$247.30	\$47.09	\$0.00	\$20.04	\$3,443.60
01897 Torres Torres Aracely	AUXILIAR	\$2,518.95	\$1,492.90	\$279.66	\$50.38	\$0.00	\$353.41	\$3,328.40
0 855 Lobo Agallon Nancy Elizabeth	SEC. DE SINDICO SEGUNDO	\$2,976.90	\$1,610.70	\$358.30	\$59.54	\$0.00	\$576.56	\$3,593.20
01128 Guevara Muñoz Myra Guadalupe	SEC. DE REGIDORES	\$3,344.55	\$1,809.91	\$437.15	\$66.89	\$0.00	\$1,294.02	\$3,356.40
01716 Cadena Rodriguez Ma Del Pilar	SECRETARIA	\$2,949.30	\$1,595.75	\$352.22	\$58.99	\$0.00	\$20.04	\$4,113.80
01827 Ramirez Gomez Juan Fernando	ASISTENTE	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$0.15	\$3,812.20
01861 Lara Rivera Lorena Del Rosario	SECRETARIA	\$2,198.25	\$130.00	\$0.00	\$43.97	(\$41.34)	(\$0.18)	\$2,325.80
02008 Calderon Rodriguez Maria Margarita	COORD. PROGRAMAS ESPECIALES	\$6,000.00	\$0.00	\$581.10	\$120.00	\$0.00	\$1,540.50	\$3,758.40
02011 Cedillo Ojeda Ana Maria	COORD. CENTRO DIF PALMAS	\$4,179.90	\$0.00	\$301.09	\$83.60	\$0.00	\$0.01	\$3,795.20
02249 Montoya Barajas Javier	AUXILIAR	\$3,900.00	\$0.00	\$265.40	\$78.00	\$0.00	\$520.60	\$3,036.00
02279 Vargas Solis Maria De Jesus	SECRETARIA	\$2,749.95	\$0.00	\$10.14	\$55.00	\$0.00	\$0.00	\$2,684.80
03398 Perez Castañeda Ricardo Daniel	PRIMER REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	\$999.99	\$9,293.60
03399 Valdez Marroquin Victor Manuel	SEGUNDO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	\$520.79	\$9,772.80
03400 Vazquez Medrano Yuliana Lizbeth	TERCER REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03401 Luna Vazquez Rafael	CUARTO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	\$3,869.59	\$6,434.00
03402 Carbajal Barrientos Juan Manuel	QUINTO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	\$1,249.99	\$9,043.60
03403 Alcantar Calzada Graciela	SEXTO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03404 Hernandez Hernandez Martha Laura	SEPTIMO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	\$999.99	\$9,293.60
03405 Sanchez Fernandez Yadira Yazmin	OCTAVO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03406 Merlo Paez Cesar Otilio	NOVENO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03407 Nava Ramirez Severo Manuel	DECIMO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03408 Perez Ramirez Martin	DECIMO PRIMER REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03409 Zapata Villarreal Martha Deyanira	DECIMO SEGUNDO REGIDOR	\$12,209.55	\$0.00	\$1,671.77	\$244.19	\$0.00	(\$0.01)	\$10,293.60
03410 Vazquez Limon Alvaro	SINDICO PRIMERO	\$14,853.00	\$0.00	\$2,194.33	\$297.06	\$0.00	\$0.01	\$12,361.60
03411 Davalos Martinez Adalina Teresa	SINDICO SEGUNDO	\$14,853.00	\$0.00	\$2,194.33	\$297.06	\$0.00	\$0.01	\$12,361.60
30408 Castañeda Reyes Francisca	INTENDENTE	\$1,605.30	\$2,021.36	\$0.00	\$32.11	(\$17.45)	\$478.80	\$3,133.20
0 864 Gomez Fernandez Claudia	AUXILIAR	\$3,302.25	\$1,786.76	\$426.01	\$66.05	\$0.00	\$878.75	\$3,718.20
0 989 Vazquez Martinez Filiberto Alejandro	INSPECTOR COMERCIO	\$3,115.35	\$2,254.63	\$388.77	\$62.31	\$0.00	\$854.50	\$4,064.40
02219 Briones Hermosillo Juan Mario	INSPECTOR COMERCIO	\$3,679.95	\$0.00	\$237.35	\$73.60	\$0.00	\$0.00	\$3,369.00
02128 Alvarado Tovar Jose Alonso	DR. DE COMUNICACION SOCIAL	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	(\$0.02)	\$9,285.00
02129 Alvarado Perez Leonardo	COORDINADOR	\$6,499.95	\$0.00	\$666.21	\$130.00	\$0.00	(\$0.06)	\$5,703.80
0 948 Hernandez Franco Martha Patricia	SECRETARIO DE LA CONTRALORIA	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$0.01	\$13,555.20
0 957 Aleman Martinez Ericka Beatriz	COORD. AUDITORIA Y POLITICAS PUBLICAS	\$7,837.50	\$0.00	\$893.91	\$156.75	\$0.00	\$4,000.04	\$2,786.80
03137 Bernal Molina Humberto	COORDINADOR	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	(\$0.05)	\$9,284.80
03417 Ayala Gallegos Nancy Gabriela	AUXILIAR	\$5,447.40	\$0.00	\$487.02	\$108.95	\$0.00	\$335.63	\$4,515.80
03418 Cortez Perez Miguel Anily	COORDINADOR	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	(\$0.05)	\$9,284.80
0 716 Luna Hernandez Dionisio	CAPTADOR DE ANIMALES	\$3,888.50	\$0.00	\$365.21	\$77.97	\$0.00	(\$0.08)	\$3,555.40
00646 Cantu Espinoza Otoniel Gumericindo	COORD. CONTROL ANIMALES	\$5,509.05	\$2,980.74	\$1,004.96	\$110.18	\$0.00	\$19.85	\$7,354.80
01993 Mendoza Esparza Juana	SECRETARIA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
00074 Vazquez Gomez Norma Marilu	SECRETARIA	\$3,003.45	\$1,625.06	\$364.14	\$60.07	\$0.00	\$20.10	\$4,184.20
00903 Rosales Sanchez Ma De Jesus	ENCARGADO TEATRO CD.	\$3,160.35	\$1,709.99	\$398.67	\$63.21	\$0.00	\$898.06	\$3,510.40
01523 Gomez Gonzalez Jorge Arturo	AUXILIAR	\$2,896.80	\$1,577.23	\$342.08	\$57.94	\$0.00	\$20.01	\$4,054.00
01533 Flores Treviño Antonio	AUXILIAR ESPACIOS CULTURALES	\$2,981.10	\$1,612.97	\$359.22	\$59.62	\$0.00	\$20.03	\$4,155.20
01836 Silva Picon Soledad	AUXILIAR	\$2,730.15	\$0.00	\$8.42	\$54.60	\$0.00	\$1,760.73	\$906.40
01889 Corona Corpus Josefina	AUXILIAR	\$2,302.80	\$130.00	\$0.00	\$46.06	(\$32.28)	\$912.22	\$1,506.80
02227 Cruz Avila Veronica	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
02228 Mata Tienda Maria De La Luz	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	\$342.35	\$1,446.60
02365 Pineda Gonzalez Miriam	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
0 653 Marmolejo Cabello Jose Nabor	ENT ATLETISMO Y PESAS	\$2,067.66	\$130.00	\$0.00	\$41.35	(\$36.45)	(\$0.04)	\$2,192.80
00661 Castillo Monsivais Simon	AUXILIAR	\$1,914.90	\$1,166.06	\$59.11	\$38.30	\$0.00	\$20.15	\$2,963.40
00667 Martinez Flores Carlos	AYUDANTE GENERAL	\$1,685.55	\$1,041.99	\$8.20	\$33.71	\$0.00	\$20.03	\$2,665.60
01614 Gonzalez Velazquez German	JEFE AREA BOX	\$4,402.65	\$2,382.07	\$714.69	\$88.05	\$0.00	\$19.98	\$5,962.00
01845 Gallegos Guerra Yolanda	JEFE AREA FUTBOL	\$4,402.65	\$2,382.07	\$714.69	\$88.05	\$0.00	\$1,171.78	\$4,810.20
01853 Martinez Treviño Sergio Jose	JEFE ARTES MARCIALES	\$3,822.00	\$0.00	\$255.46	\$76.44	\$0.00	(\$0.10)	\$3,490.20
01896 Cortez Ledezma Pedro	AUXILIAR	\$2,733.45	\$1,478.99	\$305.24	\$54.67	\$0.00	\$19.93	\$3,832.60
02312 Nerio Rodriguez Maria Guadalupe	AUXILIAR	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.22)	(\$0.03)	\$2,243.40
02625 De La Paz Granados Norberto	ENTRENADOR DE BEISBOL	\$2,166.58	\$130.00	\$1.27	\$43.33	\$0.00	\$769.58	\$1,482.40
02628 Hernandez Mendoza Alejandro	ENTRENADOR DE BASKETBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.19)	\$639.29	\$1,955.80
02631 Flores Tienda Griselda Michael	INSTRUCTOR DE AEROBICS	\$1,639.95	\$130.00	\$0.00	\$32.80	(\$107.19)	\$0.14	\$1,844.20
02633 Cabrera Rodriguez Silvia	AUXILIAR	\$2,500.05	\$630.00	\$31.89	\$60.00	\$0.00	\$364.96	\$2,673.20
03134 Arriaga Alcaiz Misael Estanislao	ENTRENADOR DE BEISBOL	\$2,333.24	\$130.00	\$0.50	\$46.66	\$0.00	(\$0.12)	\$2,416.20
03272 Wong Flores Hugo Ignacio	ENTRENADOR DE BEISBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.19)	(\$0.11)	\$2,595.20
03273 Castro Campos Nelson Omar	ENTRENADOR DE BEISBOL	\$2,499.90	\$130.00	\$0.00	\$50.00	(\$15.19)	(\$0.11)	\$2,595.20
0 521 Llanes Martinez Esmeralda	SECRETARIA	\$4,038.00	\$2,918.34	\$619.03	\$80.76	\$0.00	\$19.95	\$6,236.60
02122 Quintanilla Cortazzo Juan	DR. DE DESARROLLO RURAL	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	\$499.98	\$8,785.00
02287 Flores Gamez Elizabeth	AUXILIAR	\$3,549.90	\$0.00	\$117.50	\$71.00	\$0.00	\$394.00	\$2,967.40
00672 Alonso Rodriguez Bertha Alicia	SECRETARIA	\$2,785.95	\$1,507.38	\$316.28	\$55.72	\$0.00	\$20.13	\$3,901.20
01697 Chavez Garza Juana Patricia	AUX. BIENESTAR SOCIAL	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
02458 De La Rosa Saucedo Maria Guadalupe	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	\$0.15	\$1,788.80
0 691 Alvarez Blanco Ma Crucita	AUXILIAR	\$2,851.35	\$1,542.74	\$330.67	\$57.03	\$0.00	\$459.99	\$3,546.40
0 705 Saucedo Reyna Gpe Eusebio	COORDINADOR	\$6,000.00	\$0.00	\$581.10	\$120.00	\$0.00	\$0.10	\$5,298.80
0 911 Ojeda Zacarias Margarita	ENF. REHABILITACION	\$3,265.80	\$1,767.02	\$421.88	\$65.32	\$0.00	\$420.02	\$4,125.60
00075 Rodriguez Niño Norma	SECRETARIA	\$3,260.10	\$1,763.92	\$420.62	\$65.20	\$0.00	\$350.20	\$4,188.00
00573 Martinez Rodriguez Ma De La Luz	SECRETARIA	\$3,771.00	\$2,040.36	\$548.98	\$75.42	\$0.00	\$19.96	\$5,167.00
01401 Martinez Mora Patricia Josefina	PSICOLOGA	\$6,085.80	\$3,528.00	\$1,208.10	\$121.72	\$0.00	\$19.98	\$8,264.00
01416 Moreno Cervantes Leticia	AUXILIAR	\$2,023.95	\$130.00	\$0.00	\$40.48	(\$84.87)	\$20.14	\$2,178.20
01604 Treviño Rosales Jose Luis	CHOFER	\$3,029.10	\$1,638.92	\$369.78	\$60.58	\$0.00	\$263.46	\$3,974.20
01649 Arellano Guillen Jose Guadalupe	AUXILIAR	\$2,354.25	\$1,858.85	\$23.77	\$56.19	\$0.00	\$19.94	\$4,113.20
01663 Miyorga Gallardo Luis Carlos	TERAPISTA	\$3,265.95	\$1,767.11	\$421.91	\$65.32	\$0.00	\$20.03	\$4,525.80
01913 Fuentes Rodriguez Jose Luis	INSPECTOR REG. SANITARIA	\$2,981.85	\$1,613.39	\$359.39	\$59.64	\$0.00	\$20.01	\$4,156.20
01976 Rivera Rodriguez Gloria	DR. DEL DIF MPAL	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$0.01	\$13,555.20
02015 Cordova Ruiz Mireya	EDUCADORA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.60
02018 Gomez Zapata Maria De Jesus	AUXILIAR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40

02054 Sandoval Carvajal Cesar Gerardo	INSPECTOR	\$4,702.50	\$0.00	\$374.71	\$94.05	\$0.00	\$0.14	\$4,233.60
02069 Flores Gutierrez Nora Silvia	COORDINADOR	\$3,966.62	\$0.00	\$289.41	\$79.33	\$0.00	\$1,563.68	\$2,034.20
02109 Sanchez Martinez Maria Del Rosario	AUXILIAR	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.00	\$838.94	\$1,969.00
02111 Rodriguez Gonzalez Maria De Jesus	AUXILIAR	\$1,249.95	\$130.00	\$0.00	\$25.00	(\$139.00)	(\$0.05)	\$1,494.00
02114 Villegas Garza Romana	AUXILIAR	\$1,249.95	\$130.00	\$0.00	\$25.00	(\$139.00)	(\$0.05)	\$1,494.00
02116 Contreras Garcia Esperanza	EDUCADORA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.00
02191 Martinez Magdaleno Luz Graciela	EDUCADORA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$0.10	\$3,008.00
02212 Luna Alejandro Luis Fernando	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
02215 Leal Rodriguez Norma Leticia	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$882.30	\$2,126.20
02282 Rodriguez Obregon Yessica Yazmin	COORDINADOR	\$3,640.00	\$0.00	\$263.17	\$72.80	\$0.00	\$0.03	\$3,304.00
02294 Morales Cruz Jose Armando	AUXILIAR	\$1,132.04	\$130.00	\$0.00	\$22.64	(\$117.09)	(\$0.11)	\$1,356.60
02329 Acuña Delgado Sara	AUXILIAR	\$3,920.00	\$0.00	\$283.41	\$78.40	\$0.00	\$1,055.79	\$2,502.40
02461 Lopez De La Rosa Albertina	AUXILIAR	\$1,567.50	\$1,062.50	\$0.00	\$31.35	(\$122.80)	\$0.05	\$2,721.40
02462 Hernandez Fonseca Thelma Alicia	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
02641 Aguiñaga Galvan Jose	CHOFER	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$844.90	\$2,163.60
02735 Perez Mata Tomas Roberto	PSICOLOGO	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$903.90	\$2,104.60
02808 Medrano Avila Brenda Alicia	JEFE	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$543.30	\$2,465.20
02811 Robledo Tijerina Blanca Nelly	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	\$541.55	\$1,247.40
02932 Hernandez Alvarado Salmá Selene	COORDINADOR	\$3,920.00	\$0.00	\$283.41	\$78.40	\$0.00	\$169.39	\$3,389.80
03042 Galvan Perales Hugo Enrique	PSICOLOGO	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$0.15	\$3,812.20
03106 Rodriguez Mares Nora Elia	TERAPISTA	\$3,000.00	\$0.00	\$31.82	\$60.00	\$0.00	(\$0.02)	\$2,908.20
03107 Aguirre Lujan Mguel Angel	TERAPISTA	\$3,000.00	\$0.00	\$31.82	\$60.00	\$0.00	(\$0.02)	\$2,908.20
03108 Robledo Sanchez Valentina	EDUCADORA	\$2,487.60	\$130.00	\$0.00	\$49.75	(\$16.26)	(\$0.09)	\$2,584.20
03237 Velez Villanueva Sylvia Magdalena	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	\$0.15	\$1,788.80
03348 Garcia Cruz Juan Miguel	CHOFER	\$3,000.00	\$0.00	\$31.82	\$60.00	\$0.00	\$879.58	\$2,028.60
03472 Chavez Rodriguez Alejandrina	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
31779 Chavez Rodriguez Petra Paula	COCINERA	\$1,685.55	\$1,041.99	\$8.20	\$33.71	\$0.00	\$20.03	\$2,665.60
0 666 Ibarra Ramirez Roberto	INSPECTOR DE ECOLOGIA	\$3,406.95	\$1,843.38	\$453.47	\$68.14	\$0.00	\$20.12	\$4,708.60
00860 Castillo Sandoval Roberto	AUXILIAR	\$1,745.25	\$1,074.33	\$16.18	\$34.91	\$0.00	\$20.09	\$2,748.40
01100 Olivera Limon Rosaura	SECRETARIA	\$3,371.10	\$1,823.98	\$444.07	\$67.42	\$0.00	\$19.99	\$4,663.60
01885 Martinez Villarreal Francisco Javier	DR. DE ECOLOGIA	\$7,500.00	\$0.00	\$836.46	\$150.00	\$0.00	(\$0.06)	\$6,513.60
0 640 Betancourt Alday Blanca Rocío	EDUCADORA	\$3,302.25	\$1,786.76	\$426.01	\$66.05	\$0.00	\$927.35	\$3,669.60
0 706 Herrera Monsivais Mguel Angel	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$786.95	\$3,025.40
0 707 Rosales Cruz Adrian Roberto	JEFE OPERACIONES	\$3,904.20	\$0.00	\$265.94	\$78.08	\$0.00	\$1,299.98	\$2,260.20
0 722 Sandoval Aguilar Rosa Elva	AUXILIAR	\$2,623.20	\$1,549.35	\$300.15	\$52.46	\$0.00	\$465.54	\$3,356.40
01061 Hernandez Reyes Samuel	AUXILIAR	\$3,115.35	\$1,685.63	\$388.77	\$62.31	\$0.00	\$869.10	\$3,480.80
01725 Santillan Gonzalez Mario	AUXILIAR	\$2,885.10	\$1,561.06	\$338.10	\$57.70	\$0.00	\$1,300.56	\$2,749.80
01847 Herrera Garcia Irma Dolores	DR. DE EDUCACION	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	\$3,801.18	\$5,483.80
02004 Fernandez Villarreal Gustavo	AUXILIAR DE BECAS	\$1,549.95	\$130.00	\$0.00	\$31.00	(\$123.70)	\$388.45	\$1,384.20
02145 Arredondo Salamanca Omar Alejandro	AUXILIAR	\$3,750.00	\$800.00	\$246.28	\$75.00	\$0.00	\$0.12	\$4,228.60
02192 Ortiz Navejar Luis Alberto	COORDINADOR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$894.70	\$2,113.80
02630 Rodriguez Escalera Hernan	COORD. PROG. ATEN. JUVENTUD	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
02916 Sillas Herrera Ruben Angel	AUXILIAR	\$2,500.05	\$0.00	\$0.00	\$50.00	(\$26.45)	(\$0.10)	\$2,476.60
00714 Olmos Niño Silvia Edith	AUX EGRESOS	\$5,056.50	\$2,735.88	\$886.23	\$101.13	\$0.00	\$20.02	\$6,785.00
01666 Rodriguez Sepulveda Ana Cecilia	AUXILIAR	\$5,056.50	\$2,735.88	\$886.23	\$101.13	\$0.00	\$20.02	\$6,785.00
01504 Betancourt Alday Rosalinda	SECRETARIA	\$2,733.45	\$1,478.99	\$305.24	\$54.67	\$0.00	(\$0.07)	\$3,852.60
01903 Azuara Rodriguez Esequiel Daniel	COORD. DE CONCERTACIONES	\$4,702.50	\$0.00	\$374.71	\$94.05	\$0.00	\$0.14	\$4,233.60
02320 Garza Rivera Tula Margarita	COORDINADOR	\$3,000.00	\$0.00	\$303.65	\$84.00	\$0.00	\$799.95	\$3,012.40
02651 Rojo Flores Edgar Alejandro	DR. DE FOMENTO ECONOMICO	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$0.01	\$13,555.20
02770 Martinez Aranda Maria Graciela	AUXILIAR	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$86.95)	\$299.50	\$1,877.40
0 720 Bautista Saucedo Francisco Alejandro	AUXILIAR	\$2,730.15	\$0.00	\$8.42	\$54.60	\$0.00	(\$0.07)	\$2,667.20
0 951 Tovar Tovar Rosa Guadalupe	CAJERA (O)	\$4,600.80	\$0.00	\$380.18	\$92.02	\$0.00	\$19.80	\$4,128.80
0 984 Alvarado Soto Alicia	AUXILIAR	\$2,660.85	\$1,569.68	\$307.55	\$53.22	\$0.00	\$593.16	\$3,276.60
00038 Guerrero Puente Jose Luis	AUXILIAR	\$3,050.70	\$1,650.00	\$374.45	\$61.01	\$0.00	\$20.04	\$4,245.20
01737 Villanueva Gonzalez Blanca Veronica	CAJERA (O)	\$5,396.70	\$2,919.92	\$975.48	\$107.93	\$0.00	\$20.01	\$7,213.20
02269 Presas Becerra Alma Rita	SECRETARIA	\$3,999.90	\$1,500.00	\$278.14	\$80.00	\$0.00	(\$0.04)	\$5,141.80
02870 Cavazos Cepeda Beatriz	JEFE	\$4,249.95	\$0.00	\$310.08	\$85.00	\$0.00	\$1,151.27	\$2,703.60
03196 Celestino Martinez Manuela	AUXILIAR	\$4,249.95	\$0.00	\$310.08	\$85.00	\$0.00	\$517.87	\$3,337.00
03416 Garcia Muñoz Ubaldó	DR. INGRESOS	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	(\$0.05)	\$9,284.80
03471 Alfaro Rangel Narcedalia	CAJERA (O)	\$4,000.05	\$0.00	\$278.16	\$80.00	\$0.00	(\$0.11)	\$3,642.00
0 544 Treviño Camarillo Maria Elena	AUXILIAR	\$4,465.80	\$2,416.26	\$731.26	\$89.32	\$0.00	\$19.88	\$6,041.60
01699 Arellano Hernandez Juana Maria	AUXILIAR	\$4,103.55	\$2,220.29	\$636.23	\$82.07	\$0.00	\$1,019.94	\$4,585.60
01862 Alonso Martinez Victoria	AUXILIAR	\$2,905.95	\$1,572.31	\$342.68	\$58.12	\$0.00	\$503.46	\$3,574.00
02217 Rodriguez Abdo Ramon Ernesto	ABOGADO	\$4,117.05	\$758.40	\$293.08	\$82.34	\$0.00	\$0.03	\$4,500.00
02524 Garza Rivera Marco Antonio	JUEZ DE CAMPO	\$2,089.95	\$130.00	\$0.00	\$41.80	(\$65.22)	(\$0.03)	\$2,243.40
02148 Delgado Rosales Francisco	AUXILIAR	\$4,749.90	\$0.00	\$381.47	\$95.00	\$0.00	\$0.03	\$4,273.40
02149 De Alvarado Garcia Juan Carlos	AUXILIAR	\$4,749.90	\$0.00	\$381.47	\$95.00	\$0.00	\$1,636.43	\$2,637.00
0 688 Rodriguez Sepulveda Gabriela	AUXILIAR	\$4,153.50	\$2,247.34	\$649.34	\$83.07	\$0.00	\$20.03	\$5,648.40
00574 Rios Herrera Francisco Javier	FOTOGRAFO	\$3,382.85	\$2,778.28	\$449.77	\$67.86	\$0.00	\$962.70	\$4,690.80
01975 Castañeda Figueroa Edgar	PATRIMONIO	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	\$1,299.95	\$7,984.80
02103 Hernandez Sanchez Felipe Juan	DIRECTOR DE ADQUISICIONES	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	\$999.95	\$8,284.80
02518 Gutierrez Hernandez Andres	CHOFER	\$3,000.00	\$862.50	\$31.82	\$60.00	\$0.00	(\$0.12)	\$3,770.80
02665 De Leon Aguirre Martha Alicia	AUXILIAR	\$2,599.92	\$0.00	\$59.01	\$62.00	\$0.00	\$1,101.51	\$1,387.40
02968 Treviño Martinez Oscar Alejandro	AUXILIAR	\$3,999.90	\$0.00	\$278.14	\$80.00	\$0.00	\$904.36	\$2,737.40
03396 Moreno Villanueva Christopher Jovanny	COORDINADOR	\$2,799.96	\$0.00	\$76.35	\$56.00	\$0.00	(\$0.19)	\$2,667.80
01865 Guerrero Hernandez Sergio	OFICINA TECNICA	\$15,413.70	\$0.00	\$2,305.17	\$308.27	\$0.00	\$1,000.06	\$11,800.20
02663 Chevarria Carbajal Maria Goreti	DIRECTOR	\$7,999.95	\$0.00	\$821.57	\$160.00	\$0.00	(\$0.02)	\$6,918.40
0 767 Contreras Velmas Margarita	AUXILIAR	\$2,980.95	\$1,612.88	\$359.19	\$59.62	\$0.00	\$732.02	\$3,443.00
0 927 Meza Torres Juana Maria	AUXILIAR	\$2,683.05	\$1,451.69	\$295.33	\$53.66	\$0.00	\$589.15	\$3,196.60
00697 Rosales Montielongo Julio Cesar	COORD. JUNTA MPAL. DE RECLUTAMIENTO	\$6,031.75	\$2,722.52	\$897.74	\$100.64	\$0.00	\$20.09	\$6,753.80
01081 Gomez Villarreal San Juana Isabel Francisco	COORD. DE GESTION	\$6,900.00	\$0.00	\$734.31	\$138.00	\$0.00	\$0.09	\$6,027.60
01112 Llanes Saucedo Rosa Maria	CAPTURISTA	\$2,519.10	\$130.00	\$1.40	\$50.38	\$0.00	(\$0.08)	\$2,597.40
01162 Barranca Martinez Juan Francisco	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$718.30	\$2,290.20
01189 Elias Gutierrez Jose Antonio	AUXILIAR	\$4,702.50	\$1,065.16	\$374.71	\$94.05	\$0.00	\$1,152.10	\$4,146.80
01190 Ortega Martinez Juan Carlos	AUXILIAR	\$5,447.70	\$0.00	\$487.07	\$108.95	\$0.00	\$1,136.68	\$3,715.00
01489 Medrano Gonzalez Rafael	COORDINADOR	\$5,680.05	\$3,073.22	\$1,049.81	\$113.60	\$0.00	\$19.86	\$7,570.00
01625 Rodriguez Coronado Maricela	AUXILIAR	\$2,807.70	\$0.00	\$15.15	\$56.15	\$0.00	\$0.00	\$2,736.40
02093 Diaz Diaz Juan Antonio	JEFATURA	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.60
02098 Muñoz Rodriguez Ramon	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$0.10	\$3,008.40
02113 Castillo Venegas Uganda Margarita	JEFE	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.18)	\$633.83	\$1,961.40
02166 Mireles Nava Ma. De La Paz	COORDINADOR	\$3,499.95	\$0.00	\$95.44	\$70.00	\$0.00	\$0.11	\$3,334.40
02168 Rios Guerrero Guillermina	AUXILIAR	\$4,999.95	\$0.00	\$417.18	\$100.00	\$0.00	\$1,436.77	\$3,046.00
02255 Cruz Vargas Maria Agustina	COCINERA	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	\$422.95	\$1,366.00
02370 Camacho Bernal Blanca Esthela	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
02452 Gonzalez España Yesenia	AUXILIAR	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.18)	\$229.23	\$2,366.00
02492 Carranza Hernandez Eduardo Javier	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$2,129.75	\$1,682.60

02493 Sandoval Salazar Julio Cesar	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$1,874.55	\$1,937.80
02495 Mendez Cruz Fernando Junior	JEFE	\$3,657.45	\$0.00	\$234.48	\$73.15	\$0.00	\$231.22	\$3,118.60
02512 Rodriguez Martinez Sarajuana Elizabeth	JEFE	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.60
02513 Molano Castillo Lidia	JEFE	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.60
02656 Muñoz Rodriguez Maria Guadalupe	AUXILIAR	\$1,567.50	\$130.00	\$0.00	\$31.35	(\$122.80)	(\$0.05)	\$1,789.00
02751 Martinez Portillo Marcela	AUXILIAR	\$1,463.00	\$1,130.00	\$0.00	\$29.26	(\$114.17)	\$532.71	\$2,145.20
03349 Alanis Mijares Minerva	COORDINADOR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.60
01971 Guerra Garza Abdel Jaime	COORD. DE PROYECTOS	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$0.01	\$13,555.20
02416 Calderon Saucedo Ana Silvia	SECRETARIA	\$5,749.95	\$0.00	\$538.53	\$115.00	\$0.00	\$348.62	\$4,747.80
02594 Barron Saldafia Elvira	AYUDANTE GENERAL	\$2,077.50	\$2,045.28	\$0.00	\$41.55	(\$66.30)	\$0.13	\$4,147.40
02778 Cantu Lopez Cesar	JEFE	\$3,499.95	\$2,000.00	\$95.44	\$70.00	\$0.00	\$0.11	\$5,334.40
03397 Hernandez Martinez Jesus	ALCALDE	\$33,756.00	\$0.00	\$7,362.79	\$675.12	\$0.00	(\$0.11)	\$25,718.20
03473 Estrada Corral Francisco	SECRETARIO PARTICULAR	\$15,000.00	\$0.00	\$2,223.39	\$300.00	\$0.00	\$0.01	\$12,476.60
0 350 Carrillo Ramirez Marco Antonio	COORDINADOR	\$4,641.00	\$0.00	\$365.92	\$92.82	\$0.00	(\$0.14)	\$4,182.40
0 681 Torres Santibañez Blanca Esmeralda	SECRETARIA	\$3,302.25	\$1,786.76	\$426.01	\$66.05	\$0.00	\$896.55	\$3,700.40
00021 Perez Garcia Armando	PENSIONADO	\$3,775.00	\$0.00	\$249.47	\$75.50	\$0.00	(\$0.12)	\$3,450.20
00026 Robles Treviño Rolando	PENSIONADO	\$3,734.10	\$0.00	\$244.25	\$74.68	\$0.00	\$19.97	\$3,395.20
00042 Sepulveda Perez Jose David	PENSIONADO	\$3,794.70	\$0.00	\$251.98	\$75.89	\$0.00	\$20.03	\$3,446.80
00044 Sifuentes Amador Guadalupe	PENSIONADO	\$1,630.75	\$130.00	\$0.00	\$36.62	(\$97.45)	\$124.38	\$1,897.20
00086 Gutierrez Roque Dolores	PENSIONADO	\$3,316.80	\$0.00	\$79.56	\$66.34	\$0.00	\$918.10	\$2,252.80
00093 Duron Peña Sofia	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$1,813.80
00094 Hernandez Juarez Benita	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$248.55	\$1,585.20
00153 Flores Olguin Bernabe	PENSIONADO	\$2,372.85	\$130.00	\$0.00	\$47.46	(\$26.21)	\$20.00	\$2,461.60
00155 Flores Rodriguez Maria	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$1,813.80
00157 Roque Rodriguez Marcelino	PENSIONADO	\$1,899.40	\$130.00	\$0.00	\$37.19	(\$95.99)	\$0.00	\$2,048.20
00158 Flores Olguin Celso	PENSIONADO	\$2,378.25	\$130.00	\$0.00	\$47.56	(\$25.74)	\$20.03	\$2,466.40
00161 Sandoval Ibarra Margarito	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$1,813.80
00387 Covarrubias Davila Ricardo	COORDINADOR	\$9,570.15	\$5,178.01	\$2,173.60	\$191.40	\$0.00	\$2,666.16	\$9,717.00
00399 Rodriguez Niño Jose Roberto	JEFE DE SEÑALES	\$3,191.25	\$1,726.70	\$405.47	\$63.83	\$0.00	\$20.05	\$4,428.60
00423 Ruiz Trejo Mariana	SECRETARIA	\$3,190.65	\$0.00	\$68.62	\$63.81	\$0.00	\$908.02	\$2,150.20
00578 Castillo Ibarra Maria Del Carmen	PENSIONADO	\$2,260.05	\$130.00	\$0.00	\$45.20	(\$35.99)	\$700.24	\$1,680.60
00737 Segobia Zapata Juan	AUXILIAR	\$6,851.25	\$3,706.92	\$1,345.33	\$137.03	\$0.00	\$20.01	\$9,055.80
01014 Padilla Segura Domingo Daniel	AUXILIAR	\$3,115.35	\$1,685.63	\$388.77	\$62.31	\$0.00	\$896.50	\$3,453.40
01900 Carrillo Arzola Bernardo Jose	AUXILIAR	\$3,038.70	\$0.00	\$35.17	\$60.77	\$0.00	\$879.56	\$2,063.20
02917 Carranza Torres Eva Patricia	AUXILIAR	\$3,999.90	\$0.00	\$278.14	\$80.00	\$0.00	\$1,634.56	\$2,007.20
30159 Jaramillo Rodriguez Catrino	PENSIONADO	\$1,461.00	\$130.00	\$0.00	\$29.22	(\$126.23)	\$20.01	\$1,670.00
30169 Ortiz Cortinas Gilberto	PENSIONADO	\$2,538.90	\$130.00	\$3.11	\$50.78	\$0.00	\$20.01	\$2,595.00
30171 Escalon Lopez Esteban	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$519.95	\$1,313.80
30177 Gonzalez Coronado Bertha	PENSIONADO	\$1,992.45	\$130.00	\$0.00	\$39.85	(\$87.60)	\$20.00	\$2,150.20
30184 Medina Salazar Rosa	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$1,813.80
30362 Olivera Lira Maria	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$259.95	\$1,573.80
30715 Porras Hernandez Martin	PENSIONADO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$1,813.80
30822 Martinez Cedillo Heleodoro	PENSIONADO	\$2,090.85	\$130.00	\$0.00	\$41.82	(\$65.15)	\$19.98	\$2,224.20
02787 Francisco Gutierrez Miguel Alejandro	COORDINADOR	\$8,100.15	\$1,500.00	\$653.95	\$163.80	\$0.00	\$0.00	\$8,572.40
02898 Ibarra Mancilla Israel	DR. RECURSOS HUMANOS	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	\$1,800.75	\$7,430.00
0 763 Garcia Garcia Dolores Lorena	ENFERMERA	\$2,579.55	\$1,525.66	\$291.57	\$51.59	\$0.00	\$20.05	\$3,742.00
01090 Perales Guerrero Manuel	ENCARGADO PANTEON	\$3,360.45	\$0.00	\$83.34	\$67.21	\$0.00	\$0.10	\$3,209.80
01979 Treviño Lopez Elva	DR. SALUD PUBLICA	\$9,000.00	\$0.00	\$1,091.82	\$180.00	\$0.00	(\$0.02)	\$7,728.20
31557 Alonso Lopez Pedro	AUX PANTEONES	\$1,685.55	\$1,413.44	\$8.20	\$33.71	\$0.00	\$19.88	\$3,037.20
0 631 Camarillo Quiroz Maria Isabel	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
0 683 Perales Amaya Romelio	SUPERVISOR OPERATIVO	\$7,531.95	\$4,075.26	\$1,552.70	\$150.64	\$0.00	\$1,905.47	\$7,998.40
0 704 Martinez Mora Jesus Natividad	AUXILIAR	\$2,089.95	\$2,330.00	\$0.00	\$41.80	(\$65.22)	\$429.97	\$4,013.40
0 721 Lopez Moreno Francisca	AUXILIAR	\$2,256.80	\$280.00	\$0.00	\$45.14	(\$20.05)	\$150.11	\$2,361.60
0 848 Flores Cervantes Ma Santiago	AUXILIAR	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$86.95)	\$347.10	\$1,829.80
0 942 Guajardo Sifuentes Judith	SECRETARIA	\$2,738.55	\$2,681.76	\$306.24	\$54.77	\$0.00	\$705.10	\$4,354.20
00076 Melchor Chavez Juan	COORD. ELECTRICO	\$4,448.47	\$2,777.21	\$848.47	\$89.97	\$0.00	\$20.04	\$6,268.20
00653 Alday Peña Amokob	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
00761 Garza Solis Juan	MECANICO	\$2,393.85	\$2,119.06	\$255.08	\$47.88	\$0.00	\$19.95	\$4,190.00
01089 Herrera Soto Maria Catalina	INTENDENTE	\$1,866.62	\$775.79	\$0.00	\$37.33	(\$90.40)	\$568.48	\$2,117.00
01109 Flores Torres Juana	INTENDENTE	\$1,685.55	\$1,041.99	\$8.20	\$33.71	\$0.00	\$537.63	\$2,148.00
01129 Perez Martinez Simon	JEFE PLANEACION Y EST. DEPORTIVA	\$4,402.65	\$2,388.07	\$715.71	\$88.05	\$0.00	\$19.96	\$5,967.00
01368 Melchor Ovalle Agustín	AUXILIAR	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
01386 Barrasa Ovalle Raimundo	CHOFER SERV. PRIMARIOS	\$1,823.30	\$1,478.99	\$273.69	\$36.47	\$0.00	\$19.93	\$2,972.20
01482 Luna Gongora Jose	AUXILIAR	\$5,990.25	\$0.00	\$579.44	\$119.81	\$0.00	\$0.00	\$6,229.00
01511 Ramirez Medina Agustina	AUXILIAR	\$2,518.95	\$1,502.90	\$280.94	\$50.38	\$0.00	\$19.93	\$3,670.60
01581 Roque Rodriguez Angelita	INTENDENTE	\$2,150.25	\$1,596.29	\$91.42	\$43.01	\$0.00	\$20.11	\$3,592.00
01634 Hernandez Martinez Ma. Del Socorro	AUXILIAR ESPACIOS CULTURALES	\$3,381.00	\$1,559.97	\$430.16	\$67.62	\$0.00	\$1,031.99	\$3,411.20
01849 Luna Ovalle Jesus Victor	COORDINADOR	\$4,450.35	\$2,407.94	\$727.21	\$89.01	\$0.00	\$1,193.87	\$4,848.20
02075 Medrano Saucedo Rosa Elvia	AUXILIAR	\$2,926.00	\$800.00	\$59.54	\$58.62	\$0.00	\$1,035.34	\$2,572.60
02079 Melendez Limon Edi Javier	AUXILIAR	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.71)	\$760.46	\$1,816.40
02153 Avila Chapa Herman Everardo	DR. OPERATIVO	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	(\$0.02)	\$9,285.00
02154 Balderas Alonzo Ema	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$454.70	\$1,768.00
02156 Escarcia Herrera Veronica	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
02157 Garcia Rodriguez Luz Maria	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$573.10	\$1,649.60
02240 Carranza Garcia Ricardo Cesar	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$578.50	\$1,644.20
02241 Martinez Martinez Gisela	INTENDENTE	\$1,999.95	\$475.79	\$0.00	\$40.00	(\$86.95)	\$354.69	\$2,168.00
02242 Villagomez Diaz Luis Enrique	INTENDENTE	\$1,999.95	\$475.79	\$0.00	\$40.00	(\$86.95)	\$501.29	\$2,021.40
02244 Chaires Torres Elsa	INTENDENTE	\$1,999.95	\$475.79	\$0.00	\$40.00	(\$86.95)	(\$0.11)	\$2,522.80
02245 Rangel Martinez Amalia	INTENDENTE	\$1,999.95	\$475.79	\$0.00	\$40.00	(\$86.95)	\$0.09	\$2,522.60
02250 Acosta Duque Francisco	AUXILIAR	\$1,567.50	\$662.50	\$0.00	\$31.35	(\$122.80)	\$0.05	\$2,221.40
02335 Avendaño Avalo Ma Del Refugio	AUXILIAR	\$1,567.50	\$667.00	\$0.00	\$31.35	(\$122.80)	\$296.95	\$2,029.00
02336 Martinez Matta Ma Guadalupe	AUXILIAR	\$1,567.50	\$667.00	\$0.00	\$31.35	(\$122.80)	\$0.15	\$2,325.80
02418 Rios Reyes Sandra Yasmin	SECRETARIA	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02424 Martinez Nicolas Josefa	INTENDENTE	\$1,866.62	\$175.80	\$0.00	\$37.33	(\$90.40)	\$224.09	\$1,861.40
02425 Chapa Rodriguez Sandra Maribel	BARRIDO MANJAL	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
02426 Enriquez Olacio Elizabeth	AUXILIAR	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
02427 Aguilar Morales Teresa	INTENDENTE	\$1,599.96	\$442.46	\$0.00	\$32.00	(\$67.31)	\$457.33	\$1,620.40
02430 Zapata Nuñez Marcelino	BARRIDO MANJAL	\$1,999.95	\$309.13	\$0.00	\$40.00	(\$86.95)	\$408.63	\$1,947.40
02431 Resendiz Robles Adelina	INTENDENTE	\$1,999.95	\$729.99	\$0.00	\$40.00	(\$86.95)	(\$0.11)	\$2,777.00
02432 Cardenas Hernandez Angelica	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02433 Hernandez Elias Maria Esther	BARRIDO MANJAL	\$1,999.95	\$309.13	\$0.00	\$40.00	(\$86.95)	\$548.63	\$1,807.40
02437 Urbe Baena Angelica Alejandra	AUXILIAR	\$3,135.00	\$800.00	\$63.80	\$62.70	\$0.00	\$0.10	\$3,808.40
02468 Segovia Camacho Francisco	BARRIDO MANJAL	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02584 Lozano Sepulveda Herman Felipe	COORDINADOR	\$4,200.00	\$670.00	\$303.65	\$84.00	\$0.00	\$572.95	\$3,909.40
02586 Davila Godina Maria Isabel	INTENDENTE	\$1,866.62	\$175.80	\$0.00	\$37.33	(\$80.40)	\$698.29	\$1,387.20
02591 Urbe Unbe Stoto	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60

02593 Zamarron Mendoza Cristina	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$569.50	\$1,653.20
02596 Chavez Hernandez Belen	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02597 Llanes Garza Enrique	INTENDENTE	\$1,512.00	\$488.00	\$0.00	\$30.24	(\$132.26)	\$0.02	\$2,102.00
02599 Carrizales Nolasco Felipa	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02600 Urbina Tello Francisca	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$592.70	\$1,630.00
02601 Sandoval Escalante Francisco	INTENDENTE	\$1,866.62	\$175.80	\$0.00	\$37.33	(\$80.40)	(\$0.11)	\$2,085.60
02605 Muñoz Martínez Luz María	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$320.30	\$1,902.40
02606 Gonzalez Perez María Gertrudis	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
02607 Vazquez Gomez Margarita	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02608 Banda Torres María Guadalupe	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$400.10	\$1,822.60
02609 Nuncio Martínez María Sista	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02611 Vazquez De Leon Mercedes	INTENDENTE	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$580.50	\$1,642.20
02612 Lopez Ortiz Rosa María	INTENDENTE	\$1,866.62	\$175.80	\$0.00	\$37.33	(\$80.40)	\$246.69	\$1,838.80
02613 Martínez Gutiérrez Samantha Carolina	INTENDENTE	\$1,999.95	\$729.99	\$0.00	\$40.00	(\$86.95)	\$516.89	\$2,260.00
02614 Perez Hernandez Virginia	INTENDENTE	\$1,866.62	\$175.80	\$0.00	\$37.33	(\$80.40)	\$664.09	\$1,421.40
02634 Guevara Fermín María Del Consuelo	AUXILIAR	\$1,999.95	\$313.33	\$0.00	\$40.00	(\$86.95)	\$0.03	\$2,360.20
02666 Rodríguez Herrera Pablo	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	(\$0.10)	\$2,222.80
02713 Urbina Ovalle Rosita	INTENDENTE	\$1,866.62	\$175.80	\$0.00	\$37.33	(\$80.40)	\$0.09	\$2,085.40
02714 Farfan Serratos María Magdalena	JARDINERO	\$1,999.95	\$309.13	\$0.00	\$40.00	(\$86.95)	\$0.03	\$2,356.00
02716 Garza Hernandez Angelica Noemí	JARDINERO	\$1,999.95	\$309.13	\$0.00	\$40.00	(\$86.95)	\$0.03	\$2,356.00
02747 Obregon Godoy Rogelio	AYUDANTE GENERAL	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
02752 Mendoza Rojas Heriberto	ENCARGADO DE BLOKERA	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.18)	\$308.03	\$2,287.20
02775 Flores Sepúlveda Guillermo Antonio	AYUDANTE GENERAL	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$571.70	\$1,651.00
02869 Hernandez Becerra Martín Isidro	AUXILIAR	\$2,500.05	\$130.00	\$0.00	\$50.00	(\$15.18)	\$915.23	\$1,680.00
03217 Esparza Rivas Valentín	BARRIDO MANJAL	\$1,999.95	\$479.99	\$0.00	\$40.00	(\$86.95)	\$0.09	\$2,526.80
03415 Llanes Saucedo Verónica	SRIO. DE SERVICIOS PUBLICOS	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$1,500.01	\$12,055.20
03423 Rodríguez Moreno Francisco	AUXILIAR	\$1,999.95	\$130.00	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,176.80
30163 Mata García Julieta	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$2,262.80
30164 Guevara Fermín Francisco	AUXILIAR DE MANTENIMIENTO	\$3,480.60	\$1,883.20	\$472.79	\$69.61	\$0.00	\$660.00	\$4,161.40
30165 Sandoval Alonso Gertrudis	AUXILIAR DE MANTENIMIENTO	\$6,031.75	\$2,722.52	\$879.74	\$100.64	\$0.00	\$19.89	\$6,754.00
30167 Rodríguez Espinoza Raul	INTENDENTE	\$1,628.55	\$579.00	\$0.00	\$32.57	(\$107.77)	\$20.15	\$2,262.60
30168 Escalon Lopez Jose	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$592.79	\$2,767.80
30181 Escalon Lopez Matilde	INTENDENTE	\$2,006.90	\$1,343.91	\$108.54	\$40.14	\$0.00	\$19.93	\$3,182.20
30191 Sepúlveda Sepúlveda Griselda	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
30192 Ramos Lizcano Gloria	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$337.39	\$3,023.20
30233 Davis Rivera Jesus	CHOFER SERV. PRIMARIOS	\$1,954.95	\$1,672.15	\$64.45	\$39.10	\$0.00	\$449.35	\$3,074.20
30269 Morales Leos Leonor	INTENDENTE	\$1,628.55	\$501.45	\$0.00	\$32.57	(\$107.77)	\$20.00	\$2,185.20
30693 Ibarra Reyes Ana María	INTENDENTE	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$19.95	\$1,813.80
30623 Sandoval Flores Sixto	JARDINERO	\$1,628.55	\$130.00	\$0.00	\$32.57	(\$107.77)	\$20.15	\$1,813.60
30681 Sandoval Colunga Alcadio	JARDINERO	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$20.19	\$3,340.40
30720 Gaytan Constante María Cirila	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$474.59	\$2,886.00
30727 Torres Gonzalez Jose Dimas	AUXILIAR DE MANTENIMIENTO	\$2,794.54	\$1,620.02	\$353.38	\$55.89	\$0.00	\$19.89	\$3,985.40
30729 Reyes Flores Jose	AYUDANTE GENERAL	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$995.09	\$2,364.60
30730 Capello Lucio Norberto	AYUDANTE GENERAL	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$353.39	\$3,007.20
30889 Martínez Mora Magdalena	RECOLECTOR BASURA	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31044 Roque Rodríguez Francisca	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31051 García Camacho Juan Jose	CHOFER SERV. PRIMARIOS	\$2,163.15	\$2,300.37	\$92.28	\$43.26	\$0.00	\$520.58	\$3,807.40
31136 Herrera Sotelo Fortino	RECOLECTOR BASURA	\$2,163.15	\$1,350.88	\$92.28	\$43.26	\$0.00	\$19.89	\$3,358.60
31216 Castillo Victoria Norberto Antonio	RECOLECTOR BASURA	\$2,006.90	\$1,353.91	\$109.41	\$40.14	\$0.00	\$19.86	\$3,191.40
31238 Rosales Rodríguez María Graciela	INTENDENTE	\$2,150.25	\$1,605.03	\$90.56	\$43.01	\$0.00	\$19.91	\$3,601.80
31284 Morales Arjona Jose Hector	RECOLECTOR BASURA	\$2,077.50	\$578.70	\$0.00	\$41.55	(\$66.30)	\$19.95	\$2,661.00
31307 Cadena Saavedra Mario	JARDINERO	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31314 Cuellar Venegas Julia	INTENDENTE	\$2,062.20	\$1,245.77	\$78.79	\$41.24	\$0.00	\$20.14	\$3,167.80
31317 Segovia García Luis	JARDINERO	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31345 Huerta Alvarez María Guadalupe	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$316.79	\$3,043.80
31370 Alcantar Rodríguez Felicitas	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31397 Fernandez Treviño Jose Luis	CHOFER SERV. PRIMARIOS	\$2,163.15	\$1,821.12	\$92.28	\$43.26	\$0.00	\$19.93	\$3,828.80
31423 Padron Ramos Petra	INTENDENTE	\$2,150.25	\$1,586.29	\$90.56	\$43.01	\$0.00	\$19.97	\$3,583.00
31455 Perez Luna Regina	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31534 Gonzalez Martínez Evaristo	RECOLECTOR BASURA	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$127.79	\$3,232.80
31541 Morales Flores Candelario	AUXILIAR DE MANTENIMIENTO	\$2,859.60	\$3,099.77	\$332.48	\$57.19	\$0.00	\$806.30	\$4,763.40
31547 Montes García Jose Antonio	RECOLECTOR BASURA	\$2,062.20	\$2,511.43	\$78.79	\$41.24	\$0.00	\$524.20	\$3,929.40
31553 Chavez Del Río María Isabel	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$519.39	\$2,841.20
31556 Aguirre Alvarado Silvia	INTENDENTE	\$2,148.75	\$1,343.91	\$90.43	\$42.98	\$0.00	\$616.45	\$2,742.80
31560 Flores Limón María Yaneth	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$441.19	\$2,919.40
31562 Morales Aleman Cristina	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$681.39	\$2,679.20
31563 Garibaldi Gutiérrez Petra	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$353.19	\$3,007.40
31569 García Reyes María Herlinda	INTENDENTE	\$2,150.25	\$1,293.40	\$90.56	\$43.01	\$0.00	\$20.08	\$3,290.00
31677 Perras Hernandez Sonia Guillermina	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$419.99	\$2,940.60
31685 Reyes Gutiérrez María Dolores	INTENDENTE	\$2,150.25	\$1,916.65	\$90.56	\$43.01	\$0.00	\$20.13	\$3,913.20
31686 García Ovalle Claudia	INTENDENTE	\$2,150.25	\$1,499.72	\$90.56	\$43.01	\$0.00	\$20.00	\$3,496.40
31687 Soto Carecero Olga Minerva	INTENDENTE	\$2,006.90	\$1,343.91	\$108.54	\$40.14	\$0.00	\$525.73	\$2,676.40
31688 Esparza Mata Blanca Esthela	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31767 Gonzalez Leyva Santos	CHOFER SERV. PRIMARIOS	\$2,077.50	\$753.25	\$0.00	\$41.55	(\$66.30)	\$20.10	\$2,835.40
31768 Zapata Ortiz Jesus	RECOLECTOR BASURA	\$2,150.25	\$1,482.41	\$90.56	\$43.01	\$0.00	\$20.09	\$3,479.00
31769 Rodríguez De La Cruz Olivia	INTENDENTE	\$2,150.25	\$1,586.29	\$90.56	\$43.01	\$0.00	\$1,117.37	\$2,485.60
31773 Chairez Ibañez Margarita	INTENDENTE	\$2,077.50	\$180.51	\$0.00	\$41.55	(\$66.30)	\$19.96	\$2,262.80
31775 Landerete Quintero María Otilia	INTENDENTE	\$2,006.90	\$1,343.91	\$108.54	\$40.14	\$0.00	\$19.93	\$3,182.20
31778 Navarrete Bustos Pablo	AUXILIAR DE MANTENIMIENTO	\$2,461.35	\$1,461.74	\$268.35	\$49.23	\$0.00	\$1,292.31	\$2,313.20
31787 Pinales Trejo Irene	BARRIDO MANJAL	\$2,077.50	\$180.51	\$0.00	\$41.55	(\$66.30)	\$20.16	\$2,262.60
31788 Morales Salinas Ruth	BARRIDO MANJAL	\$2,150.25	\$1,916.65	\$90.56	\$43.01	\$0.00	\$19.93	\$3,913.40
31906 Ruiz Valdez Teresa	INTENDENTE	\$2,077.50	\$130.00	\$0.00	\$41.55	(\$66.30)	\$20.05	\$2,212.20
31916 Torres Cardona María De Los Angeles	INTENDENTE	\$2,142.90	\$1,443.84	\$89.58	\$42.86	\$0.00	\$20.10	\$3,434.20
31919 Rivera Alcantar Francisco Eleazar	RECOLECTOR BASURA	\$2,150.25	\$1,672.85	\$90.56	\$43.01	\$0.00	\$20.13	\$3,669.40
31920 Moreno Salazar Nestor Rogelio	RECOLECTOR BASURA	\$2,018.94	\$1,664.37	\$110.19	\$40.38	\$0.00	\$20.14	\$3,512.60
31923 Soriano De La Rosa María Magdalena	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$19.99	\$3,340.60
31928 Saldivar Aguero Lorena	INTENDENTE	\$2,006.90	\$1,605.03	\$108.54	\$40.14	\$0.00	\$19.85	\$3,443.40
31935 Bernal Morales Adriana	INTENDENTE	\$2,150.25	\$1,343.91	\$90.56	\$43.01	\$0.00	\$619.59	\$2,741.00
31937 Zarsosa Rojas Virginia	INTENDENTE	\$2,077.50	\$180.51	\$0.00	\$41.55	(\$66.30)	\$19.96	\$2,262.80
31940 Rodríguez Treviño Francisco Javier	RECOLECTOR BASURA	\$2,150.25	\$1,293.40	\$90.56	\$43.01	\$0.00	\$20.08	\$3,290.00
31953 García Ibarra Erasmo	MANTENIMIENTO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$176.10	\$2,046.60
31956 Mendoza Candelaria Roberto	JARDINERO	\$1,999.95	\$175.80	\$0.00	\$40.00	(\$86.95)	\$0.10	\$2,222.60
0 836 Estala Aranda Claudia	AUXILIAR	\$2,139.75	\$1,287.77	\$89.16	\$42.80	\$0.00	\$20.16	\$3,275.40
01806 Martínez Aguirre Mariol	COORDINADOR	\$7,476.60	\$4,045.27	\$1,535.83	\$149.53	\$0.00	\$2,463.31	\$7,373.20
02178 Castañeda Valdez Eleazar	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
03414 Flores Gutiérrez Jose Angel	SRIO. DES. SOCIAL	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$3,998.81	\$9,556.40

03460 Muñoz Garcia Victor	COORDINADOR	\$4,423.50	\$0.00	\$334.86	\$88.47	\$0.00	(\$0.03)	\$4,000.20
03465 Valdez Amaro Jacqueline Marlene	AUXILIAR	\$2,518.95	\$130.00	\$1.38	\$50.38	\$0.00	(\$0.01)	\$2,597.20
01595 Avila Puga Juana	SECRETARIA	\$2,963.55	\$1,603.48	\$355.36	\$59.27	\$0.00	\$394.80	\$3,757.60
01946 Palacios De Leon Ramiro Jesus	DR. PROYECTOS ESTRATEGICOS	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	(\$0.02)	\$9,285.00
01958 Garza Garcia Ismael	SECRETARIO DE AYUNTAMIENTO	\$18,980.25	\$0.00	\$3,225.58	\$379.61	\$0.00	(\$0.14)	\$15,375.20
02064 Sanchez Campillo Moises	COORDINADOR	\$5,749.95	\$0.00	\$538.53	\$115.00	\$0.00	\$0.02	\$5,096.40
02065 Juarez Santana Roberto Flavio	DIRECTOR	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	(\$0.02)	\$9,285.00
0 566 Lizzcano San Juan Maria Del Carmen	SECRETARIA	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
0 667 Meta Martinez Alma Leticia	AUXILIAR	\$3,489.15	\$0.00	\$94.50	\$69.78	\$0.00	(\$0.13)	\$3,325.00
01087 Garcia Davila Juan Luis	AUXILIAR	\$1,993.80	\$1,342.00	\$0.00	\$39.88	(\$57.49)	\$570.61	\$2,812.80
01153 Llanes Martinez Ericka Janeth	COORDINADOR	\$4,139.85	\$3,052.99	\$645.76	\$82.80	\$0.00	\$19.88	\$6,444.40
01388 Miranda Gomez Julia	SECRETARIA	\$3,096.30	\$0.00	\$60.44	\$61.93	\$0.00	(\$0.07)	\$2,974.00
01905 Garay Jimenez Reyner	DR. DE NORMATIVIDAD	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$0.00	(\$0.06)	\$8,056.20
01987 Cervantes Rodriguez Mayra Sangrana	DR. DE CONSTRUCCION	\$10,999.95	\$0.00	\$1,432.66	\$220.00	\$0.00	(\$0.11)	\$9,347.40
02009 Rivera Nuñez Adriana	COORD. DE PROGRAMAS DEL DIF	\$6,000.00	\$0.00	\$581.10	\$120.00	\$0.00	\$1,363.90	\$3,935.00
02074 Oviedo Arroyo Hector	COORD. MANTENIMIENTO	\$3,657.90	\$1,841.50	\$234.54	\$73.16	\$0.00	(\$0.10)	\$5,191.80
02126 Hbron Garza Santiago	DIRECTOR	\$10,920.30	\$0.00	\$1,416.91	\$218.41	\$0.00	(\$0.02)	\$9,285.00
02127 Montañes Sanchez Ruben	SRIO. DE DESARROLLO URBANO Y OBRAS PUBLICAS	\$16,390.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$0.01	\$13,555.20
02174 Juarez Alvarez Luis Roberto	DIRECTOR DE AUDITORIA DE DESARROLLO URBANO	\$10,920.00	\$0.00	\$1,416.85	\$218.40	\$0.00	(\$0.05)	\$9,284.80
02196 Elias Gutierrez Edgar Daniel	INSPECTOR	\$2,508.00	\$0.00	\$51.04	\$50.16	\$0.00	\$898.20	\$1,508.60
02258 Carrillo Peña Ernesto Alonso	DR. SUSTENTO LEGAL Y PROYECTOS ESTRATEGICOS	\$9,000.00	\$0.00	\$1,091.82	\$180.00	\$0.00	(\$0.02)	\$7,728.20
02277 Medellin Barron Jose	AUXILIAR	\$3,135.00	\$727.50	\$63.80	\$62.70	\$0.00	\$1,198.60	\$2,537.40
02490 Luna Ramirez Cristina	AUXILIAR	\$3,549.90	\$0.00	\$117.50	\$71.00	\$0.00	\$0.00	\$3,361.40
02521 Muñoz Torres Maria Judith	AUXILIAR	\$2,090.00	\$0.00	\$42.53	\$41.80	\$0.00	\$478.07	\$1,527.60
02662 Luengas Ramirez Alejandro Rafael	DELEGADO (A)	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
02777 Hernandez Reyes Heriberto	SUPERVISOR OPERATIVO	\$3,199.95	\$835.50	\$69.43	\$64.00	\$0.00	\$232.62	\$3,669.40
02793 Guerrero Hernandez Abner Uriel	COORD. ADMINISTRATIVO	\$4,200.00	\$650.30	\$303.65	\$84.00	\$0.00	\$0.05	\$4,462.60
03015 Mendoza Cerda Yuliana Guadalupe	SECRETARIA	\$3,000.00	\$127.00	\$31.82	\$60.00	\$0.00	(\$0.02)	\$3,035.20
03016 Garcia Gonzalez Omar Esteban	COORD. DE PROYECTOS ESPECIALES	\$7,862.40	\$0.00	\$898.15	\$157.25	\$0.00	\$0.00	\$6,807.00
03425 Figueroa De Leon Jose Eduardo	SRIO. OBRAS PUBLICAS	\$16,380.45	\$0.00	\$2,497.63	\$327.61	\$0.00	\$0.01	\$13,555.20
01623 Herrera Esparza Josefina	AUXILIAR	\$2,518.95	\$1,492.90	\$279.66	\$50.38	\$0.00	\$717.41	\$2,964.40
01624 Sepulveda Rangel Alma Nohemi	AUXILIAR	\$2,518.95	\$1,492.40	\$279.60	\$50.38	\$0.00	\$19.97	\$3,661.40
01659 Rivera Flores Petra	AUXILIAR	\$2,354.25	\$1,403.78	\$247.30	\$47.09	\$0.00	\$596.24	\$2,867.40
02477 Cantu Villarreal Severa	DIRECTOR	\$9,405.00	\$0.00	\$1,160.76	\$188.10	\$0.00	(\$0.06)	\$8,056.20
0 607 Mora Loyola Eduardo	COORD. INFORMATICA Y SOPORTE TECNICO	\$8,190.15	\$0.00	\$953.95	\$163.80	\$0.00	\$0.00	\$7,072.40
01933 Preciado Ovalle Maria Guadalupe	SRIO. DE FINANZAS Y TESORERO MPAL	\$18,980.25	\$0.00	\$3,225.58	\$379.61	\$0.00	(\$0.14)	\$15,375.20
03365 Hernandez Huerta Gloria Rubi	AUXILIAR	\$1,950.62	\$304.20	\$0.00	\$39.01	(\$60.13)	\$474.34	\$1,801.60
03412 Barron Aguila Maria Dolores	SECRETARIA	\$4,999.95	\$0.00	\$417.18	\$100.00	\$0.00	(\$0.03)	\$4,482.80

AREA RESPONSABLE DE GENERAR LA INFORMACION

C. ISRAEL IBARRA MANCILLA

DIRECTOR DE RECURSOS HUMANOS