



Administración
2009- 2012

NomiPAQ



MUNICIPIO DE GARCIA

Lista de raya del periodo 37 al 37 Periodo Extraordinario del 15/12/2011 al 15/12/2011

Empleado	Puesto	Prima de vacaciones a tiempo	Aguinaldo	Devolucion de ISPT	I.S.P.T. Art142	Deducciones	N E T O
0 350 Carrillo Ramirez Marco Antonio	COORDINADOR	\$3,094.00	\$15,470.00	\$0.00	\$2,725.79	\$0.01	\$15,838.20
0 521 Llanes Martinez Esmeralda	SECRETARIA	\$2,601.00	\$13,005.00	\$1,884.89	\$1,884.89	(\$0.20)	\$15,606.20
0 544 Treviño Camarillo Maria Elena	AUXILIAR	\$2,306.60	\$11,533.00	\$4,399.03	\$4,399.03	\$0.00	\$13,839.60
0 566 Lizcano San Juan Maria Del Carmen	SECRETARIA	\$1,750.00	\$4,375.00	\$0.00	\$874.56	\$0.04	\$5,250.40
0 607 Mora Loyola Eduardo	COORD. INFORMATICA Y SOPORTE TECNICO	\$5,460.10	\$13,650.25	\$0.00	\$3,253.35	\$0.00	\$15,857.00
0 631 Camarillo Quiroz Maria Isabel	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
0 640 Betancourt Alday Blanca Rocio	EDUCADORA	\$2,127.10	\$10,635.50	\$1,418.76	\$1,418.76	\$0.00	\$12,762.60
0 641 Solis Castillo Oscar Eliud	AUXILIAR	\$1,741.70	\$4,354.25	\$0.00	\$891.60	(\$0.05)	\$5,204.40
0 651 Estala Aranda Sarai	AUXILIAR	\$1,343.30	\$6,716.50	\$841.11	\$841.11	(\$0.20)	\$8,060.00
0 653 Marmolejo Cabello Jose Nabor	ENT ATLETISMO Y PESAS	\$1,746.90	\$3,692.25	\$0.00	\$1,163.03	(\$0.08)	\$4,276.20
0 656 Obregon Galindo Rogelio	AUXILIAR	\$3,256.70	\$16,283.50	\$2,818.83	\$2,818.83	\$0.00	\$19,540.20
0 666 Ibarra Ramirez Roberto	INSPECTOR DE ECOLOGIA	\$2,194.50	\$10,972.50	\$4,148.54	\$4,148.54	\$0.00	\$13,167.00
0 667 Mata Martinez Alma Leticia	AUXILIAR	\$2,326.10	\$5,815.25	\$0.00	\$3,876.39	(\$0.04)	\$4,265.00
0 675 Lopez Solis Raul	CHOFER	\$1,292.40	\$3,231.00	\$0.00	\$249.38	\$0.02	\$4,274.00
0 681 Torres Santibañez Blanca Esmeralda	SECRETARIA	\$2,127.10	\$10,635.50	\$1,418.76	\$1,418.76	\$0.00	\$12,762.60
0 683 Perales Amaya Romelio	SUPERVISOR OPERATIVO	\$4,851.50	\$24,257.50	\$4,721.56	\$4,721.56	\$0.20	\$29,108.80
0 688 Rodriguez Sepulveda Gabriela	AUXILIAR	\$2,675.40	\$13,377.00	\$1,989.64	\$1,989.64	\$0.00	\$16,052.40
0 691 Alvarez Blanco Ma Crucita	AUXILIAR	\$1,836.60	\$9,183.00	\$1,329.60	\$1,329.60	\$0.00	\$11,019.60
0 704 Martinez Mora Jesus Natividad	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
0 705 Saucedo Reyna Gpe Eusebio	COORDINADOR	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
0 706 Herrera Monsivais Miguel Angel	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
0 707 Rosales Cruz Adrian Roberto	JEFE OPERACIONES	\$2,602.80	\$6,507.00	\$0.00	\$1,161.50	(\$0.10)	\$7,948.40
0 714 Sañudo Barreras Hilda	AUXILIAR	\$1,218.40	\$3,046.00	\$0.00	\$217.48	\$0.12	\$4,046.80
0 716 Luna Hernandez Dionisio	CAPTURADOR DE ANIMALES	\$2,599.00	\$6,497.50	\$0.00	\$1,159.80	\$0.10	\$7,936.60
0 720 Bautista Saucedo Francisco Alejandro	AUXILIAR	\$1,820.10	\$4,550.25	\$0.00	\$552.31	\$0.04	\$5,818.00
0 721 Lopez Moreno Francisca	AUXILIAR	\$1,612.00	\$8,060.00	\$1,082.49	\$1,082.49	\$0.00	\$9,672.00
0 722 Sandoval Aguilar Rosa Elva	AUXILIAR	\$1,689.70	\$8,448.50	\$1,122.91	\$1,122.91	\$0.00	\$10,138.20
0 763 Garcia Garcia Dolores Lorena	ENFERMERA	\$1,661.50	\$8,307.50	\$1,108.24	\$1,108.24	\$0.00	\$9,969.00
0 767 Contreras Vielmas Margarita	AUXILIAR	\$1,920.10	\$9,600.50	\$1,373.03	\$1,373.03	\$0.20	\$11,520.40
0 769 Morales Marquez Maria Mireya	AUXILIAR	\$2,184.10	\$5,460.25	\$0.00	\$1,094.16	(\$0.01)	\$6,550.20
0 826 Garcia Sanchez Maria Lorena	SECRETARIA	\$1,820.10	\$4,550.25	\$0.00	\$552.31	\$0.04	\$5,818.00
0 836 Estala Aranda Claudia	AUXILIAR	\$1,378.30	\$6,891.50	\$904.32	\$904.32	(\$0.20)	\$8,270.00
0 848 Flores Cervantes Ma Santiago	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
0 855 Lobo Aguillon Nancy Elizabeth	SEC. DE SINDICO SEGUNDO	\$1,917.50	\$9,587.50	\$1,371.68	\$1,371.68	\$0.00	\$11,505.00
0 864 Gomez Fernandez Claudia	AUXILIAR	\$2,127.10	\$10,635.50	\$1,418.76	\$1,418.76	\$0.00	\$12,762.60
0 889 Peña Rodriguez Ma Nieves	SECRETARIA	\$1,820.10	\$4,550.25	\$0.00	\$552.31	\$0.04	\$5,818.00
0 899 Mendoza Torres Reyna Guadalupe	SECRETARIA	\$2,329.60	\$5,824.00	\$0.00	\$3,883.09	(\$0.09)	\$4,270.60
0 911 Ojeda Zacarias Margarita	ENF. REHABILITACION	\$2,103.60	\$10,518.00	\$1,406.54	\$1,406.54	\$0.00	\$12,621.60
0 913 Luna Vazquez Rafael	AUXILIAR ESPACIOS CULTURALES	\$1,337.90	\$3,344.75	\$0.00	\$321.69	(\$0.04)	\$4,361.00
0 927 Meza Torres Juana Maria	AUXILIAR	\$1,728.20	\$8,641.00	\$1,142.94	\$1,142.94	\$0.20	\$10,369.00
0 942 Guajardo Sifuentes Judith	SECRETARIA	\$1,764.00	\$8,820.00	\$1,161.56	\$1,161.56	\$0.00	\$10,584.00
0 948 Hernandez Franco Martha Patricia	DIRECTOR DE NORMATIVIDAD Y MODERNIZACION	\$7,280.00	\$18,200.00	\$0.00	\$5,036.89	\$0.11	\$20,443.00
0 951 Tovar Tovar Rosa Guadalupe	CAJERA (O)	\$3,067.20	\$15,336.00	\$2,437.97	\$2,437.97	\$0.20	\$18,403.00
0 956 Vazquez Medrano Yuliana Lizbeth	COORD. ADMINISTRATIVO	\$2,786.60	\$6,966.50	\$0.00	\$1,347.63	(\$0.13)	\$8,405.60
0 957 Aleman Martinez Ericka Beatriz	COORD. AUDITORIA Y POLITICAS PUBLICAS	\$5,225.00	\$13,062.50	\$0.00	\$3,113.26	(\$0.16)	\$15,174.40
0 984 Alvarado Soto Alicia	AUXILIAR	\$1,713.90	\$8,569.50	\$1,135.50	\$1,135.50	\$0.00	\$10,283.40
0 989 Vazquez Martinez Filiberto Alejandro	INSPECTOR COMERCIO	\$2,006.70	\$10,033.50	\$1,418.08	\$1,418.08	\$0.20	\$12,040.00

00021 Perez Garcia Armando	PENSIONADO	\$2,516.70	\$6,291.75	\$0.00	\$1,123.08	(\$0.03)	\$7,685.40
00026 Robles Treviño Rolando	PENSIONADO	\$2,489.40	\$12,447.00	\$1,729.17	\$1,729.17	\$0.00	\$14,936.40
00038 Guerrero Puentes Jose Luis	AUXILIAR	\$1,965.00	\$9,825.00	\$1,396.39	\$1,396.39	\$0.00	\$11,790.00
00042 Sepulveda Perez Jose David	PENSIONADO	\$2,529.80	\$12,649.00	\$1,784.65	\$1,784.65	\$0.00	\$15,178.80
00043 Perez Garcia Manuel	PENSIONADO	\$1,928.70	\$9,643.50	\$1,377.51	\$1,377.51	(\$0.20)	\$11,577.40
00044 Sifuentes Amador Guadalupe	PENSIONADO	\$1,220.50	\$6,102.50	\$303.38	\$303.38	\$0.00	\$7,323.00
00049 Carbajal Barrientos Juan	DIR. SERV. PRIMARIOS	\$7,644.20	\$38,221.00	\$8,794.96	\$8,794.96	\$15,288.40	\$30,576.80
00060 Hernandez Hernandez Martha Laura	TRABAJADORA SOCIAL	\$6,164.30	\$30,821.50	\$5,796.56	\$5,796.56	\$0.00	\$36,985.80
00068 Garza Rodriguez Blanca	COORD. BIBLIOTECAS	\$2,329.40	\$11,647.00	\$4,449.98	\$4,449.98	\$0.20	\$13,976.20
00074 Vazquez Gomez Norma Marilu	SECRETARIA	\$1,934.60	\$9,673.00	\$1,380.58	\$1,380.58	\$0.20	\$11,607.40
00076 Melchor Chavez Juan	COORD. ELECTRICO	\$3,306.20	\$16,531.00	\$2,918.32	\$2,918.32	\$0.00	\$19,837.20
00086 Gutierrez Roque Dolores	PENSIONADO	\$2,211.20	\$5,528.00	\$0.00	\$1,102.39	\$0.01	\$6,636.80
00091 Urdiales Rosales Rogelio	PENSIONADO	\$1,220.50	\$6,102.50	\$303.38	\$303.38	\$1,464.60	\$5,858.40
00093 Duron Peña Sofia	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
00094 Hernandez Juarez Benita	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
00153 Flores Olguin Bernabe	PENSIONADO	\$1,581.90	\$7,909.50	\$1,066.83	\$1,066.83	\$0.00	\$9,491.40
00155 Flores Rodriguez Maria	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
00157 Roque Rodriguez Marcelino	PENSIONADO	\$1,239.60	\$6,198.00	\$314.99	\$314.99	\$0.00	\$7,437.60
00158 Flores Olguin Celso	PENSIONADO	\$1,585.50	\$7,927.50	\$1,068.70	\$1,068.70	\$0.00	\$9,513.00
00161 Sandoval Ibarra Margarito	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
00387 Covarrubias Davila Ricardo	COORDINADOR	\$6,164.30	\$30,821.50	\$5,796.56	\$5,796.56	\$0.00	\$36,985.80
00423 Ruiz Trejo Mariana	SECRETARIA	\$2,127.10	\$10,635.50	\$1,418.76	\$1,418.76	\$0.00	\$12,762.60
00553 Carreon Santillan Juana Carmen	AUXILIAR	\$1,794.50	\$8,972.50	\$814.35	\$814.35	\$0.00	\$10,767.00
00573 Martinez Rodriguez Ma De La Luz	SECRETARIA	\$2,429.00	\$12,145.00	\$4,241.15	\$4,241.15	\$0.00	\$14,574.00
00574 Rios Herrera Francisco Javier	FOTOGRAFO	\$2,185.40	\$10,927.00	\$4,128.20	\$4,128.20	\$0.00	\$13,112.40
00578 Castillo Ibarra Maria Del Carmen	PENSIONADO	\$1,506.70	\$3,766.75	\$0.00	\$809.84	\$0.01	\$4,463.60
00597 Rosales Montelongo Julio Cesar	COORD. JUNTA MPAL. DE RECLUTAMIENTO	\$3,241.10	\$16,205.50	\$2,787.48	\$2,787.48	\$0.00	\$19,446.60
00646 Cantu Espinoza Otoniel Gumerindo	COORD. CONTROL ANIMALES	\$3,548.50	\$17,742.50	\$3,390.62	\$3,390.62	(\$0.20)	\$21,291.20
00653 Alday Peña Arnoldo	JARDINERO	\$940.10	\$2,350.25	\$0.00	\$167.81	\$0.14	\$3,122.40
00661 Castillo Monsivais Simon	AUXILIAR	\$1,233.40	\$6,167.00	\$307.33	\$307.33	\$0.20	\$7,400.20
00667 Martinez Flores Carlos	AYUDANTE GENERAL	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
00714 Olmos Niño Silvia Edith	AUX EGRESOS	\$3,257.00	\$16,285.00	\$2,819.43	\$2,819.43	\$0.20	\$19,541.80
00737 Segobia Zapata Juan	AUXILIAR	\$4,413.00	\$22,065.00	\$4,273.65	\$4,273.65	\$0.00	\$26,478.00
00761 Garza Solis Juan	MECANICO	\$1,541.90	\$7,709.50	\$1,035.58	\$1,035.58	\$0.00	\$9,251.40
00774 Mendoza Hernandez Juana	AUXILIAR	\$1,181.80	\$5,909.00	\$291.54	\$291.54	(\$0.20)	\$7,091.00
00860 Castillo Sandoval Roberto	AUXILIAR	\$1,124.20	\$5,621.00	\$563.99	\$563.99	\$0.20	\$6,745.00
00903 Rosales Sanchez Ma De Jesus	ENCARGADO TEATRO CD.	\$2,035.70	\$10,178.50	\$1,433.17	\$1,433.17	\$0.00	\$12,214.20
01014 Padilla Segura Domingo Daniel	AUXILIAR	\$2,006.70	\$10,033.50	\$1,418.08	\$1,418.08	\$0.00	\$12,040.20
01017 Lopez Guerrero Ana Silvia	CAJERA (O)	\$1,820.10	\$4,550.25	\$0.00	\$552.31	(\$0.16)	\$5,818.20
01061 Hernandez Reyes Samuel	AUXILIAR	\$2,006.70	\$10,033.50	\$1,418.08	\$1,418.08	(\$0.20)	\$12,040.40
01080 Reyes Cisneros Martha Laura	AUXILIAR	\$1,378.50	\$6,892.50	\$904.68	\$904.68	\$0.20	\$8,270.80
01081 Gomez Villarreal San Juana Isabel Francisc	COORD. DE GESTION	\$4,600.00	\$11,500.00	\$0.00	\$2,740.86	\$0.14	\$13,359.00
01087 Garcia Davila Juan Luis	AUXILIAR	\$1,329.20	\$3,323.00	\$0.00	\$307.86	\$0.14	\$4,344.20
01089 Herrera Soto Maria Catalina	INTENDENTE	\$940.10	\$2,350.25	\$0.00	\$167.81	(\$0.06)	\$3,122.60
01090 Perales Guerrero Manuel	ENCARGADO PANTEON	\$2,240.30	\$5,600.75	\$0.00	\$1,111.22	\$0.03	\$6,729.80
01100 Olvera Limon Rosaura	SECRETARIA	\$2,171.40	\$10,857.00	\$4,096.92	\$4,096.92	\$0.00	\$13,028.40
01109 Flores Flores Juana	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
01112 Llanes Saucedo Rosa Maria	CAPTURISTA	\$1,679.40	\$4,198.50	\$0.00	\$872.69	\$0.01	\$5,005.20
01113 Fernandez Martinez Claudia Maria	AUXILIAR	\$1,218.40	\$3,046.00	\$0.00	\$217.48	\$0.12	\$4,046.80
01128 Guevara Muñoz Mayra Guadalupe	SEC. DE REGIDORES	\$2,154.30	\$10,771.50	\$4,058.70	\$4,058.70	\$0.20	\$12,925.60
01129 Perez Martinez Simon	JEFE PLANEACION Y EST. DEPORTIVA	\$2,835.80	\$14,179.00	\$2,215.47	\$2,215.47	\$0.00	\$17,014.80
01153 Llanes Martinez Ericka Janeth	SECRETARIA	\$1,908.60	\$9,543.00	\$1,367.05	\$1,367.05	\$0.00	\$11,451.60
01154 Rodriguez Amaro Pedro Alberto	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
01156 Velez Rodriguez Juan	COORD. DELEGACION OTE	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
01162 Barranca Martinez Juan Francisco	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
01166 Flores Ortega David	CAPTURADOR DE ANIMALES	\$1,742.10	\$4,355.25	\$0.00	\$891.72	\$0.03	\$5,205.60
01189 Elias Gutierrez Jose Antonio	AUXILIAR	\$3,135.00	\$7,837.50	\$0.00	\$1,473.94	(\$0.04)	\$9,498.60
01190 Ortega Martinez Juan Carlos	AUXILIAR	\$3,631.80	\$9,079.50	\$0.00	\$2,163.97	\$0.13	\$10,547.20

01326 Flores Gamez Gloria Aurora	AUXILIAR	\$1,114.20	\$5,571.00	\$560.93	\$560.93	(\$0.20)	\$6,685.40
01368 Melchor Ovalle Agustin	AUXILIAR	\$1,048.60	\$2,621.50	\$0.00	\$187.18	\$0.12	\$3,482.80
01386 Barrasa Ovalle Raymundo	CHOFER SERV. PRIMARIOS	\$1,760.70	\$8,803.50	\$1,159.84	\$1,159.84	(\$0.20)	\$10,564.40
01388 Miranda Gomez Julia	SECRETARIA	\$2,064.20	\$5,160.50	\$0.00	\$1,119.73	(\$0.03)	\$6,105.00
01401 Martinez Mora Patricia Josefina	PSICOLOGA	\$4,200.00	\$21,000.00	\$4,056.09	\$4,056.09	\$0.00	\$25,200.00
01416 Moreno Cervantes Leticia	AUXILIAR	\$1,349.30	\$6,746.50	\$851.94	\$851.94	\$0.00	\$8,095.80
01482 Luna Gongora Jose	AUXILIAR	\$3,993.50	\$9,983.75	\$0.00	\$2,379.49	(\$0.04)	\$11,597.80
01489 Medrano Gonzalez Rafael	COORDINADOR	\$3,658.60	\$18,293.00	\$3,503.08	\$3,503.08	\$0.00	\$21,951.60
01499 Morales Cuevas Laura	DIR. DE CONTROL URBANO	\$6,300.00	\$31,500.00	\$6,091.63	\$6,091.63	\$0.00	\$37,800.00
01504 Betancourt Alday Rosalinda	SECRETARIA	\$1,760.70	\$8,803.50	\$1,159.84	\$1,159.84	\$0.00	\$10,564.20
01511 Ramirez Medina Agustina	AUXILIAR	\$1,622.50	\$8,112.50	\$1,087.95	\$1,087.95	\$0.00	\$9,735.00
01512 Mijares Adame Araceli	AUXILIAR	\$1,920.10	\$9,600.50	\$1,373.03	\$1,373.03	\$0.00	\$11,520.60
01523 Gomez Gonzalez Jorge Arturo	AUXILIAR	\$1,865.90	\$9,329.50	\$1,344.84	\$1,344.84	\$0.00	\$11,195.40
01525 Rangel Arellano Angelina	AUXILIAR	\$1,337.90	\$3,344.75	\$0.00	\$321.69	(\$0.24)	\$4,361.20
01533 Flores Treviño Antonio	AUXILIAR ESPACIOS CULTURALES	\$1,920.20	\$9,601.00	\$1,373.09	\$1,373.09	\$0.00	\$11,521.20
01570 Gomez Martinez Arturo	AUXILIAR	\$1,734.70	\$8,673.50	\$1,146.32	\$1,146.32	\$0.20	\$10,408.00
01572 Martinez Aguirre Olga Guadalupe	AUXILIAR	\$1,828.40	\$9,142.00	\$1,325.33	\$1,325.33	(\$0.20)	\$10,970.60
01575 Castañeda Badillo Luis Angel	CORDINADOR	\$2,438.60	\$6,096.50	\$0.00	\$3,660.53	(\$0.03)	\$4,874.60
01581 Roque Rodriguez Angelita	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
01595 Avila Puga Juana	SECRETARIA	\$1,908.90	\$9,544.50	\$1,367.21	\$1,367.21	\$0.00	\$11,453.40
01604 Treviño Rosales Jose Luis	CHOFER	\$1,951.10	\$9,755.50	\$1,389.16	\$1,389.16	\$0.00	\$11,706.60
01614 Gonzalez Velazquez German	JEFE AREA BOX	\$2,835.80	\$14,179.00	\$2,215.47	\$2,215.47	\$0.00	\$17,014.80
01623 Herrera Esparza Josefina	AUXILIAR	\$1,622.50	\$8,112.50	\$1,087.95	\$1,087.95	\$0.00	\$9,735.00
01624 Sepulveda Rangel Alma Nohemi	AUXILIAR	\$1,622.50	\$8,112.50	\$1,087.95	\$1,087.95	\$0.00	\$9,735.00
01625 Rodriguez Coronado Maricela	AUXILIAR	\$1,871.80	\$9,359.00	\$1,347.91	\$1,347.91	\$0.00	\$11,230.80
01634 Hernandez Martinez Socorro	AUXILIAR ESPACIOS CULTURALES	\$2,333.30	\$11,666.50	\$4,458.70	\$4,458.70	(\$0.20)	\$14,000.00
01649 Arellano Guillen Jose Guadalupe	AUXILIAR	\$1,516.40	\$7,582.00	\$1,022.31	\$1,022.31	\$0.00	\$9,098.40
01659 Rivera Flores Petra	AUXILIAR	\$1,516.40	\$7,582.00	\$1,022.31	\$1,022.31	\$0.00	\$9,098.40
01663 Mayorga Gallardo Luis Carlos	TERAPISTA	\$2,103.70	\$10,518.50	\$1,406.59	\$1,406.59	\$0.00	\$12,622.20
01666 Rodriguez Sepulveda Ana Cecilia	AUXILIAR	\$3,257.00	\$16,285.00	\$2,819.43	\$2,819.43	(\$0.20)	\$19,542.20
01694 Garcia Ochoa Guadalupe	AUXILIAR	\$1,516.40	\$7,582.00	\$1,022.31	\$1,022.31	\$0.00	\$9,098.40
01697 Chavez Garza Juana Patricia	AUX. BIENESTAR SOCIAL	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
01699 Arellano Hernandez Juana Maria	AUXILIAR	\$2,130.30	\$10,651.50	\$1,420.23	\$1,420.43	(\$0.20)	\$12,781.80
01710 Ibarra Rosales Ileana Del Carmen	COORDINADOR	\$5,460.10	\$13,650.25	\$0.00	\$3,253.35	\$0.00	\$15,857.00
01716 Cadena Rodriguez Ma Del Pilar	SECRETARIA	\$1,899.70	\$9,498.50	\$1,362.42	\$1,362.42	\$0.00	\$11,398.20
01725 Santillan Gonzalez Mario	AUXILIAR	\$1,858.40	\$9,292.00	\$1,340.94	\$1,340.94	\$0.20	\$11,150.20
01729 Ramirez Salas Cecilia Guadalupe	SECRETARIA	\$1,499.60	\$3,749.00	\$0.00	\$807.69	(\$0.09)	\$4,441.00
01730 Jimenez Hernandez Ma Teresa	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.23)	\$3,471.20
01737 Villanueva Gonzalez Blanca Veronica	CAJERA (O)	\$3,476.10	\$17,380.50	\$3,316.67	\$3,316.67	\$0.00	\$20,856.60
01743 Rodriguez Saucedo Brenda Susana	SECRETARIA	\$2,450.00	\$12,250.00	\$4,288.08	\$4,288.08	(\$0.20)	\$14,700.20
01754 Dominguez Reyes Karla Gabriela	AUXILIAR	\$2,576.00	\$12,880.00	\$1,849.69	\$1,849.69	\$0.00	\$15,456.00
01814 Rivera Flores Francisco Antonio	AUXILIAR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
01827 Ramirez Gomez Juan Fernando	ASISTENTE	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
01832 Gomez Escobedo Claudia Esthela	AUXILIAR	\$1,872.70	\$4,681.75	\$0.00	\$568.27	(\$0.02)	\$5,986.20
01836 Silva Picon Soledad	AUXILIAR	\$1,820.10	\$4,550.25	\$0.00	\$552.31	\$0.04	\$5,818.00
01845 Gallegos Guerra Yolanda	JEFE AREA FUTBOL	\$2,835.80	\$14,179.00	\$2,215.47	\$2,215.47	\$0.00	\$17,014.80
01847 Herrera Garcia Irma Dolores	DIR. DE EDUCACION	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
01849 Luna Ovalle Jesus Victor	COORDINADOR	\$2,866.60	\$14,333.00	\$2,258.83	\$2,258.83	\$0.20	\$17,199.40
01853 Martinez Treviño Sergio Jose	JEFE ARTES MARCIALES	\$2,548.00	\$6,370.00	\$0.00	\$1,137.04	(\$0.04)	\$7,781.00
01854 Serna Servin Osvaldo	JEFE AREA BEISBOL	\$2,548.00	\$6,370.00	\$0.00	\$1,137.04	(\$0.04)	\$7,781.00
01861 Lara Rivera Lorena Del Rosario	SECRETARIA	\$1,465.50	\$7,327.50	\$1,334.66	\$1,334.66	\$0.20	\$8,792.80
01862 Alonso Martinez Victoria	AUXILIAR	\$1,871.80	\$9,359.00	\$1,347.91	\$1,347.91	\$0.00	\$11,230.80
01863 Marin De La Vega Sergio Alberto	JEFATURA DE DEPORTES	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
01865 Guerrero Hernandez Sergio	OFICINA TECNICA	\$10,275.80	\$25,689.50	\$0.00	\$7,760.61	\$0.09	\$28,204.60
01889 Corona Corpus Josefina	AUXILIAR	\$1,535.20	\$3,838.00	\$0.00	\$818.49	\$0.11	\$4,554.60
01896 Cortez Ledezma Pedro	AUXILIAR	\$1,760.70	\$8,803.50	\$1,159.84	\$1,159.84	\$0.00	\$10,564.20
01897 Torres Torres Aracely	AUXILIAR	\$1,622.50	\$8,112.50	\$1,087.95	\$1,087.95	\$0.00	\$9,735.00
01900 Carrillo Arzola Bernardo Jose	AUXILIAR	\$1,012.90	\$5,064.50	\$0.00	\$841.53	\$0.07	\$5,235.80

01903 Azuara Rodríguez Esequiel Daniel	COORD. DE CONCERTACIONES	\$3,135.00	\$7,837.50	\$0.00	\$1,473.94	(\$0.04)	\$9,498.60
01905 Garay Jimenez Reyner	COORD. DE PROYECTOS ESPECIALES	\$5,241.60	\$13,104.00	\$0.00	\$3,123.15	\$0.05	\$15,222.40
01913 Fuentes Rodríguez Jose Luis	INSPECTOR REG. SANITARIA	\$1,920.70	\$9,603.50	\$1,373.35	\$1,373.35	\$0.00	\$11,524.20
01933 Preciado Ovalle Maria Guadalupe	DIR. EGRESOS	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
01946 Palacios De Leon Ramiro	DIR. PROYECTOS ESTRATEGICOS	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
01949 Perez Castañeda Ricardo Daniel	DIR. DE PARTICIPACION CIUDADANA	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
01957 Rodríguez Calderon Jaime Heliodoro	ALCALDE	\$22,504.00	\$56,260.00	\$0.00	\$22,053.92	\$8,506.48	\$48,203.60
01958 Garza Garcia Ismael	SECRETARIO DE AYUNTAMIENTO	\$12,653.50	\$31,633.75	\$0.00	\$12,400.43	\$0.02	\$31,886.80
01959 Hernandez Martínez Jesus	SRIO. DE FINANZAS Y TESORERO MPAL	\$12,653.50	\$31,633.75	\$0.00	\$12,400.43	\$0.02	\$31,886.80
01960 Rosales Montelongo Victor Manuel	PRIMER REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	\$0.05	\$22,857.20
01961 Serna Miranda Monica	SEGUNDO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	(\$0.15)	\$22,857.40
01962 Sustaita De La Cruz Anselmo	TERCER REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	\$0.05	\$22,857.20
01963 Mendoza Rodríguez Arturo	CUARTO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	(\$0.15)	\$22,857.40
01964 Hurtado Gutierrez Jose Daniel	QUINTO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	\$0.05	\$22,857.20
01965 Martínez Nuñez Karla Karina	SEXTO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	\$0.05	\$22,857.20
01966 Hernandez Silva Marcos Manuel	SEPTIMO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	(\$0.15)	\$22,857.40
01967 Montenegro Sandoval Vicente	OCTAVO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	(\$0.15)	\$22,857.40
01968 Gutierrez Contreras Baldomero	NOVENO REGIDOR	\$8,139.70	\$20,349.25	\$0.00	\$5,631.70	\$0.05	\$22,857.20
01969 Esparza Mata Juan Constancio	SINDICO PRIMERO	\$9,902.00	\$24,755.00	\$0.00	\$6,851.00	\$0.00	\$27,806.00
01970 Llanes Saucedo Veronica	SINDICO SEGUNDO	\$9,902.00	\$24,755.00	\$0.00	\$6,851.00	\$0.00	\$27,806.00
01971 Guerra Garza Abdel Jaime	SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI	\$10,920.30	\$27,300.75	\$0.00	\$10,701.89	(\$0.04)	\$27,519.20
01972 Botello Morales Ofelia Margarita	SRIO. DES. SOCIAL	\$10,920.30	\$27,300.75	\$0.00	\$10,701.89	\$0.16	\$27,519.00
01973 Rodríguez Alba Jose Angel	DIRECTOR	\$7,333.30	\$18,333.25	\$0.00	\$4,802.09	\$0.06	\$20,864.40
01975 Castañeda Figueroa Edgar	DIR. INGRESOS	\$6,710.15	\$16,775.30	\$0.00	\$4,642.60	(\$0.15)	\$18,843.00
01976 Rivera Rodríguez Gloria	DIR. DEL DIF MPAL	\$10,920.30	\$27,300.75	\$0.00	\$10,701.89	(\$0.04)	\$27,519.20
01977 Madrigal Tovar Maria De La Luz	DIR. DE SRIA. DESARROLLO SOCIAL	\$4,600.00	\$11,500.00	\$0.00	\$2,740.86	\$0.14	\$13,359.00
01978 Salazar Lira Maria Cecilia	COORD. DE PROGRAMAS PRODUCTIVOS	\$4,600.00	\$11,500.00	\$0.00	\$2,740.86	\$0.14	\$13,359.00
01979 Treviño Lopez Elva	DIR. SALUD PUBLICA	\$6,000.00	\$15,000.00	\$0.00	\$3,575.04	(\$0.04)	\$17,425.00
01980 Aguilar Martínez Luis	DIR. DE CULTURA	\$7,280.00	\$18,200.00	\$0.00	\$5,036.89	(\$0.09)	\$20,443.20
01981 Treviño Valdez Jorge	DIR. DE ATENCION A GRUPOS VULNERABLES	\$6,000.00	\$15,000.00	\$0.00	\$3,575.04	\$0.16	\$17,424.80
01985 Martínez Villarreal Francisco Javier	DIR. DE ECOLOGIA	\$7,280.00	\$18,200.00	\$0.00	\$5,036.89	\$0.11	\$20,443.00
01987 Cervantes Rodríguez Mayra Sanjuana	DIR. DE CONSTRUCCION	\$7,333.30	\$18,333.25	\$0.00	\$5,073.76	(\$0.01)	\$20,592.80
01988 Morales Alcocer Moises	DIR. DE NORMATIVIDAD	\$6,270.00	\$15,675.00	\$0.00	\$3,735.92	(\$0.12)	\$18,209.20
01990 Diaz Garza Luis Edgardo	CHOFER	\$1,741.60	\$4,354.00	\$0.00	\$891.57	\$0.03	\$5,204.00
01991 De Leon Leyva Guadalupe	SECRETARIA	\$1,166.60	\$2,916.50	\$0.00	\$332.03	(\$0.13)	\$3,751.20
01993 Mendoza Esparza Juana	SECRETARIA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
01994 Bravo Elizondo Victor Eladio	COORD. SERVICIOS EDUCATIVOS	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
01995 Sillas Hernandez Jose	AUXILIAR DEL COORD. SERV. EDUCATIVOS	\$1,820.10	\$4,550.25	\$0.00	\$552.31	\$0.04	\$5,818.00
02000 Mendez Espinosa Aurea Del Carmen	JEFE	\$2,438.30	\$6,095.75	\$0.00	\$3,659.95	(\$0.10)	\$4,874.20
02002 Lopez Gallardo Diana Yanelli	AUXILIAR DE CONCERTACIONES	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02003 Colis Arvizu Henry Deves	COORD. DE BECAS	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02004 Fernandez Villarreal Gustavo	AUXILIAR DE BECAS	\$1,033.30	\$2,583.25	\$0.00	\$184.44	\$0.11	\$3,432.00
02005 Torres Soto Miguel Angel	AUXILIAR DE BRIGADAS	\$1,000.00	\$2,500.00	\$0.00	\$178.50	(\$0.10)	\$3,321.60
02008 Calderon Rodríguez Maria Margarita	COORD. PROGRAMAS ESPECIALES	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
02009 Rivera Nuñez Adriana	COORD. DE PROGRAMAS DEL DIF	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
02010 Hernandez Garza Juana Maria	COORD. GUARDERIA	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
02011 Cedillo Ojeda Ana Maria	COORD. CENTRO DIF PALMAS	\$2,786.60	\$6,966.50	\$0.00	\$1,347.63	(\$0.13)	\$8,405.60
02014 Rodríguez Nuñez Paola Judith	AUXILIAR	\$1,535.20	\$3,838.00	\$0.00	\$818.49	(\$0.09)	\$4,554.80
02015 Cordova Ruiz Mireya	EDUCADORA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02018 Gomez Zapata Maria De Jesus	AUXILIAR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02021 Lozano Cantu Oralia	COORD. ADMINISTRATIVO	\$3,802.80	\$9,507.01	\$0.00	\$2,265.86	(\$0.05)	\$11,044.00
02023 Quiroz Loera Rosa Icela	COORD. DE NUMEROS OFICIALES Y DESLINDES	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02024 Macias Alarcon Carlos Augusto	COORD. DE PRESUPUESTOS	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02025 Carranza Carrillo Veronica Elizabeth	COORD. DE FRACCIONAMIENTOS	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02027 Gonzalez Santos Enrique	COORD. DE ADMINISTRACION E INSPECCION	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02028 Villaseñor Eguia Margarita	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02029 Nevares Esquivel Saul	COORD. DE FRACCIONAMIENTOS	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02030 Cantu Lofton Yara	COORD. DE PROYECTOS	\$3,802.80	\$9,507.01	\$0.00	\$2,265.86	\$0.15	\$11,043.80

02031 Zuñiga Sanchez De La Vega Jorge	COORD. DE ECOLOGIA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02033 Ramirez Dominguez Maria De Los Angeles	AUX. DE CONTROL URBANO	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02034 Rivera Galvez Antonio	INSPECTOR SDUOP	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02040 Mendoza Ortiz Carlos Martin	AUXILIAR DE OBRAS	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02041 Santibañez Herrera Jorge Alejandro	AUXILIAR DE OBRAS	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02054 Sandoval Carvajal Cesar Gerardo	COORDINADOR	\$3,135.00	\$7,837.50	\$0.00	\$1,473.94	\$0.16	\$9,498.40
02057 Zamarron Rodriguez Ivonne	COORD. ADMINISTRATIVO	\$4,600.00	\$11,500.00	\$0.00	\$2,740.86	\$0.14	\$13,359.00
02058 Valdes Martinez Cesar Adrian	SECRETARIO PARTICULAR	\$7,666.60	\$19,166.50	\$0.00	\$5,304.37	(\$0.07)	\$21,528.80
02062 Rojas Hernandez Dulce Jazmin	SECRETARIA	\$2,786.60	\$6,966.50	\$0.00	\$1,347.63	\$0.07	\$8,405.40
02063 De Leon Leyva Perla Cecilia	SECRETARIA	\$3,333.30	\$8,333.25	\$0.00	\$1,788.09	\$0.06	\$9,878.40
02064 Sanchez Campillo Moises	COORDINADOR	\$3,833.30	\$9,583.25	\$0.00	\$2,284.03	\$0.12	\$11,132.40
02065 Juarez Santana Roberto Flavio	DIRECTOR	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	(\$0.12)	\$20,443.80
02069 Flores Gutierrez Nora Silvia	COORD. INTENDENCIA	\$2,833.30	\$7,083.25	\$0.00	\$1,396.71	\$0.04	\$8,519.80
02070 Alvarado Saucedo Luis	SUPERVISOR	\$1,466.70	\$3,666.75	\$0.00	\$642.26	(\$0.01)	\$4,491.20
02071 De La Fuente Amaya Sergio Adrian	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02073 Saucedo Tejeda Silverio	COORDINADOR	\$4,583.30	\$11,458.25	\$0.00	\$2,730.91	\$0.04	\$13,310.60
02074 Oviedo Arroyo Hector	COORD. MANTENIMIENTO	\$2,438.60	\$6,096.50	\$0.00	\$3,660.53	(\$0.03)	\$4,874.60
02075 Medrano Saucedo Rosa Elvia	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02076 Perez Pacillas Anabel	SECRETARIA	\$1,600.00	\$4,000.00	\$0.00	\$485.52	\$0.08	\$5,114.40
02077 Alvarez Tovar Jose Santos	AUXILIAR	\$2,438.30	\$6,095.75	\$0.00	\$3,659.95	\$0.10	\$4,874.00
02078 Ontiveros Hernandez Jose Juan	ASISTENTE GRAL	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02079 Melendez Limon Edi Javier	AUXILIAR	\$1,741.60	\$4,354.00	\$0.00	\$891.57	\$0.03	\$5,204.00
02086 Castruita Garcia Sergio Alberto	DIRECTOR	\$6,270.00	\$15,675.00	\$0.00	\$3,735.92	\$0.08	\$18,209.00
02090 Hinojosa Ibarra Carlos Alberto	COORDINADOR	\$6,270.00	\$15,675.00	\$0.00	\$3,735.92	\$0.08	\$18,209.00
02091 Guevara Garza Carlos Alberto	DIR.DE JURDICO.COMERCIO Y ALCOHOLES	\$10,920.30	\$27,300.75	\$0.00	\$10,701.89	(\$0.04)	\$27,519.20
02092 Torres Ayala Rene	COORDINADOR	\$4,600.00	\$11,500.00	\$0.00	\$2,740.86	\$0.14	\$13,359.00
02093 Diaz Diaz Juan Antonio	JEFATURA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02094 Contreras Cordero Guadalupe	JEFATURA	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02096 Puente Valladares Teresa De Jesus	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02098 Muñoz Rodriguez Ramon	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02103 Hernandez Sanchez Felipe Juan	DIRECTOR DE ADQUISICIONES	\$6,270.00	\$15,675.00	\$0.00	\$3,735.92	(\$0.12)	\$18,209.20
02104 Chavez Vazquez Daniel	DOCTOR	\$3,065.33	\$7,663.33	\$0.00	\$1,405.04	\$0.02	\$9,323.60
02106 Tovar Hernandez Virginia	ABOGADO	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
02109 Sanchez Martinez Maria Del Rosario	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02111 Rodriguez Gonzalez Maria De Jesus	AUXILIAR	\$833.30	\$2,083.25	\$0.00	\$151.39	(\$0.04)	\$2,765.20
02112 Castillo Bustos Maria Alejandra	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02113 Castillo Venegas Uganda Margarita	JEFE	\$1,666.70	\$4,166.75	\$0.00	\$868.84	\$0.01	\$4,964.60
02114 Villegas Garza Romana	AUXILIAR	\$833.30	\$2,083.25	\$0.00	\$151.39	(\$0.04)	\$2,765.20
02115 Sandoval Ramirez Maricela	NUTRILOGA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02116 Contreras Garcia Esperanza	EDUCADORA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02122 Quintanilla Cortazzo Juan	DIR. DE DESARROLLO RURAL	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
02124 Rodriguez Cavazos Habacuc Alan	JEFE	\$3,333.30	\$8,333.25	\$0.00	\$1,788.09	\$0.06	\$9,878.40
02126 Hibron Garza Santiago	DIRECTOR	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	(\$0.12)	\$20,443.80
02127 Montañes Sanchez Ruben	SRIO. DE SERVICIOS PUBLICOS	\$10,920.30	\$27,300.75	\$0.00	\$10,701.89	(\$0.04)	\$27,519.20
02128 Alvarado Tovar Jose Alonso	DIR. DE COMUNICACION SOCIAL	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	(\$0.12)	\$20,443.80
02129 Alvarado Perez Leonardo	COORDINADOR	\$4,333.30	\$10,833.25	\$0.00	\$2,581.95	\$0.20	\$12,584.40
02146 Sepulveda Arizpe Mario Alberto	AUXILIAR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02147 Rosales Gonzalez Juan Enrique	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02148 Delgado Rosales Francisco	AUXILIAR	\$3,166.60	\$7,916.50	\$0.00	\$1,524.00	\$0.10	\$9,559.00
02149 De Alvarado Garcia Juan Carlos	AUXILIAR	\$3,166.60	\$7,916.50	\$0.00	\$1,524.00	\$0.10	\$9,559.00
02150 Sosa Morales Griselda	SECRETARIA	\$947.19	\$2,367.98	\$0.00	\$98.98	(\$0.21)	\$3,216.40
02153 Avila Chapa Herman Everardo	DIR. OPERATIVO	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
02154 Balderas Alonzo Ema	JARDINERO	\$1,034.00	\$2,585.00	\$0.00	\$184.57	\$0.23	\$3,434.20
02156 Escarcia Herrera Veronica	JARDINERO	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02157 Garcia Rodriguez Luz Maria	JARDINERO	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02158 Godina Ibarra Florencia	INTENDENTE	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02162 Monsivais Zepeda Silvino	DIRECTOR	\$7,280.20	\$18,200.50	\$0.00	\$5,037.02	\$0.08	\$20,443.60
02164 Torres Casillas Nicolas	AUXILIAR	\$1,166.60	\$2,916.50	\$0.00	\$332.03	\$0.07	\$3,751.00

02166 Mireles Nava Maria De La Paz	COORDINADOR	\$2,333.30	\$5,833.25	\$0.00	\$3,890.18	(\$0.03)	\$4,276.40
02167 Orozco Medrano Jose Oscar	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02168 Rios Guerrero Guillermina	AUXILIAR	\$3,333.30	\$8,333.25	\$0.00	\$1,788.09	\$0.06	\$9,878.40
02171 Campos Monsivais Leopoldo	COORDINADOR	\$3,135.00	\$7,837.50	\$0.00	\$1,473.94	(\$0.04)	\$9,498.60
02172 Martinez Colunga Melchor	AUXILIAR	\$2,366.60	\$5,916.50	\$0.00	\$3,953.98	(\$0.08)	\$4,329.20
02173 Saucedo Saucedo Miguel Angel	AUXILIAR	\$2,366.60	\$5,916.50	\$0.00	\$3,953.98	\$0.12	\$4,329.00
02174 Juarez Alvarez Luis Roberto	DIRECTOR DE AUDITORIA DE DESARROLLO URBA	\$7,280.00	\$18,200.00	\$0.00	\$5,036.89	\$0.11	\$20,443.00
02178 Castañeda Valdez Eleazar	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02185 Delgado Amador Alma Delia	AUXILIAR	\$1,333.30	\$3,333.25	\$0.00	\$314.38	(\$0.23)	\$4,352.40
02191 Martinez Magdaleno Luz Graciela	EDUCADORA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02192 Ortiz Navejar Luis Alberto	AUXILIAR	\$833.30	\$2,083.25	\$0.00	\$151.39	(\$0.04)	\$2,765.20
02196 Elias Gutierrez Edgar Daniel	INSPECTOR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02197 Garza Vizcaya Maria De La Luz	COORD. NORMATIVIDAD	\$6,000.00	\$15,000.00	\$0.00	\$3,575.04	\$0.16	\$17,424.80
02198 Hernandez Garza Enrique Jesus	AUX. DE NORMATIVIDAD	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02201 Quiroz Segovia Maria De Jesus	AUX. JURIDICO	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02203 Vital Couturier Miguel Antonio	PATRIMONIO	\$6,000.00	\$15,000.00	\$0.00	\$3,575.04	(\$0.24)	\$17,425.20
02212 Luna Alejandro Luis Fernando	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02213 Mendoza Gomez Hector Carlos	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02215 Leal Rodriguez Norma Leticia	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02217 Rodriguez Abdo Ramon Ernesto	ABOGADO	\$2,744.70	\$6,861.75	\$0.00	\$1,303.60	\$0.25	\$8,302.60
02218 Lopez Alvarado Fermin	INSPECTOR COMERCIO	\$1,347.90	\$3,369.75	\$0.00	\$337.58	\$0.27	\$4,379.80
02219 Briones Hermosillo Juan Mario	INSPECTOR COMERCIO	\$2,453.30	\$6,133.25	\$0.00	\$3,688.69	(\$0.14)	\$4,898.00
02222 Flores Garza Joaquin	INSPECTOR COMERCIO	\$1,778.00	\$4,445.00	\$0.00	\$902.61	\$0.19	\$5,320.20
02224 Amaro Rodriguez Aurora	DELEGADO (A)	\$6,270.00	\$15,675.00	\$0.00	\$3,735.92	(\$0.12)	\$18,209.20
02227 Cruz Avila Veronica	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02228 Mata Tienda Maria De La Luz	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02229 Martinez Avalos Irma Catalina	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.23)	\$3,471.20
02237 Quintanilla Villarreal Ingrid	AUXILIAR	\$2,477.10	\$6,192.75	\$0.00	\$1,105.41	(\$0.16)	\$7,564.60
02240 Carranza Garcia Ricardo Cesar	INTENDENTE	\$940.10	\$2,350.25	\$0.00	\$167.81	\$0.34	\$3,122.20
02241 Martinez Martinez Gisela	INTENDENTE	\$940.10	\$2,351.75	\$0.00	\$167.88	(\$0.03)	\$3,124.00
02242 Villagomez Diaz Luis Enrique	INTENDENTE	\$895.90	\$2,239.75	\$0.00	\$146.94	(\$0.09)	\$2,988.80
02244 Chaires Torres Elsa	INTENDENTE	\$940.70	\$2,351.75	\$0.00	\$167.91	\$0.14	\$3,124.40
02245 Rangel Martinez Amalia	INTENDENTE	\$940.70	\$2,351.75	\$0.00	\$167.91	(\$0.06)	\$3,124.60
02246 Carrizalez Leyva Javier	MANTENIMIENTO	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02247 Hernandez Enriquez Jose Antonio	CAPTURADOR DE ANIMALES	\$1,097.30	\$2,743.25	\$0.00	\$485.95	\$0.00	\$3,354.60
02248 Hernandez Ortiz Maria Matilde	BIBLIOTECARIA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02249 Montoya Barajas Javier	AUXILIAR	\$2,600.00	\$6,500.00	\$0.00	\$1,160.25	(\$0.05)	\$7,939.80
02250 Acosta Duque Francisco	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02252 Carrizales Luna Anel Nalleli	AUXILIAR	\$1,741.60	\$4,354.00	\$0.00	\$891.57	(\$0.17)	\$5,204.20
02255 Cruz Vargas Maria Agustina	COCINERA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02257 De La O Lozano Ana Palmira	DIRECTOR DE TURISMO	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
02258 Carrillo Peña Ernesto Alonso	DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG	\$6,000.00	\$15,000.00	\$0.00	\$3,575.04	\$0.16	\$17,424.80
02259 Ornelas Perales Jeronimo	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02261 Sarmiento Gonzalez Favian Isai	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02262 Escalona Delfino Fidencio	DIR DEPORTES	\$4,600.00	\$11,500.00	\$0.00	\$2,740.86	\$0.14	\$13,359.00
02263 Quiroga Flores Martin De Jesus	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02264 Estala Aranda Nohemi	SECRETARIA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02267 Reyes Escobedo Rosa Leticia	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02269 Presas Becerra Alma Rita	SECRETARIA	\$2,666.60	\$6,666.50	\$0.00	\$1,221.52	(\$0.02)	\$8,111.60
02276 Alvarez Lopez Maria Isabel	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02277 Medellin Barron Jose	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$2,271.39	\$4,409.40
02278 Perez Castro Benjamin	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02279 Vargas Solis Maria De Jesus	SECRETARIA	\$611.10	\$1,527.75	\$0.00	\$185.44	\$0.01	\$1,953.40
02287 Flores Gamez Elizabeth	AUXILIAR	\$2,366.60	\$5,916.50	\$0.00	\$3,953.98	\$0.12	\$4,329.00
02288 Delgado Miranda Edgar Eliezer	AUXILIAR	\$2,529.80	\$6,324.50	\$0.00	\$1,128.92	(\$0.02)	\$7,725.40
02294 Morales Cruz Jose Armando	AUXILIAR	\$870.80	\$2,177.00	\$0.00	\$158.08	(\$0.08)	\$2,889.80
02298 Hernandez Arredondo Claudia Elizabeth	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02299 Gomez Ramos Silvia	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20

02301 Salas Espinoza Krisis Mundial	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02303 Escobedo Tenorio Maria Deisy	COORDINADOR	\$1,166.63	\$2,916.56	\$0.00	\$234.86	(\$0.07)	\$3,848.40
02305 Flores Torres Rosa Elizabeth	AUXILIAR	\$833.30	\$2,083.25	\$0.00	\$151.39	(\$0.04)	\$2,765.20
02308 Avila Puga Blanca Gisela	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02310 Puebla Herrera Edgar Guadalupe	AUXILIAR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02312 Nerio Rodriguez Maria Guadalupe	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02313 Lopez Garcia Jesus Alberto	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.22)	\$4,128.20
02315 Sanchez Rodriguez Jose	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02316 Rojas Moreno Hilda Guadalupe	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02320 Garza Rivera Tula Margarita	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02329 Acuña Delgado Sara	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$1,006.85	(\$0.05)	\$6,308.20
02334 De La Cruz Ramirez Febe	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02335 Avendaño Avalo Ma Del Refugio	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02336 Martínez Matta Ma Guadalupe	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02337 Torres Huerta Jorge Miguel	COORD. JURIDICO	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02358 Sanchez Lopez Hazeliza	COORD. ADMINISTRATIVO	\$2,786.60	\$6,966.50	\$0.00	\$1,347.63	\$0.07	\$8,405.40
02361 Lozano Cantu Maria De Los Angeles	DIR. DE FRACCIONAMIENTOS	\$6,000.00	\$15,000.00	\$0.00	\$3,575.04	(\$0.24)	\$17,425.20
02364 Gonzalez Medrano Diana Marisol	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02365 Pineda Gonzalez Miriam	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02368 Ovalle Garcia Edith Del Consuelo	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02370 Camacho Bernal Blanca Esthela	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02373 Rodriguez Hernandez Martha Mireya	INSPECTOR COMERCIO	\$1,778.00	\$4,445.00	\$0.00	\$902.61	(\$0.01)	\$5,320.40
02375 Andres Hernandez Ernestina	INSPECTOR COMERCIO	\$1,778.00	\$4,445.00	\$0.00	\$902.61	\$0.19	\$5,320.20
02376 Cuevas Banda Juan Pablo	INSPECTOR COMERCIO	\$1,778.00	\$4,445.00	\$0.00	\$902.61	(\$0.01)	\$5,320.40
02377 Medina Ibarra Jesus	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02416 Calderon Saucedo Ana Silvia	SECRETARIA	\$3,833.30	\$9,583.25	\$0.00	\$2,284.03	(\$0.08)	\$11,132.60
02418 Rios Reyes Sandra Yasmin	SECRETARIA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02421 Alameda Sanchez Marco Antonio	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	\$0.19	\$6,680.60
02422 Gonzalez Salinas Adan	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02423 Ortega Martinez Javier Alejandro	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02424 Martinez Nicolas Josefa	INTENDENTE	\$1,034.00	\$2,585.00	\$0.00	\$184.57	\$0.23	\$3,434.20
02425 Chapa Rodriguez Sandra Maribel	BARRIDO MANUAL	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02426 Enriquez Olacio Elizabeth	AUXILIAR	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02427 Aguilar Morales Sandra Teresa	INTENDENTE	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02430 Zapata Nuñez Marcelino	BARRIDO MANUAL	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02431 Resendiz Robles Adelina	INTENDENTE	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02432 Cardenas Hernandez Angelica	INTENDENTE	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02433 Hernandez Elias Maria Esther	BARRIDO MANUAL	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02434 Sanchez Rivera Maria Isabel	INTENDENTE	\$1,034.00	\$2,585.00	\$0.00	\$184.57	\$0.03	\$3,434.40
02435 Torres Rodriguez Maria Margarita	BARRIDO MANUAL	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02436 Castillo Jasso Fidel	BARRIDO MANUAL	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02437 Uribe Baena Angelica Alejandra	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02452 Gonzalez España Yesenia	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02453 Moreno Torres Martha Alicia	ENCUESTADORA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02454 Sanchez Rojas Nora Lilia	ENCUESTADORA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02455 Pedraza Cruz Xochitl Adorith	ENCUESTADORA	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02456 Esquivel De La Rosa Sonia Nallely	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02458 De La Rosa Saucedo Maria Guadalupe	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02459 Trejo Hernandez Ana Maria Teresa	SECRETARIA	\$1,741.60	\$4,354.00	\$0.00	\$891.57	\$0.03	\$5,204.00
02461 Lopez De La Rosa Albertina	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02462 Hernandez Fonseca Thelma Alicia	COORDINADOR	\$1,045.00	\$2,612.50	\$0.00	\$484.56	(\$0.06)	\$3,173.00
02468 Segovia Camacho Francisco	BARRIDO MANUAL	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02469 Ibarra Ramirez Rogelio Alberto	AUXILIAR DE DEPORTES	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02477 Cantu Villarreal Severa	DIRECTOR	\$6,270.00	\$15,675.00	\$0.00	\$3,735.92	\$0.08	\$18,209.00
02485 Alvarado Marrufo Tania Lizzette	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02490 Luna Ramirez Cristina	AUXILIAR	\$2,366.60	\$5,916.50	\$0.00	\$3,953.98	\$0.12	\$4,329.00
02492 Carranza Hernandez Eduardo Javier	COORDINADOR	\$2,800.00	\$14,000.00	\$0.00	\$2,361.31	(\$0.11)	\$14,438.80
02493 Sandoval Salazar Julio Cesar	COORDINADOR	\$2,800.00	\$14,000.00	\$0.00	\$2,361.31	(\$0.11)	\$14,438.80

02495 Mendez Cruz Fernando Junior	JEFE	\$2,438.30	\$6,095.75	\$0.00	\$3,659.95	\$0.10	\$4,874.00
02496 Montenegro Loera Amelia	SECRETARIA	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02499 Galvan De Alejandro Martin	JARDINERO	\$1,034.00	\$2,585.00	\$0.00	\$184.57	(\$0.17)	\$3,434.60
02502 Alexander Galvan Oscar Javier	DIR. INGRESOS	\$1,516.67	\$3,791.67	\$0.00	\$641.85	\$0.09	\$4,666.40
02507 Alonso Blas Geovanni	COORD. DE IMAGEN	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02508 Lopez Vazquez Brenda Janneth	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	(\$0.03)	\$3,471.00
02510 Cortes Rodriguez Obdulia	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02512 Rodriguez Martinez Sanjuana Elizabeth	JEFE	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02513 Molano Castillo Lidia	JEFE	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02518 Gutierrez Hernandez Andres	CHOFER	\$2,000.00	\$5,000.00	\$0.00	\$1,100.25	(\$0.05)	\$5,899.80
02519 Guzman Luna Maria Isabel	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02520 Castillo Castro Rosalia	AUXILIAR	\$2,080.00	\$5,200.00	\$0.00	\$631.18	\$0.02	\$6,648.80
02521 Muñoz Torrez Maria Judith	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02522 Turrubiates Diaz Jose De Jesus	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02524 Garza Rivera Marco Antonio	JUEZ DE CAMPO	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02525 Martinez Zapata Martha Alicia	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02526 Flores Treviño Felipe De Jesus	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$186.53	\$0.17	\$3,470.80
02584 Lozano Sepulveda Hernan Felipe	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02585 Gallegos Carrillo Jose Rigoberto	AYUDANTE GENERAL	\$1,097.30	\$2,743.25	\$0.00	\$485.81	\$0.14	\$3,354.60
02586 Davila Godina Maria Isabel	INTENDENTE	\$1,097.30	\$2,743.25	\$0.00	\$485.81	(\$0.06)	\$3,354.80
02590 Davila Godina Rosa Elena	INTENDENTE	\$1,097.30	\$2,743.25	\$0.00	\$485.81	\$0.14	\$3,354.60
02591 Uribe Uribe Sixto	JARDINERO	\$1,097.30	\$2,743.25	\$0.00	\$485.81	(\$0.26)	\$3,355.00
02593 Zamarron Mendoza Cristina	INTENDENTE	\$892.50	\$2,231.25	\$0.00	\$146.12	\$0.03	\$2,977.60
02594 Barron Saldaña Elvira	AYUDANTE GENERAL	\$1,190.00	\$2,975.00	\$0.00	\$212.42	(\$0.02)	\$3,952.60
02595 Carranza Celestino Ana Maria	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02596 Chavez Hernandez Belen	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02597 Llanes Garza Enrique	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02598 Turrubiates Pineda Evangelina	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02599 Carrizales Nolasco Felipa	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02600 Urbina Tello Francisca	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02601 Sandoval Escalante Francisco	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02602 Corona Hernandez Jose Crecencio	JARDINERO	\$1,008.00	\$2,520.00	\$0.00	\$174.10	\$0.10	\$3,353.80
02603 Aranda Cepeda Juana Maria	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02604 Mireles Saucedo Karla Ivonne	INTENDENTE	\$1,260.00	\$3,150.00	\$0.00	\$224.91	\$0.09	\$4,185.00
02605 Muñoz Martínez Luz María	INTENDENTE	\$1,260.00	\$3,150.00	\$0.00	\$224.91	(\$0.11)	\$4,185.20
02606 Gonzalez Perez Maria Gertrudis	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02607 Vazquez Gomez Margarita	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02608 Banda Torres Maria Guadalupe	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02609 Nuncio Martinez Maria Sista	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02611 Vazquez De Leon Mercedes	INTENDENTE	\$1,260.00	\$3,150.00	\$0.00	\$224.91	(\$0.11)	\$4,185.20
02612 Lopez Ortiz Rosa Maria	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02613 Martinez Gutierrez Samantha Carolina	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02614 Perez Hernandez Virginia	INTENDENTE	\$1,008.00	\$2,520.00	\$0.00	\$174.10	(\$0.10)	\$3,354.00
02616 Gutierrez Hernandez Blanca Patricia	SECRETARIA	\$2,166.60	\$5,416.50	\$0.00	\$1,088.85	\$0.05	\$6,494.20
02617 Medrano Medina Ignacio	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02618 Garcia Peña Juan Angel	AUXILIAR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02619 Oviedo Fuentes Sarjuana	COORDINADOR	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02620 Obregon Arredondo Virgilio	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.02)	\$4,128.00
02621 Alvarado Roque Jesus Gerardo	AUXILIAR	\$2,366.60	\$5,916.50	\$0.00	\$3,953.98	(\$0.08)	\$4,329.20
02625 De La Paz Granados Norberto	ENTRENADOR DE BEISBOL	\$1,666.60	\$4,166.50	\$0.00	\$868.81	(\$0.11)	\$4,964.40
02627 Ramirez Salas Ignacio Agustin	AUXILIAR	\$1,666.60	\$4,166.50	\$0.00	\$868.81	(\$0.11)	\$4,964.40
02628 Hernandez Mendoza Alejandro	ENTRENADOR DE BASKETBOLL	\$1,666.60	\$4,166.50	\$0.00	\$868.81	(\$0.11)	\$4,964.40
02629 Elizondo Gonzalez Hector	ENTRENADOR DE AJEDREZ	\$1,666.60	\$4,166.50	\$0.00	\$868.81	\$0.09	\$4,964.20
02630 Rodríguez Escalera Hernan	COORD. PROG. ATEN. JUVENTUD	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02631 Flores Tienda Griselda Michael	INSTRUCTOR DE AEROBICS	\$1,093.30	\$2,733.25	\$0.00	\$484.84	(\$0.09)	\$3,341.80
02633 Cabrera Rodriguez Silvia	AUXILIAR	\$764.70	\$1,911.75	\$0.00	\$115.16	\$0.09	\$2,561.20
02634 Guevara Fermin Maria Del Consuelo	AUXILIAR	\$1,133.30	\$2,833.25	\$0.00	\$492.37	(\$0.02)	\$3,474.20
02636 Cortez Luna Elias	DIR. DE NORMATIVIDAD	\$7,333.30	\$18,333.25	\$0.00	\$5,073.76	\$0.19	\$20,592.60

02637 Escobedo Beltran Basilisa	COCINERA	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02641 Aguiñaga Galvan Jose	CHOFER	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02643 Villanueva Santoy Karina	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02644 Rodriguez Calderon Laurentina	COORDINADOR	\$4,000.00	\$10,000.00	\$0.00	\$2,383.36	\$0.04	\$11,616.60
02645 Monsivais Gutierrez Lesly Estefany	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02646 Gonzalez De La Rosa Martha Eugenia	PSICOLOGA	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.21)	\$6,681.00
02650 Perez Cruz Emma Elizabeth	AUXILIAR	\$1,564.60	\$3,911.50	\$0.00	\$827.41	\$0.09	\$4,648.60
02651 Rojo Flores Edgar Alejandro	DIRECTOR	\$7,280.00	\$18,200.00	\$0.00	\$5,036.89	(\$0.09)	\$20,443.20
02652 Aguilera Gonzalez Maria Del Rosario	AUXILIAR	\$1,133.30	\$2,833.25	\$0.00	\$492.37	(\$0.02)	\$3,474.20
02654 Lopez Aguillo Agustina	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02655 Rodriguez Estala Imelda Deyanira	COORDINADOR	\$2,366.60	\$5,916.50	\$0.00	\$3,953.98	(\$0.08)	\$4,329.20
02656 Muñiz Rodriguez Maria Guadalupe	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02657 Beltran Martinez Miguel Angel	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02658 Navarro Castillo Minerva Graciela	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02659 Rodriguez Montoya Vicente Alberto	DELEGADO (A)	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02660 Fernandez Treviño Ignacio Romeo	DELEGADO (A)	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02661 Solis Melendez Pedro	DELEGADO (A)	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02662 Luengas Ramirez Alejandro Rafael	DELEGADO (A)	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02663 Chavarria Carbajal Maria Goreti	DELEGADO (A)	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02664 Serna Balli Juan Gerardo	COORDINADOR	\$3,333.30	\$8,333.25	\$0.00	\$1,788.09	\$0.06	\$9,878.40
02665 De Leon Aguirre Martha Alicia	AUXILIAR	\$2,166.60	\$5,416.50	\$0.00	\$1,088.85	\$0.05	\$6,494.20
02666 Rodriguez Herrera Pablo	JARDINERO	\$1,097.30	\$2,743.25	\$0.00	\$485.81	\$0.14	\$3,354.60
02692 Zuñiga De Los Santos Jose Miguel	OFICIAL MAYOR	\$10,920.30	\$27,300.75	\$0.00	\$10,701.89	(\$0.04)	\$27,519.20
02694 Castillo Mata Alma Delia	AUXILIAR	\$1,066.70	\$2,666.75	\$0.00	\$354.61	(\$0.16)	\$3,379.00
02696 Martinez Gutierrez Silvia Arely	AUXILIAR	\$1,000.00	\$2,500.00	\$0.00	\$172.16	(\$0.16)	\$3,328.00
02712 Fernandez Magallanes Noe	CHOFER	\$1,615.30	\$4,038.25	\$0.00	\$490.16	(\$0.21)	\$5,163.60
02713 Urbina Ovalle Rosita	INTENDENTE	\$1,045.00	\$2,612.50	\$0.00	\$183.06	(\$0.16)	\$3,474.60
02714 Farfan Serratos Maria Magdalena	JARDINERO	\$1,045.00	\$2,612.50	\$0.00	\$183.06	(\$0.16)	\$3,474.60
02716 Garza Hernandez Angelica Nohemi	JARDINERO	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02718 Del Angel Aviles Antonio	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$183.06	\$0.04	\$3,474.40
02728 Ruiz Infante Marina Rocio	SECRETARIA	\$1,333.30	\$3,333.25	\$0.00	\$314.38	\$0.17	\$4,352.00
02729 Aguilar Ortega Blanca Esther	SECRETARIA	\$1,333.30	\$3,333.25	\$0.00	\$314.38	\$0.17	\$4,352.00
02730 Saldaña Medellín Blanca Ivonne	RECEPCIONISTA	\$1,333.30	\$3,333.25	\$0.00	\$314.38	(\$0.03)	\$4,352.20
02731 Olvera Alvarado Jesus Javier	AUXILIAR	\$1,393.30	\$3,483.25	\$0.00	\$748.57	(\$0.22)	\$4,128.20
02735 Perez Mata Tomas Roberto	PSICOLOGO	\$2,090.00	\$5,225.00	\$0.00	\$634.21	(\$0.01)	\$6,680.80
02746 Zavala Torres Omar Alejandro	AYUDANTE GENERAL	\$1,045.00	\$2,612.50	\$0.00	\$171.96	(\$0.06)	\$3,485.60
02747 Obregon Godoy Rogelio	AYUDANTE GENERAL	\$1,045.00	\$2,612.50	\$0.00	\$171.96	\$0.14	\$3,485.40
02748 Hernandez Ortiz Diego Armando	AYUDANTE GENERAL	\$1,045.00	\$2,612.50	\$0.00	\$171.96	(\$0.06)	\$3,485.60
02751 Martinez Portillo Marcela	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$171.96	\$0.14	\$3,485.40
02752 Mendoza Rojas Heriberto	ENCARGADO DE BLOKERA	\$1,666.70	\$4,166.75	\$0.00	\$868.84	\$0.01	\$4,964.60
02754 Alvarez Gonzalez Jorge	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	(\$0.11)	\$8,438.40
02755 Lopez Chavarria Jesus Salvador	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02756 Saldaña Medellín Karina Judith	RECEPCIONISTA	\$1,333.30	\$3,333.25	\$0.00	\$291.56	(\$0.21)	\$4,375.20
02769 Gutierrez Hernandez Laura Angelica	JEFE	\$1,045.00	\$2,612.50	\$0.00	\$160.86	\$0.04	\$3,496.60
02770 Martinez Aranda Maria Graciela	AUXILIAR	\$1,333.30	\$3,333.25	\$0.00	\$291.56	\$0.19	\$4,374.80
02773 Banda Tobias Jose Juan	AYUDANTE GENERAL	\$1,066.70	\$2,666.75	\$0.00	\$343.28	(\$0.03)	\$3,390.20
02775 Flores Sepulveda Guillermo Antonio	AYUDANTE GENERAL	\$1,066.70	\$2,666.75	\$0.00	\$343.28	\$0.17	\$3,390.00
02776 Rodriguez Rodriguez Jose Othon	AYUDANTE GENERAL	\$1,066.70	\$2,666.75	\$0.00	\$165.65	(\$0.20)	\$3,568.00
02777 Hernandez Reyes Heriberto	SUPERVISOR OPERATIVO	\$2,133.30	\$5,833.25	\$0.00	\$690.70	\$0.05	\$7,275.80
02778 Cantu Lopez Cesar	JEFE	\$2,333.30	\$5,833.25	\$0.00	\$3,890.18	(\$0.03)	\$4,276.40
02787 Francisco Gutierrez Miguel Alejandro	COORDINADOR	\$5,460.10	\$13,650.25	\$0.00	\$3,253.35	\$0.00	\$15,857.00
02793 Guerrero Hernandez Abner Uriel	COORDINADOR	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02808 Medrano Avila Brenda Alicia	JEFE	\$2,090.00	\$5,225.00	\$0.00	\$628.31	\$0.29	\$6,686.40
02809 Gallegos Garcia Blanca Esmeralda	EDUCADORA	\$1,045.00	\$2,612.50	\$0.00	\$149.75	(\$0.05)	\$3,507.80
02810 Tienda Vazquez Rosa Irene	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$149.75	(\$0.05)	\$3,507.80
02811 Robledo Tijerina Blanca Nelly	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$149.75	(\$0.05)	\$3,507.80
02813 Ocañas Silva Guillermo Juan	CHOFER	\$2,800.00	\$7,000.00	\$0.00	\$1,361.71	\$0.09	\$8,438.20
02838 Varela Moreno Ma Guadalupe	AUX. JURIDICO	\$2,800.00	\$7,000.00	\$0.00	\$1,332.06	(\$0.06)	\$8,468.00

02839 Alvarez Vazquez Edith	JEFE	\$3,833.30	\$9,583.25	\$0.00	\$2,284.03	(\$0.08)	\$11,132.60
02860 Martinez Aranda Isidra Leticia	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$134.69	\$0.01	\$3,522.80
02868 Gutierrez Perez Jonathan Asair	AUXILIAR	\$833.30	\$2,083.25	\$0.00	\$71.94	\$0.01	\$2,844.60
02869 Hernandez Becerra Martin Isidro	AUXILIAR	\$1,666.70	\$4,166.75	\$0.00	\$779.79	\$0.06	\$5,053.60
02870 Cavazos Cepeda Beatriz	JEFE	\$2,833.30	\$7,083.25	\$0.00	\$1,284.75	\$0.00	\$8,631.80
02886 Mendoza Guzman Arturo	AUXILIAR	\$1,045.00	\$2,612.50	\$0.00	\$99.16	\$0.14	\$3,558.20
02896 Silva Quintanilla Sergio	ENCARGADO DE CONTROL PRESUPUESTAL	\$5,225.00	\$13,062.50	\$0.00	\$2,879.30	\$0.00	\$15,408.20
02898 Ibarra Mancilla Israel	DIR. RECURSOS HUMANOS	\$7,280.00	\$18,200.00	\$0.00	\$4,765.21	(\$0.01)	\$20,714.80
02916 Sillas Herrera Ruben Angel	AUXILIAR	\$1,597.25	\$3,993.14	\$0.00	\$342.09	(\$0.10)	\$5,248.40
02917 Carranza Torres Eva Patricia	AUXILIAR	\$2,444.38	\$12,221.92	\$0.00	\$1,719.82	\$0.08	\$12,946.40
02918 Ramirez Salas Hector	ENTRENADOR	\$1,915.83	\$4,789.58	\$0.00	\$440.38	\$0.03	\$6,265.00
02919 Castro Castro Miriam	COORDINADOR	\$1,915.83	\$4,789.58	\$0.00	\$440.38	\$0.03	\$6,265.00
02932 Hernandez Alvarado Salma Selene	COORDINADOR	\$2,566.67	\$6,416.67	\$0.00	\$1,034.02	(\$0.28)	\$7,949.60
02933 Martinez Nuñez Marco Antonio	COORDINADOR	\$2,566.67	\$6,416.67	\$0.00	\$1,034.02	\$0.12	\$7,949.20
02934 Cruz Tienda Nayomi	PSICOLOGA	\$2,566.67	\$6,416.67	\$0.00	\$1,034.02	(\$0.08)	\$7,949.40
02935 Lopez Cerda Amada	COORDINADOR	\$2,450.00	\$6,125.00	\$0.00	\$975.71	(\$0.11)	\$7,599.40
02936 Chavez Martinez Maria Del Carmen	AUXILIAR	\$1,399.95	\$3,499.88	\$0.00	\$279.80	\$0.03	\$4,620.00
02937 Luna Reyna Guillermo Alfredo	AUXILIAR	\$1,393.65	\$3,484.13	\$0.00	\$277.74	\$0.04	\$4,600.00
02938 Cadena Hinojosa Susana	AUXILIAR	\$959.48	\$2,398.69	\$0.00	\$79.73	\$0.04	\$3,278.40
02942 Huerta Estala Yuliana Yudith	JEFE	\$957.92	\$2,394.79	\$0.00	\$76.96	(\$0.05)	\$3,275.80
02945 Muñiz Gallardo Erika Deyanira	PSICOLOGA	\$1,911.00	\$4,777.50	\$0.00	\$657.63	\$0.27	\$6,030.60
02966 Coronado Colorado Francisco Jesus	AUXILIAR	\$928.87	\$2,322.17	\$0.00	\$110.22	(\$0.18)	\$3,141.00
02967 Vazquez Granados Cynthia Daniela	ASISTENTE	\$1,833.33	\$4,583.33	\$0.00	\$899.85	\$0.01	\$5,516.80
02968 Treviño Martinez Oscar Alejandro	AUX EGRESOS	\$2,333.28	\$5,833.19	\$0.00	\$835.05	(\$0.18)	\$7,331.60
02969 Sanchez Gonzalez Yolanda	AUXILIAR	\$1,333.33	\$3,333.33	\$0.00	\$740.90	(\$0.04)	\$3,925.80
02970 Moreno Diaz Raul Mario	SECRETARIO DE LA CONTRALORIA	\$9,100.25	\$22,750.63	\$0.00	\$8,533.44	\$0.04	\$23,317.40
03009 Waye Espinosa Jesus	COORDINADOR	\$1,938.42	\$4,846.04	\$0.00	\$3,478.84	\$0.02	\$3,305.60
03010 Salazar Gutierrez Olivia	AUXILIAR	\$1,222.25	\$3,055.63	\$0.00	\$546.89	\$0.19	\$3,730.80
03011 Lopez Sanchez Enrique Ruben	COORDINADOR	\$2,333.33	\$5,833.33	\$0.00	\$884.08	(\$0.02)	\$7,282.60
03015 Mendoza Cerda Yuliana Guadalupe	SECRETARIA	\$1,333.33	\$3,333.33	\$0.00	\$225.87	(\$0.01)	\$4,440.80
03016 Garcia Gonzalez Omar Esteban	COORDINADOR	\$2,111.06	\$5,277.65	\$0.00	\$679.23	(\$0.12)	\$6,709.60
03034 Martinez Reyna Hermelinda	AUXILIAR	\$827.29	\$2,068.23	\$0.00	\$42.54	(\$0.02)	\$2,853.00
03036 Morales Coronado Martin	AYUDANTE GENERAL	\$827.49	\$2,068.23	\$0.00	\$42.55	(\$0.03)	\$2,853.20
03037 Sanchez Espinosa Hermelinda	AUXILIAR	\$827.29	\$2,068.23	\$0.00	\$42.54	(\$0.02)	\$2,853.00
03038 Castillo Mata Martha Aracely	AUXILIAR	\$827.29	\$2,068.23	\$0.00	\$42.54	(\$0.02)	\$2,853.00
03039 Coronado Martinez Francisco Javier	AUXILIAR	\$783.75	\$1,959.38	\$0.00	\$34.77	(\$0.04)	\$2,708.40
03040 Villagomez Peña Arturo	CHOFER	\$1,249.95	\$3,124.88	\$0.00	\$200.57	\$0.06	\$4,174.20
03041 Armendariz Navejar Juanito	CHOFER	\$1,125.00	\$2,812.50	\$0.00	\$162.65	\$0.05	\$3,774.80
03042 Galvan Perales Hugo Enrique	PSICOLOGO	\$2,100.00	\$5,250.00	\$0.00	\$717.48	(\$0.08)	\$6,632.60
03106 Rodriguez Mares Nora Elia	TERAPISTA	\$1,333.33	\$3,333.33	\$0.00	\$225.87	(\$0.01)	\$4,440.80
03107 Aguirre Lujan Miguel Angel	TERAPISTA	\$1,333.33	\$3,333.33	\$0.00	\$225.87	(\$0.01)	\$4,440.80
03108 Robledo Sanchez Valentina	EDUCADORA	\$1,105.60	\$2,764.00	\$0.00	\$156.77	\$0.03	\$3,712.80
03109 Madrid Osuna Hector Alberto	CHOFER	\$1,333.33	\$3,333.33	\$0.00	\$225.87	(\$0.01)	\$4,440.80
03134 Arriaga Alcay Missael Estanislao	ENTRENADOR DE BEISBOL	\$1,111.07	\$2,777.67	\$0.00	\$158.43	\$0.11	\$3,730.20
03135 Saucedo Hernandez Arturo	COORDINADOR	\$1,250.00	\$3,125.00	\$0.00	\$200.58	\$0.02	\$4,174.40
03136 Alvarado Rios Alejandra Guadalupe	COORD.DE TRANSPARENCIA	\$3,265.63	\$8,164.06	\$0.00	\$1,594.85	(\$0.16)	\$9,835.00
03137 Bernal Molina Humberto	COORDINADOR	\$3,265.63	\$8,164.06	\$0.00	\$1,594.85	\$0.04	\$9,834.80
03196 Celestino Martinez Manuela	AUXILIAR	\$1,416.65	\$3,541.63	\$0.00	\$394.29	(\$0.01)	\$4,564.00
03197 Ramirez Cruz Maria Del Carmen	AUXILIAR	\$666.67	\$1,666.67	\$0.00	\$25.35	(\$0.01)	\$2,308.00
03216 Elizondo Espinoza Nadia Zulema	DIRECTOR CUENTA PUBLICA	\$3,033.33	\$7,583.33	\$0.00	\$1,691.19	(\$0.13)	\$8,925.60
03217 Esparza Rivas Valentin	BARRIDO MANUAL	\$611.10	\$1,527.74	\$0.00	\$7.83	\$0.01	\$2,131.00
03218 Chavez Romero Claudia Cristina	EDUCADORA	\$555.53	\$1,388.83	\$0.00	\$1.26	\$0.10	\$1,943.00
03219 Espinoza Rocha Lorena Josefina	PSICOLOGA	\$783.75	\$1,959.38	\$0.00	\$59.10	\$0.03	\$2,684.00
03220 Olvera Alvarado Guadalupe Galilea	AUXILIAR	\$348.33	\$870.81	\$0.00	\$0.00	(\$0.06)	\$1,219.20
03237 Velez Villanueva Sylvia Magdalena	AUXILIAR	\$391.88	\$979.69	\$0.00	\$0.00	(\$0.03)	\$1,371.60
03238 Pinal Gamez Maria Erika Patricia	AUXILIAR	\$217.71	\$544.27	\$0.00	\$0.00	(\$0.02)	\$762.00
03254 Amador Moreno Veronica	SECRETARIA	\$1,437.49	\$3,593.72	\$0.00	\$505.57	(\$0.16)	\$4,525.80
03256 Salamanca Martinez Ana Fabiola	EDUCADORA	\$624.98	\$1,562.44	\$0.00	\$16.31	(\$0.09)	\$2,171.20

03257 Garza Rivera Lorena Del Rosario	AUXILIAR	\$555.53	\$1,388.83	\$0.00	\$1.26	(\$0.10)	\$1,943.20
03272 Wong Flores Hugo Ignacio	ENTRENADOR DE BEISBOL	\$555.53	\$1,388.83	\$0.00	\$1.26	\$0.10	\$1,943.00
03273 Castro Campos Nelson Omar	ENTRENADOR DE BEISBOL	\$555.53	\$1,388.83	\$0.00	\$1.26	\$0.10	\$1,943.00
03302 Gonzalez Peña Alejandrina	CAJERA (O)	\$910.05	\$2,275.13	\$0.00	\$97.43	(\$0.05)	\$3,087.80
03303 Hurtado Olalde Maria Herlinda	AUXILIAR	\$133.33	\$333.33	\$0.00	\$0.00	\$0.06	\$466.60
03304 Fermin Martinez Carmen Leticia	SECRETARIA	\$694.44	\$1,736.09	\$0.00	\$52.70	(\$0.17)	\$2,378.00
03319 Garcia Esquivel Pablo	AYUDANTE GENERAL	\$217.71	\$544.27	\$0.00	\$0.00	(\$0.02)	\$762.00
03320 Treviño Rodriguez Edgar Eloy	AUXILIAR	\$333.33	\$833.33	\$0.00	\$0.00	(\$0.14)	\$1,166.80
03322 Roque Luna Juan	AUXILIAR	\$322.22	\$805.54	\$0.00	\$0.00	(\$0.04)	\$1,127.80
03333 Covarrubias Ibarra Maria Angelica	COORDINADOR	\$350.00	\$875.00	\$0.00	\$0.00	\$0.00	\$1,225.00
03334 Rodriguez Buenrostro Ma Guadalupe	AUXILIAR	\$116.11	\$290.27	\$0.00	\$0.00	(\$0.02)	\$406.40
03335 Briones Alvarez Osvaldo Karim	COORDINADOR	\$435.42	\$1,088.54	\$0.00	\$0.00	(\$0.04)	\$1,524.00
30159 Jaramillo Rodriguez Catarino	PENSIONADO	\$974.00	\$4,870.00	\$227.95	\$227.95	\$0.00	\$5,844.00
30163 Mata Garcia Julieta	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30164 Guevara Fermin Francisco	AUXILIAR DE MANTENIMIENTO	\$2,241.90	\$11,209.50	\$4,254.46	\$4,254.46	\$0.20	\$13,451.20
30165 Sandoval Alonso Gertrudis	AUXILIAR DE MANTENIMIENTO	\$3,241.10	\$16,205.50	\$2,787.48	\$2,787.48	\$0.00	\$19,446.60
30167 Rodriguez Espinoza Raul	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30168 Escalon Lopez Jose	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30169 Ortiz Cortinas Gilberto	PENSIONADO	\$1,692.60	\$8,463.00	\$1,124.42	\$1,124.42	\$0.20	\$10,155.40
30171 Escalon Lopez Esteban	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30177 Gonzalez Coronado Bertha	PENSIONADO	\$1,328.30	\$6,641.50	\$814.02	\$814.02	\$0.00	\$7,969.80
30181 Escalon Lopez Matilde	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30184 Medina Salazar Rosa	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30191 Sepulveda Sepulveda Griselda	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30192 Ramos Lizcano Gloria	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30233 Davila Rivera Jesus	CHOFER SERV. PRIMARIOS	\$1,259.20	\$6,296.00	\$350.39	\$350.39	\$0.00	\$7,555.20
30269 Morales Leos Leonor	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30362 Olvera Lira Maria	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30408 Castañeda Reyes Francisca	INTENDENTE	\$1,034.00	\$5,170.00	\$412.61	\$412.61	\$0.00	\$6,204.00
30593 Ibarra Reyes Ana Maria	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30623 Sandoval Flores Sixto	JARDINERO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30681 Sandoval Colunga Alcadio	JARDINERO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30715 Porras Hernandez Martin	PENSIONADO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30718 Hernandez Alvarado Pedro	AUXILIAR	\$1,336.10	\$6,680.50	\$828.10	\$828.10	\$0.00	\$8,016.60
30720 Gaytan Constante Maria Cirila	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30721 Torres Ibarra Maria De Jesus	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30727 Torres Gonzalez Jose Dimas	AUXILIAR DE MANTENIMIENTO	\$1,928.60	\$9,643.00	\$1,377.46	\$1,377.46	\$0.00	\$11,571.60
30729 Reyes Flores Jose	AYUDANTE GENERAL	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30730 Capetillo Lucio Norberto	AYUDANTE GENERAL	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
30822 Martinez Cedillo Heleodoro	PENSIONADO	\$1,393.90	\$6,969.50	\$1,285.13	\$1,285.13	\$0.00	\$8,363.40
30889 Martinez Mora Magdaleno	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31044 Roque Rodriguez Francisca	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31051 Garcia Camacho Juan Jose	CHOFER SERV. PRIMARIOS	\$1,259.20	\$6,296.00	\$350.39	\$350.39	\$0.00	\$7,555.20
31136 Herrera Sotelo Fortino	RECOLECTOR BASURA	\$1,259.20	\$6,296.00	\$350.39	\$350.39	\$0.00	\$7,555.20
31165 Reyna Mata Jesus	INTENDENTE	\$1,169.40	\$5,847.00	\$411.53	\$411.53	\$0.00	\$7,016.40
31216 Castillo Victoria Norberto Antonio	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31238 Rosales Rodriguez Maria Graciela	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31284 Morales Arjona Jose Hector	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.20	\$6,514.00
31307 Cadena Saavedra Mario	JARDINERO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31314 Cuellar Venegas Julia	INTENDENTE	\$1,328.30	\$6,641.50	\$814.02	\$814.02	\$0.00	\$7,969.80
31317 Segovia Garcia Luis	JARDINERO	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31345 Huerta Alvarez Maria Guadalupe	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31370 Alcantar Rodriguez Felicitas	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31397 Fernandez Treviño Jose Luis	CHOFER SERV. PRIMARIOS	\$1,259.20	\$6,296.00	\$350.39	\$350.39	\$0.00	\$7,555.20
31423 Padron Ramos Petra	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31429 Tristan Olguin Josefina	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31455 Perez Luna Regina	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31519 Saucedo Garza Francisca	COCINERA	\$1,622.60	\$8,113.00	\$1,088.00	\$1,088.00	(\$0.20)	\$9,735.80

31534 Gonzalez Martinez Evaristo	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31541 Morales Flores Candelario	AUXILIAR DE MANTENIMIENTO	\$1,841.90	\$9,209.50	\$1,332.35	\$1,332.35	\$0.00	\$11,051.40
31547 Montes Garcia Jose Antonio	RECOLECTOR BASURA	\$1,328.30	\$6,641.50	\$814.02	\$814.02	\$0.00	\$7,969.80
31553 Chavez Del Rio Maria Isabel	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31556 Aguirre Alvarado Silvia	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31557 Alonso Lopez Pedro	AUX PANTEONES	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31560 Flores Limon Maria Yaneth	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31562 Morales Aleman Cristina	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31563 Garibaldi Gutierrez Petra	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31569 Garcia Reyes Maria Herlinda	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31671 Reyna Saucedo Luz Maria Guadalupe	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31677 Presas Hernandez Sonia Guillermina	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31685 Reyes Gutierrez Maria Dolores	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31686 Garcia Ovalle Claudia	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31687 Soto Cerecero Olga Minerva	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31688 Esparza Mata Blanca Esthela	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.20	\$6,514.00
31767 Gonzalez Leyva Santos	CHOFER SERV. PRIMARIOS	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31768 Zapata Ortiz Jesus	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31769 Rodriguez De La Cruz Olivia	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31773 Chairez Ibañez Margarita	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31775 Landeros Quiroz Maria Otilia	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31778 Navarrete Bustos Pablo	AUXILIAR DE MANTENIMIENTO	\$1,585.40	\$7,927.00	\$1,068.65	\$1,068.65	\$0.20	\$9,512.20
31779 Chavez Rodriguez Petra Paula	COCCINERA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31780 Vazquez Ventura Maria Teresa	AUXILIAR	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31787 Pinales Trejo Irene	BARRIDO MANUAL	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31788 Morales Salinas Ruth	BARRIDO MANUAL	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31906 Ruiz Valdez Teresa	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31916 Torres Cardona Maria De Los Angeles	INTENDENTE	\$987.10	\$4,935.50	\$231.96	\$231.96	\$0.00	\$5,922.60
31917 Loera Amador Samuel	RECOLECTOR BASURA	\$987.10	\$4,935.50	\$231.96	\$231.96	\$0.00	\$5,922.60
31919 Rivera Alcantar Francisco Eleazar	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31920 Moreno Salazar Nestor Rogelio	RECOLECTOR BASURA	\$1,259.20	\$6,296.00	\$350.39	\$350.39	\$0.20	\$7,555.00
31923 Soriano De La Rosa Maria Magdalena	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31928 Saldivar Aguero Lorena	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31935 Bernal Morales Adriana	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31937 Zarsosa Rojas Virginia	INTENDENTE	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31940 Rodriguez Treviño Francisco Javier	RECOLECTOR BASURA	\$1,085.70	\$5,428.50	\$552.21	\$552.21	\$0.00	\$6,514.20
31953 Garcia Ibarra Erasmo	MANTENIMIENTO	\$940.10	\$2,350.25	\$0.00	\$167.81	(\$0.06)	\$3,122.60
31956 Mendoza Candelaria Roberto	JARDINERO	\$940.10	\$2,350.25	\$0.00	\$167.81	\$0.14	\$3,122.40

AREA RESPONSABLE DE GENERAR LA INFORMACION

C.P. ISRAEL IBARRA MANCILLA
DIRECTOR DE RECURSOS HUMANOS