

## MUNICIPIO DE GARCIA

## Lista de raya del periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	NETO
0 651 Estala Aranda Sarai	AUXILIAR	\$2,149.28	\$0.00	\$0.00	\$42.99	(\$101.00)	\$20.09	\$2,187.20
0 714 Sañudo Barreras Hilda	AUXILIAR	\$1,949.44	\$0.00	\$0.00	\$38.99	(\$111.20)	\$0.05	\$2,021.60
00068 Garza Rodríguez Blanca	COORD. BIBLIOTECAS	\$3,727.04	\$0.00	\$101.26	\$74.54	\$0.00	\$19.84	\$3,531.40
00553 Carreon Santillan Juana Carmen	AUXILIAR	\$2,871.20	\$0.00	\$5.43	\$57.42	\$0.00	\$19.95	\$2,788.40
00774 Mendoza Hernandez Juana	AUXILIAR	\$1,890.88	\$0.00	\$0.00	\$37.82	(\$114.18)	\$20.04	\$1,947.20
01326 Flores Gamez Gloria Aurora	AUXILIAR	\$1,782.72	\$0.00	\$0.00	\$35.65	(\$132.41)	\$20.08	\$1,859.40
01512 Mijaras Adame Araceli	AUXILIAR	\$3,072.16	\$0.00	\$22.86	\$61.44	\$0.00	\$425.86	\$2,562.00
01694 Garcia Ochoa Guadalupe	AUXILIAR	\$2,426.24	\$0.00	\$0.00	\$48.52	(\$64.52)	\$19.84	\$2,422.40
01897 Torres Torres Aracely	AUXILIAR	\$2,596.00	\$0.00	\$0.00	\$51.92	(\$34.34)	\$581.22	\$1,997.20
02248 Hernandez Ortiz Maria Matilde	BIBLIOTECARIA	\$1,567.50	\$0.00	\$0.00	\$31.35	(\$129.43)	\$542.58	\$1,123.00
0 704 Martinez Mora Jesus Natividad	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	\$215.14	\$2,066.00
0 855 Lobo Aguilon Nancy Elizabeth	SEC. DE SINDICO SEGUNDO	\$2,876.25	\$0.00	\$21.09	\$57.52	\$0.00	\$428.44	\$2,369.20
01128 Guevara Muñoz Mayra Guadalupe	SEC. DE REGIDORES	\$3,446.88	\$0.00	\$76.97	\$68.94	\$0.00	\$893.97	\$2,407.00
01504 Betancourt Alday Rosalinda	SECRETARIA	\$2,817.12	\$0.00	\$0.74	\$56.34	\$0.00	\$20.10	\$2,740.00
01716 Cadena Rodriguez Ma Del Pilar	SECRETARIA	\$3,039.52	\$0.00	\$20.03	\$60.79	\$0.00	\$20.10	\$2,938.60
01729 Ramirez Salas Cecilia Guadalupe	SECRETARIA	\$2,399.36	\$0.00	\$0.00	\$47.99	(\$66.85)	\$0.02	\$2,418.20
01960 Rosales Montelongo Victor Manuel	PRIMER REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01961 Serna Miranda Monica	SEGUNDO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01962 Sustalita De La Cruz Anselmo	TERCER REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01963 Mendoza Rodriguez Arturo	CUARTO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01964 Hurtado Gutierrez Jose Daniel	QUINTO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01965 Martinez Nuñez Karla Karina	SEXTO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01966 Hernandez Silva Marcos Manuel	SEPTIMO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01967 Montenegro Sandoval Vicente	OCTAVO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01968 Gutierrez Contreras Baldomero	NOVENO REGIDOR	\$12,209.55	\$0.00	\$1,622.32	\$244.19	\$0.00	\$0.04	\$10,343.00
01969 Esperza Mata Juan Constanancio	SINDICO PRIMERO	\$14,853.00	\$0.00	\$2,144.87	\$297.06	\$0.00	(\$0.13)	\$12,411.20
01970 Llanes Saucedo Veronica	SINDICO SEGUNDO	\$14,853.00	\$0.00	\$2,144.87	\$297.06	\$0.00	\$0.07	\$12,411.00
01994 Vargos Alonzo Victor Eladio	COORD. SERVICIOS EDUCATIVOS	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$540.15	\$3,272.20
02279 Vargas Solis Maria De Jesus	SECRETARIA	\$2,933.28	\$0.00	\$10.81	\$58.67	\$0.00	\$0.00	\$2,863.80
02305 Flores Torres Rosa Elizabeth	AUXILIAR	\$499.98	\$0.00	\$0.00	\$10.00	(\$58.29)	\$0.07	\$548.20
02310 Puebla Herrera Edgar Guadalupe	AUXILIAR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02313 Lopez Garcia Jesus Alberto	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	\$631.34	\$1,649.80
02315 Sanchez Rodriguez Jose	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02316 Rojas Moreno Hilda Guadalupe	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02364 Gonzalez Medrano Diana Marisol	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02522 Turribiates Diaz Jose De Jesus	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02525 Martinez Zapata Martha Alicia	AUXILIAR	\$2,089.95	\$0.00	\$0.00	\$41.80	(\$90.42)	(\$0.03)	\$2,138.60
02617 Medrano Medina Ignacio	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02618 Garcia Peña Juan Ángel	AUXILIAR	\$2,299.00	\$0.00	\$46.78	\$45.98	\$0.00	\$0.04	\$2,206.20
02619 Oviedo Fuentes Sanjuana	COORDINADOR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02620 Obregon Arredondo Virgilio	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02718 Del Angel Aviles Antonio	AUXILIAR	\$627.00	\$0.00	\$0.00	\$12.54	(\$51.77)	\$0.03	\$666.20
02731 Olvera Alvarado Jesus Javier	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	\$811.54	\$1,469.60
02868 Gutierrez Perez Jonathan Asaír	AUXILIAR	\$1,333.28	\$0.00	\$0.00	\$26.67	(\$155.45)	\$0.06	\$1,462.00
02937 Luna Reyna Guillermo Alfredo	AUXILIAR	\$2,973.12	\$0.00	\$14.27	\$59.46	\$0.00	(\$0.01)	\$2,899.40
02966 Coronado Colorado Francisco Jesus	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	\$0.14	\$2,281.00
02969 Sanchez Gonzalez Yolanda	AUXILIAR	\$2,800.00	\$0.00	\$29.70	\$56.00	\$0.00	(\$0.10)	\$2,714.40
03197 Ramirez Cruz Maria Del Carmen	AUXILIAR	\$3,200.00	\$0.00	\$33.94	\$64.00	\$0.00	\$0.06	\$3,102.00
03303 Hurtado Olalde Maria Herlinda	AUXILIAR	\$800.00	\$0.00	\$0.00	\$16.00	(\$98.86)	\$0.06	\$882.80
03334 Rodriguez Buenrostro Ma Guadalupe	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	\$0.14	\$2,281.00
03365 Hernandez Huerta Gloria Rubi	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
03389 Rodriguez Espinqueta Erika Giovana	AUXILIAR	\$2,133.28	\$0.00	\$0.00	\$42.67	(\$101.82)	\$0.03	\$2,192.40
0 864 Gomez Fernandez Claudia	AUXILIAR	\$3,403.36	\$0.00	\$73.20	\$68.07	\$0.00	\$593.29	\$2,668.80
0 989 Vazquez Martinez Filiberto Alejandro	INSPECTOR COMERCIO	\$3,210.72	\$569.00	\$34.87	\$64.21	\$0.00	\$772.64	\$2,908.00
02014 Rodriguez Nañez Paola Judith	AUXILIAR	\$2,149.28	\$686.00	\$0.00	\$42.99	(\$54.17)	\$0.06	\$2,846.40
02054 Sandoval Carvajal Cesar Gerardo	INSPECTOR	\$5,016.00	\$0.00	\$399.69	\$100.32	\$0.00	(\$0.01)	\$4,516.00
02086 Castruita Garcia Sergio Alberto	DIRECTOR	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$0.01	\$8,593.20
02218 Lopez Alvarado Fermin	INSPECTOR COMERCIO	\$1,213.11	\$0.00	\$0.00	\$24.26	(\$56.60)	\$0.05	\$1,245.40
02219 Briones Hermsillo Juan Mario	INSPECTOR COMERCIO	\$3,679.95	\$0.00	\$237.35	\$73.60	\$0.00	\$0.00	\$3,369.00
02375 Andres Hernandez Ernestina	INSPECTOR COMERCIO	\$2,844.80	\$0.00	\$3.14	\$56.90	\$0.00	(\$0.04)	\$2,784.80
02376 Cuevas Banda Juan Pablo	INSPECTOR COMERCIO	\$3,925.28	\$0.00	\$253.17	\$78.51	\$0.00	\$0.00	\$3,593.60
30718 Hernandez Alvarado Pedro	AUXILIAR	\$2,137.76	\$0.00	\$0.00	\$42.76	(\$101.59)	\$19.99	\$2,176.60
01634 Hernandez Martinez Ma. Del Socorro	AUXILIAR ESPACIOS CULTURALES	\$3,733.28	\$0.00	\$101.80	\$74.67	\$0.00	\$816.21	\$2,740.60
02128 Alvarado Tovar Jose Alonso	DIR. DE COMUNICACION SOCIAL	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
02129 Alvarado Perez Leonardo	COORDINADOR	\$6,933.28	\$0.00	\$710.62	\$138.67	\$0.00	(\$0.01)	\$6,084.00
0 948 Hernandez Franco Martha Patricia	DIRECTOR DE NORMATIVIDAD Y MODERNIZACION	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	\$0.13	\$9,903.60
0 957 Aleman Martinez Ericka Beatriz	COORD. AUDITORIA Y POLITICAS PUBLICAS	\$8,360.00	\$0.00	\$953.51	\$167.20	\$0.00	\$0.09	\$7,239.20
02174 Juarez Alvarez Luis Roberto	DIRECTOR DE AUDITORIA DE DESARROLLO URBANO	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	\$0.13	\$9,903.60
03137 Bernal Molina Humberto	COORDINADOR	\$8,360.00	\$0.00	\$953.51	\$167.20	\$0.00	\$2,857.09	\$4,382.20
0 716 Luna Hernandez Dionisio	CAPTURADOR DE ANIMALES	\$4,158.40	\$0.00	\$282.89	\$83.17	\$0.00	\$0.14	\$3,792.20
00646 Cantu Espinoza Otoniel Gumerciendo	COORD. CONTROL ANIMALES	\$5,677.60	\$0.00	\$496.86	\$113.55	\$0.00	\$19.99	\$5,047.20
01993 Mendoza Esparza Juana	SECRETARIA	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
00074 Vazquez Gomez Norma Marilu	SECRETARIA	\$3,095.36	\$0.00	\$24.87	\$61.91	\$0.00	\$19.98	\$2,988.60
00903 Rosales Sanchez Ma De Jesus	ENCARGADO TEATRO CD.	\$3,257.12	\$0.00	\$38.89	\$65.14	\$0.00	\$236.69	\$2,917.40
01113 Fernandez Martinez Claudia Maria	AUXILIAR	\$1,340.24	\$0.00	\$0.00	\$26.80	(\$76.45)	\$0.09	\$1,389.80
01523 Gomez Gonzalez Jorge Arturo	AUXILIAR	\$2,985.44	\$0.00	\$15.34	\$59.71	\$0.00	\$19.99	\$2,890.40
01525 Rangel Arellano Angelina	AUXILIAR	\$1,337.90	\$0.00	\$0.00	\$26.76	(\$63.40)	\$75.14	\$1,299.40
01533 Flores Treviño Antonio	AUXILIAR ESPACIOS CULTURALES	\$3,072.32	\$0.00	\$22.87	\$61.45	\$0.00	\$20.00	\$2,968.00
01980 Aguilar Martinez Luis	DIR. DE CULTURA	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	\$1,499.93	\$8,403.80
02252 Carrizales Luna Anel Nalleli	AUXILIAR	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.71)	\$292.66	\$2,284.20

02261 Sarmiento Gonzalez Fawian Isai	AUXILIAR	\$1,254.00	\$0.00	\$0.00	\$25.08	(\$103.55)	\$299.87	\$1,032.60
02634 Guevara Fermin Maria Del Consuelo	AUXILIAR	\$1,813.28	\$0.00	\$0.00	\$36.27	(\$130.85)	\$0.06	\$1,907.80
03257 Garza Rivera Lorena Del Rosario	AUXILIAR	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$0.06	\$2,641.40
01832 Gomez Escobedo Claudia Esthela	AUXILIAR	\$2,996.32	\$0.00	\$16.28	\$59.93	\$0.00	\$815.91	\$2,104.20
01836 Silva Picon Soledad	AUXILIAR	\$2,912.16	\$0.00	\$8.98	\$58.24	\$0.00	\$531.74	\$2,313.20
01889 Corona Corpus Josefina	AUXILIAR	\$2,456.32	\$0.00	\$0.00	\$49.13	(\$61.91)	\$330.10	\$2,139.00
02227 Cruz Avila Veronica	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02228 Mata Tienda Maria De La Luz	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$434.22	\$1,342.40
02229 Martinez Avalos Irma Catalina	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$456.22	\$1,321.40
02365 Pineda Gonzalez Miriam	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
0 653 Marmolejo Cabello Jose Nabor	ENT ATLETISMO Y PESAS	\$2,363.04	\$0.00	\$0.00	\$47.26	(\$70.00)	(\$0.02)	\$2,385.80
00667 Martinez Flores Carlos	AYUDANTE GENERAL	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$1,617.00
01129 Perez Martinez Simon	JEFE PLANEACION Y EST. DEPORTIVA	\$4,537.28	\$0.00	\$331.33	\$90.75	\$0.00	\$477.20	\$3,638.00
01614 Gonzalez Velazquez German	JEFE AREA BOX	\$4,537.28	\$0.00	\$331.33	\$90.75	\$0.00	\$20.00	\$4,095.20
01845 Gallegos Guerra Yolanda	JEFE AREA FUTBOL	\$4,537.28	\$0.00	\$331.33	\$90.75	\$0.00	\$20.00	\$4,095.20
01853 Martinez Treviño Sergio Jose	JEFE ARTES MARCIALES	\$4,076.80	\$0.00	\$272.49	\$81.54	\$0.00	(\$0.03)	\$3,722.80
01854 Sema Servin Osvaldo	JEFE AREA BEISBOL	\$4,076.80	\$0.00	\$272.49	\$81.54	\$0.00	(\$0.03)	\$3,722.80
01896 Cordero Ledezma Pedro	AUXILIAR	\$2,817.12	\$0.00	\$0.74	\$56.34	\$0.00	\$20.04	\$2,740.00
02262 Escalona Delfino Fidencio	DIR DEPORTES	\$7,360.00	\$0.00	\$783.27	\$147.20	\$0.00	\$0.13	\$6,429.40
02312 Nerio Rodriguez Maria Guadalupe	AUXILIAR	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
02456 Esquivel De La Rosa Sonia Nallely	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02508 Lopez Vazquez Brenda Janneth	AUXILIAR	\$1,567.50	\$0.00	\$0.00	\$31.35	(\$129.43)	(\$0.02)	\$1,665.60
02625 De La Paz Granados Norberto	ENTRENADOR DE BEISBOL	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$731.06	\$1,910.40
02627 Ramirez Salas Ignacio Agustin	AUXILIAR	\$2,333.24	\$0.00	\$0.00	\$46.66	(\$24.70)	\$0.08	\$2,311.20
02628 Hernandez Mendoza Alejandro	ENTRENADOR DE BASKETBOLL	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$636.20	\$2,002.20
02629 Elizondo Gonzalez Hector	ENTRENADOR DE AJEDREZ	\$2,166.58	\$0.00	\$0.00	\$43.33	(\$22.93)	(\$0.02)	\$2,146.20
02631 Flores Tienda Griselda Michael	INSTRUCTOR DE AEROBICS	\$1,749.28	\$0.00	\$0.00	\$34.99	(\$134.12)	\$0.01	\$1,848.40
02633 Cabrera Rodriguez Silvia	AUXILIAR	\$1,223.52	\$0.00	\$0.00	\$24.47	(\$161.05)	\$0.10	\$1,360.00
02918 Ramirez Salas Hector	ENTRENADOR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
03134 Arriaga Alcay Missael Estanislao	ENTRENADOR DE BEISBOL	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$0.06	\$2,641.40
03272 Wong Flores Hugo Ignacio	ENTRENADOR DE BEISBOL	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	(\$0.14)	\$2,641.60
03273 Castro Campos Nelson Omar	ENTRENADOR DE BEISBOL	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$0.06	\$2,641.40
0 521 Llanes Martinez Esmeralda	SECRETARIA	\$4,161.60	\$733.50	\$283.30	\$83.23	\$0.00	\$19.97	\$4,508.60
02122 Quintanilla Cortazzo Juan	DIR. DE DESARROLLO RURAL	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	\$4,132.58	\$5,771.40
02171 Campos Monsivais Leopoldo	COORDINADOR	\$5,016.00	\$2,000.00	\$399.69	\$100.32	\$0.00	(\$0.01)	\$6,516.00
02172 Martinez Colunga Melchor	AUXILIAR	\$3,786.56	\$0.00	\$125.33	\$75.73	\$0.00	\$0.10	\$3,585.40
02173 Saucedo Saucedo Miguel Angel	AUXILIAR	\$3,786.56	\$0.00	\$125.33	\$75.73	\$0.00	(\$0.10)	\$3,585.60
02237 Quintanilla Villarreal Ingrid	AUXILIAR	\$3,963.36	\$0.00	\$258.03	\$79.27	\$0.00	\$0.06	\$3,626.00
02287 Flores Gamez Elizabeth	AUXILIAR	\$3,786.56	\$0.00	\$125.33	\$75.73	\$0.00	\$0.10	\$3,585.40
02490 Luna Ramirez Cristina	AUXILIAR	\$2,603.26	\$500.00	\$86.17	\$52.07	\$0.00	\$0.02	\$2,965.00
02621 Alvarado Roque Jesus Gerardo	AUXILIAR	\$3,786.56	\$1,000.00	\$125.33	\$75.73	\$0.00	(\$0.10)	\$4,585.60
01697 Chavez Garza Juana Patricia	AUX. BIENESTAR SOCIAL	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
01981 Treviño Valdez Jorge	DIR. DE ATENCION A GRUPOS VULNERABLES	\$9,600.00	\$0.00	\$1,164.61	\$192.00	\$0.00	(\$0.01)	\$8,243.40
02458 De La Rosa Saucedo Maria Guadalupe	AUXILIAR	\$1,567.50	\$0.00	\$0.00	\$31.35	(\$129.43)	(\$0.02)	\$1,665.60
0 691 Alvarez Blanco Ma Crucita	AUXILIAR	\$2,938.56	\$0.00	\$11.27	\$58.77	\$0.00	\$20.12	\$2,848.40
0 705 Saucedo Reyna Gpe Eusebio	COORDINADOR	\$6,400.00	\$0.00	\$619.84	\$128.00	\$0.00	(\$0.04)	\$5,652.20
0 911 Ojeda Zacarias Margarita	ENF. REHABILITACION	\$3,365.76	\$0.00	\$69.94	\$67.32	\$0.00	\$312.70	\$2,915.80
01080 Reyes Cisneros Martha Laura	AUXILIAR	\$2,205.60	\$0.00	\$0.00	\$44.11	(\$98.13)	\$430.22	\$1,829.40
01089 Herrera Soto Maria Catalina	INTENDENTE	\$1,316.14	\$589.85	\$0.00	\$26.32	(\$128.29)	\$318.56	\$1,689.40
01109 Flores Flores Juana	INTENDENTE	\$1,628.55	\$0.00	\$0.00	\$32.57	(\$126.32)	\$19.90	\$1,702.40
01401 Martinez Mora Patricia Josefina	PSICOLOGA	\$6,720.00	\$0.00	\$674.31	\$134.40	\$0.00	\$20.09	\$5,891.20
01416 Moreno Cervantes Leticia	AUXILIAR	\$2,023.95	\$0.00	\$0.00	\$40.48	(\$94.23)	\$19.90	\$2,057.60
01572 Martinez Aguirre Olga Guadalupe	AUXILIAR	\$2,925.44	\$0.00	\$10.14	\$58.51	\$0.00	\$656.79	\$2,200.00
01604 Treviño Rosales Jose Luis	CHOFER	\$3,121.76	\$0.00	\$27.16	\$62.44	\$0.00	\$170.96	\$2,861.20
01649 Arellano Guillen Jose Guadalupe	AUXILIAR	\$2,426.24	\$0.00	\$0.00	\$48.52	(\$64.52)	\$20.04	\$2,422.20
01663 Mayorga Gallardo Luis Carlos	TERAPISTA	\$3,155.55	\$0.00	\$65.58	\$63.11	\$0.00	\$420.06	\$2,606.80
01976 Rivera Rodriguez Gloria	DIR. DEL DIF MPAL	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$0.09	\$14,458.80
02008 Calderon Rodriguez Maria Margarita	COORD. PROGRAMAS ESPECIALES	\$4,000.00	\$0.00	\$367.40	\$80.00	\$0.00	\$739.00	\$2,793.60
02011 Cedillo Ojeda Ana Maria	COORD. CENTRO DIF PALMAS	\$4,458.56	\$0.00	\$321.16	\$89.17	\$0.00	\$395.43	\$3,652.80
02015 Cordova Ruiz Mireya	EDUCADORA	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02018 Gomez Zapata Maria De Jesus	AUXILIAR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02104 Chavez Vazquez Daniel	DOCTOR	\$3,678.40	\$0.00	\$307.61	\$73.57	\$0.00	\$403.62	\$2,893.60
02106 Tovar Hernandez Virginia	ABOGADO	\$6,400.00	\$0.00	\$619.84	\$128.00	\$0.00	\$607.96	\$5,042.20
02109 Sanchez Martinez Maria Del Rosario	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$542.70	\$2,465.80
02111 Rodriguez Gonzalez Maria De Jesus	AUXILIAR	\$1,333.28	\$0.00	\$0.00	\$26.67	(\$155.45)	(\$0.14)	\$1,462.20
02112 Castillo Bustos Maria Alejandra	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02114 Villegas Garza Romana	AUXILIAR	\$1,333.28	\$0.00	\$0.00	\$26.67	(\$155.45)	\$0.06	\$1,462.00
02116 Contreras Garcia Esperanza	EDUCADORA	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02164 Torres Casillas Nicolas	AUXILIAR	\$1,749.90	\$0.00	\$0.00	\$35.00	(\$108.21)	(\$0.09)	\$1,823.20
02185 Delgado Amador Alma Delia	AUXILIAR	\$2,133.28	\$500.00	\$0.00	\$42.67	(\$101.82)	(\$0.17)	\$2,692.60
02191 Martinez Magdalena Luz Graciela	EDUCADORA	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02212 Luna Alejandro Luis Fernando	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02213 Mendoza Gomez Hector Carlos	COORDINADOR	\$3,360.00	\$0.00	\$242.92	\$67.20	\$0.00	(\$0.12)	\$3,050.00
02215 Leal Rodriguez Norma Leticia	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$907.87	\$2,301.20
02294 Morales Cruz Jose Armando	AUXILIAR	\$1,393.28	\$0.00	\$0.00	\$27.87	(\$152.39)	\$0.00	\$1,517.80
02329 Acuña Delgado Sara	AUXILIAR	\$3,920.00	\$0.00	\$283.41	\$78.40	\$0.00	\$483.19	\$3,075.00
02461 Lopez De La Rosa Albertina	AUXILIAR	\$1,672.00	\$932.50	\$0.00	\$33.44	(\$138.06)	\$0.12	\$2,709.00
02462 Hernandez Fonseca Thelma Alicia	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02641 Aguifega Galvan Jose	CHOFER	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$933.47	\$2,275.60
02644 Rodriguez Calderon Laurentina	COORDINADOR	\$6,400.00	\$0.00	\$619.84	\$128.00	\$0.00	(\$0.04)	\$5,652.20
02645 Monsivais Gutierrez Lesly Estefany	AUXILIAR	\$1,463.00	\$0.00	\$0.00	\$29.26	(\$120.80)	(\$0.06)	\$1,554.60
02646 Gonzalez De La Rosa Martha Eugenia	PSICOLOGA	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02650 Perez Cruz Emma Elizabeth	AUXILIAR	\$2,346.90	\$0.00	\$0.00	\$46.94	(\$39.73)	(\$0.11)	\$2,339.80
02735 Perez Mata Tomas Roberto	PSICOLOGO	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$529.67	\$2,679.40
02769 Gutierrez Hernandez Laura Angelica	JEFE	\$1,463.00	\$932.50	\$0.00	\$29.26	(\$120.80)	(\$0.16)	\$2,487.20
02808 Medrano Avila Brenda Alicia	JEFE	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02809 Gallegos Garcia Blanca Esmeralda	EDUCADORA	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60

02810	Tienda Vazquez Rosa Irene	AUXILIAR	\$1,149.50	\$0.00	\$0.00	\$22.99	(\$94.92)	\$333.23	\$888.20
02811	Robledo Tijerina Blanca Nelly	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$635.22	\$1,141.40
02932	Hernandez Alvarado Salma Selene	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$1,145.15	\$2,667.20
02934	Cruz Tienda Nayomi	PSICOLOGA	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02935	Lopez Cerda Amada	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
03042	Galvan Perales Hugo Enrique	PSICOLOGO	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
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 Miguel Angel	TERAPISTA	\$3,200.00	\$0.00	\$33.94	\$64.00	\$0.00	(\$0.14)	\$3,102.20
03108	Robledo Sanchez Valentina	EDUCADORA	\$2,487.60	\$0.00	\$0.00	\$49.75	(\$27.53)	(\$0.02)	\$2,465.40
03218	Chavez Romero Claudia Cristina	EDUCADORA	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$0.06	\$2,641.40
03237	Velez Villanueva Sylvia Magdalena	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
03348	Garcia Cruz Juan Miguel	CHOFER	\$3,200.00	\$0.00	\$33.94	\$64.00	\$0.00	(\$0.14)	\$3,102.20
03357	Cerecero Gomez Carlos	CHOFER	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	\$0.06	\$2,641.40
30408	Castañeda Reyes Francisca	INTENDENTE	\$1,447.60	\$1,022.80	\$0.00	\$28.95	(\$121.59)	\$167.04	\$2,396.00
31519	Sauceda Garza Francisca	COCINERA	\$2,596.16	\$0.00	\$0.00	\$51.92	(\$34.33)	\$19.97	\$2,558.60
31779	Chavez Rodriguez Petra Paula	COCINERA	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$1,817.00
0 666	Ibarra Ramirez Roberto	INSPECTOR DE ECOLOGIA	\$3,511.20	\$0.00	\$82.55	\$70.22	\$0.00	\$20.03	\$3,338.40
00860	Castillo Sandoval Roberto	AUXILIAR	\$1,236.62	\$0.00	\$0.00	\$24.73	(\$90.47)	\$19.96	\$1,282.40
01100	Olivera Limon Rosaaura	SECRETARIA	\$3,474.24	\$0.00	\$79.34	\$69.48	\$0.00	\$20.02	\$3,305.40
01985	Martinez Villarreal Francisco Javier	DIR. DE ECOLOGIA	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	(\$0.07)	\$9,903.80
0 640	Betancourt Alday Blanca Rocio	EDUCADORA	\$3,403.36	\$0.00	\$73.20	\$68.07	\$0.00	\$817.29	\$2,444.80
0 675	Lopez Solis Raul	CHOFER	\$775.44	\$0.00	\$0.00	\$15.51	(\$39.43)	(\$0.04)	\$799.40
0 706	Herrera Monsivais Miguel Angel	COORDINADOR	\$3,640.00	\$0.00	\$263.17	\$72.80	\$0.00	\$1,820.03	\$1,484.00
0 707	Rosales Cruz Adrian Roberto	JEFE OPERACIONES	\$4,164.48	\$0.00	\$283.67	\$83.29	\$0.00	\$0.12	\$3,797.40
01061	Hernandez Reyes Samuel	AUXILIAR	\$2,809.38	\$0.00	\$30.51	\$56.19	\$0.00	\$855.68	\$1,867.00
01725	Santillan Gonzalez Mario	AUXILIAR	\$2,973.44	\$0.00	\$14.30	\$59.47	\$0.00	\$901.87	\$2,097.80
01995	Sillas Hernandez Jose	AUXILIAR DEL COORD. SERV. EDUCATIVOS	\$2,912.16	\$0.00	\$8.98	\$58.24	\$0.00	\$357.74	\$2,487.20
02004	Fernandez Villarreal Gustavo	AUXILIAR DE BECAS	\$1,343.29	\$0.00	\$0.00	\$26.87	(\$112.95)	\$388.37	\$1,041.00
02192	Ortiz Navejar Luis Alberto	AUXILIAR	\$1,166.62	\$0.00	\$0.00	\$23.33	(\$136.02)	\$358.91	\$920.40
02496	Montenegro Loera Amelia	SECRETARIA	\$2,089.95	\$0.00	\$0.00	\$41.80	(\$90.42)	(\$0.03)	\$2,138.60
02630	Rodriguez Escalera Hernan	COORD. PROG. ATEN. JUVENTUD	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02916	Sillas Herrera Ruben Angel	AUXILIAR	\$1,000.02	\$0.00	\$0.00	\$20.00	(\$10.58)	\$0.00	\$990.60
03387	Hernandez Morrus Miguel Angel	AUXILIAR	\$1,000.02	\$0.00	\$0.00	\$20.00	(\$10.58)	\$0.00	\$990.60
00714	Olmos Niño Silvia Edith	AUX EGRESOS	\$5,211.20	\$0.00	\$427.56	\$104.22	\$0.00	\$20.02	\$4,659.40
01666	Rodriguez Sepulveda Ana Cecilia	AUXILIAR	\$5,211.20	\$325.70	\$542.36	\$110.74	\$0.00	\$20.00	\$4,863.80
01933	Preclado Ovalle Maria Guadalupe	DIR. EGRESOS	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
02269	Presas Becerra Alma Rita	SECRETARIA	\$4,266.56	\$1,500.00	\$296.68	\$85.33	\$0.00	(\$0.05)	\$5,384.60
02896	Silva Quintanilla Sergio	ENCARGADO DE CONTROL PRESUPUESTAL	\$4,702.50	\$0.00	\$1,177.44	\$94.05	\$0.00	\$0.01	\$3,431.00
02968	Treviño Martinez Oscar Alejandro	AUX EGRESOS	\$4,266.56	\$1,500.00	\$296.68	\$85.33	\$0.00	\$1,082.95	\$4,301.60
03216	Elizondo Espinoza Nadia Zulema	DIRECTOR CUENTA PUBLICA	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	(\$0.07)	\$9,903.80
01903	Azuara Rodriguez Esequiel Daniel	COORD. DE CONCERTACIONES	\$5,016.00	\$0.00	\$399.69	\$100.32	\$0.00	(\$0.01)	\$4,516.00
02320	Garza Rivera Tula Margarita	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02651	Rojo Flores Edgar Alejandro	DIR. DE FOMENTO ECONOMICO	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$4,999.89	\$9,459.00
02770	Martinez Aranda Maria Graciela	AUXILIAR	\$2,133.28	\$0.00	\$0.00	\$42.67	(\$101.82)	\$299.43	\$1,893.00
0 951	Tovar Tovar Rosa Guadalupe	CAJERA ( O )	\$3,987.36	\$0.00	\$312.16	\$79.75	\$0.00	\$19.85	\$3,575.60
00038	Guerrero Puente Jose Luis	AUXILIAR	\$3,144.00	\$0.00	\$29.08	\$62.88	\$0.00	\$20.04	\$3,032.00
01737	Villanueva Gonzalez Blanca Veronica	CAJERA ( O )	\$5,561.76	\$0.00	\$477.14	\$111.24	\$0.00	\$19.98	\$4,953.40
02502	Alexander Galvan Oscar Javier	DIR. INGRESOS	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	\$686.93	\$9,217.80
02870	Cavazos Cepeda Beatriz	JEFE	\$3,966.62	\$0.00	\$289.41	\$79.33	\$0.00	\$0.08	\$3,597.80
03196	Celestino Martinez Manuela	AUXILIAR	\$4,533.28	\$0.00	\$330.75	\$90.67	\$0.00	(\$0.14)	\$4,112.00
03302	Gonzalez Peña Alejandrina	CAJERA ( O )	\$2,912.16	\$0.00	\$8.98	\$58.24	\$0.00	(\$0.06)	\$2,845.00
03333	Covarrubias Ibarra Maria Angelica	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	(\$0.05)	\$3,812.40
0 544	Treviño Camarillo Maria Elena	AUXILIAR	\$4,027.10	\$0.00	\$298.05	\$80.54	\$0.00	\$19.91	\$3,628.60
01699	Arellano Hernandez Juana Maria	AUXILIAR	\$4,229.12	\$0.00	\$291.91	\$84.58	\$0.00	\$284.23	\$3,568.40
01754	Dominguez Reyes Karla Gabriela	AUXILIAR	\$4,514.40	\$0.00	\$347.85	\$90.29	\$0.00	\$20.06	\$4,056.20
01862	Alonso Martinez Victoria	AUXILIAR	\$2,994.88	\$0.00	\$16.16	\$59.90	\$0.00	\$746.22	\$2,172.60
02063	Leon Leyva Perla Cecilia	SECRETARIA	\$4,999.95	\$0.00	\$417.18	\$100.00	\$0.00	\$422.77	\$4,060.00
02090	Hinojosa Ibarra Carlos Alberto	COORDINADOR	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$0.01	\$8,593.20
02091	Guevara Garza Carlos Alberto	DIR.DE JURIDICO.COMERCIO Y ALCOHOLES	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$1,986.09	\$12,472.80
02217	Rodriguez Abdo Ramon Ernesto	ABOGADO	\$4,391.52	\$758.40	\$312.62	\$87.83	\$0.00	\$0.07	\$4,749.40
02524	Garza Rivera Marco Antonio	JUEZ DE CAMPO	\$2,229.28	\$0.00	\$0.00	\$44.59	(\$96.45)	(\$0.06)	\$2,281.20
03208	Garza Hernandez Beatriz Alejandra	SECRETARIA	\$3,000.00	\$0.00	\$31.82	\$60.00	\$0.00	(\$0.02)	\$2,908.20
02148	Delgado Rosales Francisco	AUXILIAR	\$4,433.24	\$0.00	\$356.04	\$88.66	\$0.00	(\$0.06)	\$3,988.60
02149	De Alvarado Garcia Juan Carlos	AUXILIAR	\$4,433.24	\$0.00	\$356.04	\$88.66	\$0.00	\$682.74	\$3,305.80
0 688	Rodriguez Sepulveda Gabriela	AUXILIAR	\$4,013.10	\$0.00	\$279.82	\$80.26	\$0.00	\$1,030.82	\$2,622.20
00573	Martinez Rodriguez Ma De La Luz	SECRETARIA	\$3,886.40	\$0.00	\$248.52	\$77.73	\$0.00	\$19.95	\$3,540.20
00574	Rios Herrera Francisco Javier	FOTOGRAFO	\$3,496.64	\$819.30	\$81.28	\$69.93	\$0.00	\$19.93	\$4,144.80
02103	Hernandez Sanchez Felipe Juan	DIRECTOR DE ADQUISICIONES	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$4,702.61	\$3,890.60
02203	Vital Couturier Miguel Antonio	PATRIMONIO	\$9,600.00	\$2,000.00	\$1,164.61	\$192.00	\$0.00	(\$0.01)	\$10,243.40
02518	Gutierrez Hernandez Andres	CHOFER	\$3,200.00	\$1,000.00	\$33.94	\$64.00	\$0.00	\$0.06	\$4,102.00
02665	De Leon Aguirre Martha Alicia	AUXILIAR	\$3,466.56	\$0.00	\$78.68	\$69.33	\$0.00	(\$0.05)	\$3,318.60
02692	Zuñiga De Los Santos Jose Miguel	OFICIAL MAYOR	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$0.09	\$14,458.80
03396	Moreno Villanueva Christopher Jovanny	COORDINADOR	\$3,249.90	\$1,624.95	\$73.76	\$65.00	\$0.00	(\$0.11)	\$4,736.20
0 667	Mata Martinez Alma Leticia	AUXILIAR	\$3,721.76	\$0.00	\$100.80	\$74.44	\$0.00	\$0.12	\$3,546.40
01153	Llanes Martinez Ericka Janeth	COORDINADOR	\$4,266.56	\$0.00	\$296.68	\$85.33	\$0.00	\$19.95	\$3,864.60
01865	Guerrero Hernandez Sergio	OFICINA TECNICA	\$16,441.28	\$0.00	\$2,458.84	\$328.83	\$0.00	\$0.01	\$13,653.60
01905	Garay Jimenez Reyner	DIR. DE NORMATIVIDAD	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$4,100.01	\$4,493.20
02126	Hilbron Garza Santiago	DIRECTOR	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
02659	Rodriguez Montoya Vicente Alberto	DELEGADO (A)	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02660	Fernandez Treviño Ignacio Romeo	DELEGADO (A)	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02661	Solis Melendez Pedro	DELEGADO (A)	\$5,323.20	\$0.00	\$443.55	\$106.46	\$0.00	(\$0.01)	\$4,773.20
02662	Luangas Ramirez Alejandro Rafael	DELEGADO (A)	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02663	Chavarria Carbajal Maria Goreti	DIRECTOR	\$8,533.28	\$0.00	\$983.01	\$170.67	\$0.00	\$0.00	\$7,379.60
0 722	Sandoval Aguilar Rosa Elva	AUXILIAR	\$2,703.52	\$0.00	\$0.00	\$54.07	(\$25.02)	\$635.67	\$2,038.80
0 767	Contreras Vielmas Margarita	AUXILIAR	\$3,072.16	\$0.00	\$22.86	\$61.44	\$0.00	\$292.06	\$2,695.80
0 848	Flores Cervantes Ma Santiaga	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
0 927	Meza Torres Juana Maria	AUXILIAR	\$2,592.30	\$0.00	\$0.00	\$51.85	(\$18.45)	\$588.90	\$1,970.00

00597 Rosales Montelongo Julio Cesar	COORD. JUNTA MPAL. DE RECLUTAMIENTO	\$5,185.76	\$0.00	\$423.93	\$103.72	\$0.00	\$20.11	\$4,638.00
01081 Gomez Villarreal San Juana Isabel Francisc	COORD. DE GESTION	\$7,360.00	\$0.00	\$783.27	\$147.20	\$0.00	(\$0.07)	\$6,429.60
01162 Barranca Martinez Juan Francisco	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$398.67	\$2,810.40
01189 Elias Gutierrez Jose Antonio	AUXILIAR	\$4,389.00	\$1,065.16	\$349.73	\$87.78	\$0.00	\$429.05	\$4,587.60
01190 Ortega Martinez Juan Carlos	AUXILIAR	\$5,084.52	\$0.00	\$454.60	\$101.69	\$0.00	\$246.63	\$4,281.60
01489 Medrano Gonzalez Rafael	COORDINADOR	\$5,853.76	\$0.00	\$526.85	\$117.08	\$0.00	\$20.03	\$5,189.80
01730 Jimenez Hernandez Ma Teresa	AUXILIAR	\$1,567.50	\$0.00	\$0.00	\$31.35	(\$129.43)	(\$0.02)	\$1,665.60
02092 Torres Ayala Rene	COORDINADOR	\$7,360.00	\$0.00	\$783.27	\$147.20	\$0.00	\$2,042.33	\$4,387.20
02093 Diaz Diaz Juan Antonio	JEFATURA	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02094 Contreras Cordero Guadalupe	JEFATURA	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$2,739.30	\$1,327.20
02096 Puento Valladares Teresa De Jesus	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02098 Muñoz Rodriguez Ramon	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02113 Castillo Venegas Uganda Margarita	JEFE	\$2,666.72	\$0.00	\$0.00	\$53.33	(\$28.21)	\$585.60	\$2,056.00
02166 Mireles Nava Maria De La Paz	COORDINADOR	\$3,733.28	\$0.00	\$101.80	\$74.67	\$0.00	\$0.01	\$3,556.80
02168 Rios Guerrero Guillermina	AUXILIAR	\$5,333.28	\$0.00	\$444.99	\$106.67	\$0.00	\$1,449.62	\$3,332.00
02255 Cruz Vargas Maria Agustina	COCINERA	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$62.22	\$1,714.40
02264 Estala Aranda Nohemi	SECRETARIA	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$391.02	\$1,385.60
02370 Camacho Bernal Blanca Esthela	AUXILIAR	\$1,672.00	\$731.50	\$26.15	\$48.07	\$0.00	(\$0.12)	\$2,329.40
02452 Gonzalez España Yesenia	AUXILIAR	\$2,666.72	\$0.00	\$0.00	\$53.33	(\$28.21)	\$415.20	\$2,226.40
02492 Carranza Hernandez Eduardo Javier	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$1,948.30	\$2,118.20
02493 Sandoval Salazar Julio Cesar	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$2,204.70	\$1,861.80
02495 Mendez Cruz Fernando Junior	JEFE	\$3,901.28	\$0.00	\$250.11	\$78.03	\$0.00	\$487.74	\$3,085.40
02512 Rodriguez Martinez Sanjuana Elizabeth	JEFE	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.00	(\$0.06)	\$2,808.00
02513 Molano Castillo Lidia	JEFE	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02652 Aguilera Gonzalez Maria Del Rosario	AUXILIAR	\$1,813.28	\$0.00	\$0.00	\$36.27	(\$130.85)	\$413.66	\$1,494.20
02654 Lopez Aguillo Agustina	AUXILIAR	\$1,567.50	\$0.00	\$0.00	\$31.35	(\$129.43)	\$426.78	\$1,238.80
02656 Muñoz Rodriguez Maria Guadalupe	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02657 Beltran Martinez Miguel Angel	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$315.82	\$1,460.80
02658 Navarro Castillo Minerva Graciela	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$74.02	\$1,702.60
02751 Martinez Portillo Marcela	AUXILIAR	\$1,045.00	\$0.00	\$0.00	\$20.90	(\$86.29)	(\$0.01)	\$1,110.40
02860 Martinez Aranda Isidra Leticia	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$465.02	\$1,311.60
03349 Alanis Mijares Minerva	COORDINADOR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
03364 Ramirez Rodriguez Karla Irasema	SECRETARIA	\$999.96	\$0.00	\$0.00	\$20.00	(\$10.58)	\$633.74	\$356.80
03381 Alvarez Luna Pamela Ivone	COORD. JURIDICO	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
01957 Rodriguez Calderon Jaime Heliodoro	ALCALDE	\$33,756.00	\$0.00	\$7,223.53	\$675.12	\$0.00	\$3,857.55	\$21,999.80
02058 Valdes Martinez Cesar Adrian	SECRETARIO PARTICULAR	\$12,266.56	\$0.00	\$1,633.59	\$245.33	\$0.00	\$630.24	\$9,757.40
02062 Rojas Hernandez Dulce Jazmin	SECRETARIA	\$4,179.90	\$0.00	\$301.09	\$83.60	\$0.00	\$1,146.41	\$2,648.80
03304 Fermin Martinez Carmen Leticia	SECRETARIA	\$4,999.95	\$0.00	\$417.18	\$100.00	\$0.00	(\$0.03)	\$4,482.80
0 350 Carrillo Ramirez Marco Antonio	COORDINADOR	\$4,950.40	\$0.00	\$390.32	\$99.01	\$0.00	(\$0.13)	\$4,461.20
0 681 Torres Santibañez Blanca Esmeralda	SECRETARIA	\$3,403.36	\$0.00	\$73.20	\$68.07	\$0.00	\$20.09	\$3,242.00
00021 Perez Garcia Armando	PENSIONADO	\$4,026.72	\$0.00	\$266.10	\$80.53	\$0.00	\$0.09	\$3,680.00
00026 Robles Treviño Rolando	PENSIONADO	\$3,983.04	\$0.00	\$260.54	\$79.66	\$0.00	\$20.04	\$3,622.80
00042 Sepulveda Perez Jose David	PENSIONADO	\$4,047.68	\$0.00	\$268.78	\$80.95	\$0.00	\$19.95	\$3,678.00
00043 Perez Garcia Manuel	PENSIONADO	\$3,085.92	\$0.00	\$24.05	\$61.72	\$0.00	\$19.95	\$2,980.20
00044 Sifuentes Amador Guadalupe	PENSIONADO	\$1,952.80	\$0.00	\$0.00	\$39.06	(\$111.02)	\$19.96	\$2,004.80
00086 Gutierrez Roque Dolores	PENSIONADO	\$3,537.92	\$0.00	\$84.86	\$70.76	\$0.00	\$917.90	\$2,464.40
00091 Urdiales Rosales Rogelio	PENSIONADO	\$1,952.80	\$0.00	\$0.00	\$39.06	(\$111.02)	\$411.76	\$1,613.00
00093 Duron Peña Sofia	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
00094 Hernandez Juarez Benita	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
00153 Flores Olguin Bernabe	PENSIONADO	\$2,531.04	\$0.00	\$0.00	\$50.62	(\$39.98)	\$20.00	\$2,500.40
00155 Flores Rodriguez Maria	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
00157 Roque Rodriguez Marcelino	PENSIONADO	\$1,983.36	\$0.00	\$0.00	\$39.67	(\$109.47)	\$19.96	\$2,033.20
00158 Flores Olguin Celso	PENSIONADO	\$2,536.80	\$0.00	\$0.00	\$50.74	(\$39.48)	\$20.14	\$2,505.40
00161 Sandoval Ibarra Margarito	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
00387 Covarrubias Davila Ricardo	COORDINADOR	\$9,862.88	\$0.00	\$1,209.36	\$197.26	\$0.00	\$3,068.46	\$5,387.80
00423 Ruiz Trejo Mariana	SECRETARIA	\$3,403.36	\$0.00	\$73.20	\$68.07	\$0.00	\$488.29	\$2,773.80
00578 Castillo Ibarra Maria Del Carmen	PENSIONADO	\$2,410.72	\$0.00	\$0.00	\$48.21	(\$65.86)	(\$0.03)	\$2,428.40
00737 Segobia Zapata Juan	AUXILIAR	\$7,060.80	\$0.00	\$732.33	\$141.22	\$0.00	\$19.85	\$6,167.40
01014 Padilla Segura Domingo Daniel	AUXILIAR	\$3,210.72	\$0.00	\$34.87	\$64.21	\$0.00	\$19.84	\$3,091.80
01900 Carrillo Arzola Bernardo Jose	AUXILIAR	\$3,241.28	\$0.00	\$37.52	\$64.83	\$0.00	(\$0.07)	\$3,139.00
02917 Carranza Torres Eva Patricia	AUXILIAR	\$4,266.56	\$0.00	\$296.68	\$85.33	\$0.00	\$0.15	\$3,884.40
30159 Jaramillo Rodriguez Catafino	PENSIONADO	\$1,558.40	\$0.00	\$0.00	\$31.17	(\$143.85)	\$19.88	\$1,651.20
30169 Ortiz Cortinas Gilberto	PENSIONADO	\$2,708.16	\$0.00	\$0.00	\$54.16	(\$24.62)	\$20.02	\$2,658.60
30171 Escalon Lopez Esteban	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$1,817.00
30177 Gonzalez Coronado Bertha	PENSIONADO	\$2,125.28	\$0.00	\$0.00	\$42.51	(\$102.23)	\$20.00	\$2,165.00
30184 Medina Salazar Rosa	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$1,817.00
30362 Olvera Lira Maria	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$420.72	\$1,416.40
30715 Porras Hernandez Martin	PENSIONADO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$1,817.00
30822 Martinez Cedillo Heliodoro	PENSIONADO	\$2,230.24	\$0.00	\$0.00	\$44.60	(\$96.37)	\$20.01	\$2,262.00
02787 Francisco Gutierrez Miguel Alejandro	COORDINADOR	\$8,736.16	\$1,500.00	\$1,017.55	\$174.72	\$0.00	\$0.09	\$9,043.80
02898 Ibarra Mancilla Israel	DIR. RECURSOS HUMANOS	\$11,648.00	\$0.00	\$1,511.31	\$232.96	\$0.00	\$1,832.53	\$8,071.20
0 783 Garcia Garcia Dolores Lorena	ENFERMERA	\$2,658.40	\$0.00	\$0.00	\$53.17	(\$28.93)	\$19.96	\$2,614.20
01090 Perales Guerrero Manuel	ENCARGADO PANTEON	\$3,584.48	\$0.00	\$88.90	\$71.69	\$0.00	(\$0.11)	\$3,424.00
01913 Fuentes Rodriguez Jose Luis	INSPECTOR REG. SANITARIA	\$2,881.05	\$0.00	\$21.51	\$57.62	\$0.00	\$19.92	\$2,782.00
02510 Cortes Rodriguez Abdulla	AUXILIAR	\$1,567.50	\$0.00	\$0.00	\$31.35	(\$129.43)	\$541.38	\$1,124.20
02945 Muñoz Gallardo Erika Deyanira	PSICOLOGA	\$4,076.80	\$0.00	\$272.49	\$81.54	\$0.00	(\$0.03)	\$3,722.80
31557 Alonso Lopez Pedro	AUX. PANTEONES	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
0 566 Lizcano San Juan Maria Del Carmen	SECRETARIA	\$3,200.00	\$0.00	\$33.94	\$64.00	\$0.00	(\$0.14)	\$3,102.20
0 631 Camarillo Quiroz Maria Isabel	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
0 683 Perales Amaya Romelio	SUPERVISOR OPERATIVO	\$7,277.25	\$0.00	\$798.54	\$145.55	\$0.00	\$3,449.36	\$2,883.80
0 942 Guajardo Sifuentes Judith	SECRETARIA	\$2,822.40	\$0.00	\$1.20	\$56.45	\$0.00	\$19.95	\$2,744.80
00076 Melchor Chavez Juan	COORD. ELECTRICO	\$5,289.92	\$0.00	\$438.80	\$105.80	\$0.00	\$20.12	\$4,725.20
00653 Alday Peña Arnoldo	JARDINERO	\$1,504.16	\$589.85	\$0.00	\$30.08	(\$146.62)	\$0.15	\$2,210.40
00761 Garza Solis Juan	MECANICO	\$2,467.04	\$0.00	\$0.00	\$49.34	(\$60.98)	\$20.08	\$2,456.80
01368 Melchor Ovalle Agustin	AUXILIAR	\$1,677.76	\$27.10	\$0.00	\$33.56	(\$137.77)	\$0.07	\$1,809.00
01386 Barrasa Ovalle Raymundo	CHOFER SERV. PRIMARIOS	\$2,817.12	\$0.00	\$0.74	\$56.34	\$0.00	\$20.04	\$2,740.00
01482 Luna Gongora Jose	AUXILIAR	\$6,389.60	\$0.00	\$618.07	\$127.79	\$0.00	(\$0.06)	\$5,643.80

01511 Ramirez Medina Agustina	AUXILIAR	\$2,596.00	\$0.00	\$0.00	\$51.92	(\$34.34)	\$20.02	\$2,558.40
01570 Gomez Martinez Arturo	AUXILIAR	\$2,775.52	\$0.00	\$0.00	\$55.51	(\$18.78)	\$19.99	\$2,718.80
01575 Castañeda Badillo Luis Angel	COORDINADOR	\$3,901.76	\$0.00	\$250.17	\$78.04	\$0.00	\$0.15	\$3,573.40
01581 Roque Rodriguez Angelita	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
01849 Luna Ovalle Jesus Victor	COORDINADOR	\$4,586.56	\$0.00	\$338.36	\$91.73	\$0.00	\$1,232.87	\$2,923.60
01973 Rodriguez Alba Jose Angel	DIRECTOR	\$11,733.28	\$0.00	\$1,528.17	\$234.67	\$0.00	\$0.04	\$9,970.40
02000 Mendez Espinosa Aurea Del Carmen	JEFE	\$3,657.45	\$0.00	\$234.48	\$73.15	\$0.00	\$1,054.62	\$2,295.20
02009 Rivera Nuñez Adriana	COORD. DE PROGRAMAS DEL DIF	\$5,600.00	\$0.00	\$542.36	\$112.00	\$0.00	\$1,117.04	\$3,828.60
02069 Flores Gutierrez Nora Silvia	COORD. INTENDENCIA	\$4,533.28	\$0.00	\$330.75	\$90.67	\$0.00	\$1,874.46	\$2,237.40
02071 De La Fuente Amaya Sergio Adrian	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02073 Saucedo Tejeda Silverio	COORDINADOR	\$7,333.28	\$0.00	\$778.72	\$146.67	\$0.00	\$2,085.89	\$4,342.00
02074 Oviedo Arroyo Hector	COORD. MANTENIMIENTO	\$3,901.76	\$0.00	\$250.17	\$78.04	\$0.00	(\$0.05)	\$3,573.60
02075 Medrano Saucedo Rosa Elvia	AUXILIAR	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	\$370.10	\$2,638.40
02076 Perez Pacillas Anabel	SECRETARIA	\$2,400.00	\$0.00	\$0.00	\$48.00	(\$35.12)	\$709.72	\$1,677.40
02077 Alvarez Tovar Jose Santos	AUXILIAR	\$3,901.28	\$0.00	\$250.11	\$78.03	\$0.00	\$1,085.34	\$2,487.80
02078 Ontiveros Hernandez Jose Juan	ASISTENTE GRAL	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$292.87	\$2,916.20
02079 Melendez Limon Edi Javier	AUXILIAR	\$2,786.56	\$0.00	\$0.00	\$55.73	(\$17.82)	\$1,082.85	\$1,665.80
02082 Luna Reyes Carlos Arturo	ASISTENTE GRAL	\$2,612.40	\$0.00	\$0.00	\$52.25	(\$16.71)	\$636.86	\$1,940.00
02127 Montañes Sanchez Ruben	SRIO. DE SERVICIOS PUBLICOS	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$7,174.89	\$7,284.00
02153 Avila Chapa Hernan Everardo	DIR. OPERATIVO	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
02154 Baldereza Alonzo Ema	JARDINERO	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	(\$0.13)	\$2,209.40
02156 Escarcia Herrera Veronica	JARDINERO	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	(\$0.13)	\$2,209.40
02157 Garcia Rodriguez Luz Maria	JARDINERO	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$0.07	\$2,209.20
02158 Godina Ibarra Florencia	INTENDENTE	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$0.07	\$2,209.20
02162 Monsivais Zepeda Silvino	DIRECTOR	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	\$5,460.18	\$4,443.80
02240 Carranza Garcia Ricardo Cesar	INTENDENTE	\$1,504.16	\$589.85	\$0.00	\$30.08	(\$146.62)	(\$0.05)	\$2,210.60
02241 Martinez Martinez Gisela	INTENDENTE	\$1,505.12	\$588.95	\$0.00	\$30.10	(\$146.57)	(\$0.06)	\$2,210.60
02242 Villagomez Diaz Luis Enrique	INTENDENTE	\$1,433.44	\$656.15	\$0.00	\$28.67	(\$150.23)	(\$0.05)	\$2,211.20
02244 Chaires Torres Elsa	INTENDENTE	\$1,505.12	\$588.95	\$0.00	\$30.10	(\$146.57)	(\$0.06)	\$2,210.60
02245 Rangel Martinez Amalia	INTENDENTE	\$1,505.12	\$588.95	\$0.00	\$30.10	(\$146.57)	(\$0.06)	\$2,210.60
02246 Carrizalez Leyva Javier	MANTENIMIENTO	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02250 Acosta Duque Francisco	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02277 Medellín Barron Jose	AUXILIAR	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.00	\$1,085.94	\$1,742.00
02334 De La Cruz Ramirez Febe	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$945.42	\$831.20
02335 Avendaño Avalo Ma Del Refugio	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$461.22	\$1,315.40
02336 Martinez Matta Ma Guadalupe	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
02358 Sanchez Lopez Hazeliza	COORD. ADMINISTRATIVO	\$4,458.56	\$0.00	\$321.16	\$89.17	\$0.00	\$0.03	\$4,048.20
02418 Rios Reyes Sandra Yasmin	SECRETARIA	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	\$0.12	\$2,209.00
02423 Ortega Martinez Javier Alejandro	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.60
02424 Martinez Nicolas Josefa	INTENDENTE	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$349.87	\$1,859.40
02425 Chapa Rodriguez Sandra Maribel	BARRIDO MANUAL	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$0.07	\$2,209.20
02426 Enriquez Olacio Elizabeth	AUXILIAR	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$0.07	\$2,209.20
02427 Aguilar Morales Sandra Teresa	INTENDENTE	\$930.60	\$449.00	\$0.00	\$18.61	(\$78.16)	(\$0.05)	\$1,438.20
02430 Zapata Nuñez Marcelino	BARRIDO MANUAL	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	(\$0.13)	\$2,209.40
02431 Resendiz Robles Adelina	INTENDENTE	\$2,133.28	\$0.00	\$0.00	\$42.67	(\$101.82)	\$0.03	\$2,192.40
02432 Cardenas Hernandez Angelica	INTENDENTE	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	(\$0.13)	\$2,209.40
02433 Hernandez Elias Maria Esther	BARRIDO MANUAL	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	(\$0.13)	\$2,209.40
02434 Sanchez Rivera Maria Isabel	INTENDENTE	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$330.27	\$1,879.00
02435 Torres Rodriguez Maria Margarita	BARRIDO MANUAL	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$76.47	\$2,132.80
02437 Uribe Baena Angelica Alejandra	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02468 Segovia Camacho Francisco	BARRIDO MANUAL	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	(\$0.13)	\$2,209.40
02584 Lozano Sepulveda Herman Felipe	COORDINADOR	\$4,200.00	\$0.00	\$303.65	\$84.00	\$0.00	\$572.75	\$3,239.60
02586 Davila Godina Maria Isabel	INTENDENTE	\$1,536.22	\$354.05	\$0.00	\$30.72	(\$117.07)	\$599.42	\$1,377.20
02590 Davila Godina Rosa Elena	INTENDENTE	\$1,755.68	\$354.05	\$0.00	\$35.11	(\$133.79)	\$379.81	\$1,828.60
02591 Uribe Uribe Sixto	JARDINERO	\$1,755.68	\$354.05	\$0.00	\$35.11	(\$133.79)	\$0.01	\$2,208.40
02593 Zamarron Mendoza Cristina	INTENDENTE	\$1,428.00	\$661.25	\$0.00	\$28.56	(\$150.50)	\$341.99	\$1,869.20
02595 Carranza Celestino Ana Maria	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$902.22	\$1,307.40
02596 Chavez Hernandez Belen	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	(\$0.18)	\$2,209.80
02597 Llanes Garza Enrique	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02598 Turribiates Pineda Evangelina	INTENDENTE	\$1,512.00	\$488.00	\$0.00	\$30.24	(\$132.26)	\$0.02	\$2,102.00
02599 Carrizales Nolasco Felipa	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	(\$0.18)	\$2,209.80
02600 Urbina Tello Francisca	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02601 Sandoval Escalante Francisco	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02602 Corona Hernandez Jose Crencio	JARDINERO	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$457.02	\$1,752.60
02603 Aranda Cepeda Juana Maria	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02604 Mireles Saucedo Karla Ivonne	INTENDENTE	\$1,890.00	\$110.00	\$0.00	\$37.80	(\$101.06)	\$585.06	\$1,478.20
02605 Muñoz Martinez Luz Maria	INTENDENTE	\$2,016.00	\$110.00	\$0.00	\$40.32	(\$107.80)	\$487.28	\$1,706.20
02606 Gonzalez Perez Maria Gertrudis	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02607 Vazquez Gomez Margarita	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02608 Banda Torres Maria Guadalupe	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	(\$0.18)	\$2,209.80
02609 Nuncio Martinez Maria Sista	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$0.02	\$2,209.60
02611 Vazquez De Leon Mercedes	INTENDENTE	\$2,016.00	\$110.00	\$0.00	\$40.32	(\$107.80)	(\$0.12)	\$2,193.60
02612 Lopez Ortiz Rosa Maria	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$448.62	\$1,761.00
02613 Martinez Gutierrez Samantha Carolina	INTENDENTE	\$2,133.28	\$0.00	\$0.00	\$42.67	(\$101.82)	\$379.83	\$1,812.60
02614 Perez Hernandez Virginia	INTENDENTE	\$1,612.80	\$488.00	\$0.00	\$32.26	(\$141.08)	\$723.62	\$1,486.00
02666 Rodriguez Herrera Pablo	JARDINERO	\$1,755.68	\$354.05	\$0.00	\$35.11	(\$133.79)	\$0.01	\$2,208.40
02712 Fernandez Magallanes Noe	CHOFER	\$2,584.48	\$0.00	\$0.00	\$51.69	(\$35.34)	(\$0.07)	\$2,568.20
02713 Urbina Ovalle Rosita	INTENDENTE	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	\$383.12	\$1,826.00
02714 Farfan Serratos Maria Magdalena	JARDINERO	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	(\$0.08)	\$2,209.20
02716 Garza Hernandez Angelica Nohemi	JARDINERO	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	\$0.12	\$2,209.00
02746 Zavala Torres Omar Alejandro	AYUDANTE GENERAL	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	\$0.12	\$2,209.00
02747 Obregon Godoy Rogelio	AYUDANTE GENERAL	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	(\$0.08)	\$2,209.20
02748 Hernandez Ortiz Diego Armando	AYUDANTE GENERAL	\$1,672.00	\$432.50	\$0.00	\$33.44	(\$138.06)	(\$0.08)	\$2,209.20
02752 Mendoza Rojas Heriberto	ENCARGADO DE BLOKERA	\$2,666.72	\$0.00	\$0.00	\$53.33	(\$28.21)	\$327.00	\$2,314.60
02773 Banda Tobias Jose Juan	AYUDANTE GENERAL	\$1,600.05	\$399.95	\$0.00	\$32.00	(\$127.77)	\$484.97	\$1,610.80
02775 Flores Sepulveda Guillermo Antonio	AYUDANTE GENERAL	\$1,706.72	\$399.95	\$0.00	\$34.13	(\$136.29)	\$430.63	\$1,778.20
02777 Hernandez Reyes Heriberto	SUPERVISOR OPERATIVO	\$3,413.28	\$0.00	\$74.06	\$68.27	\$0.00	(\$0.05)	\$3,271.00



02793 Guerrero Hernandez Abner Uriel	COORD. ADMINISTRATIVO	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02869 Hernandez Becerra Martin Isidro	AUXILIAR	\$2,666.72	\$0.00	\$0.00	\$53.33	(\$28.21)	\$0.00	\$2,641.60
03015 Mendoza Cerda Yuliana Guadalupe	SECRETARIA	\$3,200.00	\$0.00	\$33.94	\$64.00	\$0.00	\$0.06	\$3,102.00
03016 Garcia Gonzalez Omar Esteban	COORD. DE PROYECTOS ESPECIALES	\$8,386.56	\$0.00	\$958.03	\$167.73	\$0.00	\$0.00	\$7,260.80
03037 Sanchez Espinosa Hermelinda	AUXILIAR	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
03040 Villagomez Peña Arturo	CHOFER	\$2,666.56	\$0.00	\$0.00	\$53.33	(\$28.23)	(\$0.14)	\$2,641.60
03217 Esparza Rivas Valentin	BARRIDO MANUAL	\$1,999.95	\$0.00	\$0.00	\$40.00	(\$95.46)	\$0.01	\$2,055.40
30163 Mata Garcia Julieta	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
30164 Guevara Fermin Francisco	AUXILIAR DE MANTENIMIENTO	\$3,587.04	\$0.00	\$89.12	\$71.74	\$0.00	\$891.18	\$2,535.00
30165 Sandoval Alonso Gertrudis	AUXILIAR DE MANTENIMIENTO	\$5,185.76	\$0.00	\$423.93	\$103.72	\$0.00	\$19.91	\$4,638.20
30167 Rodriguez Espinoza Raul	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
30168 Escalon Lopez Jose	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
30181 Escalon Lopez Matilde	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
30191 Sepulveda Sepulveda Griselda	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
30192 Ramos Lizcano Gloria	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$113.52	\$2,172.60
30233 Davila Rivera Jesus	CHOFER SERV. PRIMARIOS	\$1,888.80	\$0.00	\$0.00	\$37.78	(\$101.12)	\$449.34	\$1,502.80
30269 Morales Leos Leonor	INTENDENTE	\$1,737.12	\$371.45	\$0.00	\$34.74	(\$134.74)	\$815.37	\$1,393.20
30593 Ibarra Reyes Ana Maria	INTENDENTE	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
30623 Sandoval Flores Sixto	JARDINERO	\$1,737.12	\$0.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$1,817.20
30681 Sandoval Colunga Alcadio	JARDINERO	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
30720 Gaytan Constante Maria Ciria	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
30721 Torres Ibarra Maria De Jesus	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
30727 Torres Gonzalez Jose Dimas	AUXILIAR DE MANTENIMIENTO	\$3,085.76	\$0.00	\$24.03	\$61.72	\$0.00	\$20.01	\$2,980.00
30729 Reyes Flores Jose	AYUDANTE GENERAL	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
30730 Capetillo Lucio Norberto	AYUDANTE GENERAL	\$1,411.41	\$449.00	\$0.00	\$28.23	(\$109.48)	\$19.86	\$1,921.80
30889 Martinez Mora Magdalena	RECOLECTOR BASURA	\$1,628.55	\$449.00	\$0.00	\$32.57	(\$126.32)	\$19.90	\$2,151.40
31044 Roque Rodriguez Francisca	INTENDENTE	\$1,628.55	\$449.00	\$0.00	\$32.57	(\$126.32)	\$19.90	\$2,151.40
31051 Garcia Camacho Juan Jose	CHOFER SERV. PRIMARIOS	\$2,014.72	\$1,082.64	\$23.31	\$57.92	\$0.00	\$19.93	\$2,996.20
31136 Herrera Sotelo Fortino	RECOLECTOR BASURA	\$1,888.80	\$201.20	\$0.00	\$37.78	(\$101.12)	\$20.14	\$2,133.20
31216 Castillo Victoria Norberto Antonio	RECOLECTOR BASURA	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31238 Rosales Rodriguez Maria Graciela	INTENDENTE	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31284 Morales Arjona Jose Hector	RECOLECTOR BASURA	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31307 Cadena Saavedra Mario	JARDINERO	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31314 Cuellar Venegas Julia	INTENDENTE	\$2,125.28	\$0.00	\$0.00	\$42.51	(\$102.23)	\$20.00	\$2,165.00
31317 Segovia Garcia Luis	JARDINERO	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31345 Huerta Alvarez Maria Guadalupe	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$602.32	\$1,683.80
31370 Alcantar Rodriguez Felicitas	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31397 Fernandez Treviño Jose Luis	CHOFER SERV. PRIMARIOS	\$2,014.72	\$402.40	\$0.00	\$40.29	(\$107.87)	\$19.90	\$2,464.80
31423 Padron Ramos Petra	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31429 Tristan Olguin Josefina	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31455 Perez Luna Regina	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31534 Gonzalez Martinez Evaristo	RECOLECTOR BASURA	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31541 Morales Flores Candelario	AUXILIAR DE MANTENIMIENTO	\$2,947.04	\$0.00	\$12.01	\$58.94	\$0.00	\$19.89	\$2,856.20
31547 Montes Garcia Jose Antonio	RECOLECTOR BASURA	\$2,125.28	\$0.00	\$0.00	\$42.51	(\$102.23)	\$696.80	\$1,488.20
31553 Chavez Del Rio Maria Isabel	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31556 Aguirre Alvarado Silvia	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31560 Flores Limon Maria Yaneth	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31562 Morales Aleman Cristina	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$410.92	\$1,875.20
31563 Garibajai Gutierrez Petra	INTENDENTE	\$1,194.27	\$449.00	\$0.00	\$23.89	(\$92.63)	\$213.01	\$1,499.00
31569 Garcia Reyes Maria Herlinda	INTENDENTE	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31677 Presas Hernandez Sonia Guillermina	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31685 Reyes Gutierrez Maria Dolores	INTENDENTE	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$209.88	\$2,059.40
31686 Garcia Ovalle Claudia	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31687 Soto Cerecero Olga Minerva	INTENDENTE	\$1,628.55	\$449.00	\$0.00	\$32.57	(\$126.32)	\$488.10	\$1,683.20
31688 Esparza Mata Blanca Esthela	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31767 Gonzalez Leyva Santos	CHOFER SERV. PRIMARIOS	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31768 Zapata Ortiz Jesus	RECOLECTOR BASURA	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31769 Rodriguez De La Cruz Olivia	INTENDENTE	\$1,411.41	\$449.00	\$0.00	\$28.23	(\$109.48)	\$450.86	\$1,490.80
31773 Chairez Ibañez Margarita	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31775 Landeros Quiroz Maria Otilia	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31778 Navarrete Bustos Pablo	AUXILIAR DE MANTENIMIENTO	\$2,536.64	\$0.00	\$0.00	\$50.73	(\$39.49)	\$960.40	\$1,565.00
31787 Pinales Trejo Irene	BARRIDO MANUAL	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31788 Morales Salinas Ruth	BARRIDO MANUAL	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$19.88	\$2,249.40
31906 Ruiz Valdez Teresa	INTENDENTE	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31916 Torres Cardona Maria De Los Angeles	INTENDENTE	\$1,579.36	\$589.85	\$0.00	\$31.59	(\$142.78)	\$20.00	\$2,260.40
31917 Loera Amador Samuel	RECOLECTOR BASURA	\$1,579.36	\$589.85	\$0.00	\$31.59	(\$142.78)	\$20.00	\$2,260.40
31919 Rivera Alcantar Francisco Eleazar	RECOLECTOR BASURA	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$19.92	\$2,266.20
31920 Moreno Salazar Nestor Rogelio	RECOLECTOR BASURA	\$2,014.72	\$201.20	\$0.00	\$40.29	(\$107.87)	\$20.10	\$2,263.40
31923 Soriano De La Rosa Maria Magdalena	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31928 Saldívar Agüero Lorena	INTENDENTE	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$19.88	\$2,249.40
31935 Bernal Morales Adriana	INTENDENTE	\$1,628.55	\$449.00	\$0.00	\$32.57	(\$126.32)	\$20.10	\$2,151.20
31937 Zarsosa Rojas Virginia	INTENDENTE	\$1,737.12	\$449.00	\$0.00	\$34.74	(\$134.74)	\$20.12	\$2,266.00
31940 Rodriguez Treviño Francisco Javier	RECOLECTOR BASURA	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31953 Garcia Ibarra Erasmo	MANTENIMIENTO	\$1,504.16	\$589.85	\$0.00	\$30.08	(\$146.62)	\$184.15	\$2,026.40
31956 Mendoza Candelaria Roberto	JARDINERO	\$1,504.16	\$589.85	\$0.00	\$30.08	(\$146.62)	\$0.15	\$2,210.40
0 836 Estala Aranda Claudia	AUXILIAR	\$2,067.45	\$0.00	\$0.00	\$41.35	(\$92.01)	\$410.91	\$1,707.20
01112 Llanes Saucedo Rosa Maria	CAPTURISTA	\$2,687.04	\$503.82	\$68.62	\$63.82	\$0.00	\$0.02	\$3,058.40
01863 Marin De La Vega Sergio Alberto	JEFATURA DE DEPORTES	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$593.27	\$2,615.80
01979 Treviño Lopez Elva	SRIO. DES. SOCIAL	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$0.09	\$14,458.80
02178 Castañeda Valdez Eleazar	COORDINADOR	\$1,680.00	\$0.00	\$121.46	\$33.60	\$0.00	\$0.14	\$1,524.80
02454 Sanchez Rojas Nora Lilia	ENCUESTADORA	\$1,463.00	\$0.00	\$0.00	\$29.26	(\$120.80)	(\$0.06)	\$1,554.60
02696 Martinez Gutierrez Silvia Arelly	AUXILIAR	\$1,500.00	\$0.00	\$0.00	\$30.00	(\$132.87)	\$271.27	\$1,331.60
03347 Calderon Escobedo Blanca Nelly	AUXILIAR	\$2,559.84	\$0.00	\$0.00	\$51.20	(\$37.48)	\$591.72	\$1,954.40
01087 Garcia Davila Juan Luis	AUXILIAR	\$2,126.72	\$0.00	\$0.00	\$42.53	(\$102.15)	\$570.54	\$1,615.80
01595 Avila Puga Juana	SECRETARIA	\$3,054.24	\$0.00	\$21.30	\$61.08	\$0.00	\$538.06	\$2,433.80
01946 Palacios De Leon Ramiro Jesus	DIR. PROYECTOS ESTRATEGICOS	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	\$4,769.58	\$5,134.40
01958 Garza Garcia Ismael	SECRETARIO DE AYUNTAMIENTO	\$20,245.60	\$0.00	\$3,440.62	\$404.91	\$0.00	\$0.07	\$16,400.00

02064 Sanchez Campillo Moises	COORDINADOR	\$6,133.28	\$0.00	\$574.43	\$122.67	\$0.00	(\$0.02)	\$5,436.20
02065 Juarez Santana Roberto Flavio	DIRECTOR	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	\$4,999.98	\$4,904.00
02499 Galvan De Alejandro Martin	JARDINERO	\$1,654.40	\$449.00	\$0.00	\$33.09	(\$138.96)	\$0.07	\$2,209.20
03388 Silfuentes Barrientos Minerva	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
0 720 Bautista Saucedo Francisco Alejandro	AUXILIAR	\$2,002.11	\$0.00	\$6.18	\$40.04	\$0.00	\$0.09	\$1,955.80
0 984 Alvarado Soto Alicia	AUXILIAR	\$2,228.07	\$0.00	\$0.00	\$44.56	(\$17.60)	\$20.11	\$2,181.00
01388 Miranda Gomez Julia	SECRETARIA	\$3,302.72	\$0.00	\$64.47	\$66.05	\$0.00	\$272.60	\$2,899.60
01499 Morales Cuevas Laura	DIR. DE CONTROL URBANO	\$10,080.00	\$0.00	\$1,246.32	\$201.60	\$0.00	\$19.88	\$8,612.20
01743 Rodriguez Saucedo Brenda Susana	SECRETARIA	\$3,675.00	\$0.00	\$236.72	\$73.50	\$0.00	\$20.18	\$3,344.60
01971 Guerra Garza Abdel Jalme	SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	(\$0.11)	\$14,459.00
01987 Cervantes Rodriguez Mayra Sanjuana	DIR. DE CONSTRUCCION	\$11,733.28	\$0.00	\$1,528.17	\$234.67	\$0.00	\$0.04	\$9,970.40
02021 Lozano Cantu Oralia	COORD. ADMINISTRATIVO	\$6,100.05	\$1,900.00	\$598.13	\$122.00	\$0.00	\$830.12	\$6,449.80
02023 Quiroz Loera Rosa Icela	COORD. DE NUMEROS OFICIALES Y DESLINDES	\$1,680.00	\$0.00	\$121.46	\$33.60	\$0.00	\$0.14	\$1,524.80
02024 Macias Alarcon Carlos Augusto	COORD. DE PRESUPUESTOS	\$1,680.00	\$0.00	\$121.46	\$33.60	\$0.00	\$0.14	\$1,524.80
02025 Carranza Carrillo Veronica Elizabeth	COORD. DE FRACCIONAMIENTOS	\$3,640.00	\$4,800.00	\$263.17	\$72.80	\$0.00	\$0.03	\$8,104.00
02027 Gonzalez Santos Enrique	COORD. DE ADMINISTRACION E INSPECCION	\$1,680.00	\$0.00	\$121.46	\$33.60	\$0.00	(\$0.06)	\$1,525.00
02028 Villaseñor Eguia Margarita	COORDINADOR	\$1,680.00	\$0.00	\$121.46	\$33.60	\$0.00	\$0.14	\$1,524.80
02029 Neveas Esquivel Saul	COORD. DE FRACCIONAMIENTOS	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02030 Cantu Lofton Yara	COORD. DE PROYECTOS	\$2,440.02	\$1,900.00	\$239.25	\$48.80	\$0.00	\$0.17	\$4,051.80
02031 Zuñiga Sanchez De La Vega Jorge	COORD. DE ECOLOGIA	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02033 Ramirez Dominguez Maria De Los Angeles	AUX. DE CONTROL URBANO	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02034 Rivera Galvez Antonio	INSPECTOR SDUOP	\$2,508.00	\$0.00	\$51.04	\$50.16	\$0.00	\$0.00	\$2,406.80
02040 Mendoza Ortiz Carlos Martin	AUXILIAR DE OBRAS	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	(\$0.13)	\$3,209.20
02041 Sanitbañez Herrera Jorge Alejandro	AUXILIAR DE OBRAS	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.00	(\$0.06)	\$2,808.00
02196 Elias Gutierrez Edgar Daniel	INSPECTOR	\$2,299.00	\$0.00	\$46.78	\$45.98	\$0.00	\$0.04	\$2,206.20
02197 Garza Vizcaya Maria De La Luz	COORD. NORMATIVIDAD	\$9,600.00	\$0.00	\$1,164.61	\$192.00	\$0.00	(\$0.01)	\$8,243.40
02198 Hernandez Garza Enrique Jesus	AUX. DE NORMATIVIDAD	\$3,135.00	\$0.00	\$63.80	\$62.70	\$0.00	(\$0.10)	\$3,008.60
02201 Quiroz Segovia Maria De Jesus	AUX. JURIDICO	\$2,717.00	\$0.00	\$55.29	\$54.34	\$0.00	\$633.77	\$1,973.60
02258 Carrillo Peña Ernesto Alonso	DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG	\$9,600.00	\$1,920.00	\$1,164.61	\$192.00	\$0.00	(\$0.01)	\$10,163.40
02259 Ornelas Perales Jeronimo	AUXILIAR	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02276 Alvarez Lopez Maria Isabel	AUXILIAR	\$1,254.00	\$0.00	\$25.52	\$25.08	\$0.00	\$872.40	\$331.00
02278 Perez Castro Benjamin	AUXILIAR	\$1,254.00	\$0.00	\$25.52	\$25.08	\$0.00	\$0.00	\$1,203.40
02361 Lozano Cantu Maria De Los Angeles	DIR. DE FRACCIONAMIENTOS	\$9,600.00	\$0.00	\$1,164.61	\$192.00	\$0.00	(\$0.01)	\$8,243.40
02507 Alonso Blas Geovanni	COORD. DE IMAGEN	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02520 Castillo Castro Rosalia	AUXILIAR	\$3,328.00	\$0.00	\$66.66	\$66.56	\$0.00	\$596.98	\$2,597.80
02521 Muñoz Torrez Maria Judith	AUXILIAR	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.00	(\$0.06)	\$2,808.00
02636 Cortez Luna Elias	DIR. DE NORMATIVIDAD	\$11,733.28	\$0.00	\$1,528.17	\$234.67	\$0.00	\$0.04	\$9,970.40
02664 Serna Balli Juan Gerardo	COORDINADOR	\$5,333.28	\$0.00	\$444.99	\$106.67	\$0.00	\$0.02	\$4,781.60
02728 Ruiz Infante Marina Rocio	SECRETARIA	\$1,999.95	\$0.00	\$0.00	\$40.00	(\$95.46)	\$0.01	\$2,055.40
02729 Aguilar Ortega Blanca Esther	SECRETARIA	\$1,733.29	\$0.00	\$0.00	\$34.67	(\$82.73)	(\$0.05)	\$1,781.40
02730 Saldaña Medellin Blanca Ivonne	RECEPCIONISTA	\$1,733.29	\$0.00	\$0.00	\$34.67	(\$82.73)	(\$0.05)	\$1,781.40
02755 Lopez Chavarria Jesus Salvador	COORDINADOR	\$2,800.00	\$0.00	\$202.44	\$56.00	\$0.00	(\$0.04)	\$2,541.60
02756 Saldaña Medellin Karina Judith	RECEPCIONISTA	\$1,866.62	\$0.00	\$0.00	\$37.33	(\$89.09)	(\$0.02)	\$1,918.40
02813 Ocañas Silva Guillermo Juan	CHOFER	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02838 Varela Moreno Ma Guadalupe	AUX. JURIDICO	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
03011 Lopez Sanchez Enrique Ruben	COORDINADOR	\$1,680.00	\$0.00	\$121.46	\$33.60	\$0.00	(\$0.06)	\$1,525.00
03135 Saucedo Hernandez Arturo	COORDINADOR	\$3,000.00	\$0.00	\$31.82	\$60.00	\$0.00	(\$0.02)	\$2,908.20
02124 Rodriguez Cavazos Habacuc Alan	JEFE	\$5,333.28	\$0.00	\$444.99	\$106.67	\$0.00	\$0.02	\$4,781.60
01623 Herrera Esparza Josefina	AUXILIAR	\$2,596.00	\$0.00	\$0.00	\$51.92	(\$34.34)	\$377.82	\$2,200.60
01624 Sepulveda Rangel Alma Nohemi	AUXILIAR	\$2,596.00	\$0.00	\$0.00	\$51.92	(\$34.34)	\$653.62	\$1,924.80
01659 Rivera Flores Petra	AUXILIAR	\$2,426.24	\$0.00	\$0.00	\$48.52	(\$64.52)	\$20.04	\$2,422.20
02477 Cantu Villarreal Severa	DIRECTOR	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$0.01	\$8,593.20
03009 W aye Espinosa Jesus	COORDINADOR	\$3,721.76	\$0.00	\$100.80	\$74.44	\$0.00	(\$0.08)	\$3,546.60
03010 Salazar Gutierrez Olivia	AUXILIAR	\$2,346.72	\$0.00	\$0.00	\$46.93	(\$71.41)	\$188.00	\$2,183.20
0 607 Mora Loyola Eduardo	COORD. INFORMATICA Y SOPORTE TECNICO	\$8,736.16	\$0.00	\$1,017.55	\$174.72	\$0.00	\$0.09	\$7,543.80
02416 Calderon Saucedo Ana Silvia	SECRETARIA	\$6,133.28	\$0.00	\$574.43	\$122.67	\$0.00	\$0.18	\$5,436.00
02594 Barron Saldaña Elvira	AYUDANTE GENERAL	\$1,904.00	\$1,215.00	\$0.00	\$38.08	(\$113.51)	\$0.03	\$3,194.40
02778 Cantu Lopez Cesar	JEFE	\$3,733.28	\$2,000.00	\$101.80	\$74.67	\$0.00	\$0.01	\$5,556.80
02839 Alvarez Vazquez Edith	JEFE	\$6,133.28	\$0.00	\$574.43	\$122.67	\$0.00	\$122.78	\$5,313.40
02970 Moreno Diaz Raul Mario	SRIO. DE FINANZAS Y TESORERO MPAL	\$20,245.60	\$0.00	\$3,440.62	\$404.91	\$0.00	\$0.07	\$16,400.00

AREA RESPONSABLE DE GENERAR LA INFORMACION  
C. ISRAEL IBARRA MANCILLA  
DIRECTOR DE RECURSOS HUMANOS