









31773 Chairez Ibañez Margarita	INTENDENTE	\$1,939.00	\$50.51	\$0.00	\$38.78	(\$85.40)	\$20.13	\$2,016.00
31775 Landeros Quiroz Maria Otilia	INTENDENTE	\$2,216.00	\$50.51	\$0.00	\$44.32	(\$97.60)	\$19.99	\$2,299.80
31778 Navarrete Bustos Pablo	AUXILIAR DE MANTENIMIENTO	\$2,536.64	\$0.00	\$0.00	\$50.73	(\$39.49)	\$598.60	\$1,926.80
31787 Pinales Trejo Irene	BARRIDO MANUAL	\$2,216.00	\$50.51	\$0.00	\$44.32	(\$97.60)	\$19.99	\$2,299.80
31788 Morales Salinas Ruth	BARRIDO MANUAL	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31906 Ruiz Valdez Teresa	INTENDENTE	\$2,216.00	\$0.00	\$0.00	\$44.32	(\$97.60)	\$20.08	\$2,249.20
31916 Torres Cardona Maria De Los Angeles	INTENDENTE	\$2,208.48	\$50.51	\$0.00	\$44.17	(\$97.98)	\$20.00	\$2,292.80
31917 Loera Amador Samuel	RECOLECTOR BASURA	\$2,070.45	\$50.51	\$0.00	\$41.41	(\$91.86)	\$20.01	\$2,151.40
31919 Rivera Alcantar Francisco Eleazar	RECOLECTOR BASURA	\$2,216.00	\$50.51	\$0.00	\$44.32	(\$97.60)	\$19.99	\$2,299.80
31920 Moreno Salazar Nestor Rogelio	RECOLECTOR BASURA	\$2,229.28	\$50.51	\$0.00	\$44.59	(\$96.45)	\$19.85	\$2,311.80
31923 Soriano De La Rosa Maria Magdalena	INTENDENTE	\$2,216.00	\$50.51	\$0.00	\$44.32	(\$97.60)	\$19.99	\$2,299.80
31928 Saldívar Agüero Lorena	INTENDENTE	\$2,077.50	\$0.00	\$0.00	\$41.55	(\$91.50)	\$20.05	\$2,107.40
31935 Bernal Morales Adriana	INTENDENTE	\$2,216.00	\$50.51	\$0.00	\$44.32	(\$97.60)	\$19.99	\$2,299.80
31937 Zarsosa Rojas Virginia	INTENDENTE	\$2,216.00	\$50.51	\$0.00	\$44.32	(\$97.60)	\$19.99	\$2,299.80
31940 Rodríguez Treviño Francisco Javier	RECOLECTOR BASURA	\$1,939.00	\$0.00	\$0.00	\$38.78	(\$85.40)	\$20.02	\$1,965.60
31953 García Ibarra Erasmo	MANTENIMIENTO	\$2,133.28	\$45.80	\$0.00	\$42.67	(\$101.82)	\$360.03	\$1,878.20
31956 Mendoza Candelaria Roberto	JARDINERO	\$2,133.28	\$45.80	\$0.00	\$42.67	(\$101.82)	(\$0.17)	\$2,238.40
0 836 Estala Aranda Claudia	AUXILIAR	\$2,205.28	\$0.00	\$0.00	\$44.11	(\$98.15)	\$410.92	\$1,848.40
01806 Martínez Aguirre Marisol	COORDINADOR	\$7,705.28	\$0.00	\$842.05	\$154.11	\$0.00	\$19.92	\$6,689.20
02178 Castañeda Valdez Eleazar	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02454 Sánchez Rojas Nora Lilia	ENCUESTADORA	\$1,672.00	\$0.00	\$0.00	\$33.44	(\$138.06)	\$0.02	\$1,776.60
03414 Flores Gutiérrez Jose Angel	SRIO. DES. SOCIAL	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$3,061.69	\$11,397.20
01595 Avila Puga Juana	SECRETARIA	\$3,054.24	\$0.00	\$21.30	\$61.08	\$0.00	\$538.06	\$2,433.80
01946 Palacios De Leon Ramiro Jesus	DIR. PROYECTOS ESTRATEGICOS	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
01958 Garza Garcia Ismael	SECRETARIO DE AYUNTAMIENTO	\$20,245.60	\$0.00	\$3,440.62	\$404.91	\$0.00	\$0.07	\$16,400.00
02064 Sánchez Campillo Moises	COORDINADOR	\$5,749.95	\$0.00	\$538.53	\$115.00	\$0.00	\$0.02	\$5,096.40
02065 Juárez Santana Roberto Flavio	DIRECTOR	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
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
0 667 Mata Martínez Alma Leticia	AUXILIAR	\$3,721.76	\$0.00	\$100.80	\$74.44	\$0.00	\$0.12	\$3,546.40
0 984 Alvarado Soto Alicia	AUXILIAR	\$2,742.24	\$0.00	\$0.00	\$54.84	(\$21.66)	\$20.06	\$2,689.00
01087 García Davila Juan Luis	AUXILIAR	\$2,126.72	\$0.00	\$0.00	\$42.53	(\$102.15)	\$570.34	\$1,616.00
01153 Llanes Martínez Ericka Janeth	COORDINADOR	\$4,266.56	\$0.00	\$296.68	\$85.33	\$0.00	\$20.15	\$3,864.40
01388 Miranda Gomez Julia	SECRETARIA	\$3,302.72	\$0.00	\$64.47	\$66.05	\$0.00	\$0.00	\$3,172.20
01504 Belancourt Alday Rosalinda	SECRETARIA	\$2,817.12	\$0.00	\$0.74	\$56.34	\$0.00	\$20.04	\$2,740.00
01743 Rodríguez Saucedo Brenda Susana	SECRETARIA	\$3,675.00	\$0.00	\$236.72	\$73.50	\$0.00	\$19.98	\$3,344.80
01905 Garay Jimenez Reyner	DIR. DE NORMATIVIDAD	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$0.01	\$8,593.20
01987 Cervantes Rodríguez Mayra Sanjuana	DIR. DE CONSTRUCCION	\$11,733.28	\$0.00	\$1,528.17	\$234.67	\$0.00	\$0.04	\$9,970.40
02009 Rivera Nuñez Adriana	COORD. DE PROGRAMAS DEL DIF	\$6,000.00	\$0.00	\$561.10	\$120.00	\$0.00	\$1,353.30	\$3,945.60
02024 Macias Alarcon Carlos Augusto	COORD. DE PRESUPUESTOS	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02025 Carranza Carrillo Veronica Elizabeth	COORD. DE FRACCIONAMIENTOS	\$3,920.00	\$0.00	\$283.41	\$78.40	\$0.00	(\$0.01)	\$3,558.20
02033 Ramirez Dominguez Maria De Los Angeles	AUX. DE CONTROL URBANO	\$3,344.00	\$0.00	\$68.05	\$66.88	\$0.00	\$0.07	\$3,209.00
02074 Oviedo Arroyo Hector	COORD. MANTENIMIENTO	\$3,901.76	\$0.00	\$250.17	\$78.04	\$0.00	(\$0.05)	\$3,573.60
02126 Híbrón Garza Santiago	DIRECTOR	\$11,648.32	\$0.00	\$1,511.37	\$232.97	\$0.00	(\$0.02)	\$9,904.00
02127 Montañes Sánchez Ruben	SRIO. DE DESARROLLO URBANO Y OBRAS PUBLI	\$17,472.48	\$0.00	\$2,664.14	\$349.45	\$0.00	\$0.09	\$14,458.80
02196 Elias Gutiérrez Edgar Daniel	INSPECTOR	\$2,717.00	\$0.00	\$55.29	\$54.34	\$0.00	\$898.37	\$1,709.00
02258 Carrillo Peña Ernesto Alonso	DIR. SUSTENTO LEGAL Y PROYECTOS ESTRATEG	\$9,600.00	\$0.00	\$1,164.61	\$192.00	\$0.00	(\$0.01)	\$8,243.40
02423 Ortega Martínez Javier Alejandro	COORDINADOR	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	(\$0.10)	\$4,066.60
02521 Muñoz Torrez Maria Judith	AUXILIAR	\$2,926.00	\$0.00	\$59.54	\$58.52	\$0.00	(\$0.06)	\$2,808.00
02662 Luengas Ramírez Alejandro Rafael	DELEGADO (A)	\$4,480.00	\$0.00	\$323.90	\$89.60	\$0.00	\$0.10	\$4,066.40
02777 Hernández Reyes Heriberto	SUPERVISOR OPERATIVO	\$3,413.28	\$0.00	\$74.06	\$68.27	\$0.00	(\$0.05)	\$3,271.00
02793 Guerrero Hernández Abner Uriel	COORD. ADMINISTRATIVO	\$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 García González Omar Esteban	COORD. DE PROYECTOS ESPECIALES	\$8,386.56	\$0.00	\$958.03	\$167.73	\$0.00	\$0.00	\$7,260.80
02968 Treviño Martínez Oscar Alejandro	AUXILIAR	\$4,266.56	\$1,500.00	\$296.68	\$85.33	\$0.00	\$1,083.15	\$4,301.40
01623 Herrera Esparza Josefina	AUXILIAR	\$2,596.00	\$0.00	\$0.00	\$51.92	(\$34.34)	\$20.02	\$2,558.40
01624 Sepulveda Rangel Alma Nohemi	AUXILIAR	\$2,596.00	\$0.00	\$0.00	\$51.92	(\$34.34)	\$653.82	\$1,924.60
01659 Rivera Flores Petra	AUXILIAR	\$2,426.24	\$0.00	\$0.00	\$48.52	(\$64.52)	\$596.04	\$1,846.20
02477 Cantu Villarreal Severa	DIRECTOR	\$10,032.00	\$0.00	\$1,238.15	\$200.64	\$0.00	\$0.01	\$8,593.20
0 607 Mora Loyola Eduardo	COORD. INFORMATICA Y SOPORTE TECNICO	\$8,736.16	\$0.00	\$1,017.55	\$174.72	\$0.00	(\$0.11)	\$7,544.00
01933 Preciado Ovalle Maria Guadalupe	SRIO. DE FINANZAS Y TESORERO MPAL	\$20,245.60	\$0.00	\$3,440.62	\$404.91	\$0.00	\$0.07	\$16,400.00
03412 Barrón Aguilera María Dolores	SECRETARIA	\$5,333.28	\$0.00	\$444.99	\$106.67	\$0.00	\$0.02	\$4,781.60

**AREA RESPONSABLE DE GENERAR LA INFORMACION**

C. ISRAEL IBARRA MANCILLA  
DIRECTOR DE RECURSOS HUMANOS