NomiPAQ

MUNICIPIO DE GARCIA

Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
0 350 Carrillo Ramirez Marco Antonio	COORDINADOR	$4,950.40	$0.00	$390.32	$99.01	$0.00	$0.07	$4,461.00
0 521 Llanes Martinez Esmeralda	SECRETARIA	$3,901.50	$3,161.06	$637.12	$78.03	$0.00	$20.01	$6,327.40
0 544 Treviño Camarillo Maria Elena	AUXILIAR	$3,690.56	$3,227.34	$364.21	$78.20	$0.00	$20.09	$6,455.40
0 566 Lizcano San Juan Maria Del Carmen	SECRETARIA	$3,200.00	$0.00	$33.94	$64.00	$0.00	$0.06	$3,102.00
0 607 Mora Loyola Eduardo	COORD. INFORMATICA Y SOPORTE TECNICO	$8,736.16	$546.01	$1,081.15	$185.64	$0.00	($0.02)	$8,015.40
0 631 Camarillo Quiroz Maria Isabel	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$318.25	$2,867.40
0 640 Betancourt Alday Blanca Rocio	EDUCADORA	$3,403.36	$1,985.28	$452.90	$68.07	$0.00	$20.07	$4,847.60
0 641 Solis Castillo Oscar Eliud	AUXILIAR	$2,786.72	$0.00	$0.00	$55.73	($17.81)	$0.00	$2,748.80
0 651 Estala Aranda Sarai	AUXILIAR	$2,149.28	$1,253.71	$73.16	$42.99	$0.00	$20.04	$3,266.80
0 653 Marmolejo Cabello Jose Nabor	ENT ATLETISMO Y PESAS	$2,363.04	$0.00	$0.00	$47.26	($70.00)	$0.18	$2,385.60
0 656 Obregon Galindo Rogelio	AUXILIAR	$4,885.05	$4,280.21	$908.75	$97.70	$0.00	$2,111.61	$6,047.20
0 666 Ibarra Ramirez Roberto	INSPECTOR DE ECOLOGIA	$3,511.20	$2,048.20	$476.73	$70.22	$0.00	$350.25	$4,662.20
0 667 Mata Martinez Alma Leticia	AUXILIAR	$3,721.76	$0.00	$100.80	$74.44	$0.00	($0.08)	$3,546.60
0 675 Lopez Solis Raul	CHOFER	$2,067.84	$0.00	$0.00	$41.36	($105.16)	$0.04	$2,131.60
0 681 Torres Santibañez Blanca Esmeralda	SECRETARIA	$3,403.36	$1,985.28	$452.90	$68.07	$0.00	$19.87	$4,847.80
0 683 Perales Amaya Romelio	SUPERVISOR OPERATIVO	$7,762.40	$4,528.09	$1,638.32	$155.25	$0.00	$1,835.12	$8,661.80
0 684 Luna Buentello Aide Cecilia	AUXILIAR	$4,681.44	$2,730.87	$792.17	$93.63	$0.00	$19.91	$6,506.60
0 688 Rodriguez Sepulveda Gabriela	AUXILIAR	$4,013.10	$2,497.04	$667.94	$80.26	$0.00	$19.94	$5,742.00
0 691 Alvarez Blanco Ma Crucita	AUXILIAR	$2,938.56	$1,714.12	$347.80	$58.77	$0.00	$20.11	$4,226.00
0 704 Martinez Mora Jesus Natividad	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	$398.34	$1,882.80
0 705 Sauceda Reyna Gpe Eusebio	COORDINADOR	$6,400.00	$0.00	$619.84	$128.00	$0.00	($0.04)	$5,652.20
0 706 Herrera Morsivais Miguel Angel	COORDINADOR	$4,200.00	$560.00	$344.13	$95.20	$0.00	$0.07	$4,320.60
0 707 Rosales Cruz Adrian Roberto	JEFE OPERACIONES	$4,164.48	$0.00	$283.67	$83.29	$0.00	$0.12	$3,797.40
0 714 Sañudo Barreras Hilda	AUXILIAR	$1,949.44	$0.00	$0.00	$38.99	($111.20)	($0.15)	$2,021.80
0 716 Luna Hernandez Dionisio	CAPTURADOR DE ANIMALES	$4,158.40	$0.00	$282.89	$83.17	$0.00	($0.06)	$3,792.40
0 720 Bautista Sauceda Francisco Alejandro	AUXILIAR	$1,747.29	$0.00	$0.00	$34.95	($134.22)	($0.04)	$1,846.60
0 721 Lopez Moreno Francisca	AUXILIAR	$2,579.20	$1,504.50	$273.37	$51.58	$0.00	$814.75	$2,944.00
0 722 Sandoval Aguilar Rosa Elva	AUXILIAR	$2,703.52	$1,577.02	$298.47	$54.07	$0.00	$190.00	$3,738.00
0 763 Garcia Garcia Dolores Lorena	ENFERMERA	$1,993.80	$1,550.75	$268.71	$39.88	$0.00	$360.76	$2,875.20
0 767 Contreras Vielmas Margarita	AUXILIAR	$3,072.16	$1,792.13	$378.02	$61.44	$0.00	$718.83	$3,706.00
0 769 Morales Marquez Maria Mireya	AUXILIAR	$3,494.56	$0.00	$81.10	$69.89	$0.00	($0.03)	$3,343.60
0 826 Garcia Sanchez Maria Lorena	SECRETARIA	$2,912.16	$0.00	$8.98	$58.24	$0.00	$0.14	$2,844.80
0 836 Estala Aranda Claudia	AUXILIAR	$1,286.45	$1,286.45	$82.78	$41.35	$0.00	$19.97	$3,209.80
0 848 Flores Cervantes Ma Santiaga	AUXILIAR	$1,463.00	$0.00	$0.00	$29.26	($120.80)	$560.34	$994.20
0 855 Lobo Aguillon Nancy Elizabeth	SEC. DE SINDICO SEGUNDO	$3,068.00	$1,789.68	$377.08	$61.36	$0.00	$701.24	$3,718.00
0 864 Gomez Fernandez Claudia	AUXILIAR	$3,403.36	$1,985.28	$452.90	$68.07	$0.00	$651.87	$4,215.80
0 889 Peña Rodriguez Ma Nieves	SECRETARIA	$2,730.15	$0.00	$8.42	$54.60	$0.00	$648.53	$2,018.60
0 899 Mendoza Torres Reyna Guadalupe	SECRETARIA	$3,727.36	$0.00	$101.29	$74.55	$0.00	$0.12	$3,551.40
0 911 Ojeda Zacarias Margarita	ENF. REHABILITACION	$3,365.76	$1,963.33	$444.40	$67.32	$0.00	$912.77	$3,904.60
0 913 Luna Vazquez Rafael	AUXILIAR ESPACIOS CULTURALES	$2,140.64	$0.00	$0.00	$42.81	($101.44)	$0.07	$2,199.20
0 927 Meza Torres Juana Maria	AUXILIAR	$2,765.12	$1,612.98	$310.91	$55.30	$0.00	$19.89	$3,992.00
0 942 Guajardo Sifuentes Judith	SECRETARIA	$2,822.40	$1,646.40	$322.47	$56.45	$0.00	$20.08	$4,069.80
0 948 Hernandez Franco Martha Patricia	DIRECTOR DE NORMATIVIDAD Y MODERNIZACION	$11,648.00	$0.00	$1,511.31	$232.96	$0.00	($0.07)	$9,903.80
0 951 Tovar Tovar Rosa Guadalupe	CAJERA (O)	$4,907.52	$2,862.68	$853.10	$98.15	$0.00	$19.95	$6,799.00
0 956 Vazquez Medrano Yuliana Lizbeth	COORD. ADMINISTRATIVO	$4,458.56	$0.00	$321.16	$89.17	$0.00	$0.03	$4,048.20
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
0 984 Alvarado Soto Alicia	AUXILIAR	$2,742.24	$1,599.65	$306.29	$54.84	$0.00	$336.36	$3,644.40
0 989 Vazquez Martinez Filiberto Alejandro	INSPECTOR COMERCIO	$3,210.72	$2,441.88	$409.34	$64.21	$0.00	$651.25	$4,527.80
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	$2,323.48	$603.92	$79.66	$0.00	$20.14	$5,602.80
00038 Guerrero Puente Jose Luis	AUXILIAR	$3,144.00	$1,833.97	$394.26	$62.88	$0.00	$20.03	$4,500.80
00042 Sepulveda Perez Jose David	PENSIONADO	$4,047.68	$2,361.11	$621.33	$80.95	$0.00	$19.91	$5,686.60
00043 Perez Garcia Manuel	PENSIONADO	$3,085.92	$1,800.16	$381.13	$61.72	$0.00	$20.03	$4,423.20
00044 Sifuentes Amador Guadalupe	PENSIONADO	$1,952.80	$1,139.15	$24.57	$39.06	$0.00	$419.92	$2,608.40
00049 Carbajal Barrientos Juan	DIR. SERV. PRIMARIOS	$12,230.72	$7,134.60	$3,194.14	$244.61	$0.00	$3,296.17	$12,630.40
00060 Hernandez Hernandez Martha Laura	TRABAJADORA SOCIAL	$9,862.88	$5,753.38	$2,295.75	$197.26	$0.00	$3,110.65	$10,012.60
00068 Garza Rodriguez Blanca	COORD. BIBLIOTECAS	$3,727.04	$2,174.13	$534.92	$74.54	$0.00	$19.91	$5,271.80
00074 Vazquez Gomez Norma Mariiu	SECRETARIA	$3,095.36	$1,805.65	$383.27	$61.91	$0.00	$20.03	$4,435.80
00076 Melchor Chavez Juan	COORD. ELECTRICO	$5,289.92	$3,085.82	$956.19	$105.80	$0.00	$19.95	$7,293.80
00086 Gutierrez Roque Dolores	PENSIONADO	$3,537.92	$0.00	$84.86	$70.76	$0.00	$0.10	$3,382.20
00091 Urdiales Rosales Rogelio	PENSIONADO	$1,952.80	$1,139.15	$24.57	$39.06	$0.00	$411.92	$2,616.40
00093 Duron Peña Sofia	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
00094 Hernandez Juarez Benita	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
00153 Flores Olguin Bernabe	PENSIONADO	$2,531.04	$1,476.47	$263.65	$50.62	$0.00	$19.84	$3,673.40
00155 Flores Rodriguez Maria	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
00157 Roque Rodriguez Marcelino	PENSIONADO	$1,983.36	$1,156.99	$28.77	$39.67	$0.00	$19.91	$3,052.00
00158 Flores Olguin Celso	PENSIONADO	$2,536.80	$1,479.80	$264.81	$50.74	$0.00	$20.05	$3,681.00
00161 Sandoval Ibarra Margarito	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
00387 Covarrubias Davila Ricardo	COORDINADOR	$9,862.88	$5,753.38	$2,295.75	$197.26	$0.00	$3,015.65	$10,107.60
00423 Ruiz Trejo Mariana	SECRETARIA	$3,403.36	$1,985.28	$452.90	$68.07	$0.00	$965.27	$3,902.40
00553 Carreon Santillan Juana Carmen	AUXILIAR	$2,871.20	$1,674.82	$332.57	$57.42	$0.00	$19.83	$4,136.20
00573 Martinez Rodriguez Ma De La Luz	SECRETARIA	$3,643.50	$2,267.03	$565.87	$72.87	$0.00	$19.99	$5,251.80
00574 Rios Herrera Francisco Javier	FOTOGRAFO	$3,059.56	$2,976.03	$457.11	$61.19	$0.00	$20.09	$5,497.20
00578 Castillo Ibarra Maria Del Carmen	PENSIONADO	$2,410.72	$0.00	$0.00	$48.21	($65.86)	($0.03)	$2,428.40
00597 Rosales Montelongo Julio Cesar	COORD. JUNTA MPAL. DE RECLUTAMIENTO	$5,185.76	$3,025.06	$928.11	$103.72	$0.00	$19.99	$7,159.00
00646 Cantu Espinoza Otoniel Gumercindo	COORD. CONTROL ANIMALES	$5,677.60	$3,311.91	$1,060.68	$113.55	$0.00	$20.08	$7,795.20
00653 Alday Peña Arnoldo	JARDINERO	$1,504.16	$589.85	$0.00	$30.08	($146.62)	($0.05)	$2,210.60
00661 Castillo Morsivais Simon	AUXILIAR	$1,973.44	$1,151.21	$27.41	$39.47	$0.00	$19.97	$3,037.80
00667 Martinez Flores Carlos	AYUDANTE GENERAL	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
00714 Olmos Niño Silvia Edith	AUX EGRESOS	$5,211.20	$3,039.86	$934.96	$104.22	$0.00	$20.08	$7,191.80
00737 Segobia Zapata Juan	AUXILIAR	$7,060.80	$4,118.84	$1,418.72	$141.22	$0.00	$1,035.30	$8,584.40
00761 Garza Solis Juan	MECANICO	$2,467.04	$1,439.13	$250.73	$49.34	$0.00	$20.10	$3,586.00
00774 Mendoza Hernandez Juana	AUXILIAR	$1,890.88	$1,102.99	$16.07	$37.82	$0.00	$19.98	$2,920.00
00860 Castillo Sandoval Roberto	AUXILIAR	$1,798.72	$1,049.29	$3.42	$35.97	$0.00	$20.02	$2,788.60
00903 Rosales Sanchez Ma De Jesus	ENCARGADO TEATRO CD.	$3,257.12	$1,900.02	$419.84	$65.14	$0.00	$227.56	$4,444.60
01014 Padilla Segura Domingo Daniel	AUXILIAR	$3,210.72	$1,872.88	$409.34	$64.21	$0.00	$653.65	$3,956.40
01017 Lopez Guerrero Ana Silvia	CAJERA (O)	$2,548.14	$0.00	$7.86	$50.96	$0.00	$0.12	$2,489.20
01039 Flores Estrada Mayra Alejandra	AUXILIAR	$3,679.95	$0.00	$237.35	$73.60	$0.00	$0.00	$3,369.00
01061 Hernandez Reyes Samuel	AUXILIAR	$3,210.72	$1,872.88	$409.34	$64.21	$0.00	$721.65	$3,888.40
01080 Reyes Cisneros Martha Laura	AUXILIAR	$2,205.60	$1,286.64	$80.90	$44.11	$0.00	$686.83	$2,680.40
01081 Gomez Villarreal San Juana Isabel Francisc	COORD. DE GESTION	$7,360.00	$0.00	$783.27	$147.20	$0.00	$645.33	$5,784.20
01087 Garcia Davila Juan Luis	AUXILIAR	$2,126.72	$0.00	$0.00	$42.53	($102.15)	$509.74	$1,676.60
01089 Herrera Soto Maria Catalina	INTENDENTE	$1,504.16	$1,059.90	$17.32	$39.48	($174.11)	$409.77	$2,271.60
01090 Perales Guerrero Manuel	ENCARGADO PANTEON	$3,584.48	$0.00	$88.90	$71.69	$0.00	$0.09	$3,423.80
01100 Olvera Limon Rosaura	SECRETARIA	$3,474.24	$2,026.64	$466.77	$69.48	$0.00	$20.03	$4,944.60
01109 Flores Flores Juana	INTENDENTE	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
01112 Llanes Sauceda Rosa Maria	CAPTURISTA	$2,687.04	$0.00	$0.00	$53.74	($26.45)	$0.15	$2,659.60
01113 Fernandez Martinez Claudia Maria	AUXILIAR	$1,949.44	$0.00	$0.00	$38.99	($111.20)	$0.05	$2,021.60

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Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
01128 Guevara Muñoz Mayra Guadalupe	SEC. DE REGIDORES	$3,231.45	$2,010.67	$452.08	$64.63	$0.00	$1,445.61	$3,279.80
01129 Perez Martinez Simon	JEFE PLANEACION Y EST. DEPORTIVA	$4,537.28	$2,646.78	$753.32	$90.75	$0.00	$701.39	$5,638.60
01153 Llanes Martinez Ericka Janeth	SECRETARIA	$2,862.90	$1,781.35	$366.39	$57.26	$0.00	$20.00	$4,200.60
01154 Rodriguez Amaro Pedro Alberto	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
01156 Velez Rodriguez Juan	COORD. DELEGACION OTE	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
01162 Barranca Martinez Juan Francisco	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
01166 Flores Ortega David	CAPTURADOR DE ANIMALES	$2,787.36	$0.00	$0.00	$55.75	($17.75)	$0.16	$2,749.20
01178 Flores Rodriguez Juan	OFICIAL TRANSITO	$2,418.33	$0.00	$0.00	$48.37	($65.21)	$582.37	$1,852.80
01189 Elias Gutierrez Jose Antonio	AUXILIAR	$5,016.00	$0.00	$399.69	$100.32	$0.00	($0.01)	$4,516.00
01190 Ortega Martinez Juan Carlos	AUXILIAR	$5,810.88	$0.00	$519.55	$116.22	$0.00	$280.31	$4,894.80
01326 Flores Gamez Gloria Aurora	AUXILIAR	$1,782.72	$1,039.88	$1.22	$35.65	$0.00	$20.13	$2,765.60
01368 Melchor Ovalle Agustin	AUXILIAR	$1,677.76	$427.10	$0.00	$33.56	($137.77)	($0.13)	$2,209.20
01386 Barrasa Ovalle Raymundo	CHOFER SERV. PRIMARIOS	$2,817.12	$1,643.36	$321.41	$56.34	$0.00	$19.93	$4,062.80
01388 Miranda Gomez Julia	SECRETARIA	$3,302.72	$0.00	$64.47	$66.05	$0.00	$0.00	$3,172.20
01401 Martinez Mora Patricia Josefina	PSICOLOGA	$6,720.00	$3,920.00	$1,341.66	$134.40	$0.00	$19.94	$9,144.00
01416 Moreno Cervantes Leticia	AUXILIAR	$2,023.95	$1,259.30	$76.65	$40.48	$0.00	$20.12	$3,146.00
01482 Luna Gongora Jose	AUXILIAR	$6,389.60	$0.00	$618.07	$127.79	$0.00	$0.14	$5,643.60
01489 Medrano Gonzalez Rafael	COORDINADOR	$5,853.76	$3,414.71	$1,108.17	$117.08	$0.00	$20.02	$8,023.20
01499 Morales Cuevas Laura	DIR. DE CONTROL URBANO	$10,080.00	$5,880.00	$2,363.70	$201.60	$0.00	$19.90	$13,374.80
01504 Betancourt Alday Rosalinda	SECRETARIA	$2,817.12	$1,643.36	$321.41	$56.34	$0.00	$19.93	$4,062.80
01511 Ramirez Medina Agustina	AUXILIAR	$2,596.00	$1,514.30	$276.76	$51.92	$0.00	$19.82	$3,761.80
01512 Mijares Adame Araceli	AUXILIAR	$3,072.16	$1,792.13	$378.02	$61.44	$0.00	$428.83	$3,996.00
01523 Gomez Gonzalez Jorge Arturo	AUXILIAR	$2,985.44	$1,741.46	$358.40	$59.71	$0.00	$19.99	$4,288.80
01525 Rangel Arellano Angelina	AUXILIAR	$2,006.85	$0.00	$0.00	$40.14	($95.10)	$0.01	$2,061.80
01533 Flores Treviño Antonio	AUXILIAR ESPACIOS CULTURALES	$2,880.30	$1,792.22	$370.42	$57.61	$0.00	$20.09	$4,224.40
01570 Gomez Martinez Arturo	AUXILIAR	$2,775.52	$1,619.06	$313.01	$55.51	$0.00	$20.06	$4,006.00
01572 Martinez Aguirre Olga Guadalupe	AUXILIAR	$2,742.60	$1,706.47	$338.52	$54.85	$0.00	$828.50	$3,227.20
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	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
01595 Avila Puga Juana	SECRETARIA	$3,054.24	$1,781.64	$373.97	$61.08	$0.00	$20.03	$4,380.80
01604 Treviño Rosales Jose Luis	CHOFER	$3,121.76	$1,821.04	$389.23	$62.44	$0.00	$787.73	$3,703.40
01614 Gonzalez Velazquez German	JEFE AREA BOX	$4,537.28	$2,646.78	$753.32	$90.75	$0.00	$19.99	$6,320.00
01623 Herrera Esparza Josefina	AUXILIAR	$2,596.00	$1,514.30	$276.76	$51.92	$0.00	$360.82	$3,420.80
01624 Sepulveda Rangel Alma Nohemi	AUXILIAR	$2,596.00	$1,514.30	$276.76	$51.92	$0.00	$994.42	$2,787.20
01625 Rodriguez Coronado Maricela	AUXILIAR	$2,994.88	$1,747.05	$360.55	$59.90	$0.00	$20.08	$4,301.40
01634 Hernandez Martinez Socorro	SECRETARIA	$2,986.24	$1,741.95	$358.59	$59.72	$0.00	$1,243.88	$3,066.00
01649 Arellano Guillen Jose Guadalupe	AUXILIAR	$2,426.24	$1,415.32	$130.10	$48.52	$0.00	$19.94	$3,643.00
01659 Rivera Flores Petra	AUXILIAR	$2,426.24	$1,415.32	$130.10	$48.52	$0.00	$324.74	$3,338.20
01663 Mayorga Gallardo Luis Carlos	TERAPISTA	$3,365.92	$1,963.43	$444.43	$67.32	$0.00	$20.00	$4,797.60
01666 Rodriguez Sepulveda Ana Cecilia	AUXILIAR	$5,211.20	$3,039.86	$934.96	$104.22	$0.00	$20.08	$7,191.80
01694 Garcia Ochoa Guadalupe	AUXILIAR	$2,426.24	$1,415.32	$130.10	$48.52	$0.00	$20.14	$3,642.80
01697 Chavez Garza Juana Patricia	AUX. BIENESTAR SOCIAL	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
01699 Arellano Hernandez Juana Maria	AUXILIAR	$3,408.48	$2,757.72	$454.06	$68.17	$0.00	$19.97	$5,624.00
01710 Ibarra Rosales Ileana Del Carmen	COORDINADOR	$8,736.16	$0.00	$1,017.55	$174.72	$0.00	$0.09	$7,543.80
01716 Cadena Rodriguez Ma Del Pilar	SECRETARIA	$2,849.55	$1,773.02	$363.29	$56.99	$0.00	$19.89	$4,182.40
01725 Santillan Gonzalez Mario	AUXILIAR	$2,265.48	$1,734.50	$262.69	$45.31	$0.00	$471.58	$3,220.40
01729 Ramirez Salas Cecilia Guadalupe	SECRETARIA	$2,399.36	$0.00	$0.00	$47.99	($66.85)	$0.02	$2,418.20
01730 Jimenez Hernandez Ma Teresa	AUXILIAR	$1,567.50	$0.00	$0.00	$31.35	($129.43)	$777.98	$887.60
01737 Villanueva Gonzalez Blanca Veronica	CAJERA (O)	$4,866.54	$3,244.39	$969.82	$97.33	$0.00	$20.18	$7,023.60
01743 Rodriguez Saucedo Brenda Susana	SECRETARIA	$3,920.00	$2,286.63	$586.92	$78.40	$0.00	$19.91	$5,521.40
01754 Dominguez Reyes Karla Gabriela	AUXILIAR	$4,121.60	$3,299.96	$413.24	$87.34	$0.00	$19.98	$6,901.00
01814 Rivera Flores Francisco Antonio	AUXILIAR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
01827 Ramirez Gomez Juan Fernando	ASISTENTE	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
01832 Gomez Escobedo Claudia Esthela	AUXILIAR	$2,996.32	$187.27	$16.28	$63.67	$0.00	$1,144.84	$1,958.80
01836 Silva Picon Soledad	AUXILIAR	$2,912.16	$0.00	$8.98	$58.24	$0.00	$1,660.74	$1,184.20
01845 Gallegos Guerra Yolanda	JEFE AREA FUTBOL	$4,537.28	$2,646.78	$753.32	$90.75	$0.00	$1,212.99	$5,127.00
01847 Herrera Garcia Irma Dolores	DIR. DE EDUCACION	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	$2,430.38	$7,473.60
01849 Luna Ovalle Jesus Victor	COORDINADOR	$4,586.56	$2,675.50	$766.59	$91.73	$0.00	$2,462.94	$3,940.80
01853 Martinez Treviño Sergio Jose	JEFE ARTES MARCIALES	$4,076.80	$0.00	$272.49	$81.54	$0.00	$542.57	$3,180.20
01854 Serna Servin Osvaldo	JEFE AREA BEISBOL	$4,076.80	$0.00	$272.49	$81.54	$0.00	($0.03)	$3,722.80
01861 Lara Rivera Lorena Del Rosario	SECRETARIA	$2,344.80	$1,367.79	$100.01	$46.90	$0.00	$258.48	$3,307.20
01862 Alonso Martinez Victoria	AUXILIAR	$2,620.52	$1,747.05	$346.67	$52.41	$0.00	$686.89	$3,281.60
01863 Marin De La Vega Sergio Alberto	JEFATURA DE DEPORTES	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
01865 Guerrero Hernandez Sergio	OFICINA TECNICA	$16,441.28	$0.00	$2,458.84	$328.83	$0.00	$0.01	$13,653.60
01879 Vazquez Ponce Manuel Alejandro	ENCARGADO DE CONTROL PRESUPUESTAL	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	$2,075.38	$7,828.60
01889 Corona Corpus Josefina	AUXILIAR	$2,456.32	$0.00	$0.00	$49.13	($61.91)	$536.10	$1,933.00
01896 Cortez Ledezma Pedro	AUXILIAR	$2,817.12	$1,643.36	$321.41	$56.34	$0.00	$19.93	$4,062.80
01897 Torres Torres Aracely	AUXILIAR	$2,596.00	$1,514.30	$276.76	$51.92	$0.00	$360.82	$3,420.80
01900 Carrillo Arzola Bernardo Jose	AUXILIAR	$3,241.28	$0.00	$37.52	$64.83	$0.00	$0.13	$3,138.80
01903 Azuara Rodriguez Esequiel Daniel	COORD. DE CONCERTACIONES	$5,016.00	$0.00	$399.69	$100.32	$0.00	($0.01)	$4,516.00
01905 Garay Jimenez Reyner	COORD. DE PROYECTOS ESPECIALES	$8,386.56	$0.00	$958.03	$167.73	$0.00	$0.00	$7,260.80
01913 Fuentes Rodriguez Jose Luis	INSPECTOR REG. SANITARIA	$3,073.12	$1,792.62	$378.23	$61.46	$0.00	$20.05	$4,406.00
01933 Preciado Ovalle Maria Guadalupe	DIRECTOR	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	($0.02)	$9,904.00
01946 Palacios De Leon Ramiro	DIR. PROYECTOS ESTRATEGICOS	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	$885.78	$9,018.20
01949 Perez Castañeda Ricardo Daniel	DIR. DE PARTICIPACION CIUDADANA	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	$0.18	$9,903.80
01957 Rodriguez Calderon Jaime Heliodoro	ALCALDE	$36,006.40	$0.00	$7,853.64	$720.13	$0.00	$3,857.63	$23,575.00
01958 Garza Garcia Ismael	SECRETARIO DE AYUNTAMIENTO	$20,245.60	$0.00	$3,440.62	$404.91	$0.00	$0.07	$16,400.00
01959 Hernandez Martinez Jesus	SRIO. DE FINANZAS Y TESORERO MPAL	$20,245.60	$0.00	$3,440.62	$404.91	$0.00	$0.07	$16,400.00
01960 Rosales Montelongo Victor Manuel	PRIMER REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$325.43	$10,654.40
01961 Serna Miranda Monica	SEGUNDO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$0.03	$10,979.80
01962 Sustaita De La Cruz Anselmo	TERCER REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$162.63	$10,817.20
01963 Mendoza Rodriguez Arturo	CUARTO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$1,514.43	$9,465.40
01964 Hurtado Gutierrez Jose Daniel	QUINTO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$0.03	$10,979.80
01965 Martinez Nuñez Karla Karina	SEXTO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$242.83	$10,737.00
01966 Hernandez Silva Marcos Manuel	SEPTIMO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$70.23	$10,909.60
01967 Montenegro Sandoval Vicente	OCTAVO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$303.83	$10,676.00
01968 Gutierrez Contreras Baldomero	NOVENO REGIDOR	$13,023.52	$0.00	$1,783.22	$260.47	$0.00	$312.63	$10,667.20
01969 Esparza Mata Juan Constancio	SINDICO PRIMERO	$15,843.20	$0.00	$2,340.62	$316.86	$0.00	$973.32	$12,212.40
01970 Llanes Sauceda Veronica	SINDICO SEGUNDO	$15,843.20	$0.00	$2,340.62	$316.86	$0.00	$492.52	$12,693.20
01971 Guerra Garza Abdel Jaime	SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI	$17,472.48	$0.00	$2,664.14	$349.45	$0.00	($0.11)	$14,459.00
01972 Botello Morales Ofelia Margarita	SRIO. DES. SOCIAL	$17,472.48	$0.00	$2,664.14	$349.45	$0.00	$0.09	$14,458.80
01973 Rodriguez Alba Jose Angel	DIRECTOR	$11,733.28	$0.00	$1,528.17	$234.67	$0.00	$0.04	$9,970.40
01975 Castañeda Figueroa Edgar	DIR. INGRESOS	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	($0.02)	$9,904.00
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
01977 Madrigal Tovar Maria De La Luz	DIR. DE SRIA. DESARROLLO SOCIAL	$7,360.00	$0.00	$783.27	$147.20	$0.00	($0.07)	$6,429.60
01978 Salazar Lira Maria Cecilia	COORD. DE PROGRAMAS PRODUCTIVOS	$7,360.00	$0.00	$783.27	$147.20	$0.00	($0.07)	$6,429.60
01979 Treviño Lopez Elva	DIR. SALUD PUBLICA	$9,600.00	$0.00	$1,164.61	$192.00	$0.00	$1,306.19	$6,937.20
01980 Aguilar Martinez Luis	DIR. DE CULTURA	$11,648.00	$0.00	$1,511.31	$232.96	$0.00	$0.13	$9,903.60

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MUNICIPIO DE GARCIA

Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
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
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
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
01988 Morales Alcocer Moises	DIR. DE NORMATIVIDAD	$10,032.00	$0.00	$1,238.15	$200.64	$0.00	$0.01	$8,593.20
01990 Diaz Garza Luis Edgardo	CHOFER	$2,786.56	$0.00	$0.00	$55.73	($17.82)	($0.15)	$2,748.80
01991 De Leon Leyva Guadalupe	SECRETARIA	$1,749.90	$0.00	$0.00	$35.00	($108.21)	$0.11	$1,823.00
01993 Mendoza Esparza Juana	SECRETARIA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
01994 Bravo Elizondo Victor Eladio	COORD. SERVICIOS EDUCATIVOS	$4,480.00	$0.00	$323.90	$89.60	$0.00	$1,992.30	$2,074.20
01995 Sillas Hernandez Jose	AUXILIAR DEL COORD. SERV. EDUCATIVOS	$2,912.16	$0.00	$8.98	$58.24	$0.00	$0.14	$2,844.80
01999 Briseño Contreras Margarita	BIBLIOTECARIA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	($0.18)	$1,776.80
02000 Mendez Espinosa Aurea Del Carmen	JEFE	$3,901.28	$0.00	$250.11	$78.03	$0.00	$1,058.34	$2,514.80
02002 Lopez Gallardo Diana Yanelli	AUXILIAR DE CONCERTACIONES	$3,344.00	$0.00	$68.05	$66.88	$0.00	$899.27	$2,309.80
02003 Colis Arvizu Henry Deves	COORD. DE BECAS	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02004 Fernandez Villarreal Gustavo	AUXILIAR DE BECAS	$1,653.28	$0.00	$0.00	$33.07	($139.01)	$0.02	$1,759.20
02005 Torres Soto Miguel Angel	AUXILIAR DE BRIGADAS	$1,600.00	$0.00	$0.00	$32.00	($141.73)	$508.53	$1,201.20
02008 Calderon Rodriguez Maria Margarita	COORD. PROGRAMAS ESPECIALES	$6,400.00	$0.00	$619.84	$128.00	$0.00	$2,048.56	$3,603.60
02009 Rivera Nuñez Adriana	COORD. DE PROGRAMAS DEL DIF	$6,400.00	$0.00	$619.84	$128.00	$0.00	$1,254.16	$4,398.00
02010 Hernandez Garza Juana Maria	COORD. GUARDERIA	$6,400.00	$0.00	$619.84	$128.00	$0.00	($0.04)	$5,652.20
02011 Cedillo Ojeda Ana Maria	COORD. CENTRO DIF PALMAS	$4,458.56	$0.00	$321.16	$89.17	$0.00	($0.17)	$4,048.40
02014 Rodriguez Nañez Paola Judith	AUXILIAR	$2,456.32	$686.00	$0.00	$49.13	($61.91)	$0.10	$3,155.00
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
02021 Lozano Cantu Oralia	COORD. ADMINISTRATIVO	$6,506.72	$1,900.00	$638.01	$130.13	$0.00	$924.98	$6,713.60
02023 Quiroz Loera Rosa Icela	COORD. DE NUMEROS OFICIALES Y DESLINDES	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02024 Macias Alarcon Carlos Augusto	COORD. DE PRESUPUESTOS	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02025 Carranza Carrillo Veronica Elizabeth	COORD. DE FRACCIONAMIENTOS	$4,480.00	$4,800.00	$323.90	$89.60	$0.00	($0.10)	$8,866.60
02027 Gonzalez Santos Enrique	COORD. DE ADMINISTRACION E INSPECCION	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02028 Villaseñor Egaia Margarita	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02029 Nevares Esquivel Saul	COORD. DE FRACCIONAMIENTOS	$4,480.00	$0.00	$323.90	$89.60	$0.00	$596.70	$3,469.80
02030 Cantu Lofton Yara	COORD. DE PROYECTOS	$6,506.72	$1,900.00	$638.01	$130.13	$0.00	($0.02)	$7,638.60
02031 Zuñiga Sanchez De La Vega Jorge	COORD. DE ECOLOGIA	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02033 Ramirez Dominguez Maria De Los Angeles	AUX. DE CONTROL URBANO	$3,135.00	$0.00	$63.80	$62.70	$0.00	$996.30	$2,012.20
02034 Rivera Galvez Antonio	INSPECTOR SDUOP	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02040 Mendoza Ortiz Carlos Martin	AUXILIAR DE OBRAS	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02041 Santibañez Herrera Jorge Alejandro	AUXILIAR DE OBRAS	$3,135.00	$0.00	$63.80	$62.70	$0.00	$0.10	$3,008.40
02057 Zamarron Rodriguez Ivonne	COORD. ADMINISTRATIVO	$6,900.00	$0.00	$734.31	$138.00	$0.00	($0.11)	$6,027.80
02058 Valdes Martinez Cesar Adrian	SECRETARIO PARTICULAR	$12,266.56	$0.00	$1,633.59	$245.33	$0.00	$0.04	$10,387.60
02062 Rojas Hernandez Dulce Jazmin	SECRETARIA	$4,458.56	$0.00	$321.16	$89.17	$0.00	$587.83	$3,460.40
02063 De Leon Leyva Perla Cecilia	SECRETARIA	$4,999.95	$0.00	$417.18	$100.00	$0.00	$1,050.97	$3,431.80
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	($0.02)	$9,904.00
02069 Flores Gutierrez Nora Silvia	COORD. INTENDENCIA	$4,533.28	$0.00	$330.75	$90.67	$0.00	$1,171.06	$2,940.80
02070 Alvarado Sauceda Luis	SUPERVISOR	$2,346.72	$0.00	$0.00	$46.93	($71.41)	$0.00	$2,371.20
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 Sauceda Tejeda Silverio	COORDINADOR	$7,333.28	$0.00	$778.72	$146.67	$0.00	$2,930.89	$3,477.00
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	$3,344.00	$0.00	$68.05	$66.88	$0.00	$585.47	$2,623.60
02076 Perez Pacillas Anabel	SECRETARIA	$2,400.00	$0.00	$0.00	$48.00	($35.12)	$559.92	$1,827.20
02077 Alvarez Tovar Jose Santos	AUXILIAR	$3,901.28	$0.00	$250.11	$78.03	$0.00	$1,485.14	$2,088.00
02078 Ontiveros Hernandez Jose Juan	ASISTENTE GRAL	$3,344.00	$0.00	$68.05	$66.88	$0.00	$726.87	$2,482.20
02079 Melendez Limon Edi Javier	AUXILIAR	$2,786.56	$0.00	$0.00	$55.73	($17.82)	$1,272.45	$1,476.20
02082 Luna Reyes Carlos Arturo	ASISTENTE GRAL	$2,786.56	$0.00	$0.00	$55.73	($17.82)	$681.25	$2,067.40
02086 Castruita Garcia Sergio Alberto	DIRECTOR	$10,032.00	$0.00	$1,238.15	$200.64	$0.00	$0.01	$8,593.20
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	$0.09	$14,458.80
02092 Torres Ayala Rene	COORDINADOR	$7,360.00	$0.00	$783.27	$147.20	$0.00	$1,192.53	$5,237.00
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	$1,493.90	$2,572.60
02096 Puente 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
02099 Alvarez Rosales J. Rosario	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02102 Treviño Villarreal Federico	DIR. DE FOMENTO ECONOMICO	$17,472.48	$0.00	$2,664.14	$349.45	$0.00	($0.11)	$14,459.00
02103 Hernandez Sanchez Felipe Juan	DIRECTOR DE ADQUISICIONES	$10,032.00	$0.00	$1,238.15	$200.64	$0.00	$725.01	$7,868.20
02104 Chavez Vazquez Daniel	DOCTOR	$2,675.20	$0.00	$223.72	$53.50	$0.00	$0.18	$2,397.80
02106 Tovar Hernandez Virginia	ABOGADO	$6,400.00	$0.00	$619.84	$128.00	$0.00	$838.96	$4,813.20
02109 Sanchez Martinez Maria Del Rosario	AUXILIAR	$2,508.00	$0.00	$51.04	$50.16	$0.00	$542.60	$1,864.20
02111 Rodriguez Gonzalez Maria De Jesus	AUXILIAR	$1,333.28	$0.00	$0.00	$26.67	($155.45)	$0.06	$1,462.00
02112 Castillo Bustos Maria Alejandra	AUXILIAR	$1,463.00	$0.00	$0.00	$29.26	($148.72)	$0.06	$1,582.40
02113 Castillo Venegas Uganda Margarita	JEFE	$2,666.72	$0.00	$0.00	$53.33	($28.21)	$1,182.20	$1,459.40
02114 Villegas Garza Romana	AUXILIAR	$1,333.28	$0.00	$0.00	$26.67	($155.45)	($0.14)	$1,462.20
02115 Sandoval Ramirez Maricela	NUTRIOLOGA	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02116 Contreras Garcia Esperanza	EDUCADORA	$2,926.00	$0.00	$59.54	$58.52	$0.00	($0.06)	$2,808.00
02122 Quintanilla Cortazzo Juan	DIR. DE DESARROLLO RURAL	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	$862.18	$9,041.80
02123 Rangel Garcia Laura Elena	SECRETARIA	$4,266.56	$0.00	$296.68	$85.33	$0.00	($0.05)	$3,884.60
02124 Rodriguez Cavazos Habacuc Alan	JEFE	$5,333.28	$0.00	$444.99	$106.67	$0.00	$0.02	$4,781.60
02125 Hernandez Guerra Maria Del Rosario	COORDINADOR	$5,333.28	$0.00	$444.99	$106.67	$0.00	$585.42	$4,196.20
02126 Hibron Garza Santiago	DIRECTOR	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	($0.02)	$9,904.00
02127 Montañes Sanchez Ruben	SRIO. DE SERVICIOS PUBLICOS	$17,472.48	$0.00	$2,664.14	$349.45	$0.00	$3,263.89	$11,195.00
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
02146 Sepulveda Arizpe Mario Alberto	AUXILIAR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$1,085.30	$2,981.20
02147 Rosales Gonzalez Juan Enrique	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02148 Delgado Rosales Francisco	AUXILIAR	$5,066.56	$0.00	$406.91	$101.33	$0.00	$1,000.12	$3,558.20
02149 De Alvarado Garcia Juan Carlos	AUXILIAR	$5,066.56	$0.00	$406.91	$101.33	$0.00	$1,469.72	$3,088.60
02150 Sosa Morales Griselda	SECRETARIA	$1,653.28	$0.00	$0.00	$33.07	($139.01)	$0.02	$1,759.20
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 Balderas Alonso Ema	JARDINERO	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
02156 Escarcia Herrera Veronica	JARDINERO	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
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)	($0.13)	$2,209.40
02162 Monsivais Zepeda Silvino	DIRECTOR	$11,648.32	$0.00	$1,511.37	$232.97	$0.00	($0.02)	$9,904.00
02164 Torres Casillas Nicolas	AUXILIAR	$1,866.56	$0.00	$0.00	$37.33	($115.42)	$351.45	$1,593.20
02166 Mireles Nava Maria De La Paz	COORDINADOR	$3,733.28	$0.00	$101.80	$74.67	$0.00	$0.01	$3,556.80
02167 Orozco Medrano Jose Oscar	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02168 Rios Guerrero Guillermina	AUXILIAR	$5,333.28	$0.00	$444.99	$106.67	$0.00	$1,235.62	$3,546.00
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 Sauceda Sauceda Miguel Angel	AUXILIAR	$3,786.56	$0.00	$125.33	$75.73	$0.00	$0.10	$3,585.40

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Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
02174 Juarez Alvarez Luis Roberto	DIRECTOR DE AUDITORIA DE DESARROLLO URBA	$11,648.00	$0.00	$1,511.31	$232.96	$0.00	($0.07)	$9,903.80
02175 Quintero Lumbreras Eugenio	DIR. EGRESOS	$11,648.00	$0.00	$1,511.31	$232.96	$0.00	($0.07)	$9,903.80
02178 Castañeda Valdez Eleazar	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02185 Delgado Amador Alma Delia	AUXILIAR	$2,133.28	$500.00	$0.00	$42.67	($101.82)	$0.03	$2,692.40
02191 Martinez Magdaleno Luz Graciela	EDUCADORA	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02192 Ortiz Navejar Luis Alberto	AUXILIAR	$1,333.28	$0.00	$0.00	$26.67	($155.45)	$0.06	$1,462.00
02196 Elias Gutierrez Edgar Daniel	INSPECTOR	$2,717.00	$0.00	$55.29	$54.34	$0.00	$1,628.77	$978.60
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	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02201 Quiroz Segovia Maria De Jesus	AUX. JURIDICO	$2,717.00	$0.00	$55.29	$54.34	$0.00	$695.37	$1,712.00
02203 Vital Couturier Miguel Antonio	PATRIMONIO	$9,600.00	$2,000.00	$1,164.61	$192.00	$0.00	($0.01)	$10,243.40
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	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02215 Leal Rodriguez Norma Leticia	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$1,494.27	$1,714.80
02217 Rodriguez Abdo Ramon Ernesto	ABOGADO	$4,391.52	$758.40	$312.62	$87.83	$0.00	$0.07	$4,749.40
02218 Lopez Alvarado Fermin	INSPECTOR COMERCIO	$2,156.64	$0.00	$0.00	$43.13	($100.63)	($0.06)	$2,214.20
02219 Briones Hermosillo Juan Mario	INSPECTOR COMERCIO	$3,679.95	$0.00	$237.35	$73.60	$0.00	$0.00	$3,369.00
02222 Flores Garza Joaquin	INSPECTOR COMERCIO	$2,844.80	$0.00	$3.14	$56.90	$0.00	$790.36	$1,994.40
02224 Amaro Rodriguez Aurora	DELEGADO (A)	$10,032.00	$0.00	$1,238.15	$200.64	$0.00	$135.21	$8,458.00
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	$104.50	$0.00	$35.53	($138.06)	$434.03	$1,445.00
02229 Martinez Avalos Irma Catalina	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$929.02	$947.60
02237 Quintanilla Villarreal Ingrid	AUXILIAR	$3,963.36	$0.00	$258.03	$79.27	$0.00	$0.06	$3,626.00
02240 Carranza Garcia Ricardo Cesar	INTENDENTE	$1,504.16	$589.85	$0.00	$30.08	($146.62)	$340.75	$1,869.80
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)	$0.14	$2,210.40
02246 Carrizalez Leyva Javier	MANTENIMIENTO	$3,344.00	$0.00	$68.05	$66.88	$0.00	$1,295.07	$1,914.00
02247 Hernandez Enriquez Jose Antonio	CAPTURADOR DE ANIMALES	$1,755.68	$354.04	$0.00	$35.11	($133.79)	$0.00	$2,208.40
02248 Hernandez Ortiz Maria Matilde	BIBLIOTECARIA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$542.62	$1,234.00
02249 Montoya Barajas Javier	AUXILIAR	$4,160.00	$0.00	$283.10	$83.20	$0.00	$0.10	$3,793.60
02250 Acosta Duque Francisco	AUXILIAR	$1,003.20	$432.50	$0.00	$20.06	($172.28)	($0.08)	$1,588.00
02252 Carrizales Luna Anel Nalleli	AUXILIAR	$2,264.08	$0.00	$0.00	$45.28	($14.48)	$638.68	$1,594.60
02255 Cruz Vargas Maria Agustina	COCINERA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02257 De La O Lozano Ana Palmira	DIRECTOR DE TURISMO	$6,400.00	$3,000.00	$619.84	$128.00	$0.00	$357.96	$8,294.20
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 Omelas Perales Jeronimo	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$596.67	$2,612.40
02261 Sarmiento Gonzalez Favian Isai	AUXILIAR	$1,358.50	$0.00	$0.00	$27.17	($112.17)	$571.30	$872.20
02262 Escalona Delfino Fidencio	DIR DEPORTES	$7,360.00	$0.00	$783.27	$147.20	$0.00	($0.07)	$6,429.60
02263 Quiroga Flores Martin De Jesus	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02264 Estala Aranda Nohemi	SECRETARIA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02267 Reyes Escobedo Rosa Leticia	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02269 Presas Becerra Alma Rita	SECRETARIA	$4,266.56	$1,500.00	$296.68	$85.33	$0.00	$0.15	$5,384.40
02276 Alvarez Lopez Maria Isabel	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$872.27	$2,336.80
02277 Medellin Barron Jose	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$1,065.87	$2,143.20
02278 Perez Castro Benjamin	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02287 Flores Gamez Elizabeth	AUXILIAR	$3,786.56	$0.00	$125.33	$75.73	$0.00	$0.10	$3,585.40
02288 Delgado Miranda Edgar Eliezer	AUXILIAR	$4,047.68	$0.00	$268.78	$80.95	$0.00	($0.05)	$3,698.00
02294 Morales Cruz Jose Armando	AUXILIAR	$1,393.28	$0.00	$0.00	$27.87	($152.39)	$0.00	$1,517.80
02298 Hernandez Arredondo Claudia Elizabeth	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02299 Gomez Ramos Silvia	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02301 Salas Espinoza Krisis Mundial	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02303 Escobedo Tenorio Maria Deisy	COORDINADOR	$2,986.56	$0.00	$15.43	$59.73	$0.00	$0.00	$2,911.40
02305 Flores Torres Rosa Elizabeth	AUXILIAR	$1,333.28	$0.00	$0.00	$26.67	($155.45)	$0.06	$1,462.00
02308 Avila Puga Blanca Gisela	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	($0.06)	$2,281.20
02310 Puebla Herrera Edgar Guadalupe	AUXILIAR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02312 Nerio Rodriguez Maria Guadalupe	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	($0.06)	$2,281.20
02313 Lopez Garcia Jesus Alberto	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	$562.14	$1,719.00
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)	$340.54	$1,940.60
02318 Guerrero Miranda Rosa Elvia	AUXILIAR	$1,950.62	$0.00	$0.00	$39.01	($84.39)	$0.00	$1,996.00
02320 Garza Rivera Tula Margarita	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02329 Acuña Delgado Sara	AUXILIAR	$3,135.00	$0.00	$63.80	$62.70	$0.00	$872.30	$2,136.20
02333 Acosta Gomez Alicia	AUXILIAR	$1,672.00	$932.50	$0.00	$33.44	($138.06)	$0.12	$2,709.00
02334 De La Cruz Ramirez Febe	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$816.02	$960.60
02335 Avendaño Avalo Ma Del Refugio	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$859.62	$917.00
02336 Martinez Matta Ma Guadalupe	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02337 Torres Huerta Jorge Miguel	COORD. JURIDICO	$4,480.00	$0.00	$323.90	$89.60	$0.00	$376.10	$3,690.40
02358 Sanchez Lopez Hazelliza	COORD. ADMINISTRATIVO	$4,458.56	$0.00	$321.16	$89.17	$0.00	$0.03	$4,048.20
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
02362 Puente Cavazos Ivan Joelly	JEFE DE JURIDICO	$3,135.00	$0.00	$63.80	$62.70	$0.00	$894.90	$2,113.60
02364 Gonzalez Medrano Diana Marisol	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	$0.14	$2,281.00
02365 Pineda Gonzalez Miriam	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02368 Ovalle Garcia Edith Del Consuelo	AUXILIAR	$1,672.00	$104.50	$0.00	$35.53	($138.06)	$434.03	$1,445.00
02370 Camacho Bernal Blanca Esthela	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02373 Rodriguez Hernandez Martha Mireya	INSPECTOR COMERCIO	$2,667.00	$177.80	$2.96	$56.90	($145.37)	$1,044.91	$1,885.40
02374 Sanchez Lara Brenda Guadalupe	INSPECTOR COMERCIO	$2,844.80	$177.80	$2.96	$60.45	$0.00	($0.01)	$2,959.20
02375 Andres Hernandez Ernestina	INSPECTOR COMERCIO	$2,667.00	$0.00	$2.95	$53.34	$0.00	$0.11	$2,610.60
02376 Cuevas Banda Juan Pablo	INSPECTOR COMERCIO	$2,844.80	$0.00	$3.14	$56.90	$0.00	($0.04)	$2,784.80
02377 Medina Ibarra Jesus	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$295.22	$1,481.40
02416 Calderon Sauceda Ana Silvia	SECRETARIA	$6,133.28	$0.00	$574.43	$122.67	$0.00	$0.18	$5,436.00
02418 Rios Reyes Sandra Yasmin	SECRETARIA	$1,672.00	$432.50	$0.00	$33.44	($138.06)	$0.12	$2,209.00
02421 Alameda Sanchez Marco Antonio	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02422 Gonzalez Salinas Adan	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02423 Ortega Martinez Javier Alejandro	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02424 Martinez Nicolas Josefa	INTENDENTE	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$340.67	$1,868.60
02425 Chapa Rodriguez Sandra Maribel	BARRIDO MANUAL	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$400.07	$1,809.20
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	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
02429 Leon Galindo Arisbeth	INTENDENTE	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
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	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
02432 Cardenas Hernandez Angelica	INTENDENTE	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
02433 Hernandez Elias Maria Esther	BARRIDO MANUAL	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$439.07	$1,770.20
02434 Sanchez Rivera Maria Isabel	INTENDENTE	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$622.67	$1,586.60
02435 Torres Rodriguez Maria Margarita	BARRIDO MANUAL	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$719.87	$1,489.40
02436 Castillo Jasso Fidel	BARRIDO MANUAL	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20

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Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
02437 Uribe Baena Angelica Alejandra	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02452 Gonzalez España Yesenia	AUXILIAR	$1,463.00	$0.00	$0.00	$29.26	($120.80)	$0.14	$1,554.40
02453 Moreno Torres Martha Alicia	ENCUESTADORA	$1,567.50	$0.00	$0.00	$31.35	($129.43)	($0.02)	$1,665.60
02454 Sanchez Rojas Nora Lilia	ENCUESTADORA	$1,567.50	$0.00	$0.00	$31.35	($129.43)	$461.18	$1,204.40
02455 Pedraza Cruz Xochitl Adorith	ENCUESTADORA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02456 Esquivel De La Rosa Sonia Nallely	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$345.82	$1,430.80
02458 De La Rosa Saucedo Maria Guadalupe	AUXILIAR	$1,567.50	$0.00	$0.00	$31.35	($129.43)	$345.98	$1,319.60
02459 Trejo Hernandez Ana Maria Teresa	SECRETARIA	$2,786.56	$0.00	$0.00	$55.73	($17.82)	$729.65	$2,019.00
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	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$298.22	$1,478.40
02468 Segovia Camacho Francisco	BARRIDO MANUAL	$1,654.40	$449.00	$0.00	$33.09	($138.96)	$0.07	$2,209.20
02469 Ibarra Ramirez Rogelio Alberto	AUXILIAR DE DEPORTES	$4,480.00	$0.00	$323.90	$89.60	$0.00	$340.70	$3,725.80
02476 Orue Bazaldua Perla Raquel	AUXILIAR	$3,135.00	$0.00	$63.80	$62.70	$0.00	$0.10	$3,008.40
02477 Cantu Villarreal Severa	DIRECTOR	$10,032.00	$0.00	$1,238.15	$200.64	$0.00	$0.01	$8,593.20
02485 Alvarado Marrufo Tania Lizzetthe	AUXILIAR	$1,463.00	$0.00	$0.00	$29.26	($120.80)	$0.14	$1,554.40
02490 Luna Ramirez Cristina	AUXILIAR	$3,786.56	$500.00	$125.33	$75.73	$0.00	($0.10)	$4,085.60
02492 Carranza Hernandez Eduardo Javier	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02493 Sandoval Salazar Julio Cesar	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$1,172.10	$2,894.40
02495 Mendez Cruz Fernando Junior	JEFE	$3,901.28	$0.00	$250.11	$78.03	$0.00	$935.14	$2,638.00
02496 Montenegro Loera Amelia	SECRETARIA	$2,229.28	$0.00	$0.00	$44.59	($96.45)	$638.54	$1,642.60
02499 Galvan De Alejandro Martin	JARDINERO	$1,654.40	$449.00	$0.00	$33.09	($138.96)	($0.13)	$2,209.40
02507 Alonso Blas Geovanni	COORD. DE IMAGEN	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02508 Lopez Vazquez Brenda Janeth	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$540.62	$1,236.00
02509 Garcia Mendoza Ma Del Socorro	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02510 Cortes Rodriguez Obdulia	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$340.62	$1,436.00
02512 Rodriguez Martinez Sanjuana Elizabeth	JEFE	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02513 Molano Castillo Lidia	JEFE	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02518 Gutierrez Hernandez Andres	CHOFER	$3,200.00	$1,550.00	$33.94	$64.00	$0.00	$0.06	$4,652.00
02519 Guzman Luna Maria Isabel	AUXILIAR	$1,672.00	$432.50	$0.00	$33.44	($138.06)	($0.08)	$2,209.20
02520 Castillo Castro Rosalia	AUXILIAR	$3,120.00	$0.00	$62.50	$62.40	$0.00	$596.90	$2,398.20
02521 Muñoz Torrez Maria Judith	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02522 Turrubiates Diaz Jose De Jesus	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	($0.06)	$2,281.20
02523 Morales Ruiz Rocio Jannett	JEFE	$8,000.00	$0.00	$892.22	$160.00	$0.00	($0.02)	$6,947.80
02524 Garza Rivera Marco Antonio	JUEZ DE CAMPO	$2,229.28	$0.00	$0.00	$44.59	($96.45)	($0.06)	$2,281.20
02525 Martinez Zapata Martha Alicia	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	($0.18)	$1,776.80
02526 Flores Treviño Felipe De Jesus	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	($0.18)	$1,776.80
02527 Salazar Tovias Juan Carlos	PSICOLOGA	$4,076.80	$0.00	$272.49	$81.54	$0.00	$0.17	$3,722.60
02584 Lozano Sepulveda Hernan Felipe	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$416.70	$3,649.80
02585 Gallegos Carrillo Jose Rigoberto	AYUDANTE GENERAL	$1,755.68	$354.05	$0.00	$35.11	($133.79)	($0.19)	$2,208.60
02586 Davila Godina Maria Isabel	INTENDENTE	$1,755.68	$354.05	$0.00	$35.11	($133.79)	$0.01	$2,208.40
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)	$518.59	$1,692.60
02594 Barron Saldaña Elvira	AYUDANTE GENERAL	$1,904.00	$215.00	$0.00	$38.08	($113.51)	$0.03	$2,194.40
02595 Carranza Celestino Ana Maria	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$596.82	$1,612.80
02596 Chavez Hernandez Belen	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$0.02	$2,209.60
02597 Llanes Garza Enrique	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$0.02	$2,209.60
02598 Turrubiates Pineda Evangelina	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$585.62	$1,624.00
02599 Carrizales Nolasco Felipa	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$0.02	$2,209.60
02600 Urbina Tello Francisca	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$585.62	$1,624.00
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 Crecencio	JARDINERO	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$445.02	$1,764.60
02603 Aranda Cepeda Juana Maria	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$0.02	$2,209.60
02604 Mireles Sauceda Karla Ivonne	INTENDENTE	$2,016.00	$110.00	$0.00	$40.32	($107.80)	$0.08	$2,193.40
02605 Muñiz Martinez Luz Maria	INTENDENTE	$2,016.00	$110.00	$0.00	$40.32	($107.80)	($0.12)	$2,193.60
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)	$340.82	$1,868.80
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)	$0.02	$2,209.60
02613 Martinez Gutierrez Samantha Carolina	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$379.82	$1,829.80
02614 Perez Hernandez Virginia	INTENDENTE	$1,612.80	$488.00	$0.00	$32.26	($141.08)	$585.42	$1,624.20
02616 Gutierrez Hernandez Blanca Patricia	SECRETARIA	$3,466.56	$649.92	$78.68	$69.33	$0.00	($0.13)	$3,968.60
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 Angel	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
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
02621 Alvarado Roque Jesus Gerardo	AUXILIAR	$3,786.56	$1,000.00	$125.33	$75.73	$0.00	($0.10)	$4,585.60
02625 De La Paz Granados Norberto	ENTRENADOR DE BEISBOL	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$585.46	$2,056.00
02627 Ramirez Salas Ignacio Agustin	AUXILIAR	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$0.06	$2,641.40
02628 Hernandez Mendoza Alejandro	ENTRENADOR DE BASKETBOLL	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$681.26	$1,960.20
02629 Elizondo Gonzalez Hector	ENTRENADOR DE AJEDREZ	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$681.46	$1,960.00
02630 Rodriguez Escalera Heman	JEFE	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
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)	$340.50	$1,019.60
02634 Guevara Fermin Maria Del Consuelo	AUXILIAR	$1,813.28	$0.00	$0.00	$36.27	($130.85)	$0.06	$1,907.80
02635 Hernandez Godino Guadalupe	AUXILIAR	$1,280.00	$0.00	$0.00	$25.60	($158.17)	($0.03)	$1,412.60
02636 Cortez Luna Elias	DIR. DE NORMATIVIDAD	$11,733.28	$0.00	$1,528.17	$234.67	$0.00	($0.16)	$9,970.60
02637 Escobedo Beltran Basilisa	COCINERA	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02641 Aguiñaga Galvan Jose	CHOFER	$3,344.00	$0.00	$68.05	$66.88	$0.00	$628.87	$2,580.20
02642 Gonzalez Martinez Karina Marcela	AUXILIAR	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
02643 Villanueva Santoy Karina	AUXILIAR	$1,672.00	$932.50	$0.00	$33.44	($138.06)	$0.12	$2,709.00
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	$1,672.00	$0.00	$0.00	$33.44	($138.06)	($0.18)	$1,776.80
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	$2,503.36	$0.00	$0.00	$50.07	($42.38)	$0.07	$2,495.60
02651 Rojo Flores Edgar Alejandro	DIRECTOR	$11,648.00	$0.00	$1,511.31	$232.96	$0.00	($0.07)	$9,903.80
02652 Aguilera Gonzalez Maria Del Rosario	AUXILIAR	$1,813.28	$0.00	$0.00	$36.27	($130.85)	$340.66	$1,567.20
02654 Lopez Aguallo Agustina	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$468.42	$1,308.20
02655 Rodriguez Estala Imelda Deyanira	COORDINADOR	$3,786.56	$0.00	$125.33	$75.73	$0.00	$0.10	$3,585.40
02656 Muñiz Rodriguez Maria Guadalupe	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$340.62	$1,436.00
02657 Beltran Martinez Miguel Angel	AUXILIAR	$1,567.50	$0.00	$0.00	$31.35	($129.43)	$340.58	$1,325.00
02658 Navarro Castillo Minerva Graciela	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$408.82	$1,367.80
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)	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02662 Luengas Ramirez Alejandro Rafael	DELEGADO (A)	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60

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MUNICIPIO DE GARCIA

Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
02663 Chavarria Carbajal Maria Goreti	DELEGADO (A)	$4,480.00	$0.00	$323.90	$89.60	$0.00	$691.90	$3,374.60
02664 Serna Bali Juan Gerardo	COORDINADOR	$5,333.28	$0.00	$444.99	$106.67	$0.00	$0.02	$4,781.60
02665 De Leon Aguirre Martha Alicia	AUXILIAR	$3,033.24	$1,852.04	$68.84	$60.66	$0.00	($0.02)	$4,755.80
02666 Rodriguez Herrera Pablo	JARDINERO	$1,755.68	$354.05	$0.00	$35.11	($133.79)	($0.19)	$2,208.60
02691 Martinez Moyeda Luis Gerardo	CHOFER	$2,973.12	$0.00	$14.27	$59.46	$0.00	$129.39	$2,770.00
02692 Zuñiga De Los Santos Jose Miguel	OFICIAL MAYOR	$17,472.48	$5,460.45	$3,744.92	$458.65	$0.00	($0.04)	$18,729.40
02694 Castillo Mata Alma Delia	AUXILIAR	$1,706.72	$0.00	$0.00	$34.13	($136.29)	($0.12)	$1,809.00
02695 Flores Villagrana Alma Rosa	AYUDANTE GENERAL	$1,536.00	$560.00	$0.00	$30.72	($145.00)	$0.08	$2,210.20
02696 Martinez Gutierrez Silvia Arely	AUXILIAR	$1,300.00	$0.00	$0.00	$26.00	($115.16)	$271.36	$1,117.80
02712 Fernandez Magallanes Noe	CHOFER	$2,584.48	$0.00	$0.00	$51.69	($35.34)	$681.33	$1,886.80
02713 Urbina Ovalle Rosita	INTENDENTE	$1,672.00	$432.50	$0.00	$33.44	($138.06)	$0.12	$2,209.00
02714 Farfan Serratos Maria Magdalena	JARDINERO	$1,672.00	$432.50	$0.00	$33.44	($138.06)	$400.12	$1,809.00
02716 Garza Hernandez Angelica Nohemi	JARDINERO	$1,672.00	$432.50	$0.00	$33.44	($138.06)	$0.12	$2,209.00
02718 Del Angel Aviles Antonio	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02728 Ruiz Infante Marina Rocio	SECRETARIA	$2,133.28	$0.00	$0.00	$42.67	($101.82)	$777.03	$1,415.40
02729 Aguilar Ortega Blanca Esther	SECRETARIA	$2,133.28	$0.00	$0.00	$42.67	($101.82)	$0.03	$2,192.40
02730 Saldaña Medellin Blanca Ivonne	RECEPCIONISTA	$2,133.28	$0.00	$0.00	$42.67	($101.82)	$0.03	$2,192.40
02731 Olvera Alvarado Jesus Javier	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	($0.06)	$2,281.20
02735 Perez Mata Tomas Roberto	PSICOLOGO	$3,344.00	$0.00	$68.05	$66.88	$0.00	$0.07	$3,209.00
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
02751 Martinez Portillo Marcela	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02752 Mendoza Rojas Heriberto	ENCARGADO DE BLOKERA	$2,666.72	$0.00	$0.00	$53.33	($28.21)	$442.80	$2,198.80
02754 Alvarez Gonzalez Jorge	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02755 Lopez Chavarria Jesus Salvador	COORDINADOR	$3,920.00	$0.00	$283.41	$78.40	$0.00	($0.01)	$3,558.20
02756 Saldaña Medellin Karina Judith	RECEPCIONISTA	$1,999.95	$0.00	$0.00	$40.00	($95.46)	$0.01	$2,055.40
02769 Gutierrez Hernandez Laura Angelica	JEFE	$1,672.00	$932.50	$0.00	$33.44	($138.06)	$0.12	$2,709.00
02770 Martinez Aranda Maria Graciela	AUXILIAR	$2,133.28	$0.00	$0.00	$42.67	($101.82)	($0.17)	$2,192.60
02773 Banda Tobias Jose Juan	AYUDANTE GENERAL	$1,706.72	$399.95	$0.00	$34.13	($136.29)	$511.03	$1,697.80
02775 Flores Sepulveda Guillermo Antonio	AYUDANTE GENERAL	$1,706.72	$399.95	$0.00	$34.13	($136.29)	$498.23	$1,710.60
02776 Rodriguez Rodriguez Jose Othon	AYUDANTE GENERAL	$1,706.72	$399.95	$0.00	$34.13	($136.29)	$0.03	$2,208.80
02777 Hernandez Reyes Heriberto	SUPERVISOR OPERATIVO	$3,413.28	$0.00	$74.06	$68.27	$0.00	($0.05)	$3,271.00
02778 Cantu Lopez Cesar	JEFE	$3,733.28	$2,000.00	$101.80	$74.67	$0.00	$0.01	$5,556.80
02787 Francisco Gutierrez Miguel Alejandro	COORDINADOR	$6,400.00	$1,500.00	$619.84	$128.00	$0.00	($0.04)	$7,152.20
02788 Moreno Sanchez Marco Antonio	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02793 Guerrero Hernandez Abner Uriel	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02808 Medrano Avila Brenda Alicia	JEFE	$3,135.00	$0.00	$63.80	$62.70	$0.00	$135.30	$2,873.20
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	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02811 Robledo Tijerina Blanca Nelly	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$746.02	$1,030.60
02813 Ocañas Silva Guillermo Juan	CHOFER	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02838 Varela Moreno Ma Guadalupe	AUX. JURIDICO	$3,640.00	$0.00	$263.17	$72.80	$0.00	$0.03	$3,304.00
02839 Alvarez Vazquez Edith	JEFE	$6,133.28	$0.00	$574.43	$122.67	$0.00	($0.02)	$5,436.20
02859 Gonzalez Chavarria Marcela	AUXILIAR JURIDICO	$2,938.35	$0.00	$26.47	$58.77	$0.00	$0.11	$2,853.00
02860 Martinez Aranda Isidra Leticia	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02868 Gutierrez Perez Jonathan Asair	AUXILIAR	$1,333.28	$0.00	$0.00	$26.67	($155.45)	$0.06	$1,462.00
02869 Hernandez Becerra Martin Isidro	AUXILIAR	$2,666.72	$0.00	$0.00	$53.33	($28.21)	$0.00	$2,641.60
02870 Cavazos Cepeda Beatriz	JEFE	$4,533.28	$0.00	$330.75	$90.67	$0.00	$2,569.86	$1,542.00
02886 Mendoza Guzman Arturo	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02896 Silva Quintanilla Sergio	JEFE	$5,333.28	$0.00	$444.99	$106.67	$0.00	$0.02	$4,781.60
02898 Ibarra Mancilla Israel	DIR. RECURSOS HUMANOS	$11,648.00	$0.00	$1,511.31	$232.96	$0.00	($0.07)	$9,903.80
02916 Sillas Herrera Ruben Angel	AUXILIAR	$2,666.72	$0.00	$0.00	$53.33	($28.21)	$0.00	$2,641.60
02917 Carranza Torres Eva Patricia	AUXILIAR	$4,266.56	$0.00	$296.68	$85.33	$0.00	$0.15	$3,884.40
02918 Ramirez Sales Hector	ENTRENADOR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02919 Castro Castro Miriam	COORDINADOR	$3,344.00	$0.00	$68.05	$66.88	$0.00	($0.13)	$3,209.20
02932 Hernandez Alvarado Salma Selene	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02933 Martinez Nuñez Marco Antonio	COORDINADOR	$4,200.00	$0.00	$303.65	$84.00	$0.00	($0.05)	$3,812.40
02934 Cruz Tienda Nayomi	PSICOLOGA	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
02935 Lopez Cerda Amada	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	$0.10	$4,066.40
02936 Chavez Martinez Maria Del Carmen	AUXILIAR	$2,986.56	$0.00	$15.43	$59.73	$0.00	$0.00	$2,911.40
02937 Luna Reyna Guillermo Alfredo	AUXILIAR	$2,973.12	$0.00	$14.27	$59.46	$0.00	$0.19	$2,899.20
02938 Cadena Hinojosa Susana	AUXILIAR	$2,046.88	$0.00	$0.00	$40.94	($106.23)	($0.03)	$2,112.20
02942 Huerta Estala Yuliana Yudith	JEFE	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
02945 Muñiz Gallardo Erika Deyanira	PSICOLOGA	$4,076.80	$0.00	$272.49	$81.54	$0.00	($0.03)	$3,722.80
02966 Coronado Colorado Francisco Jesus	AUXILIAR	$2,229.28	$0.00	$0.00	$44.59	($96.45)	($0.06)	$2,281.20
02967 Vazquez Granados Cynthia Daniela	ASISTENTE	$3,200.00	$200.00	$36.06	$68.00	$0.00	($0.06)	$3,296.00
02968 Treviño Martinez Oscar Alejandro	AUX EGRESOS	$4,266.56	$0.00	$296.68	$85.33	$0.00	($0.05)	$3,884.60
02969 Sanchez Gonzalez Yolanda	AUXILIAR	$3,200.00	$0.00	$33.94	$64.00	$0.00	$0.06	$3,102.00
02970 Moreno Diaz Raul Mario	CONTRALOR	$17,472.48	$0.00	$2,664.14	$349.45	$0.00	$0.09	$14,458.80
03009 Waye 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)	$0.00	$2,371.20
03011 Lopez Sanchez Enrique Ruben	COORDINADOR	$4,480.00	$0.00	$323.90	$89.60	$0.00	($0.10)	$4,066.60
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	COORDINADOR	$4,266.56	$0.00	$296.68	$85.33	$0.00	($0.05)	$3,884.60
03034 Martinez Reyna Hermelinda	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
03035 Rodriguez Perales Elva Del Carmen	AUX REC HUMANOS	$4,963.04	$0.00	$392.12	$99.26	$0.00	$1,016.66	$3,455.00
03036 Morales Coronado Martin	AYUDANTE GENERAL	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
03037 Sanchez Espinosa Hermelinda	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
03038 Castillo Mata Martha Aracely	AUXILIAR	$1,672.00	$0.00	$0.00	$33.44	($138.06)	$0.02	$1,776.60
03039 Coronado Martinez Francisco Javier	AUXILIAR	$1,672.00	$432.50	$0.00	$33.44	($138.06)	($0.08)	$2,209.20
03040 Villagomez Peña Arturo	CHOFER	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$0.06	$2,641.40
03041 Armendariz Navejar Juanito	CHOFER	$2,400.00	$0.00	$0.00	$48.00	($66.79)	($0.01)	$2,418.80
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	$3,200.00	$0.00	$33.94	$64.00	$0.00	$0.06	$3,102.00
03107 Aguirre Lujan Miguel Angel	TERAPISTA	$3,200.00	$0.00	$33.94	$64.00	$0.00	$0.06	$3,102.00
03108 Robledo Sanchez Valentina	EDUCADORA	$2,653.44	$0.00	$0.00	$53.07	($29.36)	($0.07)	$2,629.80
03109 Madrid Osuna Hector Alberto	CHOFER	$3,000.00	$500.00	$31.82	$60.00	$0.00	($0.02)	$3,408.20
03134 Arriaga Alcay Misxael Estanislao	ENTRENADOR DE BEISBOL	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$0.06	$2,641.40
03135 Saucedo Hernandez Arturo	COORDINADOR	$3,200.00	$0.00	$33.94	$64.00	$0.00	$0.06	$3,102.00
03136 Alvarado Rios Alejandra Guadalupe	COORD.DE TRANSPARENCIA	$8,360.00	$0.00	$953.51	$167.20	$0.00	($0.11)	$7,239.40
03137 Bernal Molina Humberto	COORDINADOR	$8,360.00	$0.00	$953.51	$167.20	$0.00	($0.11)	$7,239.40
03171 Villarreal Gutierrez Angel Eduardo	CAJERA (O)	$2,912.16	$0.00	$8.98	$58.24	$0.00	($0.06)	$2,845.00
03195 Adame Castillo Claudia Cristal	AUXILIAR	$4,533.28	$0.00	$330.75	$90.67	$0.00	($0.14)	$4,112.00
03196 Celestino Martinez Manuela	AUXILIAR	$4,533.28	$0.00	$330.75	$90.67	$0.00	($0.14)	$4,112.00
03197 Ramirez Cruz Maria Del Carmen	AUXILIAR	$3,200.00	$1,432.50	$367.62	$92.65	$0.00	$0.03	$4,172.20
03216 Elizondo Espinoza Nadia Zulema	COORD. DE CONTABILIDAD	$5,096.00	$0.00	$661.20	$101.92	$0.00	$0.08	$4,332.80
03217 Esparza Rivas Valentin	BARRIDO MANUAL	$2,133.28	$0.00	$0.00	$42.67	($101.82)	$0.03	$2,192.40

NomiPAQ

MUNICIPIO DE GARCIA

Lista de raya del periodo 14 al 14 Quincenal del 16/07/2011 al 31/07/2011

Empleado	Puesto	Sueldo	Percepciones	I.S.P.T. (sp)	Servicio Medico	Crédito al salario (sp)	Deducciones	N E T O
03218 Chavez Romero Claudia Cristina	EDUCADORA	$2,666.56	$0.00	$0.00	$53.33	($28.23)	$0.06	$2,641.40
03219 Espinoza Rocha Lorena Josefina	PSICOLOGA	$2,299.00	$0.00	$46.78	$45.98	$0.00	$0.04	$2,206.20
30159 Jaramillo Rodriguez Catarino	PENSIONADO	$1,558.40	$909.05	$0.00	$31.17	($60.95)	$20.03	$2,477.20
30163 Mata Garcia Julieta	INTENDENTE	$1,447.60	$1,462.32	$0.00	$28.95	($61.51)	$19.88	$2,922.60
30164 Guevara Fermin Francisco	AUXILIAR DE MANTENIMIENTO	$3,587.04	$2,092.40	$497.17	$71.74	$0.00	$1,511.33	$3,599.20
30165 Sandoval Alonso Gertrudis	AUXILIAR DE MANTENIMIENTO	$5,185.76	$3,025.06	$928.11	$103.72	$0.00	$19.99	$7,159.00
30167 Rodriguez Espinoza Raul	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30168 Escalon Lopez Jose	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$340.25	$2,845.40
30169 Ortiz Cortinas Gilberto	PENSIONADO	$2,708.16	$1,579.76	$299.41	$54.16	$0.00	$19.95	$3,914.40
30171 Escalon Lopez Esteban	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
30177 Gonzalez Coronado Bertha	PENSIONADO	$2,125.28	$1,239.70	$69.87	$42.51	$0.00	$20.00	$3,232.60
30181 Escalon Lopez Matilde	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30184 Medina Salazar Rosa	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
30191 Sepulveda Sepulveda Griselda	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30192 Ramos Lizcano Gloria	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
30233 Davila Rivera Jesus	CHOFER SERV. PRIMARIOS	$2,014.72	$1,376.42	$33.07	$40.29	$0.00	$19.98	$3,297.80
30269 Morales Leos Leonor	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$420.85	$2,764.80
30360 Gamez Quiroz Ofelia	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
30362 Olvera Lira Maria	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$420.65	$2,316.00
30408 Castañeda Reyes Francisca	INTENDENTE	$1,654.40	$1,987.90	$0.00	$33.09	($32.31)	$542.52	$3,099.00
30593 Ibarra Reyes Ana Maria	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30623 Sandoval Flores Sixto	JARDINERO	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30681 Sandoval Colunga Alcadio	JARDINERO	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
30715 Porras Hernandez Martin	PENSIONADO	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
30718 Hernandez Alvarado Pedro	AUXILIAR	$2,137.76	$1,247.05	$71.59	$42.76	$0.00	$20.06	$3,250.40
30720 Gaytan Constante Maria Cirila	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30721 Torres Ibarra Maria De Jesus	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30727 Torres Gonzalez Jose Dimas	AUXILIAR DE MANTENIMIENTO	$3,085.76	$1,800.06	$381.10	$61.72	$0.00	$20.00	$4,423.00
30729 Reyes Flores Jose	AYUDANTE GENERAL	$1,628.55	$1,462.32	$0.77	$32.57	$0.00	$360.73	$2,696.80
30730 Capetillo Lucio Norberto	AYUDANTE GENERAL	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
30822 Martinez Cedillo Heleodoro	PENSIONADO	$2,230.24	$1,300.95	$84.28	$44.60	$0.00	$19.91	$3,382.40
30889 Martinez Mora Magdaleno	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31044 Roque Rodriguez Francisca	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31051 Garcia Camacho Juan Jose	CHOFER SERV. PRIMARIOS	$2,014.72	$1,376.42	$33.07	$40.29	$0.00	$605.38	$2,712.40
31136 Herrera Sotelo Fortino	RECOLECTOR BASURA	$2,014.72	$1,376.42	$33.07	$40.29	$0.00	$19.98	$3,297.80
31165 Reyna Mata Jesus	INTENDENTE	$1,871.04	$1,420.88	$13.35	$37.42	$0.00	$20.15	$3,221.00
31216 Castillo Victoria Norberto Antonio	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31238 Rosales Rodriguez Maria Graciela	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31284 Morales Arjona Jose Hector	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31307 Cadena Saavedra Mario	JARDINERO	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31314 Cuellar Venegas Julia	INTENDENTE	$2,125.28	$1,342.20	$69.87	$42.51	$0.00	$19.90	$3,335.20
31317 Segovia Garcia Luis	JARDINERO	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31345 Huerta Alvarez Maria Guadalupe	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$469.85	$2,715.80
31370 Alcantar Rodriguez Felicitas	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31397 Fernandez Treviño Jose Luis	CHOFER SERV. PRIMARIOS	$2,014.72	$1,376.42	$33.07	$40.29	$0.00	$663.78	$2,654.00
31423 Padron Ramos Petra	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31429 Tristan Olguin Josefina	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31455 Perez Luna Regina	COORD. POLICIA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31519 Sauceda Garza Francisca	COCINERA	$2,596.16	$1,514.39	$276.79	$51.92	$0.00	$20.04	$3,761.80
31534 Gonzalez Martinez Evaristo	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31541 Morales Flores Candelario	AUXILIAR DE MANTENIMIENTO	$2,947.04	$1,719.12	$349.73	$58.94	$0.00	$20.09	$4,237.40
31547 Montes Garcia Jose Antonio	RECOLECTOR BASURA	$2,125.28	$1,342.20	$69.87	$42.51	$0.00	$730.70	$2,624.40
31553 Chavez Del Rio Maria Isabel	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$264.25	$2,921.40
31556 Aguirre Alvarado Silvia	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31557 Alonso Lopez Pedro	AUX PANTEONES	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$19.85	$2,716.80
31560 Flores Limon Maria Yaneth	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
31561 Mata Cedillo Maria Delia	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$812.05	$2,373.60
31562 Morales Aleman Cristina	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$360.65	$2,825.00
31563 Garibaldi Gutierrez Petra	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$360.65	$2,825.00
31569 Garcia Reyes Maria Herlinda	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31671 Reyna Saucedo Luz Maria Guadalupe	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31677 Presas Hernandez Sonia Guillermina	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31685 Reyes Gutierrez Maria Dolores	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$209.85	$2,975.80
31686 Garcia Ovalle Claudia	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31687 Soto Cerecero Olga Minerva	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$499.85	$2,685.80
31688 Esparza Mata Blanca Esthela	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$318.45	$2,867.20
31767 Gonzalez Leyva Santos	CHOFER SERV. PRIMARIOS	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
31768 Zapata Ortiz Jesus	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
31769 Rodriguez De La Cruz Olivia	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
31773 Chairez Ibañez Margarita	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31775 Landeros Quiroz Maria Otilia	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$340.25	$2,845.40
31778 Navarrete Bustos Pablo	AUXILIAR DE MANTENIMIENTO	$2,536.64	$1,479.70	$264.78	$50.73	$0.00	$20.03	$3,680.80
31779 Chavez Rodriguez Petra Paula	COCINERA	$1,628.55	$1,013.32	$0.77	$32.57	$0.00	$19.93	$2,588.60
31780 Vazquez Ventura Maria Teresa	AUXILIAR	$1,737.12	$1,013.32	$0.00	$34.74	($20.95)	$20.05	$2,716.60
31787 Pinales Trejo Irene	BARRIDO MANUAL	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$565.05	$2,620.60
31788 Morales Salinas Ruth	BARRIDO MANUAL	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31906 Ruiz Valdez Teresa	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31916 Torres Cardona Maria De Los Angeles	INTENDENTE	$1,579.36	$1,511.15	$0.00	$31.59	($42.61)	$19.93	$3,081.60
31917 Loera Amador Samuel	RECOLECTOR BASURA	$1,579.36	$1,511.15	$0.00	$31.59	($42.61)	$19.93	$3,081.60
31919 Rivera Alcantar Francisco Eleazar	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31920 Moreno Salazar Nestor Rogelio	RECOLECTOR BASURA	$2,014.72	$1,376.42	$33.07	$40.29	$0.00	$19.98	$3,297.80
31923 Soriano De La Rosa Maria Magdalena	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$340.25	$2,845.40
31928 Saldivar Aguero Lorena	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$536.25	$2,649.40
31934 Guerrero Rangel Maria De Jesus	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$371.25	$2,814.40
31935 Bernal Morales Adriana	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$20.05	$3,165.60
31937 Zarsosa Rojas Virginia	INTENDENTE	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$378.05	$2,807.60
31940 Rodriguez Treviño Francisco Javier	RECOLECTOR BASURA	$1,737.12	$1,462.32	$0.00	$34.74	($20.95)	$19.85	$3,165.80
31953 Garcia Ibarra Erasmo	MANTENIMIENTO	$1,504.16	$589.85	$0.00	$30.08	($146.62)	($0.05)	$2,210.60
31956 Mendoza Candelaria Roberto	JARDINERO	$1,504.16	$589.85	$0.00	$30.08	($146.62)	($0.05)	$2,210.60

AREA RESPONSABLE DE GENERAR LA INFORMACION

C.P. ISRAEL IBARRA MANCILLA
DIRECTOR DE RECURSOS HUMANOS