

**AYUNTAMIENTO DE LINARES, N.L.****ADMINISTRACIÓN 2009-2012****Lista de Nómina Quincenal del 16/03/2010 al 31/03/2010**

NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
Departamento 1101 Presidente							
02666 Medina Quintanilla Francisco Antonio	PRESIDENTE	\$39,750.00	\$10,110.00				\$29,640.00
Departamento 1102 Secretario del Ayuntamiento							
02747 Doria Vazquez Ruben	SECRETARIO DEL AYUNTAMIENTO	\$24,162.45	\$5,433.45				\$18,729.00
Departamento 1103 H. Cabildo							
02667 Saldaña Elizondo Mario Jesus	PRIMER REGIDOR	\$13,249.95	\$2,847.95				\$10,402.00
02668 Marin Vallejo Pedro Eliazar	SEGUNDO REGIDOR	\$13,249.95	\$3,347.95				\$9,902.00
02669 Quintero Carrizales Jose Luis	TERCER REGIDOR	\$13,249.95	\$4,847.95				\$8,402.00
02670 Cortes Aldape Azael	CUARTO REGIDOR	\$13,249.95	\$2,347.95				\$10,902.00
02671 Rodriguez Gonzalez Delfina	QUINTO REGIDOR	\$13,249.95	\$2,347.95				\$10,902.00
02672 Galvan Sanchez Francisco Javier	SEXTO REGIDOR	\$13,249.95	\$4,347.95				\$8,902.00
02673 Williams Cantu Elizabeth	SEPTIMO REGIDOR	\$13,249.95	\$3,347.95				\$9,902.00
02674 Tamez Luna Ernesto	OCTAVO REGIDOR	\$13,249.95	\$2,347.95				\$10,902.00
02675 Flores Perales Dora Angelica	NOVENO REGIDOR	\$13,249.95	\$4,667.95				\$8,582.00
02676 Aguilar Izaguirre Francisca Rosalva	DECIMO REGIDOR	\$13,249.95	\$5,347.95				\$7,902.00
02677 Perales Elizondo Jorge Luis	SINDICO PRIMERO	\$14,449.95	\$3,130.95				\$11,319.00
02678 Romo Hernandez Olga Leticia	SINDICO SEGUNDO	\$14,449.95	\$3,130.95				\$11,319.00
Departamento 1104 Contralor							
02741 Carrera Estrada Ignacio	CONTRALOR	\$15,199.95	\$2,806.95				\$12,393.00
Departamento 1105 Tesorero							
02739 Bardawil Matuk Enrique De San Martin	TESORERO	\$24,162.45	\$5,433.45				\$18,729.00
Departamento 1106 Director de Desarrollo Social							
01581 Alameda Pedraza Angel Alberto	DIRECTOR	\$15,199.95	\$2,805.95				\$12,394.00
Departamento 1201 Seguridad Pública							
00064 Diaz Gonzalez Gregorio	POLICIA DE PUNTO	\$2,720.36	\$974.36				\$1,746.00
00083 Ramirez Davila Rafael	POLICIA PRIMERO	\$3,091.50	\$106.50				\$2,985.00
00101 Perez Alejandro David	POLICIA DE PUNTO	\$2,977.91	\$1,453.91				\$1,524.00
00103 Quezada Lopez Francisco	SUBOFICIAL DE POLICIA	\$3,352.78	\$339.78				\$3,013.00
00104 Ortiz Pequeño Raul	SUBOFICIAL DE POLICIA	\$3,352.78	\$419.78				\$2,933.00



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00106 Oviedo Perez Juan Manuel	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
00115 Padron Ortiz Zenon	POLICIA SEGUNDO	\$2,887.71	\$114.71				\$2,773.00
00117 Sanchez Villanueva Cesar	POLICIA DE PUNTO	\$2,720.36	\$47.36				\$2,673.00
00258 Perez Aldape David	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
00512 Ramirez Vigil Angel Mario	POLICIA PRIMERO	\$3,093.71	\$1,239.71				\$1,854.00
00514 Gonzalez Soto Juan Angel	POLICIA SEGUNDO	\$2,887.80	\$912.80				\$1,975.00
00515 Puente Cuevas Jose Alejandro	POLICIA PRIMERO	\$3,093.56	\$1,130.56				\$1,963.00
00568 Navarro Hernandez Jose Leoncio	POLICIA SEGUNDO	\$3,093.61	\$157.61				\$2,936.00
00595 Rios Iracheta Ernesto	POLICIA DE PUNTO	\$2,720.38	\$246.38				\$2,474.00
00607 Avendaño Nuñez Luis	POLICIA DE PUNTO	\$2,720.38	\$46.38				\$2,674.00
00608 Avendaño Nuñez Mario	POLICIA DE PUNTO	\$2,720.36	\$1,184.36				\$1,536.00
00619 Perez Lara Fernando	POLICIA SEGUNDO	\$2,887.80	\$1,782.80				\$1,105.00
00650 Escamilla Sias Zeferino	POLICIA DE PUNTO	\$2,720.38	\$46.38				\$2,674.00
00906 Carranza Villanueva Juan	POLICIA DE PUNTO	\$2,720.36	\$1,398.36				\$1,322.00
00923 Sanchez Rodriguez Ramiro	POLICIA DE PUNTO	\$2,720.36	\$388.36				\$2,332.00
00924 Olmeda Hernandez Francisco Javier	POLICIA PRIMERO	\$3,093.56	\$306.56				\$2,787.00
00946 Constante Cabrieles Ma Cristina	POLICIA TERCERO	\$2,846.88	\$59.88				\$2,787.00
00962 Escobedo Paz Eduardo	POLICIA SEGUNDO	\$2,887.71	\$986.71				\$1,901.00
00965 Infante Morales Tomas	SUBOFICIAL DE POLICIA	\$3,352.78	\$185.78				\$3,167.00
00967 Tovar Alameda Antonio	POLICIA DE PUNTO	\$2,717.84	\$1,391.84				\$1,326.00
00973 Del Angel Castellanos Mirna	POLICIA DE PUNTO	\$2,720.36	\$894.36				\$1,826.00
00975 Avendaño Alvarez Jose	POLICIA PRIMERO	\$3,093.78	\$107.78				\$2,986.00
00981 Martinez Chavez Crescenciano	POLICIA TERCERO	\$2,846.88	\$60.88				\$2,786.00
00997 Moreno Torres Miguel	POLICIA SEGUNDO	\$2,887.71	\$597.71				\$2,290.00
01023 Varela Jaimes Santana	SUBOFICIAL DE POLICIA	\$3,352.78	\$1,088.78				\$2,264.00
01054 Gonzalez Fuentes Homero	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
01065 Perez Vargas Bernardo	POLICIA DE PUNTO	\$2,720.47	\$146.47				\$2,574.00
01150 Becerra Maravilla Martin	POLICIA TERCERO	\$2,846.88	\$1,172.88				\$1,674.00
01154 Elizerio Meza Aaron	POLICIA TERCERO	\$2,846.88	\$59.88				\$2,787.00
01158 Gonzalez Becerra Basilio	POLICIA DE PUNTO	\$2,720.36	\$601.36				\$2,119.00
01159 Guillen Zaragoza Luis	POLICIA PRIMERO	\$3,093.78	\$107.78				\$2,986.00
01163 Martinez Solis Ciriaco	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01165 Meza Mancha Juan	POLICIA DE PUNTO	\$2,720.36	\$1,078.36				\$1,642.00
01170 Ramirez Meza Francisco	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01171 Ramos Mireles Enrique	POLICIA DE PUNTO	\$2,720.36	\$47.36				\$2,673.00
01174 Selvera Salas Juan Carlos	POLICIA DE PUNTO	\$2,715.08	\$1,506.08				\$1,209.00
01177 Valades Platas Luis Armando	POLICIA SEGUNDO	\$2,887.71	\$1,573.71				\$1,314.00
01236 Perales Garza Ignacio	POLICIA TERCERO	\$2,846.88	\$1,294.88				\$1,552.00
01318 Sanchez Juarez Juan Antonio	POLICIA DE PUNTO	\$2,720.47	\$246.47				\$2,474.00
01332 Rodriguez Castro Julio Cesar	POLICIA DE PUNTO	\$2,720.36	\$96.36				\$2,624.00
01336 Sepulveda Mendez Edgar Daniel	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00



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01339 Zendejo Alanis Jorge Guadalupe	SUB OFICIAL DE POLICIA	\$3,352.80	\$135.80				\$3,217.00
01343 Ramirez Hernandez Miguel Angel	POLICIA SEGUNDO	\$2,887.71	\$2,006.71			\$400.00	\$1,281.00
01344 Martinez Hernandez Pedro Sergio	POLICIA TERCERO	\$2,846.88	\$166.88				\$2,680.00
01346 Luna Vela Cesar Alejandro	POLICIA DE PUNTO	\$2,717.84	\$233.84				\$2,484.00
01355 Luna Lucio Hugo	POLICIA SEGUNDO	\$2,887.71	\$64.71				\$2,823.00
01401 Montes Martinez Santiago	POLICIA TERCERO	\$2,846.88	\$131.88			\$200.00	\$2,915.00
01418 Ortiz Jaimes Emilio	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
01419 Cervantes Coronado Pablo	POLICIA DE PUNTO	\$2,717.85	\$45.85				\$2,672.00
01424 Flores Manrique Juan Francisco	POLICIA TERCERO	\$2,846.89	\$1,771.89				\$1,075.00
01481 Guerrero Gallardo Pedro	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
01482 Gonzalez Soto Jose Fidel	POLICIA DE PUNTO	\$2,720.41	\$279.41				\$2,441.00
01690 Cuevas Perez Lorenzo	DIRECTOR	\$18,529.95	\$3,742.95				\$14,787.00
01724 Garcia Garcia Mirna Letycia	SECRETARIA	\$3,567.83	\$872.83				\$2,695.00
01734 Perales Garza Jose Alfredo	POLICIA DE PUNTO	\$2,717.87	\$345.87				\$2,372.00
01755 Hernandez Luna Luis Eduardo	POLICIA PRIMERO	\$2,887.32	\$65.32				\$2,822.00
01756 Guerrero Gallardo Juan Francisco	POLICIA DE PUNTO	\$2,720.47	\$246.47				\$2,474.00
01791 Flores Rodriguez Juan Antonio	POLICIA PRIMERO	\$3,104.43	\$158.43				\$2,946.00
01794 Luna De Leon Maria Angelica	POLICIA DE PUNTO	\$2,720.36	\$246.36				\$2,474.00
01837 Garza Rodriguez Arturo	POLICIA DE PUNTO	\$2,720.57	\$196.57				\$2,524.00
01841 Martinez Lopez Hector Javier	POLICIA TERCERO	\$2,846.88	\$1,317.88				\$1,529.00
01842 Marroquin Blanco Eduardo	POLICIA DE PUNTO	\$2,718.90	\$893.90				\$1,825.00
01847 Delgado Castro Jose Andres	POLICIA DE PUNTO	\$2,717.87	\$151.87				\$2,566.00
01848 Ortiz Jaimes Felipe De Jesus	SUBOFICIAL DE POLICIA	\$3,352.83	\$174.83			\$200.00	\$3,378.00
01851 Oviedo Jaramillo David	POLICIA DE PUNTO	\$2,720.57	\$46.57				\$2,674.00
01854 Perez Gonzalez Pablo	POLICIA DE PUNTO	\$2,700.00	\$344.00				\$2,356.00
01856 Oviedo Perez Jose Luis	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
01858 De La Fuente Eguia Leonila	POLICIA DE PUNTO	\$2,720.57	\$1,196.57				\$1,524.00
01866 Perez Reyes Francisco	POLICIA DE PUNTO	\$2,720.57	\$246.57				\$2,474.00
01878 Rodriguez Alvarez Ramiro	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01889 Avendaño Mendez Julio Cesar	POLICIA DE PUNTO	\$2,720.36	\$268.36			\$200.00	\$2,652.00
01891 Rivera Garcia Feliciano	POLICIA DE PUNTO	\$2,720.36	\$1,269.36				\$1,451.00
01901 Huerta Hernandez Dominga	POLICIA DE PUNTO	\$2,720.36	\$196.36				\$2,524.00
01902 Rodriguez Martinez Juan Angel	POLICIA DE PUNTO	\$2,720.41	\$1,096.41				\$1,624.00
01903 Martinez Muñoz Roberto	POLICIA DE PUNTO	\$2,720.41	\$761.41				\$1,959.00
01904 Garza Pedraza Martin Guadalupe	POLICIA PRIMERO	\$3,091.50	\$107.50				\$2,984.00
01906 Delgado De Leon Allan Isrrael	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01915 Flores Martinez Eber Avdiel	POLICIA DE PUNTO	\$2,720.41	\$110.41			\$400.00	\$3,010.00
01919 Briones Arriaga Adrian	POLICIA DE PUNTO	\$2,720.28	\$1,185.28				\$1,535.00
01924 Velazquez Sanchez Fernando	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
01929 Robles Alvarez Guillermina	POLICIA DE PUNTO	\$2,720.36	\$677.36				\$2,043.00
01952 Martinez Gonzalez Miguel Angel	POLICIA DE PUNTO	\$2,717.87	\$45.87				\$2,672.00



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01954 Lumbreras Cazares Erika Gabriela	POLICIA DE PUNTO	\$2,720.36	\$1,837.36				\$883.00
01956 Martinez Galindo Luis Lauro	POLICIA DE PUNTO	\$2,717.84	\$68.84			\$200.00	\$2,849.00
01973 Zuñiga Garcia Agapito	POLICIA DE PUNTO	\$2,720.36	\$546.36				\$2,174.00
01974 Gomez Ortiz Alejandro	POLICIA DE PUNTO	\$2,720.41	\$239.41				\$2,481.00
02016 Luna Cortes Margarita	COCINERA	\$2,105.61	\$947.61				\$1,158.00
02042 Martinez Martinez Luz Maria	INTENDENTE	\$1,908.07	\$1,386.07			\$382.00	\$904.00
02059 Delgado Gomez Edelmiro	POLICIA DE PUNTO	\$2,720.36	\$1,488.36				\$1,232.00
02065 Villanueva Beltran Sergio Francisco	POLICIA SEGUNDO	\$2,887.71	\$1,098.71				\$1,789.00
02092 Olvera Correa Roberto Jorge	POLICIA SEGUNDO	\$2,887.67	\$728.67				\$2,159.00
02192 Cuevas Chavez Bertha Alicia	INTENDENTE	\$1,908.07	\$376.07				\$1,532.00
02216 Niño Ramirez Jose Angel	POLICIA PRIMERO	\$3,093.60	\$107.60				\$2,986.00
02217 Hernandez Puente Liliana Azucena	POLICIA DE PUNTO	\$2,720.36	\$1,494.36				\$1,226.00
02218 Cuevas Martinez Fernando Javier	POLICIA DE PUNTO	\$2,720.36	\$1,118.36				\$1,602.00
02223 Ramirez Mendoza Angel Rodolfo	POLICIA SEGUNDO	\$2,887.67	\$64.67				\$2,823.00
02238 Oviedo Jaramillo Julio Cesar	POLICIA DE PUNTO	\$2,720.36	\$96.36				\$2,624.00
02239 Lara Martinez Jose Luis	POLICIA DE PUNTO	\$2,720.36	\$394.36				\$2,326.00
02249 Rodriguez Gonzalez Miguel Alfonso	DIRECTOR ADMINISTRATIVO	\$7,837.80	\$1,326.80				\$6,511.00
02258 Garza Martinez Marcos	POLICIA PRIMERO	\$3,093.56	\$2,387.56				\$706.00
02264 Aldape Cepeda Oscar David	POLICIA DE PUNTO	\$2,720.40	\$945.40				\$1,775.00
02265 Leal Saldaña Eduardo	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02269 Villarreal Mora Jesus Alberto	POLICIA DE PUNTO	\$2,720.40	\$46.40				\$2,674.00
02277 Torres Espinoza Pablo	POLICIA PRIMERO	\$3,093.64	\$590.64				\$2,503.00
02278 Izaguirre Ramirez Jose Juventino	POLICIA DE PUNTO	\$2,720.41	\$46.41				\$2,674.00
02363 Valladares Moya Jesus Idefonso	POLICIA DE PUNTO	\$2,720.36	\$1,253.36				\$1,467.00
02366 Martinez Salazar Jesus Alberto	POLICIA DE PUNTO	\$2,720.36	\$1,144.36				\$1,576.00
02375 Hernandez Pedraza Gilberto Narciso	POLICIA DE PUNTO	\$2,539.00	\$1,439.00			\$200.00	\$1,300.00
02377 Avendaño Gonzalez Jesus Emmanuel	POLICIA DE PUNTO	\$2,720.36	\$96.36				\$2,624.00
02380 Cruz Bernal Ernesto	POLICIA DE PUNTO	\$2,717.84	\$46.84				\$2,671.00
02381 Gonzalez Garza Gilberto	POLICIA DE PUNTO	\$2,720.36	\$46.36				\$2,674.00
02382 Tirado Avendaño Octavio	POLICIA DE PUNTO	\$2,539.00	\$1,200.00				\$1,339.00
02383 Alvarez Arguello Jorge	POLICIA DE PUNTO	\$2,717.84	\$45.84				\$2,672.00
02418 Duran Flores Bertha Alicia	POLICIA DE PUNTO	\$2,720.41	\$732.41				\$1,988.00
02419 Lozoya Salazar Filiberto	POLICIA DE PUNTO	\$2,720.41	\$401.41				\$2,319.00
02420 De La Cerda Pedraza Hector Javier	POLICIA DE PUNTO	\$2,720.41	\$760.41				\$1,960.00
02421 Marines Arredondo Juan Carlos	POLICIA DE PUNTO	\$2,720.41	\$900.41				\$1,820.00
02427 Hernandez Mireles Ines	POLICIA DE PUNTO	\$2,720.41	\$46.41				\$2,674.00
02436 Gonzalez Partida Ignacio Jacinto	POLICIA DE PUNTO	\$2,720.41	\$763.41				\$1,957.00
02437 Romero Gonzalez Antonio	POLICIA DE PUNTO	\$2,720.41	\$865.41				\$1,855.00
02439 Pineda Hernandez Macario	POLICIA DE PUNTO	\$2,720.41	\$46.41				\$2,674.00
02447 Trejo Sanchez Juan Antonio	POLICIA DE PUNTO	\$2,720.41	\$237.41				\$2,483.00
02459 Zambrano Lumbreras David	POLICIA DE PUNTO	\$2,717.87	\$660.87				\$2,057.00



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02462 Martinez Gonzalez Juan Pablo	POLICIA DE PUNTO	\$2,717.87	\$96.87				\$2,621.00
02468 Silva Hernandez Julian	POLICIA DE PUNTO	\$2,720.28	\$1,493.28				\$1,227.00
02470 Avendaño Cuellar Juan Manuel	POLICIA DE PUNTO	\$2,728.85	\$47.85				\$2,681.00
02473 Torres Paz Tomas	POLICIA DE PUNTO	\$2,720.28	\$560.28				\$2,160.00
02474 Reyes Quezada Dagoberto Roman	POLICIA DE PUNTO	\$2,728.85	\$696.85				\$2,032.00
02478 Martinez Valades Guadalupe	POLICIA DE PUNTO	\$2,728.85	\$969.85				\$1,759.00
02480 Adame Trujillo Angel Mario	POLICIA DE PUNTO	\$2,728.85	\$952.85				\$1,776.00
02481 Alameda Alvarez Mario Alberto	POLICIA DE PUNTO	\$2,720.41	\$965.41			\$200.00	\$1,955.00
02486 Alvarez Galvan Modesto	POLICIA DE PUNTO	\$2,728.85	\$941.85				\$1,787.00
02487 Pesina Zuñiga Ariel	POLICIA DE PUNTO	\$2,728.85	\$951.85				\$1,777.00
02489 Rubio Malibran Sergio Eduardo	POLICIA DE PUNTO	\$2,728.85	\$916.85				\$1,812.00
02491 Ramirez Flores Jose	POLICIA DE PUNTO	\$2,728.85	\$47.85				\$2,681.00
02493 Salazar Cabrieles Mauro Gilberto	POLICIA DE PUNTO	\$2,720.41	\$46.41				\$2,674.00
02496 Roman Tirado Juan Norberto	POLICIA DE PUNTO	\$2,728.85	\$46.85				\$2,682.00
02506 Pineda Gauna Gabriela	POLICIA DE PUNTO	\$2,720.41	\$46.41				\$2,674.00
02523 Mendoza Hernandez Antonio	POLICIA DE PUNTO	\$2,728.85	\$1,283.85				\$1,445.00
02557 Uresti Murillo Jose Fidencio	POLICIA DE PUNTO	\$2,717.84	\$581.84				\$2,136.00
02570 Puente Martinez Jose Guadalupe	POLICIA DE PUNTO	\$2,720.28	\$1,076.28				\$1,644.00
02579 Gonzalez Dominguez Martha Idalia	POLICIA DE PUNTO	\$2,717.84	\$166.84				\$2,551.00
02581 Lopez Mireles Francisco Javier	POLICIA DE PUNTO	\$2,728.85	\$1,003.85				\$1,725.00
02592 Gonzalez Alonso Jaime	POLICIA DE PUNTO	\$2,717.84	\$45.84				\$2,672.00
02605 Ojeda Martinez Juana Maria	POLICIA DE PUNTO	\$2,720.47	\$146.47				\$2,574.00
02606 Mireles Perales Cristina Yasmin	OPERADORA	\$1,789.35	\$995.35				\$794.00
02607 Salinas Uresti Roberto Gerardo	POLICIA DE PUNTO	\$2,717.84	\$45.84				\$2,672.00
02610 Avendaño Mendez Angel Eduardo	POLICIA DE PUNTO	\$2,717.84	\$420.84				\$2,297.00
02616 Olvera Montesuma Francisco	POLICIA DE PUNTO	\$2,717.84	\$45.84				\$2,672.00
02618 De La Cerda Navarro Juan Daniel	POLICIA DE PUNTO	\$2,717.84	\$196.84				\$2,521.00
02621 Ramirez Vigil Dolores	POLICIA DE PUNTO	\$2,717.84	\$45.84				\$2,672.00
02622 Guillen Davila Marcos	POLICIA DE PUNTO	\$2,717.84	\$709.84				\$2,008.00
02635 Galvan Zamora Juan De Dios	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
02640 Mendez Becerra Arnulfo	POLICIA DE PUNTO	\$2,717.87	\$246.87				\$2,471.00
02645 Vega Perez Angel Mario	POLICIA DE PUNTO	\$2,720.30	\$46.30				\$2,674.00
02647 Carranza Castillo Francisco Javier	POLICIA DE PUNTO	\$2,717.87	\$45.87				\$2,672.00
02651 Aguilar Constante Miguel Angel	POLICIA DE PUNTO	\$2,717.87	\$45.87				\$2,672.00
02652 Murillo Avendaño Hector Javier	POLICIA DE PUNTO	\$2,719.05	\$96.05				\$2,623.00
02657 Marroquin Saucedo Karina Lizeth	POLICIA DE PUNTO	\$2,719.05	\$125.05				\$2,594.00
02658 Tirado Herrera Eliezer	POLICIA DE PUNTO	\$2,719.05	\$47.05				\$2,672.00
02659 Aldape Izaguirre Rosalinda	POLICIA DE PUNTO	\$2,719.05	\$319.05				\$2,400.00
02661 Puente Martinez Angel Mario	POLICIA DE PUNTO	\$2,720.30	\$46.30				\$2,674.00
02707 Lozano Gonzalez Nora Alicia	ALCAIDE	\$3,387.30	\$639.30				\$2,748.00
02754 Candanosa Gamez Hilda Margarita	COCINERA	\$2,105.57	\$136.57				\$1,969.00



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02756 Navarro Ramirez Salvador Lorenzo	DIRECTOR	\$10,658.25	\$1,738.25				\$8,920.00
02757 Zuñiga Garcia Eleazar	AUXILIAR	\$2,542.10	\$455.10				\$2,087.00
02758 Flores De La Cruz Ramon	SUBDIRECTOR OPERATIVO	\$7,837.80	\$3,127.80				\$4,710.00
02779 Fonseca Morales Ismael	OFICIAL DE PUNTO	\$3,163.05	\$115.05				\$3,048.00
02780 Martinez Cruz Laura Alicia	JUEZ CALIFICADOR	\$3,122.28	\$110.28				\$3,012.00
02781 Sanchez Lozano Mauricio	JUEZ CALIFICADOR	\$3,345.30	\$135.30				\$3,210.00
02782 Saldaña Saldaña Rafael Fernando	JUEZ CALIFICADOR	\$3,345.30	\$135.30				\$3,210.00
02787 Garza Garcia Jose Guadalupe	POLICIA DE PUNTO	\$2,718.90	\$451.90				\$2,267.00
02794 Cardona Rico Rosario	POLICIA DE PUNTO	\$2,720.47	\$246.47				\$2,474.00
02795 Reyes Cazares Juan Ignacio	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
02797 Gonzalez Nuñez Mario Alberto	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
02798 Garza Rodriguez Tomas Antonio	POLICIA DE PUNTO	\$2,720.47	\$46.47				\$2,674.00
02800 Leal Calderon Martin Carlos	POLICIA DE PUNTO	\$2,720.47	\$346.47				\$2,374.00
02801 De La Rosa Cabrera Jose Guadalupe	AUXILIAR	\$2,105.57	(\$64.43)				\$2,170.00
02828 Alanis Ramirez Perla Yadira	SECRETARIA	\$2,250.00	\$116.00				\$2,134.00
Departamento 1202 Tránsito							
00045 Reyes Gonzalez Gregorio	INVEST. Y PERITAJE	\$3,224.41	\$1,722.41				\$1,502.00
00048 Barajas Castillo Jose Luis	OFICIAL DE PUNTO	\$2,995.76	\$445.76				\$2,550.00
00050 Nuñez Flores Paulino	OFICIAL TERCERO	\$3,138.05	\$1,433.05				\$1,705.00
00052 Contreras Perales Julian	INVEST. Y PERITAJE	\$3,506.55	\$352.55				\$3,154.00
00057 Sandoval Perez Roman Gumercindo	OFICIAL DE PUNTO	\$2,770.75	\$1,081.75				\$1,689.00
00368 Reyes Gonzalez Francisco	OFICIAL SEGUNDO	\$3,224.41	\$121.41				\$3,103.00
00516 Ramirez Hernandez Juan Enrique	OFICIAL SEGUNDO	\$3,057.41	\$1,461.68	\$2,038.27			\$3,634.00
00547 Correa Garcia Jose Carlos	INVEST. Y PERITAJE	\$2,941.78	\$119.78				\$2,822.00
00593 Rodriguez Trujillo Miguel Angel	OFICIAL TERCERO	\$3,138.06	\$112.06				\$3,026.00
00636 Herrera Sustaita Jose Guadalupe	INSTRUCTOR DE VIALIDAD	\$3,214.54	\$978.54				\$2,236.00
00662 Villanueva Velez Jose Francisco	3ER. SUPERINTENDENTE	\$4,521.07	\$888.11	\$3,014.04			\$6,647.00
00831 Villanueva Velez Jesus Eduardo	OFICIAL DE PUNTO	\$2,770.73	\$367.89	\$1,847.16			\$4,250.00
00916 Dueñas Hernandez Jose Vicente	OFICIAL TERCERO	\$3,499.95	\$403.95				\$3,096.00
00987 Rangel Quiroz Jorge	OFICIAL DE CRUCERO	\$2,770.73	\$806.89	\$1,847.16			\$3,811.00
01001 Infante Abundiz Martin	OFICIAL TERCERO	\$3,049.05	\$532.05				\$2,517.00
01089 Lopez Chavez Jose De Jesus	OFICIAL SEGUNDO	\$3,057.48	\$397.48				\$2,660.00
01116 Reyes Mena Maria Alejandra	SECRETARIA	\$2,835.33	\$584.55	\$1,890.22			\$4,141.00
01178 Alvarez Hernandez Gilberto	OFICIAL DE PUNTO	\$2,860.72	\$61.72				\$2,799.00
01231 Trujillo Martinez Omar Enrique	OFICIAL DE PUNTO	\$2,860.72	\$191.72				\$2,669.00
01325 Cuevas Bravo Alfredo	OFICIAL DE PUNTO	\$3,352.70	\$135.70				\$3,217.00
01334 Cisneros Martinez Miguel Angel	OFICIAL DE PUNTO	\$2,770.85	\$51.85				\$2,719.00
01414 Lerma Perales Inocente	OFICIAL DE PUNTO	\$2,887.71	\$64.71				\$2,823.00
01417 Hernandez Raymundo Benedicto Bernardo	OFICIAL DE PUNTO	\$2,770.73	\$411.73				\$2,359.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
01446 Olvera Correa Francisco Javier	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
01462 Santander Ortiz Daniel Lizeth	PATRULLERO	\$2,941.78	\$211.78				\$2,730.00
01471 Zuñiga Elizondo Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.75	\$1,898.75				\$872.00
01505 Macias Martinez Raul Enrique	OFICIAL DE PUNTO	\$2,770.69	\$51.69				\$2,719.00
01529 Martinez Medina Jose Elias	OFICIAL DE PUNTO	\$2,770.78	\$51.78				\$2,719.00
01531 Paz Medrano Eliseo	PATRULLERO	\$2,941.78	\$806.78				\$2,135.00
01539 Garcia Murillo Gerardo	PATRULLERO	\$2,941.78	\$371.78				\$2,570.00
01592 Sepulveda Morales Ricardo Antonio	OFICIAL DE PUNTO	\$3,407.16	\$1,537.16				\$1,870.00
01616 Zapata Dueñas Arturo	OFICIAL DE PUNTO	\$2,769.00	\$52.00				\$2,717.00
01733 Dueñas Hernandez Modesto	OFICIAL DE PUNTO	\$2,871.49	\$328.49				\$2,543.00
01736 Avendaño Tirado Baldomero	PATRULLERO	\$2,941.69	\$1,421.69				\$1,520.00
01757 Beraza Cardona Cristobal	OFICIAL DE PUNTO	\$2,770.73	\$1,156.73				\$1,614.00
01758 Villarreal Lozoya Angel Mario	OFICIAL DE PUNTO	\$1,477.78	\$83.78				\$1,394.00
01817 Jasso Reyes Luis Francisco	RADIO OPERADOR	\$2,821.05	\$2,992.75	\$1,880.70			\$1,709.00
01822 Morales Martinez Misael	OFICIAL DE PUNTO	\$2,770.78	\$1,042.78				\$1,728.00
01823 Barajas Castillo Antonio	OFICIAL DE PUNTO	\$2,770.73	\$1,216.73				\$1,554.00
01829 Gallardo Serrato Gabriel Alejandro	OFICIAL DE PUNTO	\$2,770.73	\$51.73				\$2,719.00
01840 Muñoz Nuñez Silvestre	OFICIAL DE PUNTO	\$2,770.95	\$51.95				\$2,719.00
01869 Perez Martinez Francisco Javier	OFICIAL DE PUNTO	\$2,471.36	\$455.36				\$2,016.00
01895 Mota Ramirez Juan Manuel	OFICIAL DE PUNTO	\$2,770.78	\$1,043.96	\$1,847.18			\$3,574.00
01913 Rivera Ibarra Martin Ernesto	OFICIAL DE CRUCERO	\$2,770.73	\$583.73				\$2,187.00
01928 Garcia Herrera Obed	OFICIAL DE PUNTO	\$2,770.69	\$51.69				\$2,719.00
01937 Alvarez Hernandez Javier	OFICIAL DE CRUCERO	\$2,770.73	\$52.73				\$2,718.00
01955 De La Cruz Delgado Francisco Javier	OFICIAL DE PUNTO	\$2,770.79	\$52.79				\$2,718.00
01970 Gonzalez Nuñez Oscar Javier	RADIO OPERADOR	\$2,821.07	\$632.07				\$2,189.00
02091 Arevalo Mendez Reymundo	OFICIAL DE PUNTO	\$2,770.74	\$269.74				\$2,501.00
02114 Villarreal Alonso Reynaldo	OFICIAL SEGUNDO	\$3,057.36	\$984.36				\$2,073.00
02128 Hernandez Torres Jose Cirilo	OFICIAL DE PUNTO	\$2,770.73	\$495.89	\$1,847.16			\$4,122.00
02129 Ramos Castillo Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.73	\$301.73				\$2,469.00
02158 Avendaño Gonzalez Martin	OFICIAL DE CRUCERO	\$1,477.72	\$288.72				\$1,189.00
02168 Meza Marroquin Juan Pablo	OFICIAL DE PUNTO	\$2,770.73	\$1,453.73				\$1,317.00
02169 Herrera Padron Regino Alejandro	OFICIAL DE PUNTO	\$1,477.75	\$1,432.75				\$45.00
02180 Rivera Ramirez Mauricio Cesar	OFICIAL DE PUNTO	\$2,770.73	\$1,088.73				\$1,682.00
02208 Sagastegui Quiroz Martin Jorge	OFICIAL DE PUNTO	\$2,770.73	\$51.73				\$2,719.00
02228 Murillo Villanueva Luis Marcelo	RADIO OPERADOR	\$2,821.11	\$458.11				\$2,363.00
02234 Garcia Parra Jesus Antonio	OFICIAL DE PUNTO	\$2,770.73	\$159.73				\$2,611.00
02244 Hernandez Galindo Angel Mario	INSTRUCTOR DE VIALIDAD	\$3,244.83	\$123.83				\$3,121.00
02362 Medrano Garcia Jose Lucio	OFICIAL DE PUNTO	\$2,821.11	\$809.11				\$2,012.00
02368 Veliz Peña Jesus Jonatan	OFICIAL DE PUNTO	\$2,871.49	\$351.49				\$2,520.00
02384 Luna Gallardo Gonzalo	OFICIAL DE PUNTO	\$2,770.74	\$1,607.74				\$1,163.00
02405 Amaro Chipuli Moises	OFICIAL DE PUNTO	\$2,770.79	\$1,755.98	\$1,847.19			\$2,862.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02406 Reyna Guerrero Andres	OFICIAL DE PUNTO	\$2,770.79	\$101.79				\$2,669.00
02407 Martinez Karr Ricardo Rene	OFICIAL DE PUNTO	\$2,770.79	\$512.79				\$2,258.00
02408 Flores Garcia Jose	OFICIAL DE PUNTO	\$2,770.79	\$372.79				\$2,398.00
02415 Garcia Martinez Ramon	OFICIAL DE PUNTO	\$2,770.79	\$374.79				\$2,396.00
02417 Navarro Cruz Hector Javier	OFICIAL DE PUNTO	\$2,770.79	\$1,051.79				\$1,719.00
02423 Flores Sanchez Felipe	OFICIAL DE PUNTO	\$2,770.79	\$101.79				\$2,669.00
02431 Mendoza Padron Joel Armando	OFICIAL DE PUNTO	\$2,770.79	\$257.79				\$2,513.00
02446 Sierra Valdes Leodegario	OFICIAL DE PUNTO	\$2,770.79	\$1,732.79				\$1,038.00
02448 Valdovines Vega Fernando	OFICIAL DE PUNTO	\$2,821.17	\$57.17				\$2,764.00
02482 Rangel Garcia Angel Mario	OFICIAL DE PUNTO	\$2,770.79	\$51.79				\$2,719.00
02495 Macias Martinez Roberto Ivan	OFICIAL DE PUNTO	\$2,770.79	\$349.79				\$2,421.00
02502 Lopez Chavez Martin	OFICIAL DE PUNTO	\$2,770.79	\$101.79				\$2,669.00
02538 De La Cerda Barrientos Jose Luis	OFICIAL DE PUNTO	\$2,770.83	\$374.83				\$2,396.00
02539 Rubio Sandoval Pablo	OFICIAL DE PUNTO	\$2,770.83	\$807.83				\$1,963.00
02548 Avendaño Elizondo Jose Gerardo	OFICIAL DE PUNTO	\$2,770.83	\$1,278.83				\$1,492.00
02558 Gonzalez Perez Jose Guadalupe	OFICIAL DE PUNTO	\$2,770.65	\$730.65				\$2,040.00
02600 Muñoz Alvarez Sergio Francisco	OFICIAL DE PUNTO	\$2,770.83	\$166.83				\$2,604.00
02601 Zambrano Espinoza Jose Manuel	OFICIAL DE PUNTO	\$2,770.83	\$487.83				\$2,283.00
02660 Martinez Arredondo Jose Elias	OFICIAL DE PUNTO	\$2,770.68	\$52.68				\$2,718.00
02732 Olmeda Hernandez Maria Cristina	INTENDENTE	\$1,914.15	\$122.15				\$1,792.00
02743 Juarez Lara Carlos Andres	DIRECTOR	\$13,000.05	\$3,289.05				\$9,711.00
02815 Uribe Sierra Nancy Daniela	SECRETARIA	\$2,625.00	\$522.00				\$2,103.00
02830 Colunga De La Cruz Eliseo	OFICIAL DE PUNTO	\$2,769.00	\$52.00				\$2,717.00
02840 Delgado Sanchez Jesus Alberto	OFICIAL DE PUNTO	\$2,770.80	\$51.80				\$2,719.00
Departamento 1320 Secretaría del Ayuntamiento							
00187 Treviño Paz Cecilia Margarita	SECRETARIA	\$3,290.12	\$80.12		\$350.00		\$3,560.00
00239 Platas Quiroga Carolina Elizabeth	SECRETARIA	\$3,300.56	\$280.56		\$350.00		\$3,370.00
00492 Gonzalez Torres Jose Pedro	AUXILIAR	\$2,711.90	\$351.84	\$1,807.94			\$4,168.00
00745 Garcia Ramirez Eulalia Guadalupe	SECRETARIA	\$3,300.60	\$639.60		\$350.00		\$3,011.00
01457 Gallardo Gonzalez Blanca Cecilia	SECRETARIA	\$2,700.00	\$794.00	\$1,800.00			\$3,706.00
01598 Escobar Carrillo Roberto	COORDINADOR DE PROTECC. CIVIL	\$6,000.00	\$1,435.00				\$4,565.00
01639 Estrada Vazquez Filiberto	COORD. DE JUECES AREA RURAL	\$3,000.00	\$77.00				\$2,923.00
01737 Garza Pedraza Juan Antonio	AUXILIAR	\$4,050.00	\$357.00				\$3,693.00
01784 Lopez Cazares Ofelio	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.95	\$624.95				\$1,894.00
01793 Perales Barrera Arnulfo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$445.05				\$2,274.00
01865 Montes Loya Santiago	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$47.05				\$2,672.00
01918 Rodriguez Gaona Cesar Ignacio	OFICIAL DE PROTECCION CIVIL "C"	\$2,356.51	\$562.51				\$1,794.00
01951 Andrade Cruz Jose Orlando	AUXILIAR	\$1,894.50	(\$9.50)	\$1,263.00			\$3,167.00
02108 Nevares Carranza Ma. Dora	AUXILIAR	\$1,655.70	\$928.50	\$1,103.80			\$1,831.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02226 Hernandez Herrera Jose Teodoro	AUXILIAR	\$2,000.40	\$9.00	\$1,333.60			\$3,325.00
02259 Hinojosa Carrizales Maria Del Rosario	SECRETARIA	\$2,160.15	\$53.25	\$1,440.10			\$3,547.00
02311 Treviño Aguirre Nora Nydia	SECRETARIA	\$2,490.00	\$433.00	\$1,660.00			\$3,717.00
02531 Cuevas Marroquin Pedro De Jesus	PSICOLOGO	\$3,042.60	\$390.00	\$2,028.40			\$4,681.00
02560 Vigil Luna Francisco Javier	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$246.05				\$2,473.00
02586 Flores Trejo Aldo Emmanuel	ASISTENTE	\$2,159.85	\$53.75	\$1,439.90			\$3,546.00
02596 Pedraza Andaverde Cesar	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$623.05				\$2,096.00
02597 Perales De La Rosa Martin	OFICIAL DE PROTECCION CIVIL "C"	\$2,694.00	\$44.00				\$2,650.00
02636 Treviño Gonzalez Jesus	AUXILIAR	\$2,490.00	\$489.00	\$1,660.00			\$3,661.00
02680 Torres Olvera Maria Angelica	INTENDENTE	\$1,948.35	\$124.35				\$1,824.00
02681 Gonzalez Martinez Eda Elizabeth	SECRETARIA PARTICULAR	\$2,476.65	\$655.65				\$1,821.00
02716 Adame Williams Cesar Alejandro	AUXILIAR	\$2,711.85	\$45.85				\$2,666.00
02730 Lopez Chavez Laura	INTENDENTE	\$1,964.85	\$625.85				\$1,339.00
02733 Lerma Garcia Elvia Leticia	OFICINA DE ENLACE	\$3,362.70	\$286.70				\$3,076.00
02734 Guajardo Guajardo Cecilia Alejandra	COORDINADOR B	\$5,271.75	\$1,228.75				\$4,043.00
02774 Luna Tijerina Diana Elizabeth	COORDINADOR B	\$3,015.00	\$429.00				\$2,586.00
02778 Rodriguez Tijerina Irma	ASISTENTE	\$5,250.00	\$924.00				\$4,326.00
02783 Valadez Ramos Sergio	INSPECTOR	\$3,000.00	\$277.00				\$2,723.00
02793 Carranza Cruz Yolanda	AUXILIAR	\$1,611.90	\$41.90				\$1,570.00
02809 Lopez Cazares Luis Eduardo	OFICIAL DE PROTECCION CIVIL "C"	\$2,719.05	\$546.05				\$2,173.00
02810 Acosta Fonseca Juan	COORD. DE JUECES AUXILIARES	\$4,050.00	\$357.00				\$3,693.00
02816 Carvajal Herrera Saturnino	ASISTENTE EJECUTIVO	\$3,300.00	\$129.00				\$3,171.00
02817 Castillo De Leon Juana Ines	ASISTENTE	\$2,490.00	\$156.00				\$2,334.00
02827 Garza Pedraza Jorge	OFICIAL DE PROTECCION CIVIL "C"	\$2,518.95	\$8.95				\$2,510.00
Departamento 1325 Jurídico							
00751 Infante Sandoval Ma. Eugenia	SECRETARIA	\$3,300.60	\$230.60		\$350.00		\$3,420.00
01938 Pulido Diaz Juan	DIRECTOR	\$13,000.05	\$2,289.05				\$10,711.00
02679 Gonzalez Jasso Mario Alberto	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
02700 Infante Cano Sonia Del Carmen	AUXILIAR	\$2,749.80	\$199.80				\$2,550.00
02831 Aleman Garcia Ma Isabel	INTENDENTE	\$1,627.20	(\$106.80)				\$1,734.00
Departamento 1330 Secretaría Particular							
00244 Doria Cavazos Irma Graciela	TECNICO A	\$4,316.10	\$80.10		\$350.00		\$4,586.00
02072 De Leon Saldaña Carlos Guadalupe	SECRETARIO PARTICULAR	\$15,199.95	\$5,539.25	\$10,133.30			\$19,794.00
02160 Rodriguez Marin Julian Javier	COORDINADOR	\$5,000.10	\$5,571.50	\$3,333.40			\$2,762.00
02387 Rodriguez Oviedo Jessica Judith	ASISTENTE	\$4,177.50	\$1,114.50	\$2,785.00			\$5,848.00
02602 Gallardo Gonzalez Carlos Isai	AUXILIAR	\$3,000.00	\$583.00	\$2,000.00			\$4,417.00
02682 Doria Vasquez Homero Gerardo	FOTOGRAFO	\$3,128.55	\$110.55				\$3,018.00

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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
02735 Platas Aguirre Alma Dolores	SECRETARIA	\$3,000.00	\$227.00				\$2,773.00
02746 Segura Cardoso Marcos David	COORDINADOR	\$7,500.00	\$1,655.00				\$5,845.00
02749 Alvarado Perales Daniel Alejandro	ASISTENTE	\$2,711.25	\$46.25				\$2,665.00
02791 Martinez Beltran Ramiro Francisco	ASISTENTE B	\$4,116.00	\$867.00				\$3,249.00
02841 Chavez Rodriguez Maria Del Carmen	INTENDENTE	\$1,800.00	\$51.00		\$960.00		\$2,709.00
Departamento 1340 Contraloría							
00237 Pineda Soto Maria Del Rosario	INTENDENTE	\$2,146.35	\$682.35				\$1,464.00
00537 Hinojosa Garcia Maribel	SECRETARIA	\$3,939.30	\$2,968.50	\$2,626.20			\$3,597.00
01114 Aldape Rodriguez Cruz Alejandro	TECNICO D	\$4,251.00	\$178.11	\$2,593.11	\$350.00	\$8,502.00	\$15,518.00
01723 Bravo Porras Flavia Cecilia	ASISTENTE B	\$3,999.90	\$852.50	\$2,666.60			\$5,814.00
02191 Medina Gonzalez Jorge	ASISTENTE	\$3,983.25	\$866.75	\$2,655.50		\$797.00	\$6,569.00
02655 Hernandez Gonzalez Gabriela Guadalupe	SECRETARIA	\$3,939.30	\$489.30				\$3,450.00
02750 Saca Santos Georgina Del Carmen	COORDINADOR	\$9,407.10	\$1,612.10				\$7,795.00
02763 Ayala Arambula Ricardo	COORDINADOR C AUDITORIAS	\$6,499.95	\$1,841.95				\$4,658.00
Departamento 1350 Tesorería							
00039 Escobar Yañez Flora Antonia	ASISTENTE B	\$4,675.05	\$1,392.75	\$3,116.70			\$6,399.00
00041 Rodriguez Cepeda Maria De Jesus	ASISTENTE B	\$4,675.05	\$1,091.75	\$3,116.70			\$6,700.00
00042 Navarro Oviedo Maria Manuela	ASISTENTE B	\$4,675.05	\$1,391.75	\$3,116.70			\$6,400.00
00144 Garcia Salce Jose	ASISTENTE B	\$4,675.05	\$1,242.75	\$3,116.70			\$6,549.00
00184 Sanchez Sosa Diana Guadalupe	ASISTENTE E	\$4,417.35	\$1,251.25	\$2,944.90			\$6,111.00
00205 Bazaldua Silva Otoniel	CHOFER	\$2,709.44	\$301.73	\$1,806.29			\$4,214.00
00289 Montiel Tamez Saida Graciela	COORDINADOR A	\$6,583.05	\$1,771.75	\$4,388.70			\$9,200.00
00431 Carranza Mancha Martin	CHOFER	\$3,426.00	\$780.00		\$350.00		\$2,996.00
00659 Galvan Cuevas Esther	ASISTENTE B	\$5,531.10	\$1,897.50	\$3,687.40			\$7,321.00
01420 Escobar Mariscal Luis Alberto	JEFE DE BRIGADA	\$4,044.00	\$718.00	\$2,696.00			\$6,022.00
01422 Garza Sanchez Sergio Sebastian	AUXILIAR DE BRIGADA	\$2,557.50	\$1,054.50	\$1,705.00			\$3,208.00
01423 Castillo Moreno Hector	DIGITALIZADOR	\$4,293.60	\$1,759.00	\$2,862.40			\$5,397.00
01508 De La Rosa Alonso Rafael	CHOFER	\$2,438.55	\$986.25	\$1,625.70			\$3,078.00
01673 Serrato Cortes Juan Gualberto	AUXILIAR	\$2,709.45	\$145.45				\$2,564.00
01742 De La Cerda Quevedo Gustavo	ASISTENTE B	\$5,250.00	\$1,147.00	\$3,500.00			\$7,603.00
01744 Vasquez Moreno Nicolas	INSPECTOR	\$2,070.60	\$37.00	\$1,380.40			\$3,414.00
01797 Perez Gonzalez Ma. Guadalupe	SECRETARIA	\$2,709.45	\$394.45				\$2,315.00
01838 Hernandez Garcia Juan Carlos	INSPECTOR	\$2,275.95	(\$31.05)				\$2,307.00
02080 Quintanilla Serna Armandina	ASISTENTE B	\$4,633.80	\$1,278.00	\$3,089.20			\$6,445.00
02132 Luna Gonzalez Sandra Maritza	COORDINADOR	\$12,450.00	\$3,010.00				\$9,440.00
02165 De La Fuente Pedraza Tannia Maria	AUXILIAR	\$3,649.95	\$877.25	\$2,433.30			\$5,206.00
02178 Cantu Escamilla Sanjuana	SECRETARIA	\$3,349.95	\$881.25	\$2,233.30			\$4,702.00



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02235 Cuellar Rodriguez Jorge Angel	CHOFER	\$2,438.55	\$625.25	\$1,625.70			\$3,439.00
02284 Hernandez Sanchez Juliana	AUXILIAR	\$3,450.00	\$761.00	\$2,300.00			\$4,989.00
02356 Guerrero Silva Jorge Arnoldo	AUXILIAR	\$3,199.95	\$437.25	\$2,133.30			\$4,896.00
02369 Rivera Gauna Maria Sidalia	INTENDENTE	\$1,870.05	\$411.75	\$1,246.70			\$2,705.00
02564 Reyes Reyna Beatriz	AUXILIAR	\$2,499.90	\$585.50	\$1,666.60			\$3,581.00
02584 Hernandez Orozco Siomara Liliana	SECRETARIA	\$2,508.60	\$286.00	\$1,672.40			\$3,895.00
02731 Zavala Elizondo Luis Lauro	INSPECTOR	\$2,100.00	\$85.00				\$2,015.00
02777 Lerma Garcia Juan De Dios	COORDINADOR A	\$12,450.00	\$2,159.00				\$10,291.00
02812 Aleman Ortiz Miguel	AUXILIAR	\$3,109.20	\$109.20				\$3,000.00
02814 Pedraza Alejandro Daniel Enrique	AUXILIAR	\$2,709.45	\$45.45				\$2,664.00
02821 Ramones Villarreal Enrique Manuel	MENSAJERO	\$2,235.45	\$164.45				\$2,071.00
Departamento 2101 Alumbrado Público							
00136 Hernandez Salazar Jesus	ELECTRICISTA	\$5,475.87	\$1,504.87		\$350.00		\$4,321.00
00438 Barba Barba José Teodoro	ELECTRICISTA	\$5,475.95	\$1,855.08		\$1,080.13		\$4,701.00
00563 Villanueva Velez Juan Manuel	ELECTRICISTA	\$5,475.95	\$3,245.95		\$350.00		\$2,580.00
00966 Mora Contreras Cayetano	ELECTRICISTA	\$4,200.00	\$926.00		\$1,400.00		\$4,674.00
Departamento 2103 Limpia							
00001 Aguilar Cepeda Francisco Javier	PEON	\$2,101.08	\$380.12		\$420.04		\$2,141.00
00008 Aleman Casanova Federico	PEON	\$2,101.08	\$380.08		\$350.00		\$2,071.00
00138 Cuevas Charles Alfonso	PEON	\$2,101.08	\$180.08		\$350.00		\$2,271.00
00166 Perales Marin Raul	PEON	\$2,101.17	\$380.17		\$350.00		\$2,071.00
00168 Hernandez Gonzalez José Gilberto	PEON	\$2,101.17	\$380.17		\$350.00		\$2,071.00
00171 Rubio Camarillo Santiago	PEON	\$2,101.17	\$80.17		\$350.00		\$2,371.00
00174 Ortega Perales Paz Filiberto	PEON	\$2,826.75	\$739.20		\$538.45		\$2,626.00
00175 Briones Dueñas Angel Mario	PEON	\$2,101.08	\$330.08		\$350.00		\$2,121.00
00206 Decida Camarillo Guadalupe	CHOFER	\$2,788.50	\$579.50		\$350.00		\$2,559.00
00212 Barron Lozano Francisco Javier	PEON	\$2,101.08	\$700.08		\$350.00		\$1,751.00
00213 Martinez Torres Raul Daniel	PEON	\$2,101.08	\$180.08		\$350.00		\$2,271.00
00250 Ramirez Sanchez Jesus	PEON	\$2,101.08	\$2,310.35		\$875.27		\$666.00
00269 Guerrero Castro Francisco	CHOFER	\$2,788.50	\$180.50		\$350.00		\$2,958.00
00361 Flores Infante Jose Mauro	PEON	\$2,101.08	\$530.08		\$350.00		\$1,921.00
00430 Castillo Tirado Gustavo	PEON	\$2,110.51	\$910.21		\$490.70		\$1,691.00
00433 Carranza Pineda Juan Manuel	CHOFER	\$2,788.50	\$1,029.40		\$535.90		\$2,295.00
00434 Serna Nuñez Jose Guadalupe	CHOFER	\$2,788.53	\$2,106.53		\$350.00		\$1,032.00
00435 Flores Infante Ponciano	PEON	\$2,110.51	\$279.51		\$350.00		\$2,181.00
00437 Sanchez Ramos Jose Francisco	CHOFER	\$2,788.53	\$80.53		\$350.00		\$3,058.00
00502 De La Cerda Rodriguez Efrain	PEON	\$2,101.14	\$280.14		\$350.00		\$2,171.00



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NOMBRE	CARGO	REMUNERACION BRUTA	DEDUCCIONES	PRIMA VACACIONAL	PERCEPCIONES ADICIONALES	COMPENSACIONES	REMUNERACION NETA
00565 Guerrero Castro Alberto	PEON	\$2,101.17	\$380.17		\$350.00		\$2,071.00
00809 Castillo De Leon Ruben	BARRIDO MANUAL	\$2,101.17	\$380.17		\$350.00		\$2,071.00
00824 Guillen Rodriguez Miguel Angel	BARRIDO MANUAL	\$2,101.08	\$480.08		\$350.00		\$1,971.00
00862 Rios Castillo Pascual	ALBAÑIL	\$2,143.83	\$1,797.83		\$350.00		\$696.00
00878 De La Cerda Rodriguez Ramiro Martin	PEON	\$2,101.08	\$1,924.08		\$350.00		\$527.00
00887 Gallegos Aleman Ramon	BARRIDO MANUAL	\$3,342.60	\$479.60		\$350.00		\$3,213.00
00936 De La Fuente Martinez Martin	BARRIDO MANUAL	\$2,101.08	\$580.08		\$350.00		\$1,871.00
00939 Ramirez Cortes Juan	BARRIDO MANUAL	\$1,386.60	(\$116.00)	\$924.40			\$2,427.00
00940 Soto Guerrero Carlos Vicente	CHOFER	\$2,788.50	\$2,192.50		\$350.00		\$946.00
00945 Cabrera Rodriguez Jesus	PEON	\$2,101.08	\$1,460.08		\$350.00		\$991.00
00970 Rangel Garcia Julio Cesar	BARRIDO MANUAL	\$2,101.08	\$1,330.08		\$350.00		\$1,121.00
01123 Rodriguez Betancourt Mauro	CHOFER	\$1,702.35	\$36.48	\$1,134.90	\$170.23		\$2,971.00
01127 Rios Solis Jose De Jesus	BARRIDO MANUAL	\$1,932.00	(\$3.00)	\$1,288.00			\$3,223.00
01128 Gonzalez Salazar Ramon	BARRIDO MANUAL	\$1,386.60	(\$66.00)	\$924.40			\$2,377.00
01146 Ramirez Vazquez Ramiro	BARRIDO MANUAL	\$1,386.60	(\$116.00)	\$924.40			\$2,427.00
01194 Guerrero Castro Juan	PEON	\$1,650.00	\$99.00	\$1,100.00			\$2,651.00
01267 Alvarez Rodriguez Maria Del Carmen	BARRIDO MANUAL	\$1,386.60	\$1,118.00	\$924.40			\$1,193.00
01276 Gutierrez Rodriguez Aurelia	INTENDENTE	\$1,386.60	\$84.00	\$924.40			\$2,227.00
01278 Ovalle Cadena Elvira	BARRIDO MANUAL	\$1,386.60	\$746.10	\$924.40	\$231.10		\$1,796.00
01308 Chavez Gonzalez Sinforosa	BARRIDO MANUAL	\$1,386.60	\$331.55	\$924.40	\$115.55		\$2,095.00
01509 Martinez Bahena Felipe	PEON	\$1,650.00	(\$76.00)	\$1,100.00			\$2,826.00
01519 Rodriguez Delgado Ma. Elvira	BARRIDO MANUAL	\$1,386.60	(\$4.79)	\$924.40	\$254.21		\$2,570.00
01682 Jimenez Torres Maria Del Carmen	BARRIDO MANUAL	\$1,386.60	\$293.66	\$924.40	\$138.66		\$2,156.00
01683 Madrid Mendieta Ma. Del Socorro	BARRIDO MANUAL	\$1,386.60	\$1,324.54	\$924.40	\$323.54		\$1,310.00
01684 Saldaña De La Rosa Rita	BARRIDO MANUAL	\$1,386.60	\$251.21	\$924.40	\$254.21		\$2,314.00
01685 Sanchez Garcia Maricela	BARRIDO MANUAL	\$1,386.60	\$948.10	\$924.40	\$231.10		\$1,594.00
01745 Quiroz Carrillo Rogelio	PEON	\$1,650.00	\$817.50	\$1,100.00	\$137.50		\$2,070.00
01771 Marin Carranza Julio Cesar	PEON	\$1,650.00	\$933.00	\$1,100.00			\$1,817.00
01796 Garza Rodriguez Gilberto	PEON	\$1,650.00	\$515.00	\$1,100.00			\$2,235.00
01800 Almaguer Bocanegra Cipriano	PEON	\$1,650.00	\$124.00	\$1,100.00			\$2,626.00
01802 Dueñas Uresti Jacinto	PEON	\$1,650.00	\$308.00	\$1,100.00	\$55.00		\$2,497.00
01880 Chavez De La Fuente Juan	PEON	\$1,650.00	(\$76.00)	\$1,100.00			\$2,826.00
01963 Ramos Garza Lazaro Ascencion	PEON	\$1,650.00	(\$74.00)	\$1,100.00	\$55.00		\$2,879.00
02037 Gomez Rangel Arminda	BARRIDO MANUAL	\$1,386.60	(\$66.00)	\$924.40			\$2,377.00
02038 Ortiz Davila Bertha Isabel	BARRIDO MANUAL	\$1,386.60	\$918.21	\$924.40	\$254.21		\$1,647.00
02041 Gomez Rangel Guadalupe	BARRIDO MANUAL	\$1,386.60	\$1,339.76	\$924.40	\$369.76		\$1,341.00
02043 Cazares Davila Marcela	BARRIDO MANUAL	\$1,386.60	\$748.00	\$924.40			\$1,563.00
02044 Martinez Ramirez Margarito Isaias	PEON	\$1,650.00	\$504.00	\$1,100.00			\$2,246.00
02394 Mireles Cuevas Jovita	BARRIDO MANUAL	\$1,386.60	\$560.10	\$924.40	\$231.10		\$1,982.00
02654 Torres Rivera Ramona	BARRIDO MANUAL	\$1,386.60	(\$105.64)		\$369.76		\$1,862.00
02776 Hernandez Sendejo Jose Guadalupe	BARRIDO MANUAL	\$2,101.20	(\$64.80)				\$2,166.00

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02788 Cortes Zuñiga Filiberto	PEON	\$1,650.00	\$283.00	\$1,100.00			\$2,467.00
02804 Briones Carreon Angel Mario	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02806 Ortiz Garcia Adrian Gerardo	ENCARGADO	\$2,500.05	\$70.06		\$625.01		\$3,055.00
Departamento 2105 Parques y Jardines							
00125 De La Fuente Limas Margarito	PEON	\$2,101.08	\$400.08		\$350.00		\$2,051.00
00194 Valades Camarillo Alfonso	PEON	\$2,101.08	\$1,083.08		\$350.00		\$1,368.00
00503 De La Cerda Valadez Felix	PEON	\$2,101.14	\$180.14		\$350.00		\$2,271.00
00504 De La Cerda Valadez Jesus	PEON	\$2,101.14	\$129.14		\$350.00		\$2,322.00
02094 Rodriguez Zarate Nicolas	AUXILIAR	\$3,380.55	\$718.10	\$2,253.70	\$1,126.85		\$6,043.00
02174 Gomez De La Cerda Humberto	PEON	\$1,650.00	\$268.00	\$1,100.00			\$2,482.00
02175 Lerma Vazquez Jose Angel	PEON	\$1,650.00	(\$74.00)	\$1,100.00	\$55.00		\$2,879.00
02588 Ortega Perales Mauro	PEON	\$1,650.00	\$410.50	\$1,100.00	\$577.50		\$2,917.00
02789 Valdes Gonzalez Jose Rogelio	PEON	\$1,650.00	(\$76.00)	\$1,100.00			\$2,826.00
02803 Villanueva Guerrero Juan Manuel	PEON	\$1,650.00	(\$106.00)				\$1,756.00
Departamento 2106 Capillas de Velación y Panteones							
00991 Garcia Rodriguez Heriberto	CHOFER	\$2,100.00	\$92.00	\$1,400.00			\$3,408.00
02110 Perez Cardona Norberto	AUXILIAR	\$2,100.00	(\$64.00)				\$2,164.00
02138 Garcia Garcia Angelica	ASISTENTE	\$2,500.05	\$618.75	\$1,666.70			\$3,548.00
02263 Garcia Reyes Federico	PEON	\$1,664.25	(\$74.25)	\$1,109.50			\$2,848.00
02335 Lerma Carranza Blanca Esther	INTENDENTE	\$1,648.80	\$146.00	\$1,099.20			\$2,602.00
02507 Jimenez Torres Jesus Alberto	PEON	\$1,299.90	(\$125.50)	\$866.60			\$2,292.00
02593 Sanchez Cavazos Juan Rafael	CHOFER	\$2,438.55	\$374.25	\$1,625.70			\$3,690.00
02609 Loredo Delgado Yolanda Margarita	AUXILIAR	\$1,500.00	\$46.00	\$1,000.00			\$2,454.00
02642 Mireles Lopez Jose De Jesus	CHOFER	\$2,100.00	(\$64.00)				\$2,164.00
02753 Palacios Lopez José Efrain	COORDINADOR	\$3,333.90	\$133.90				\$3,200.00
02808 Flores Estrada Guillermo	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02811 Gonzalez Ramirez Ramona	SECRETARIA	\$2,500.05	\$408.05				\$2,092.00
Departamento 2201 Desarrollo Económico							
00198 Hernandez Cisneros Hilda Aracely	AUXILIAR	\$2,599.95	\$321.25	\$1,733.30			\$4,012.00
01994 Ramirez Olvera Isidoro	CHOFER	\$1,920.60	(\$5.00)	\$1,280.40			\$3,206.00
02518 Castro Osuna Ricardo De Jesus	COORDINADOR	\$2,400.00	\$117.00	\$1,600.00			\$3,883.00
02740 Leal Siller Guillermo	DIRECTOR	\$13,000.05	\$2,289.05				\$10,711.00
02748 Salazar Garza Alma Nelly	COORDINADOR	\$4,050.00	\$508.00				\$3,542.00
02765 Leal Rodriguez Maria Teresa	INSTRUCTOR	\$1,800.00	\$65.00				\$1,735.00
02775 Marin Hinojosa Gloria Guadalupe	INTENDENTE	\$1,083.00	(\$143.00)				\$1,226.00



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Departamento 2202 Desarrollo Rural							
00913 Ruiz Doria Ma. Leonor	AUXILIAR	\$1,899.90	\$1,279.50	\$1,266.60			\$1,887.00
01603 Palacios Adame Juan Gilberto	AUXILIAR	\$2,700.00	\$244.00				\$2,456.00
01710 Rojas Vazquez Jose De Los Angeles	AUXILIAR	\$2,338.05	\$90.05				\$2,248.00
02161 Hernandez Prado Alicia Jeanete	SECRETARIA	\$1,539.90	\$162.50	\$1,026.60			\$2,404.00
02385 Casanova Aleman Concepcion	VELADOR	\$1,072.05	(\$142.25)	\$714.70			\$1,929.00
02386 Pequeño Cazares Jorge	VELADOR	\$1,072.05	(\$143.25)	\$714.70			\$1,930.00
02683 Carlos Santoscoy Ramiro Ignacio	COORDINADOR	\$4,050.00	\$557.00				\$3,493.00
02745 Galindo Saldaña Javier Fernando	DIRECTOR	\$13,000.05	\$2,789.05				\$10,211.00
Departamento 2204 Rastro							
00016 Amezcua Ibarra Lindolfo	MATANCERO	\$2,542.88	\$179.88		\$350.00		\$2,713.00
00030 Gonzalez Reyna Rigoberto	INTENDENTE	\$2,099.37	\$80.37		\$350.00		\$2,369.00
00031 Hernandez Aleman Ricardo	MATANCERO	\$2,542.88	\$904.88		\$350.00		\$1,988.00
00032 Selvera Martinez Juan Francisco	MATANCERO	\$2,542.88	\$329.88		\$350.00		\$2,563.00
00035 Garza Aleman Lorenzo	MATANCERO	\$2,542.88	\$79.88		\$350.00		\$2,813.00
00036 Garza Torres Lorenzo	MATANCERO	\$2,542.88	\$1,275.88		\$350.00		\$1,617.00
00172 Hernandez Salazar Ruperto	MATANCERO	\$2,101.08	\$1,650.08		\$350.00		\$801.00
00207 Chipuli Ordoñez Jacinto Alfredo	CHOFER	\$2,788.50	\$79.50		\$350.00		\$3,059.00
00633 Garcia Delgado Sergio	CHOFER	\$1,759.80	\$618.00	\$1,173.20			\$2,315.00
01608 Garcia Hernandez Gilberto	AYUDANTE	\$2,135.10	\$1,239.50	\$1,423.40			\$2,319.00
01610 Oviedo Villarreal Vladimir	INSPECTOR	\$3,042.60	\$390.00	\$2,028.40			\$4,681.00
01708 Rivera Carrillo Jesus	INSPECTOR	\$1,798.50	(\$84.50)				\$1,883.00
01872 Hernandez Cuellar Luis Carlos	MATANCERO	\$2,135.10	\$713.50	\$1,423.40			\$2,845.00
01981 Vargas Martinez Nicolas	VELADOR	\$1,296.00	(\$76.00)	\$864.00			\$2,236.00
02189 Martinez Izaguirre Joel	AYUDANTE	\$1,642.48	\$406.68	\$1,173.20			\$2,409.00
02760 Mendez Diaz Angel Mario	SECRETARIO	\$2,250.00	(\$34.00)				\$2,284.00
02838 Serna Alfani Arnoldo	AYUDANTE	\$1,800.00	(\$84.00)				\$1,884.00
Departamento 2205 Servicios Primarios							
00005 Alanis * Jose Alejandro	INSPECTOR	\$3,600.00	\$573.00	\$2,400.00	\$120.00		\$5,547.00
00009 Aleman Martinez Luis Carlos	OPERADOR	\$2,788.50	\$430.50		\$350.00		\$2,708.00
00173 Rodriguez Perez Jaime	PINTOR	\$2,672.41	\$2,458.81		\$795.40		\$1,009.00
00180 Rodriguez Aranda Evangelina	SECRETARIA	\$4,035.45	\$590.31		\$1,358.86		\$4,804.00
00195 Aleman Casanova Joel	PEON	\$2,101.08	\$1,228.08		\$350.00		\$1,223.00
00202 Pastrana Alfani Felipe Guadalupe	CHOFER	\$7,163.55	\$1,079.55		\$350.00		\$6,434.00
00221 Rodriguez Perez Leonel	INTENDENTE	\$3,818.30	\$1,574.85		\$604.55		\$2,848.00



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00264 Espinosa Hernandez Enrique	OPERADOR	\$4,344.75	\$380.75		\$350.00		\$4,314.00
00406 Barron Sevilla Sergio Ricardo	CHOFER	\$2,788.50	\$280.50		\$350.00		\$2,858.00
00451 Amezcua Moreno Hugo	PEON	\$2,123.33	\$79.33		\$350.00		\$2,394.00
00555 Medina Hernandez Jaime	PLOMERO	\$3,269.15	\$1,340.04		\$785.89		\$2,715.00
00560 Marroquin Perez Juan Francisco	AYTE. MECANICO	\$4,690.40	\$1,534.40		\$350.00		\$3,506.00
00562 Aldape Escobar Ernesto	CHOFER	\$2,784.74	\$1,676.92		\$1,046.18		\$2,154.00
00601 Barrera Mendoza Mario Alberto	MECANICO	\$5,615.36	\$280.36		\$350.00		\$5,685.00
00850 Perez Reyes Jose Concepcion	MECANICO	\$3,829.66	\$2,123.66		\$350.00		\$2,056.00
00911 Cervantes Hernandez Gregorio Isabel	PEON	\$2,521.29	\$2,191.29		\$350.00		\$680.00
01025 Rodriguez Gonzalez Mayra Jeanette	SECRETARIA	\$3,398.25	\$765.31	\$2,265.50	\$849.56		\$5,748.00
01093 Arevalo Gallegos Luis	INSPECTOR	\$1,798.50	\$19.50	\$1,199.00			\$2,978.00
01517 Castillo De Leon Alvaro	INTENDENTE	\$1,579.95	(\$82.75)	\$1,053.30			\$2,716.00
01607 Ramones Silva Romualdo	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
01632 Yañez Vazquez Jesus	PEON	\$1,650.00	(\$106.00)				\$1,756.00
01712 Flores Juarez Norberto	SOLDADOR	\$1,932.00	\$0.40	\$1,288.00	\$64.40		\$3,284.00
01714 Marin Sanchez Jose Maria	ALBAÑIL	\$1,800.00	(\$55.00)	\$1,200.00			\$3,055.00
01947 Barrera Mendoza Reynaldo	MECANICO	\$2,299.95	\$189.25	\$1,533.30			\$3,644.00
01960 Barba Barba Armando	ELECTRICISTA	\$4,500.00	\$1,062.00	\$3,000.00	\$1,125.00		\$7,563.00
01972 Flores Juarez Juan Manuel	PLOMERO	\$1,932.00	\$362.00	\$1,288.00			\$2,858.00
02067 Diaz Sustaita Angel	COORDINADOR	\$4,500.00	\$1,434.00				\$3,066.00
02070 Gomez Cabrieles Julio Cesar	PEON	\$1,650.00	(\$76.00)	\$1,100.00			\$2,826.00
02103 Cisneros Martinez Jose Gilberto	PEON	\$1,800.00	(\$56.00)	\$1,200.00			\$3,056.00
02141 Gaytan Puga Antonio Guadalupe	ALMACENISTA	\$1,704.00	(\$70.00)	\$1,136.00			\$2,910.00
02156 Morales Garza Jesus	AYUDANTE	\$1,800.00	(\$56.00)	\$1,200.00			\$3,056.00
02157 Salazar Guerrero Abel	AYUDANTE	\$1,800.00	\$542.00	\$1,200.00	\$450.00		\$2,908.00
02399 Barajas Hernandez Jesus	ALBAÑIL	\$1,800.00	(\$56.00)	\$1,200.00			\$3,056.00
02404 Gonzalez Gomez Oscar	COORDINADOR DE TALLER	\$4,500.00	\$1,130.00	\$3,000.00			\$6,370.00
02565 Amezcua Moreno Ricardo	PEON	\$1,650.00	(\$67.00)	\$1,100.00	\$220.00		\$3,037.00
02572 Sanchez Rodriguez Julio Cesar	PEON	\$1,650.00	\$450.50	\$1,100.00	\$687.50		\$2,987.00
02663 Rodriguez Ojeda Hector	PEON	\$1,800.00	(\$85.00)				\$1,885.00
02708 Almaraz Casarez Olga	BARRIDO MANUAL	\$2,101.20	\$112.30		\$175.10		\$2,164.00
02709 Trujillo Ramirez Guadalupe	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02710 Ibarra Castillo Jose De Jesus	COORDINADOR	\$5,475.00	\$1,182.00				\$4,293.00
02711 Melendez Alejandro Carlos Enrique	COORDINADOR	\$4,500.00	\$934.00				\$3,566.00
02712 Echarte Rodriguez David	COORDINADOR	\$4,500.00	\$434.00				\$4,066.00
02713 Garza Cardenas Alejandro	COORDINADOR	\$4,500.00	\$634.00				\$3,866.00
02714 Flores Gutierrez Jesus	ALMACENISTA	\$2,400.00	(\$3.00)				\$2,403.00
02717 Gomez Garcia Hector Mario	MECANICO	\$2,299.95	(\$28.05)				\$2,328.00
02718 Lerma Marroquin Fernando	VELADOR	\$2,159.55	(\$57.45)				\$2,217.00
02719 Garate Garcia Carlos Alberto	ELECTRICISTA	\$3,395.70	\$400.70				\$2,995.00
02720 Alejandro Duarte Jesus Lazaro	ELECTRICISTA	\$3,395.70	\$392.60		\$1,131.90		\$4,135.00



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02721 Villarreal Casanova Victor Hugo	PEON	\$1,899.90	(\$36.13)		\$474.97		\$2,411.00
02722 Urbina De La Cerda Jose Luis	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02723 Bocanegra Flores Maria Delfina	ENCARGADO	\$1,800.00	(\$84.00)				\$1,884.00
02724 Garcia Porras Hilda Romelia	AUXILIAR	\$2,700.00	\$45.00				\$2,655.00
02725 Mireles Infante Sergio Antonio	AUXILIAR	\$2,700.00	\$45.00				\$2,655.00
02726 Mercado Ortiz Juan Rodolfo	PEON	\$1,650.00	(\$82.00)		\$275.00		\$2,007.00
02727 Padilla Martinez Jorge Luis	OPERADOR	\$3,999.90	\$348.90				\$3,651.00
02728 Gaona Cortez Santos Adalberto	OPERADOR	\$3,999.90	\$348.90				\$3,651.00
02729 Ramirez Bueno Jose Santiago	AUXILIAR	\$1,992.75	(\$65.98)		\$199.27		\$2,258.00
02737 Perales Rios Joel	INSPECTOR	\$4,278.60	\$801.00	\$2,852.40			\$6,330.00
02742 Garza Garcia Aaron	DIRECTOR	\$15,199.95	\$2,806.95				\$12,393.00
02755 Carrizales Delgado Julio Cesar	AUXILIAR	\$2,700.00	\$140.00		\$900.00		\$3,460.00
02761 Lumbreras Cazares Ramon	CHOFER	\$2,788.50	\$53.50				\$2,735.00
02762 Parra Perales Ramiro	BARRIDO MANUAL	\$2,101.05	\$192.42		\$735.37		\$2,644.00
02764 Mireles Perez Gloria	INTENDENTE	\$1,579.95	\$888.95				\$691.00
02786 Luna Gonzalez Martin	COORDINADOR	\$4,500.00	\$880.00	\$3,000.00			\$6,620.00
02807 De La Garza Delgado Jose Andres	AUXILIAR	\$1,992.75	(\$72.25)				\$2,065.00
02822 Ramos Niño Jose Bernardo	PEON	\$1,650.00	(\$106.00)				\$1,756.00
02833 Rodriguez Rios Baltazar	PEON	\$1,500.00	(\$116.00)				\$1,616.00
02834 Herevia Gloria Juan Francisco	PEON	\$1,500.00	(\$116.00)				\$1,616.00
Departamento 3103 Desarrollo Social							
00002 Aguirre Rivera Javier	INSPECTOR	\$3,267.80	\$1,345.80		\$350.00		\$2,272.00
00130 Garcia Martinez Alma Mireya	SECRETARIA	\$3,300.56	\$280.56		\$350.00		\$3,370.00
00190 Pastrana Alfani Ma. Silvia	INTENDENTE	\$2,101.08	\$1,621.08		\$350.00		\$830.00
00199 Caballero Nuñez Maria Del Refugio	BIBLIOTECARIO	\$3,393.30	\$1,187.50	\$2,262.20			\$4,468.00
00200 Barba Barba Alicia	BIBLIOTECARIO	\$2,722.03	\$780.03		\$350.00		\$2,292.00
00220 Constante Ibarra Alberto Saul	AUXILIAR	\$3,818.30	\$455.30		\$350.00		\$3,713.00
00376 Montoya Alanis Jose Luis	EDITOR MUSICAL	\$2,348.25	\$651.75	\$1,565.50		\$400.00	\$3,662.00
00378 Pedraza Aldape Gerardo Amador	MUSICO	\$1,599.90	\$155.50	\$1,066.60			\$2,511.00
00450 Ramirez Montaña Simona De Jesus	SECRETARIA EJECUTIVA	\$3,072.83	\$2,835.83		\$350.00	\$640.00	\$1,227.00
00452 Gonzalez Esquivel Jose Gilberto	PEON	\$2,022.78	\$953.30	\$1,348.52			\$2,418.00
00646 Treviño Puente Aleida Francisca	BIBLIOTECARIO	\$2,377.51	\$263.52	\$1,585.01			\$3,699.00
00836 Candanosa Escamilla Jorge Guadalupe	EDITOR MUSICAL	\$1,906.80	(\$8.00)	\$1,271.20			\$3,186.00
00938 Chavez Cabello Baltazar	SECRETARIO	\$1,655.70	\$569.50	\$1,103.80			\$2,190.00
00956 Cardenas Godina Jose Antonio	MUSICO	\$1,599.90	\$205.50	\$1,066.60			\$2,461.00
00988 Karr Cuevas Maricela	BIBLIOTECARIO	\$1,690.50	\$297.50	\$1,127.00			\$2,520.00
01071 Chavez Martinez Claudia	SECRETARIA	\$1,690.50	\$562.50	\$1,127.00			\$2,255.00
01112 Gallegos Rios Armando Javier	INTENDENTE	\$3,466.26	\$1,767.26		\$350.00		\$2,049.00
01198 Garcia Pedraza Ramiro	MUSICO	\$1,599.90	\$318.50	\$1,066.60			\$2,348.00



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01307 Cantu Garcia Arsenio	MUSICO	\$1,599.90	\$418.50	\$1,066.60			\$2,248.00
01400 Barajas Ramirez Imelda	INTENDENTE	\$1,045.05	\$8.75	\$696.70			\$1,733.00
01434 Rodriguez Estrada Felix Daniel	MUSICO	\$1,599.90	\$287.50	\$1,066.60		\$400.00	\$2,779.00
01445 Rangel Castillejo Karla Mariela	BIBLIOTECARIO	\$1,690.50	\$428.50	\$1,127.00			\$2,389.00
01527 Hernandez Maldonado Ricardo	PEON	\$1,103.80	(\$140.33)	\$735.87			\$1,980.00
01547 Infante Aguilar Ismael Gamaliel	INTENDENTE	\$1,095.00	(\$142.00)	\$730.00			\$1,967.00
01555 Karr Karr Andres	PEON	\$1,103.80	\$89.67	\$735.87			\$1,750.00
01615 Morales De La Peña Maria Del Consuelo	INTENDENTE	\$1,800.00	(\$84.00)				\$1,884.00
01619 Almaguer Rodriguez Ernesto	INSTRUCTOR	\$2,700.00	\$298.00	\$1,800.00			\$4,202.00
01621 Lopez Tamayo Ramon	MANTENIMIENTO	\$1,586.85	(\$82.25)	\$1,057.90			\$2,727.00
01634 Gallardo Garcia Jesus	COORDINADOR C	\$4,050.00	\$357.00				\$3,693.00
01688 Reyes Reyna Gregorio	AUXILIAR	\$2,069.76	\$21.60	\$1,379.84			\$3,428.00
01704 Rivera Cruz Miguel Angel	PEON	\$1,449.90	(\$58.50)	\$966.60			\$2,475.00
01762 Ortega Rodriguez Manuel Rigoberto	MUSICO	\$1,599.90	\$140.50	\$1,066.60		\$700.00	\$3,226.00
01763 Garcia Hernandez Luis Javier	MUSICO	\$1,599.90	\$13.50	\$1,066.60		\$700.00	\$3,353.00
01768 Bravo Marquez Nohemi	BIBLIOTECARIO	\$1,690.50	\$78.50	\$1,127.00			\$2,739.00
01798 Ramirez Tamez Felipe De Jesus	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
01910 De La Garza Hernandez Ma. Dolores	ASISTENTE	\$3,600.00	\$1,330.00				\$2,270.00
01911 Flores Serna Jorge	MUSICO	\$1,599.90	\$12.50	\$1,066.60		\$700.00	\$3,354.00
01961 Guerrero Cabrieles Juan Jose	MUSICO	\$1,599.90	(\$81.50)	\$1,066.60			\$2,748.00
02136 Doria Reyes Ruben	COORDINADOR B	\$3,000.00	\$77.00				\$2,923.00
02145 Guevara Gomez Maria Delfina	BIBLIOTECARIO	\$1,690.50	\$77.50	\$1,127.00			\$2,740.00
02146 Hernandez Zuñiga Diana Magaly	ASISTENTE	\$2,499.90	\$285.50	\$1,666.60			\$3,881.00
02190 Perez Castro Edgar	MUSICO	\$1,599.90	\$213.50	\$1,066.60		\$700.00	\$3,153.00
02202 Perez Perez Jose Guadalupe	PEON	\$1,650.00	(\$76.00)	\$1,100.00			\$2,826.00
02203 Cardenas Perales Irma Guadalupe	INSTRUCTOR	\$1,379.85	\$282.75	\$919.90			\$2,017.00
02222 Garcia Gonzalez Juan Alberto	MUSICO	\$1,599.90	\$13.50	\$1,066.60		\$700.00	\$3,353.00
02245 Garza Ceja Jorge Alberto	MUSICO	\$1,599.90	\$12.50	\$1,066.60		\$700.00	\$3,354.00
02247 Martinez Pesina Cesar Daniel	AUXILIAR	\$1,500.00	(\$104.00)	\$1,000.00			\$2,604.00
02333 Escalona Martinez Jesus	ENCARGADO	\$2,000.10	\$9.50	\$1,333.40			\$3,324.00
02344 Sosa Valdes Ricardo	PROGRAMADOR	\$2,500.05	\$235.75	\$1,666.70			\$3,931.00
02400 Perez Castro Juan Manuel	MUSICO	\$1,599.90	\$113.50	\$1,066.60		\$700.00	\$3,253.00
02432 Reyna Guerrero Atanasio	PEON	\$1,200.00	(\$135.00)	\$800.00			\$2,135.00
02440 Garcia Martinez Roxana	SECRETARIA	\$2,000.10	\$729.50	\$1,333.40			\$2,604.00
02511 Rodriguez Ojeda Luis Gerardo	INTENDENTE	\$1,999.95	\$596.25	\$1,333.30			\$2,737.00
02519 Rodriguez Guillen Eduardo	INTENDENTE	\$1,248.75	(\$130.75)	\$832.50			\$2,212.00
02629 Ibarra De La Cerda Emma Laura	INSTRUCTOR	\$1,390.50	(\$115.50)	\$927.00			\$2,433.00
02630 Almaraz Aguilar Maria Del Consuelo	INSTRUCTOR	\$1,390.50	\$134.50	\$927.00			\$2,183.00
02637 Marin Sanchez Marcelino	AUXILIAR	\$1,932.75	\$197.25	\$1,288.50			\$3,024.00
02684 Alanis Medina Ma. Guadalupe	COORDINADOR B	\$4,050.00	\$507.00				\$3,543.00
02685 Gonzalez Hernandez Jorge	COORDINADOR B	\$4,050.00	\$657.00				\$3,393.00



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02687 Rodriguez Perales Angel Eduardo	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
02688 Lozano Rico Juan Jose	AUXILIAR	\$2,400.00	\$46.00				\$2,354.00
02766 Marin Garza Joel Ramiro	AUXILIAR	\$1,999.95	(\$72.05)				\$2,072.00
02767 Fernandez Mendoza Ma. Luisa	ASISTENTE	\$2,299.95	\$121.95				\$2,178.00
02768 Vogel Baez Nora Veronica	SECRETARIA	\$2,000.10	\$329.10				\$1,671.00
02769 Camarillo Sanchez Sanjuana	INTENDENTE	\$1,800.00	\$116.00				\$1,684.00
02770 Cardoso Aguirre Irma Leticia	RESPONSABLE CENTRO DISCAPACID,	\$2,500.05	\$158.05				\$2,342.00
02771 Alatorre Loza Jose Alberto	AUXILIAR	\$2,225.85	(\$36.15)				\$2,262.00
02772 Ovalle Ramirez Ramiro	AUXILIAR	\$1,999.95	\$127.95				\$1,872.00
02773 Bernal Chavarri Rolando Manuel	AUXILIAR	\$2,225.85	(\$37.15)				\$2,263.00
02784 Cortes Dueñas Azael	COORDINADOR B	\$4,050.00	\$357.00				\$3,693.00
02790 Pedroza Castro Julia Leticia	PSICOLOGO	\$2,599.95	\$321.25	\$1,733.30			\$4,012.00
02813 Flores Puente Karina Aracely	SECRETARIA	\$2,500.05	\$158.05				\$2,342.00
02835 Cortes Vazquez Blanca Esthela	BIBLIOTECARIO	\$1,690.50	(\$103.50)				\$1,794.00
02842 Garate Martinez Ubaldo Arturo	AUXILIAR	\$2,400.00	\$488.00		\$2,400.00		\$4,312.00
Departamento 3302 Salud Pública							
00146 Guerra Barrera Florestela	SECRETARIA	\$4,003.88	\$1,191.88		\$350.00		\$3,162.00
00743 Sanchez Aldape Silvia Elena	SECRETARIA	\$3,300.56	\$380.56		\$350.00		\$3,270.00
01199 Luna Uresti Eleazar	INSPECTOR	\$1,992.75	\$7.25	\$1,328.50			\$3,314.00
01288 Medrano Garay Yolanda	AUXILIAR	\$1,627.20	\$322.00	\$1,084.80			\$2,390.00
01294 Garcia Garcia Martha Laura	AUXILIAR	\$2,800.05	\$807.75	\$1,866.70			\$3,859.00
01306 Leal Rios Romeo Hector	INSPECTOR	\$1,992.75	\$626.25	\$1,328.50			\$2,695.00
01812 Gomez Cortes Ma. De La Luz	INTENDENTE	\$1,083.00	\$392.00	\$722.00			\$1,413.00
01983 Rangel Barocio Francisco Gustavo	ASISTENTE	\$1,137.90	(\$138.50)	\$758.60			\$2,035.00
02095 Gamez Lopez Martin Mario	COORDINADOR	\$3,120.00	\$1,331.00	\$2,080.00			\$3,869.00
02279 Gonzalez Rodriguez Fernando	INSPECTOR	\$2,159.51	\$2,227.18	\$1,439.67			\$1,372.00
02358 Castillo Perales Maria Angelica	INTENDENTE	\$1,500.00	\$587.00	\$1,000.00			\$1,913.00
02633 Lopez Ortiz Norma Esther	ENFERMERA	\$1,800.00	\$138.00	\$1,200.00			\$2,862.00
02634 Cuellar Barron Ana Maria	ENFERMERA	\$1,800.00	\$334.00	\$1,200.00			\$2,666.00
02662 Chan Aguirre Alexis	AUXILIAR	\$1,807.05	\$116.05				\$1,691.00
02738 Ibarra Abramo Eduardo	DIRECTOR	\$13,000.05	\$2,289.05				\$10,711.00
02752 Martinez Lopez Juan Antonio	INSPECTOR	\$2,100.00	(\$65.00)				\$2,165.00
02824 Mercado Balderas Jesus Salvador	(Ninguno)	\$4,500.00	\$434.00				\$4,066.00
Departamento 3401 DIF							
00147 Cano Moreno Maria Guadalupe	SECRETARIA EJECUTIVA	\$3,300.56	\$829.56		\$350.00		\$2,821.00
00381 Gonzalez Valdez Maria De La Luz	SECRETARIA	\$5,293.50	\$829.50		\$350.00		\$4,814.00
00811 De La Rosa Mata Gilberto Librado	CHOFER	\$2,788.50	\$2,121.50		\$350.00		\$1,017.00



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00827 De La Cerda Rodriguez Adan	AUXILIAR	\$2,400.00	\$330.00		\$350.00		\$2,420.00
01045 Cuellar Sanchez Agustin	SECRETARIA EJECUTIVA	\$2,250.00	\$70.00	\$1,500.00			\$3,680.00
01204 Armendariz Rodriguez Irma Angelica	RESP. TERC. EDAD Y DISCAP	\$3,000.00	\$227.00				\$2,773.00
01315 Cervantes Gomez Maria Guadalupe	ENFERMERA	\$2,500.05	\$1,012.75	\$1,666.70			\$3,154.00
01658 Cortes Medina Nohemi	COORDINADOR C	\$3,780.00	\$463.00				\$3,317.00
01661 Tagle Beltran Juana Ines	TRABAJADORA SOCIAL	\$3,750.00	\$459.00				\$3,291.00
01715 Quezada Martinez Maria Angelica	AUXILIAR	\$2,400.00	\$267.00	\$1,600.00			\$3,733.00
01833 Peñaflo Treviño Tomas	ASISTENTE	\$2,400.00	\$117.00	\$1,600.00			\$3,883.00
02005 Ramirez Martinez Alberto De Jesus	CHOFER	\$2,775.00	\$318.00	\$1,850.00			\$4,307.00
02007 Ledezma Marin Ana Virginia	SECRETARIA	\$2,250.00	\$69.00	\$1,500.00			\$3,681.00
02048 Hernandez Flores Francisca	INTENDENTE	\$1,964.85	\$2.75	\$1,309.90			\$3,272.00
02069 Luna Limas Eustasio	AUXILIAR	\$3,042.60	\$1,926.00	\$2,028.40			\$3,145.00
02120 Molina Bocanegra Ma. Del Carmen	TERAPEUTA	\$2,250.00	\$168.00	\$1,500.00			\$3,582.00
02125 Martinez Ramirez Gloria	AUXILIAR	\$2,400.00	\$418.00	\$1,600.00			\$3,582.00
02137 Luna Gonzalez Rolando	CHOFER	\$2,775.00	\$319.00	\$1,850.00			\$4,306.00
02187 Betancourt Cuevas Daniel	AUXILIAR	\$2,862.00	\$692.00	\$1,908.00			\$4,078.00
02210 Tijerina Galan Elizabeth	RESP. DE DESAYUNOS ESCOLARES	\$2,983.50	\$523.50	\$1,989.00			\$4,449.00
02211 Rodriguez Villarreal Blanca Liliana	PSICOLOGO	\$2,325.00	\$309.00	\$1,550.00			\$3,566.00
02225 Flores Almaguer Juana Ma.	TRABAJADORA SOCIAL	\$3,000.00	\$227.00				\$2,773.00
02240 Gonzalez Jasso Nadia Beatriz	PSICOLOGO	\$3,042.60	\$540.00	\$2,028.40			\$4,531.00
02250 Casares Hernandez Maria Magdalena	INTENDENTE	\$2,250.00	\$925.00	\$1,500.00			\$2,825.00
02283 Escobar Mariscal Jose Maria	TERAPEUTA	\$2,250.00	\$1,213.00	\$1,500.00			\$2,537.00
02288 Dueñas Garcia Irma Karina	SECRETARIA	\$2,974.20	\$722.00	\$1,982.80			\$4,235.00
02299 Hernandez Aleman Sandra Margarita	COCINERA	\$2,250.00	\$1,405.00	\$1,500.00			\$2,345.00
02320 Gonzalez Gonzalez Saul Alejandro	COORDINADOR	\$5,531.10	\$1,247.50	\$3,687.40			\$7,971.00
02449 Botello Bravo Martha Patricia	ENFERMERA	\$2,500.05	\$1,335.75	\$1,666.70			\$2,831.00
02585 Villalobos Mancha Clara Isela	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02638 Ramirez Guerrero Ana Rosa	ASISTENTE	\$2,400.00	\$1,118.00	\$1,600.00			\$2,882.00
02690 Pedraza Aguirre Leticia	SECRETARIA PARTICULAR	\$5,700.00	\$1,121.00				\$4,579.00
02691 Nacienceno Cardenas Antonia Dolores	TRABAJADORA SOCIAL	\$3,750.00	\$659.00				\$3,091.00
02692 Juarez Sanchez Nelly Patricia	AUXILIAR	\$2,400.00	\$347.00				\$2,053.00
02693 Perez Gonzalez Norma Josefina	INTENDENTE	\$1,964.85	\$175.85				\$1,789.00
02694 Martinez Lopez Guadalupe Carmelina	INTENDENTE	\$1,964.85	\$175.85				\$1,789.00
02695 Rodriguez Pedraza Raul	AYUDANTE	\$2,250.00	(\$34.00)				\$2,284.00
02696 Saldaña Garcia Ma. De Lourdes	COORDINADOR	\$6,000.00	\$884.00				\$5,116.00
02697 Santos Carranza Ma Del Refugio	RESP. PROGRAMA PAASV	\$2,983.50	\$225.50				\$2,758.00
02698 Alfani Cortes Ana Angelica	AUXILIAR	\$2,400.00	\$147.00				\$2,253.00
02699 Luna Cortes Avelina	AUXILIAR	\$2,400.00	\$147.00				\$2,253.00
02701 Ramirez Olmeda Patricia Guadalupe	AUXILIAR	\$2,400.00	\$147.00				\$2,253.00
02702 Acosta Salinas Iris Nelida	AUXILIAR	\$2,400.00	\$146.00				\$2,254.00
02703 Barreda Cantu Oscar	DOCTOR DE REHABILITACION	\$6,900.90	\$926.90				\$5,974.00



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02704 De Leon Luna Veronica Isabel	AUXILIAR	\$2,400.00	\$234.00				\$2,166.00
02705 Guerrero Bocanegra Nora Hilda	INTENDENTE	\$1,964.85	(\$74.15)				\$2,039.00
02751 Rodriguez Tijerina Maria Ilda	DIRECTOR	\$13,000.05	\$2,439.05				\$10,561.00
02818 Flores Guerra Virginia Elena	RESP. PROGRAMA DIA	\$3,033.00	\$81.00				\$2,952.00
02819 Medina Garza Ma. Dionisia	AUXILIAR FARMACIA T.V.	\$2,400.00	\$147.00				\$2,253.00
02820 Vazquez Ramones Elizabeth	SECRETARIA DEL CENTRO DE REHEA	\$2,400.00	\$147.00				\$2,253.00
02823 Rodriguez Delgado Alfredo	AYUDANTE	\$2,025.00	(\$70.00)				\$2,095.00
02829 Rodriguez Reyes Yessica Lizbeth	AUXILIAR	\$2,400.00	\$147.00				\$2,253.00
02832 Lerma Carranza Elva Leticia	TERAPEUTA	\$2,250.00	(\$34.00)				\$2,284.00
02836 Espitia Garcia Juana Maria	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
02837 Flores Sanchez Juana	AUXILIAR	\$2,400.00	(\$3.00)				\$2,403.00
Departamento 8101 Obras Públicas							
00131 Treviño Aguirre Blanca Dolores	SECRETARIA EJECUTIVA	\$2,715.60	\$2,683.00	\$1,810.40			\$1,843.00
00132 Medina Hernandez Jorge	TOPOGRAFO	\$8,531.19	\$80.03	\$5,204.02	\$350.00	\$25,024.82	\$39,030.00
00360 Gonzalez Aleman Alberto	INSPECTOR	\$2,512.58	\$2,421.58		\$350.00		\$441.00
00447 Platas Espinosa Pedro Sergio	DIBUJANTE	\$4,743.90	\$830.90		\$350.00		\$4,263.00
00992 Doria Cavazos Miguel Angel	ASISTENTE E	\$3,587.36	\$280.36		\$350.00		\$3,657.00
01407 Morales Rodriguez Juan Manuel	AUXILIAR	\$2,282.70	\$177.50	\$1,521.80			\$3,627.00
01696 Duran Garza Hector	ASISTENTE	\$4,228.95	\$958.25	\$2,819.30			\$6,090.00
01749 Morales Almaguer Ramiro	SUPERVISOR	\$2,555.25	\$843.75	\$1,703.50			\$3,415.00
02047 Sanchez Illades Claudia Guadalupe	COORDINADOR	\$6,000.00	\$2,173.00	\$4,000.00			\$7,827.00
02051 Peña Ontiveros Nancy	SUPERVISOR	\$6,000.00	\$1,717.00	\$4,000.00			\$8,283.00
02073 Mendoza Davila Claudia Elizabeth	SECRETARIA	\$2,715.60	\$839.00	\$1,810.40			\$3,687.00
02272 Carranza Escobedo Francisco Javier	CAPTURISTA	\$4,174.50	\$764.50	\$2,783.00			\$6,193.00
02450 Echartea Anaya Maria De Jesus	SECRETARIA	\$1,961.85	\$351.75	\$1,307.90			\$2,918.00
02513 Ramirez Davila Jose Angel	OPERADOR MOTOCONFORMADORA	\$3,499.95	\$526.25	\$2,333.30			\$5,307.00
02515 Hernandez Garcia Gabriel	OPERADOR DE CAMION DE CARGA	\$3,499.95	\$526.25	\$2,333.30			\$5,307.00
02689 Guerrero Alvarez Juan Manuel	COORDINADOR B	\$7,500.00	\$1,055.00				\$6,445.00
02736 Muñoz Gomez Ruth Beatriz	INTENDENTE	\$1,964.85	\$76.85				\$1,888.00
02744 Ruiz Angulo Oscar	DIRECTOR	\$15,199.95	\$2,806.95				\$12,393.00
02785 Pulido Silva Ramiro	OPERADOR RETROEXCADORA	\$3,499.95	\$526.25	\$2,333.30			\$5,307.00
02805 Quiroz Serrato Maria Guadalupe	AUXILIAR	\$1,999.95	\$77.95				\$1,922.00
02826 Cortes De La Cruz Luis Alberto	OPERADOR	\$3,499.95	\$151.95				\$3,348.00
02839 Treviño Arredondo Oscar Martin	INSPECTOR	\$3,000.00	\$77.00				\$2,923.00
Departamento 9900 Jubilados							
00012 Alvarado De Leon Manuel	JUBILADO	\$2,039.53	\$29.53		\$350.00		\$2,360.00
00014 Alvarez Galindo Guadalupe	JUBILADO	\$1,164.90	(\$0.10)				\$1,165.00



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00038 Parra Zavala Norma Beatriz	JUBILADO	\$4,675.05	\$0.05				\$4,675.00
00046 Reyes Sanchez Jose	JUBILADO	\$2,098.67	\$0.67				\$2,098.00
00062 Hernandez Cortes Gustavo	PENSIONADO	\$1,614.13	\$0.13				\$1,614.00
00065 Puente Gauna Ramiro	JUBILADO	\$1,896.34	\$0.34				\$1,896.00
00068 Vallejo Rodriguez Antonio	JUBILADO	\$2,857.01	\$0.01				\$2,857.00
00069 Meza Guerra Joaquin	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00072 Escalona Puente Juan	PENSIONADO	\$1,566.65	\$0.65				\$1,566.00
00073 Rubio Rios Wilfredo	JUBILADO	\$1,164.90	(\$0.10)				\$1,165.00
00074 Pedraza Garcia Ninfa	VIUDA	\$1,362.85	\$0.85				\$1,362.00
00075 Hernandez Luna Cirilo	PENSIONADO	\$2,227.12	\$0.12				\$2,227.00
00076 Guevara Ramirez Jose Mauro	PENSIONADO	\$1,993.84	\$216.84				\$1,777.00
00078 Serna Quintanilla Protacio	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00079 Rodriguez Salazar Josefina	VIUDA	\$1,362.85	\$0.85				\$1,362.00
00080 Banda Peñaflo Juan Manuel	PENSIONADO	\$1,566.65	\$1,111.65				\$455.00
00086 Lopez Guillen Tomas	JUBILADO	\$1,566.65	\$0.65				\$1,566.00
00094 Alejandro Alejandro Edelmira	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
00095 Gonzalez Rios Jose Santana	JUBILADO	\$2,098.67	(\$0.33)				\$2,099.00
00102 Gonzalez Davila Fidel	PENSIONADO	\$1,362.85	(\$0.15)				\$1,363.00
00105 Reyes Reyna Juan	PENSIONADO	\$2,224.79	\$315.79				\$1,909.00
00119 Bravo Perez Leonel	JUBILADO	\$1,993.84	(\$0.16)				\$1,994.00
00120 Barba Parra Mateo	JUBILADO	\$2,101.08	\$80.08		\$350.00		\$2,371.00
00122 Balladares Elizondo Maria De La Luz	VIUDA	\$2,101.17	\$30.17		\$350.00		\$2,421.00
00126 Amezcua Gallegos Jose Alfonso	JUBILADO	\$2,853.07	\$80.07		\$350.00		\$3,123.00
00133 Rangel Facundo Benjamin	JUBILADO	\$2,648.93	\$179.93		\$350.00		\$2,819.00
00134 Guerrero Carranza Ramon	JUBILADO	\$2,605.75	\$279.75		\$350.00		\$2,676.00
00162 Guerrero Martinez Mario	JUBILADO	\$2,605.75	\$229.75		\$350.00		\$2,726.00
00163 Nuñez Ramirez Oscar	PENSIONADO	\$2,788.50	\$79.50		\$350.00		\$3,059.00
00164 Soto Ramirez Vicente	JUBILADO	\$2,788.47	\$1,656.47		\$350.00		\$1,482.00
00165 Guzman Izaguirre Francisco Javier	JUBILADO	\$2,605.72	\$379.72		\$350.00		\$2,576.00
00169 Hibarra Hernandez Agustina	VIUDA	\$3,054.15	\$30.15		\$350.00		\$3,374.00
00178 Gonzalez Luna Maria Guadalupe	VIUDA	\$2,101.08	\$30.08		\$350.00		\$2,421.00
00189 Escobar Saldaña Gregorio	JUBILADO	\$2,101.08	\$80.08		\$350.00		\$2,371.00
00192 Cardona Mancha Jose	PENSIONADO	\$2,101.08	\$230.08		\$350.00		\$2,221.00
00196 Gomez Gonzalez Ma. Catalina	VIUDA	\$2,101.08	\$1,046.08		\$350.00		\$1,405.00
00197 Navarro Guerrero Fidel	PENSIONADO	\$1,362.85	(\$0.15)				\$1,363.00
00203 Guerrero Castro Angel	JUBILADO	\$2,605.75	\$179.75		\$350.00		\$2,776.00
00204 Barron Lozano Zacarias	JUBILADO	\$2,788.50	\$2,226.50		\$350.00		\$912.00
00208 Mireles Torres Anselmo	JUBILADO	\$2,039.53	\$1,607.53		\$350.00		\$782.00
00215 Marroquin Chavez Sigifredo	JUBILADO	\$2,101.08	\$280.08		\$350.00		\$2,171.00
00218 Torres Uribe Tomas	JUBILADO	\$2,039.53	\$80.53		\$350.00		\$2,309.00
00219 Baez Gonzalez Juana Maria	PENSIONADO	\$1,690.50	(\$0.50)				\$1,691.00



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00245 Amezcua Moreno Maria Esther	PENSIONADO	\$3,290.14	\$580.14		\$350.00		\$3,060.00
00254 Lopez Morales Jose Carmen	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00262 Garza Gonzalez Antonio	PENSIONADO	\$1,164.90	(\$0.10)				\$1,165.00
00268 Briseño Villanueva Raul	JUBILADO	\$1,566.65	(\$0.35)				\$1,567.00
00271 Rodriguez Rodriguez Ramon	JUBILADO	\$1,362.85	(\$0.15)				\$1,363.00
00280 Sosa Porras Jorge Isabel	JUBILADO	\$2,609.25	\$0.25				\$2,609.00
00352 Garcia Ramirez Francisco	PENSIONADO	\$1,762.96	\$399.96				\$1,363.00
00362 Rodriguez Rios Gabina	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00363 Salazar Pineda Ercilia	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00364 Arevalo Garcia Elvira	VIUDA	\$1,164.90	\$0.90				\$1,164.00
00365 Ramirez Sepulveda Isabel	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00370 Martinez Galindo Catarina	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00375 Ortiz Vera Regino	JUBILADO	\$1,896.34	\$0.34				\$1,896.00
00398 Alejandro Arredondo Maria De Jesus	VIUDA	\$1,993.84	(\$0.16)				\$1,994.00
00399 Gauna Oviedo Octavio	JUBILADO	\$1,164.90	(\$0.10)				\$1,165.00
00407 Cortes Ramirez Francisca	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
00417 Medrano Luna Elda	VIUDA	\$1,164.90	\$0.90				\$1,164.00
00422 Ramirez Sanchez Ma. Del Consuelo	VIUDA	\$2,131.64	\$1,630.64				\$501.00
00561 Perez Hernandez Luis	PENSIONADO	\$1,164.90	(\$0.10)				\$1,165.00
00570 Flores Garcia Delia	VIUDA	\$1,599.90	(\$0.10)				\$1,600.00
00713 Espinosa Barajas Ruben	PENSIONADO	\$1,566.65	\$250.65				\$1,316.00
00741 Huerta Bocanegra Manuela Alicia	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
00840 Peñaflores Zuñiga Juan	PENSIONADO	\$1,614.13	\$0.13				\$1,614.00
00860 Medrano Abrego Marcos	JUBILADO	\$2,227.12	\$0.12				\$2,227.00
00876 Davila Doria Jose Luis	PENSIONADO	\$1,614.13	\$0.13				\$1,614.00
00964 Cortes Hernandez Juan	PENSIONADO	\$2,227.12	\$0.12				\$2,227.00
01000 Torres Hernandez Paula	PENSIONADO	\$1,914.21	\$186.21				\$1,728.00
01010 Olvera Olvera Maria Blanca	VIUDA	\$2,332.27	(\$0.73)				\$2,333.00
01013 Garcia Sierra Antolina	VIUDA	\$2,028.78	(\$0.22)				\$2,029.00
01195 Rios Cadena Sara	VIUDA	\$1,362.85	(\$0.15)				\$1,363.00
01240 Pedraza Cortes Guadalupe	VIUDA	\$1,566.65	\$0.65				\$1,566.00
01244 Rodriguez Rivera Rafaela	VIUDA	\$1,896.34	\$0.34				\$1,896.00
01264 Herrera Aguirre Nora Nelly	VIUDA	\$1,164.90	(\$0.10)				\$1,165.00
01441 Espinoza Alvarado Rafaela	VIUDA	\$1,993.84	-\$0.16				\$1,994.00
01502 Davila Galarza Ruben	PENSIONADO	\$1,164.90	-\$0.10				\$1,165.00
01503 Lara Herrera Maria De La Luz	VIUDA	\$1,164.90	\$199.90				\$965.00
01504 Maldonado Molina Maria Teresa	VIUDA	\$1,362.85	-\$0.15				\$1,363.00
01520 Tijerina Guevara Jose Eleno	PENSIONADO	\$1,614.13	\$844.13				\$770.00
01614 Garcia Trujillo Carlos	PENSIONADO	\$1,131.60	\$49.60				\$1,082.00
01636 Salazar Guillen Maria Guadalupe	VIUDA	\$2,134.57	\$0.57				\$2,134.00
01676 Quiroz Carrillo Felipa	PENSIONADO	\$1,200.00	\$100.00				\$1,100.00



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01765 Sosa Torres Velia	VIUDA	\$1,379.85	\$0.85				\$1,379.00
01836 Hernandez Lozoya Faustino	PENSIONADO	\$1,145.70	-\$0.30				\$1,146.00
01968 Sanchez Jaramillo Sofia	VIUDA	\$1,164.90	-\$0.10				\$1,165.00
02049 Trujillo Leal Francisco	PENSIONADO	\$1,295.55	-\$0.45				\$1,296.00
02060 Aguirre Garza Maria Teresa	VIUDA	\$10,768.80	-\$0.20				\$10,769.00
02063 Montezco Villagran Juan Ignacio	PENSIONADO	\$2,868.11	\$0.11				\$2,868.00
02066 Valdovines Medina Teofilo	PENSIONADO	\$2,049.84	-\$0.16				\$2,050.00
02101 Patiño Ramirez Ignacio	PENSIONADO	\$1,417.50	-\$0.50				\$1,418.00
02148 Hernandez Gonzalez Maricela	VIUDA	\$1,800.00					\$1,800.00
02542 Almanza Mata Juan Pablo	PENSIONADO	\$1,500.00	\$560.00				\$940.00