

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deduccion general	TOTAL DEDUCC	N E T O
Reg Pat IMSS: FED-ERAL--								
Departamento 1 OFICINA DEL PRESIDENTE MUNICIPAL								
3880 Garcia Garza Luis Alfredo	PRESIDENTE MUNICIPAL	\$184,843.71	\$184,843.71	\$0.15	\$54,985.56	\$0.00	\$54,985.71	\$129,858.00
Total por Departamento		\$184,843.71	\$184,843.71	\$0.15	\$54,985.56	\$0.00	\$54,985.71	\$129,858.00
Departamento 2 SECRETARIO DEL AYUNTAMIENTO								
3881 Treviño Cantu Francisco Hector	SECRETARIO DEL AYTO.	\$131,411.44	\$131,411.44	(\$0.44)	\$38,955.88	\$0.00	\$38,955.44	\$92,456.00
Total por Departamento		\$131,411.44	\$131,411.44	(\$0.44)	\$38,955.88	\$0.00	\$38,955.44	\$92,456.00
Departamento 3 TESORERO MUNICIPAL								
3882 Benavides Ochoa Jesus David	TESORERO MUNICIPAL	\$131,411.44	\$131,411.44	(\$0.44)	\$38,955.88	\$0.00	\$38,955.44	\$92,456.00
Total por Departamento		\$131,411.44	\$131,411.44	(\$0.44)	\$38,955.88	\$0.00	\$38,955.44	\$92,456.00
Departamento 4 SINDICOS								
0668 Mendoza Silva Jose De Jesus	SINDICO 2DO.	\$83,329.20	\$83,329.20	(\$0.01)	\$24,531.21	\$0.00	\$24,531.20	\$58,798.00
0742 Vallejo Chavez Janeth Esmeralda	SECRETARIA	\$12,436.80	\$12,436.80	\$0.24	\$1,183.56	\$0.00	\$1,183.80	\$11,253.00
0834 Escamilla Vargas Maria	AUXILIAR	\$8,540.40	\$8,540.40	(\$0.23)	\$759.63	\$0.00	\$759.40	\$7,781.00
0866 Molina Cabrera Gabriela	SECRETARIA	\$7,941.00	\$7,941.00	(\$0.27)	\$565.27	\$0.00	\$565.00	\$7,376.00
2624 Contreras Rodriguez Argenis	AUXILIAR	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$0.00	\$2,237.17	\$13,044.00
3002 Samaniego Alba Jose Carlos	AUXILIAR	\$7,366.80	\$7,366.80	\$0.07	\$371.73	\$0.00	\$371.80	\$6,995.00
3050 Betancourt Martinez Maria De Lourdes	AUXILIAR	\$6,326.49	\$6,326.49	(\$0.66)	\$305.15	\$0.00	\$304.49	\$6,022.00
3248 Olguin Gonzalez Manuel	AUXILIAR	\$7,366.80	\$7,366.80	\$0.07	\$371.73	\$0.00	\$371.80	\$6,995.00
3883 Gonzalez Rivera Erenoldo	SINDICO 1ERO.	\$83,329.43	\$83,329.43	(\$0.85)	\$24,531.28	\$0.00	\$24,530.43	\$58,799.00
4076 Lara Balderas Rosa Yadira	AUXILIAR	\$9,191.61	\$9,191.61	\$0.13	\$830.48	\$1,920.00	\$2,750.61	\$6,441.00
4192 Barrera Flores Shayra Beatriz	AUXILIAR	\$5,480.44	\$5,480.44	\$0.44	\$251.00	\$0.00	\$251.44	\$5,229.00
4213 Lara Balderas Laura Elizabeth	AUXILIAR	\$3,673.83	\$3,673.83	(\$0.55)	\$135.38	\$0.00	\$134.83	\$3,539.00
Total por Departamento		\$250,263.97	\$250,263.97	(\$1.76)	\$56,073.73	\$1,920.00	\$57,991.97	\$192,272.00
Departamento 5 REGIDORES								
2792 Gonzalez Arias Esau	1ER. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
3884 Guajardo Cortes Jose Guadalupe	3ER. REGIDOR	\$67,712.28	\$67,712.28	\$0.15	\$19,846.13	\$0.00	\$19,846.28	\$47,866.00
3885 Contreras Rodriguez Antígona	4TO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$7,000.00	\$26,846.40	\$40,866.00
3886 Serna Escalera Luis Manuel	5TO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
3887 Garcia Perez Veronica	6TO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
3888 Garza Vallejo Gerardo	7MO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
3889 Sosa Escalante Antonia Guadalupe	8VO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
3890 Betancourt Gaytan Tomas	9NVO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
3891 Ramirez Hernandez Vicente	10MO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$0.00	\$19,846.40	\$47,866.00
4022 Cantu Alvarez Roosbell Ivan	2DO. REGIDOR	\$67,712.40	\$67,712.40	\$0.23	\$19,846.17	\$15,000.00	\$34,846.40	\$32,866.00
Total por Departamento		\$677,123.88	\$677,123.88	\$2.22	\$198,461.66	\$22,000.00	\$220,463.88	\$456,660.00

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Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	N E T O
Departamento 8 PRESIDENCIA								
0026 Landeros Gonzalez Maria Guadalupe	SECRETARIA PRESIDENTE MUNICIPAL	\$29,916.00	\$29,916.00	(\$0.16)	\$6,057.16	\$5,500.00	\$11,557.00	\$18,359.00
0537 Gonzalez Leal Jose Guadalupe	ASESOR	\$22,032.00	\$22,032.00	(\$0.14)	\$4,373.14	\$0.00	\$4,373.00	\$17,659.00
1941 Rodriguez Duron Maria De La Luz	SECRETARIA	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$5,500.00	\$7,737.17	\$7,544.00
2808 Raygoza Martinez Jorge Alberto	SECRETARIO PARTICULAR	\$40,094.43	\$40,094.43	\$0.38	\$8,876.05	\$0.00	\$8,876.43	\$31,218.00
3679 Lugo Uresti Jesus	AUXILIAR	\$31,891.80	\$31,891.80	(\$0.39)	\$6,479.19	\$0.00	\$6,478.80	\$25,413.00
3893 Vallejo Saucedo Alejandro	AUXILIAR	\$37,596.28	\$37,596.28	\$0.74	\$7,964.54	\$0.00	\$7,965.28	\$29,631.00
3894 Reyna Sanchez Jesus Emanuel	CHOFER	\$22,607.55	\$22,607.55	(\$0.53)	\$4,496.08	\$0.00	\$4,495.55	\$18,112.00
3915 Loredo Alvarado Ivan Josue	AUXILIAR	\$20,114.76	\$20,114.76	(\$0.26)	\$3,864.02	\$0.00	\$3,863.76	\$16,251.00
4000 Carreon Ortega Fabiola	SECRETARIA	\$13,334.17	\$13,334.17	\$0.71	\$1,434.46	\$0.00	\$1,435.17	\$11,899.00
4155 Rodriguez Cantu Dulce Carolina	CONMUTADOR	\$5,690.80	\$5,690.80	\$0.33	\$264.47	\$0.00	\$264.80	\$5,426.00
4164 Soto Escamilla Rosendo Israel	AUXILIAR	\$10,426.23	\$10,426.23	\$0.42	\$964.81	\$0.00	\$965.23	\$9,461.00
4179 Guerra Perez Francisco Javier	AUXILIAR	\$17,033.09	\$17,033.09	(\$0.28)	\$3,305.37	\$0.00	\$3,305.09	\$13,728.00
4207 Rodriguez Maldonado Susana Elizabeth	AUXILIAR	\$15,169.80	\$15,169.80	\$0.28	\$2,204.52	\$4,000.00	\$6,204.80	\$8,965.00
4240 Silva Hurtado Juan Carlos	AUXILIAR	\$3,963.51	\$3,963.51	(\$0.16)	\$261.67	\$0.00	\$261.51	\$3,702.00
4253 Perez Rodriguez Luis Antonio	AUXILIAR	\$10,918.19	\$10,918.19	(\$0.14)	\$1,018.33	\$0.00	\$1,018.19	\$9,900.00
Total por Departamento		\$317,678.04	\$317,678.04	\$1.29	\$58,083.75	\$15,000.00	\$73,085.04	\$244,593.00
Departamento 9 SECRETARIA DEL AYUNTAMIENTO								
0025 Sepulveda Reyes Jaime	ATENCION CIUDADANA	\$26,682.00	\$26,682.00	\$0.62	\$5,366.38	\$0.00	\$5,367.00	\$21,315.00
0219 Perez Hernandez Alicia Guadalupe	SECRETARIA	\$10,164.00	\$10,164.00	\$0.72	\$936.28	\$0.00	\$937.00	\$9,227.00
0457 Serna Nava Maria Elia	COORDINADORA DE ALCOHOLES	\$27,603.80	\$27,603.80	(\$0.48)	\$5,563.28	\$6,000.00	\$11,562.80	\$16,041.00
0579 Gonzalez Rodriguez Juan	AUX. JUEZ DE CAMPO	\$5,530.80	\$5,530.80	(\$0.43)	\$254.23	\$0.00	\$253.80	\$5,277.00
0619 Gonzalez Cazares Francisco Andres	AUXILIAR	\$7,693.68	\$7,693.68	\$0.83	\$471.85	\$1,200.00	\$1,672.68	\$6,021.00
0733 Ramirez Dominguez Jose Francisco	AUXILIAR	\$13,334.17	\$13,334.17	(\$0.29)	\$1,434.46	\$0.00	\$1,434.17	\$11,900.00
1972 Garza Garcia Joaquin	JUEZ DE CAMPO	\$5,950.80	\$5,950.80	\$0.69	\$281.11	\$0.00	\$281.80	\$5,669.00
2032 Guevara Triana Carlos Hugo	AUXILIAR	\$20,589.60	\$20,589.60	\$0.09	\$4,063.51	\$0.00	\$4,063.60	\$16,526.00
2160 Paez Charles Maria Del Rosario	ASISTENTE INSTITUTO MUNICIPAL DE LA MUJE	\$11,376.00	\$11,376.00	(\$0.14)	\$1,068.14	\$0.00	\$1,068.00	\$10,308.00
2250 Rios Gonzalez Francisco Javier	CHOFER DE AUTOBUS	\$7,027.20	\$7,027.20	\$0.20	\$350.00	\$0.00	\$350.20	\$6,677.00
2406 Rios Gonzalez Juan Antonio	CHOFER DE AUTOBUS	\$7,027.20	\$7,027.20	\$0.20	\$350.00	\$0.00	\$350.20	\$6,677.00
2531 Guajardo Cavazos Maria Candelaria	AUXILIAR	\$9,600.00	\$9,600.00	\$0.08	\$874.92	\$0.00	\$875.00	\$8,725.00
2606 Garza De La Garza Ismael	CRONISTA	\$36,979.80	\$36,979.80	\$0.19	\$7,739.61	\$0.00	\$7,739.80	\$29,240.00
2760 Delgado Polendo Maria Concepcion	AUXILIAR	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
2761 Ortiz Esparza Blanca Alicia	AUXILIAR	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$1,200.00	\$1,475.00	\$4,381.00
2762 Saucedo Torres Jose Alberto	ATENCION CIUDADANA	\$12,267.60	\$12,267.60	(\$0.55)	\$1,165.15	\$0.00	\$1,164.60	\$11,103.00
2775 Mejia Juarez Maria Ines	AUXILIAR DEL INSTITUTO MPL DE LA MUJER	\$12,179.46	\$12,179.46	\$0.90	\$1,155.56	\$0.00	\$1,156.46	\$11,023.00
2814 Garcia Alvarado Enrique	ALCAIDE	\$7,366.80	\$7,366.80	\$0.07	\$371.73	\$0.00	\$371.80	\$6,995.00
2836 Leal Flores Ovidio	AUX. JUEZ DE CAMPO	\$3,849.60	\$3,849.60	(\$0.03)	\$146.63	\$0.00	\$146.60	\$3,703.00
2839 Martinez Lucio Alma Aurora	AUXILIAR	\$15,169.80	\$15,169.80	\$0.28	\$2,204.52	\$0.00	\$2,204.80	\$12,965.00
2852 Gomez Alonso Hilda Carolina	AUXILIAR	\$7,651.80	\$7,651.80	(\$0.31)	\$456.03	\$2,400.08	\$2,855.80	\$4,796.00
2866 Gonzalez Flores Leticia	AUXILIAR	\$13,334.17	\$13,334.17	(\$0.29)	\$1,434.46	\$0.00	\$1,434.17	\$11,900.00

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2867 Gonzalez Gonzalez Minerva Nancy	AUX. INSTITUTO MUNICIPAL DE LA MUJER	\$6,468.00	\$6,468.00	(\$0.21)	\$314.21	\$0.00	\$314.00	\$6,154.00
2876 Perez Cossio Nancy Gabriela	SECRETARIA DE ATENCION CIUDADANA	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$900.00	\$1,175.00	\$4,681.00
2892 Campos Gomez Karla Cecilia	AUX. INSTITUTO MUNICIPAL DE LA MUJER	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
2929 Doria Aleman Sanjuanita Vanessa Belind	SECRETARIA	\$12,373.68	\$12,373.68	(\$0.01)	\$1,176.69	\$0.00	\$1,176.68	\$11,197.00
2931 Mendoza Avalos Priscila	MODULO INFORMATEL	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
2936 Gonzalez Saenz Juan Arcadio	AUXILIAR DE JUEZ DE CAMPO	\$5,472.00	\$5,472.00	(\$0.46)	\$250.46	\$0.00	\$250.00	\$5,222.00
2978 Gonzalez Guel Ramon	AUXILIAR DE JUEZ DE CAMPO	\$5,899.80	\$5,899.80	(\$0.04)	\$277.84	\$0.00	\$277.80	\$5,622.00
3013 Rojas Garza Guadalupe Anahi	ARCHIVO	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
3227 Paz Rodriguez Jesus	AUXILIAR	\$8,056.20	\$8,056.20	\$0.41	\$608.79	\$0.00	\$609.20	\$7,447.00
3327 Gonzalez Luna Ma Del Carmen	AUXILIAR	\$6,788.01	\$6,788.01	\$0.32	\$334.69	\$0.00	\$335.01	\$6,453.00
3336 Garza Vazquez Luis Gerardo	AUXILIAR	\$6,788.05	\$6,788.05	\$0.36	\$334.69	\$0.00	\$335.05	\$6,453.00
3399 Mendiola Silva Martha Patricia	AUXILIAR	\$20,114.75	\$20,114.75	(\$0.27)	\$3,864.02	\$0.00	\$3,863.75	\$16,251.00
3436 Mendoza Rojas Jesus Edgar	AUXILIAR	\$20,114.75	\$20,114.75	(\$0.27)	\$3,864.02	\$0.00	\$3,863.75	\$16,251.00
3495 Reyes Villafuerte Ana Faviola	AUXILIAR	\$6,360.66	\$6,360.66	(\$0.68)	\$307.34	\$0.00	\$306.66	\$6,054.00
3535 Puente Gonzalez Valeria	AUXILIAR	\$6,468.00	\$6,468.00	(\$0.21)	\$314.21	\$0.00	\$314.00	\$6,154.00
3563 Saucedo Mireles Yolanda Yanira	AUXILIAR	\$27,603.80	\$27,603.80	(\$0.48)	\$5,563.28	\$0.00	\$5,562.80	\$22,041.00
3564 Rios Gonzalez Sergio	AUXILIAR	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$2,000.00	\$3,183.52	\$9,253.00
3797 Avalos Martinez Dora Leticia	AUXILIAR	\$7,693.80	\$7,693.80	(\$0.09)	\$471.89	\$3,200.00	\$3,671.80	\$4,022.00
3899 De La Cruz Martinez Angelica	AUXILIAR	\$17,678.12	\$17,678.12	(\$0.52)	\$2,888.64	\$0.00	\$2,888.12	\$14,790.00
3914 Mone Galvan Blanca Esthela	DIRECTORA DEL INSTITUTO MPL. DE LA MUJER	\$19,953.92	\$19,953.92	(\$0.53)	\$3,796.45	\$0.00	\$3,795.92	\$16,158.00
3921 Garcia Caballero Victor Cesar	ASISTENTE	\$47,757.57	\$47,757.57	(\$0.45)	\$10,866.02	\$0.00	\$10,865.57	\$36,892.00
3942 Dimas Zamora Jesus Jaime	AUXILIAR	\$17,678.12	\$17,678.12	(\$0.52)	\$2,888.64	\$0.00	\$2,888.12	\$14,790.00
3954 Altamirano Gracia Oscar Carlos	COORDINADOR	\$35,098.18	\$35,098.18	\$0.10	\$7,164.08	\$0.00	\$7,164.18	\$27,934.00
3963 Gonzalez Lopez Martin Adalberto	INSPECTOR	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$0.00	\$922.36	\$9,112.00
3998 Salinas Garcia Mireya	AUXILIAR	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$4,750.00	\$6,987.17	\$8,294.00
4002 Cardenas Benavides Patricia	COORDINADORA	\$22,607.56	\$22,607.56	\$0.48	\$4,496.08	\$0.00	\$4,496.56	\$18,111.00
4026 Gonzalez Fuentes Maria Enriqueta	COORDINADORA	\$27,603.80	\$27,603.80	(\$0.48)	\$5,563.28	\$0.00	\$5,562.80	\$22,041.00
4041 Rodriguez Solis Luis	AUXILIAR	\$20,031.91	\$20,031.91	(\$0.30)	\$3,829.21	\$2,610.00	\$6,438.91	\$13,593.00
4050 Orta Santos Francisco Javier	COORDINADOR DE JUECES CALIFICADORES	\$37,932.00	\$37,932.00	(\$0.04)	\$8,087.04	\$0.00	\$8,087.00	\$29,845.00
4051 Rojas Reyes Flor Esthela	AUXILIAR	\$9,071.40	\$9,071.40	\$0.00	\$817.40	\$0.00	\$817.40	\$8,254.00
4054 Garza Niño Sandra Janneeth	AUXILIAR	\$10,034.40	\$10,034.40	\$0.22	\$922.18	\$0.00	\$922.40	\$9,112.00
4055 Gonzalez Hernandez Maria Evangelina	AUXILIAR	\$10,034.40	\$10,034.40	\$0.22	\$922.18	\$0.00	\$922.40	\$9,112.00
4074 Martinez Martinez Maria Del Rosario	AUXILIAR	\$5,856.40	\$5,856.40	(\$0.67)	\$275.07	\$0.00	\$274.40	\$5,582.00
4101 Alvarez Guel Maria De Los Angeles	AUXILIAR	\$11,380.27	\$11,380.27	(\$0.34)	\$1,068.61	\$0.00	\$1,068.27	\$10,312.00
4157 Gonzalez Garcia Lucia Guadalupe	AUXILIAR DEL INSTITUTO MPL DE LA MUJER	\$12,811.07	\$12,811.07	(\$0.34)	\$1,800.41	\$0.00	\$1,800.07	\$11,011.00
4160 Sanchez Valencia Doroteo	AUXILIAR	\$11,178.78	\$11,178.78	\$0.19	\$1,089.59	\$0.00	\$1,089.78	\$10,089.00
4161 Ramos Montelongo Elizabeth	AUXILIAR	\$10,426.23	\$10,426.23	\$0.42	\$964.81	\$0.00	\$965.23	\$9,461.00
4163 Ceballos Garcia Guillermo	AUXILIAR	\$8,788.64	\$8,788.64	\$0.00	\$786.64	\$0.00	\$786.64	\$8,002.00
4180 Solorzano Sandoval Carlos Guillermo	AUXILIAR	\$13,319.13	\$13,319.13	(\$0.37)	\$2,107.50	\$0.00	\$2,107.13	\$11,212.00
4181 Herrera Gutierrez Alma Gloria	AUXILIAR	\$17,033.09	\$17,033.09	(\$0.28)	\$3,305.37	\$0.00	\$3,305.09	\$13,728.00
4194 Torres Martinez Roberto	AUXILIAR	\$10,885.22	\$10,885.22	(\$0.06)	\$1,492.28	\$0.00	\$1,492.22	\$9,393.00

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4233 Hernandez Hernandez Olga Lidia	COORDINADORA	\$10,467.61	\$10,467.61	(\$0.38)	\$1,902.99	\$0.00	\$1,902.61	\$8,565.00
4256 Moreno Martinez Laura Alicia	AUXILIAR	\$3,355.94	\$3,355.94	\$0.38	\$195.56	\$0.00	\$195.94	\$3,160.00
4262 Martinez Garcia Kristofer	AUXILIAR	\$5,698.34	\$5,698.34	\$0.07	\$884.27	\$0.00	\$884.34	\$4,814.00
4268 Mendoza Garza Juan Enrique	AUXILIAR	\$4,769.23	\$4,769.23	\$0.42	\$685.81	\$0.00	\$686.23	\$4,083.00
Total por Departamento		\$877,756.86	\$877,756.86	(\$2.37)	\$128,360.15	\$24,260.08	\$152,617.86	\$725,139.00
Departamento 10 TESORERIA								
0486 Perez Faz Javier	AUXILIAR	\$39,095.16	\$39,095.16	\$0.72	\$8,511.44	\$8,000.00	\$16,512.16	\$22,583.00
0581 De Leon Sanchez David	DIRECTOR DE EGRESOS	\$50,319.60	\$50,319.60	(\$0.01)	\$11,468.61	\$0.00	\$11,468.60	\$38,851.00
2780 Gonzalez Medina Mayra Guadalupe	SECRETARIA	\$8,955.49	\$8,955.49	(\$0.30)	\$804.79	\$0.00	\$804.49	\$8,151.00
2881 Tzhaib Melendez Cecilia	AUXILIAR	\$10,615.80	\$10,615.80	\$0.37	\$985.43	\$0.00	\$985.80	\$9,630.00
4045 Garza Gonzalez Eddy Gabriel	AUXILIAR	\$10,034.40	\$10,034.40	\$0.22	\$922.18	\$0.00	\$922.40	\$9,112.00
4075 Ramon Garcia Cindy Lizzeth	AUXILIAR	\$11,925.43	\$11,925.43	(\$0.49)	\$1,127.92	\$0.00	\$1,127.43	\$10,798.00
Total por Departamento		\$130,945.88	\$130,945.88	\$0.51	\$23,820.37	\$8,000.00	\$31,820.88	\$99,125.00
Departamento 11 DIRECCION DE INGRESOS								
0028 Garza Rocha Blanca Nelly	CAJERA	\$17,678.10	\$17,678.10	\$0.47	\$2,888.63	\$0.00	\$2,889.10	\$14,789.00
0171 Alanis Ayarzagoitia Irma De La Luz	SECRETARIA	\$15,757.37	\$15,757.37	(\$0.16)	\$2,377.53	\$0.00	\$2,377.37	\$13,380.00
0289 Madrigal Briones Selene Guadalupe	SECRETARIA	\$16,147.86	\$16,147.86	\$0.34	\$2,492.52	\$0.00	\$2,492.86	\$13,655.00
0441 Guel Pena Juan Gabriel	AUXILIAR	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$0.00	\$2,237.17	\$13,044.00
0801 Rivera Renteria Juan Enrique	AUXILIAR DE AUDITORIO	\$7,027.20	\$7,027.20	\$0.20	\$350.00	\$0.00	\$350.20	\$6,677.00
1912 Saenz Alvizo Maria Isabel	AUXILIAR	\$17,853.51	\$17,853.51	(\$0.56)	\$2,920.07	\$0.00	\$2,919.51	\$14,934.00
2170 Gonzalez Aguilar Jonathan	AUXILIAR MESA DE HDA	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
2251 Gonzalez Acosta Celso	INSPECTOR	\$7,537.20	\$7,537.20	\$0.46	\$412.74	\$0.00	\$413.20	\$7,124.00
2767 Linan Rodriguez Bertha Alicia	DIRECTORA DE INGRESOS	\$63,295.80	\$63,295.80	\$0.84	\$17,673.96	\$0.00	\$17,674.80	\$45,621.00
2781 Chavez Quevedo Bernardo	INSPECTOR	\$7,537.20	\$7,537.20	\$0.46	\$412.74	\$0.00	\$413.20	\$7,124.00
2810 Valdez Silva Edna Laura	CAJERA	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
2811 Gonzalez De Leon Juan Eulalio	INSPECTOR	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$0.00	\$2,237.17	\$13,044.00
2850 Rivera Renteria Jorge Alberto	AUXILIAR	\$7,537.20	\$7,537.20	(\$0.54)	\$412.74	\$0.00	\$412.20	\$7,125.00
2935 Tenorio Covarrubias Victor Hugo	AUXILIAR	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
2937 Garza Ramirez Juan Carlos Ivan	AUXILIAR	\$13,334.17	\$13,334.17	\$0.71	\$1,434.46	\$0.00	\$1,435.17	\$11,899.00
2963 Reyes Garza Jesus	AUXILIAR	\$15,281.17	\$15,281.17	\$0.86	\$2,237.31	\$0.00	\$2,238.17	\$13,043.00
2977 Benavides Oliva Jose Edmundo	INSPECTOR	\$7,537.20	\$7,537.20	(\$0.54)	\$412.74	\$0.00	\$412.20	\$7,125.00
3331 Davila Vargas Erika Patricia	CAJERA	\$6,787.80	\$6,787.80	\$0.12	\$334.68	\$0.00	\$334.80	\$6,453.00
3393 Ramirez Rodriguez Maria Angelica	SECRETARIA	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$2,000.00	\$2,922.36	\$7,112.00
3512 Fuentes Garza Jesus	ENCARGADO AUDITORIO	\$17,678.12	\$17,678.12	\$0.48	\$2,888.64	\$0.00	\$2,889.12	\$14,789.00
3605 Chavez Triana Rosa Maria	AUXILIAR	\$5,626.56	\$5,626.56	\$0.20	\$260.36	\$0.00	\$260.56	\$5,366.00
3634 Ovalle Tellez Andros Israel	INSPECTOR	\$13,477.20	\$13,477.20	(\$0.10)	\$1,501.30	\$0.00	\$1,501.20	\$11,976.00
3849 Hernandez Valenzuela Isaias	AUXILIAR	\$10,034.36	\$10,034.36	(\$0.81)	\$922.17	\$0.00	\$921.36	\$9,113.00
4044 Gonzalez Aguilar Pamela Alejandra	CAJERA	\$6,787.80	\$6,787.80	\$0.12	\$334.68	\$0.00	\$334.80	\$6,453.00
4046 Guerrero Rocha Mayra Alejandra	SECRETARIA	\$5,933.33	\$5,933.33	\$0.34	\$279.99	\$1,280.00	\$1,560.33	\$4,373.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
4080 Carrion Garcia Gabriela	AUXILIAR	\$11,925.43	\$11,925.43	\$0.51	\$1,127.92	\$0.00	\$1,128.43	\$10,797.00
4081 Ruiz Gonzalez Veronica Juanita	AUXILIAR	\$7,377.52	\$7,377.52	\$0.07	\$437.45	\$0.00	\$437.52	\$6,940.00
4261 Tijerina Gallardo Eli Misael	AUXILIAR	\$2,416.08	\$2,416.08	(\$0.22)	\$93.30	\$0.00	\$93.08	\$2,323.00
Total por Departamento		\$355,893.92	\$355,893.92	\$3.10	\$50,244.82	\$3,280.00	\$53,527.92	\$302,366.00
Departamento 13 CONTRALORIA								
0375 Zarate Hernandez Abraham	COORDINADOR CONTRALORIA	\$32,000.47	\$32,000.47	\$0.07	\$6,502.40	\$0.00	\$6,502.47	\$25,498.00
2732 Escobedo Garza Juan Manuel	DIRECTOR DE CONTRALORIA MPL	\$31,999.80	\$31,999.80	\$0.54	\$6,502.26	\$0.00	\$6,502.80	\$25,497.00
3373 Gonzalez Irlas Ma Del Socorro	AUXILIAR	\$6,788.05	\$6,788.05	(\$0.64)	\$334.69	\$0.00	\$334.05	\$6,454.00
Total por Departamento		\$70,788.32	\$70,788.32	(\$0.03)	\$13,339.35	\$0.00	\$13,339.32	\$57,449.00
Departamento 14 OFICIALIA MAYOR								
0030 Garza Rocha Dora Elia	SECRETARIA	\$17,678.12	\$17,678.12	\$0.48	\$2,888.64	\$0.00	\$2,889.12	\$14,789.00
2501 Gonzalez Mone Omar Alejandro	OFICIAL MAYOR	\$33,599.28	\$33,599.28	\$0.37	\$6,843.91	\$0.00	\$6,844.28	\$26,755.00
3254 Torres Ramirez Pedro	AUXILIAR	\$10,034.36	\$10,034.36	(\$0.81)	\$922.17	\$0.00	\$921.36	\$9,113.00
Total por Departamento		\$61,311.76	\$61,311.76	\$0.04	\$10,654.72	\$0.00	\$10,654.76	\$50,657.00
Departamento 15 ADQUICISIONES								
3456 Mendoza Avalos Jose Guadalupe	AUXILIAR	\$10,034.38	\$10,034.38	\$0.20	\$922.18	\$0.00	\$922.38	\$9,112.00
4071 Jaime Dominguez Denisse Evangelina	SECRETARIA	\$10,483.18	\$10,483.18	(\$0.83)	\$971.01	\$0.00	\$970.18	\$9,513.00
4108 De Leon Tamez Victor Hugo	ENCARGADO DE ADQUISICIONES	\$14,419.07	\$14,419.07	\$0.36	\$2,137.71	\$1,200.00	\$3,338.07	\$11,081.00
4147 Obregon Esquivel Mario Fabian	AUXILIAR	\$5,185.56	\$5,185.56	\$0.43	\$232.13	\$0.00	\$232.56	\$4,953.00
Total por Departamento		\$40,122.19	\$40,122.19	\$0.16	\$4,263.03	\$1,200.00	\$5,463.19	\$34,659.00
Departamento 17 DIRECCION JURIDICA								
1963 Sanchez Prieto Carlos Antonio	JUEZ CALIFICADOR	\$7,366.80	\$7,366.80	\$0.07	\$371.73	\$0.00	\$371.80	\$6,995.00
2543 Mireles Garcia Rolando	DIRECTOR JURIDICO	\$44,170.11	\$44,170.11	(\$0.14)	\$10,022.25	\$0.00	\$10,022.11	\$34,148.00
2672 Casas Gonzalez Jose Guadalupe	JUEZ CALIFICADOR	\$7,366.80	\$7,366.80	\$0.07	\$371.73	\$0.00	\$371.80	\$6,995.00
3346 Lopez Lemus Gabriel	AUXILIAR JURIDICO	\$32,600.05	\$32,600.05	\$0.57	\$6,630.48	\$0.00	\$6,631.05	\$25,969.00
3638 Delgado Alvarado Dalia Yassenky	SECRETARIA	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3908 Rodriguez Robledo Hector Hugo	JUEZ CALIFICADOR	\$7,364.61	\$7,364.61	\$0.02	\$371.59	\$0.00	\$371.61	\$6,993.00
3909 Vazquez Cenicerros Alejandro Yahvet	JUEZ CALIFICADOR	\$7,364.61	\$7,364.61	\$0.02	\$371.59	\$0.00	\$371.61	\$6,993.00
4193 Torres Cantu Javier	JUEZ CALIFICADOR	\$5,247.58	\$5,247.58	(\$0.52)	\$236.10	\$0.00	\$235.58	\$5,012.00
4271 Gonzalez Aleman Pablo Abidan	AUXILIAR	\$1,063.01	\$1,063.01	\$0.01	\$0.00	\$0.00	\$0.01	\$1,063.00
Total por Departamento		\$120,237.27	\$120,237.27	(\$0.05)	\$18,847.32	\$0.00	\$18,847.27	\$101,390.00
Departamento 18 SECRETARIA DE OBRAS PUBLICAS								
0198 Anguiano Macias Roberto	SUPERVISOR DE OBRAS	\$22,607.56	\$22,607.56	\$0.48	\$4,496.08	\$0.00	\$4,496.56	\$18,111.00
0354 Ambriz Benavides Cesar	ASISTENTE	\$32,599.80	\$32,599.80	(\$0.62)	\$6,630.42	\$0.00	\$6,629.80	\$25,970.00
0492 De Los Reyes Gonzalez Juan Angel	SUPERVISOR DE OBRAS	\$22,607.56	\$22,607.56	\$0.48	\$4,496.08	\$0.00	\$4,496.56	\$18,111.00
0585 Gonzalez Garcia Octavio Cesar	SUPERVISOR DE OBRAS	\$22,607.56	\$22,607.56	(\$0.52)	\$4,496.08	\$0.00	\$4,495.56	\$18,112.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
1899 Coronado Guerrero Mario Alberto	AUXILIAR	\$13,639.20	\$13,639.20	(\$0.82)	\$1,577.02	\$0.00	\$1,576.20	\$12,063.00
3220 Bazaldua Arevalo Yendi Carolina	SECRETARIA	\$13,334.17	\$13,334.17	(\$0.29)	\$1,434.46	\$2,000.00	\$3,434.17	\$9,900.00
3905 Galvan Guajardo Raul Hector	SECRETARIO DE OBRAS PUBLICAS	\$74,119.77	\$74,119.77	(\$0.61)	\$21,768.38	\$0.00	\$21,767.77	\$52,352.00
3960 Zamarripa Arredondo Eduardo	AUXILIAR	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
3962 Compean Ruiz Juan Rosendo	DIRECTOR DE OBRAS PUBLICAS	\$45,195.10	\$45,195.10	\$0.77	\$10,263.33	\$0.00	\$10,264.10	\$34,931.00
4144 Loa Perez Jose Adrian	COORDINADOR DE PROYECTOS	\$24,269.04	\$24,269.04	\$0.07	\$4,850.97	\$0.00	\$4,851.04	\$19,418.00
4145 Jimenez Villar Sergio	SUPERVISOR DE OBRAS	\$19,758.39	\$19,758.39	(\$0.11)	\$3,887.50	\$0.00	\$3,887.39	\$15,871.00
4150 Lugo Ramos Tomas	SUPERVISOR DE OBRAS	\$20,687.47	\$20,687.47	\$0.52	\$4,085.95	\$0.00	\$4,086.47	\$16,601.00
4162 De La Cruz Garza Gerardo	AUXILIAR	\$9,480.49	\$9,480.49	(\$0.42)	\$861.91	\$0.00	\$861.49	\$8,619.00
4215 De Leon Sanchez Victor Hugo	SUPERVISOR DE OBRA	\$13,812.29	\$13,812.29	(\$0.12)	\$2,617.41	\$0.00	\$2,617.29	\$11,195.00
4224 Perez Villela Sergio Ramon	AUXILIAR	\$12,325.77	\$12,325.77	(\$0.12)	\$2,299.89	\$0.00	\$2,299.77	\$10,026.00
Total por Departamento		\$359,480.69	\$359,480.69	(\$1.32)	\$74,949.01	\$2,000.00	\$76,947.69	\$282,533.00
Departamento 19 DIF MUNICIPAL								
0027 Ramirez Yanez Celedonio	CHOFER	\$6,468.00	\$6,468.00	\$0.79	\$314.21	\$0.00	\$315.00	\$6,153.00
0177 Chaires Gonzalez Guadalupe	TRABAJADORA SOCIAL	\$17,678.07	\$17,678.07	(\$0.56)	\$2,888.63	\$0.00	\$2,888.07	\$14,790.00
0562 Vargas Garcia Blanca Elia	COORD. GPO. DIA	\$8,400.00	\$8,400.00	(\$0.66)	\$738.66	\$0.00	\$738.00	\$7,662.00
0590 Zapata Hernandez Manuela De Jesus	TRABAJADORA SOCIAL	\$17,678.12	\$17,678.12	(\$0.52)	\$2,888.64	\$0.00	\$2,888.12	\$14,790.00
0666 Garcia Chavez Emmanuel Rey	MAESTRO MUSICA	\$4,003.80	\$4,003.80	\$0.30	\$156.50	\$0.00	\$156.80	\$3,847.00
0836 Garza Zamarron Elvira	TESORERA DIF MPAL	\$36,976.77	\$36,976.77	\$0.27	\$7,738.50	\$10,000.00	\$17,738.77	\$19,238.00
1888 Garcia Garcia Blanca Esthela	COCINERA DEL DIF	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
1892 Campos Alanis Silvia	AUXILIAR	\$6,771.60	\$6,771.60	\$0.96	\$333.64	\$0.00	\$334.60	\$6,437.00
2077 Rodriguez Tovar Erika Guadalupe	TERAPISTA	\$12,179.45	\$12,179.45	(\$0.11)	\$1,155.56	\$0.00	\$1,155.45	\$11,024.00
2161 Galvan Gonzalez Maria Isidra	RECEPCION	\$8,945.99	\$8,945.99	(\$0.77)	\$803.76	\$0.00	\$802.99	\$8,143.00
2163 Alvarez Aguirre Irma	AUXILIAR DE BECAS Y DES	\$9,600.00	\$9,600.00	\$0.08	\$874.92	\$0.00	\$875.00	\$8,725.00
2167 Ramirez Franco Rosa Maria	RECEPCIONISTA GUARDERIA	\$8,259.60	\$8,259.60	(\$0.02)	\$685.62	\$0.00	\$685.60	\$7,574.00
2182 Suarez Palacios Maria Teresa	AUX. PROG. 3era EDAD	\$12,449.94	\$12,449.94	(\$0.05)	\$1,184.99	\$0.00	\$1,184.94	\$11,265.00
2188 Guadian Juarez Raquel	AUX. PROGRAMA OPORTUNIDADES	\$8,560.33	\$8,560.33	(\$0.47)	\$761.80	\$0.00	\$761.33	\$7,799.00
2261 Netro Medina Pedro	MAESTRO PINTURA	\$5,844.00	\$5,844.00	(\$0.27)	\$274.27	\$0.00	\$274.00	\$5,570.00
2381 Rodriguez Ochoa Brenda	TERAPISTA	\$12,436.54	\$12,436.54	\$0.01	\$1,183.53	\$0.00	\$1,183.54	\$11,253.00
2484 Maldonado Cavazos Griselda Yuridia	ENCARGADA DE CASA CLUB LOS REYES	\$8,847.27	\$8,847.27	\$0.25	\$793.02	\$0.00	\$793.27	\$8,054.00
2493 Castillo Villazana Jose Noe	CHOFER	\$7,616.41	\$7,616.41	\$0.75	\$442.66	\$0.00	\$443.41	\$7,173.00
2563 Ibarra Hernandez Rosa Angelica	DIFUSORES	\$6,962.52	\$6,962.52	\$0.66	\$345.86	\$0.00	\$346.52	\$6,616.00
2623 Vitela Roman Laura Concepcion	ENFERMERA GUARDERIA	\$8,259.60	\$8,259.60	(\$0.02)	\$685.62	\$0.00	\$685.60	\$7,574.00
2706 Garcia Jaramillo Alma Rosa	ENC. DIF LOS REYES	\$7,114.80	\$7,114.80	\$0.20	\$355.60	\$0.00	\$355.80	\$6,759.00
2803 Munoz Solis Blanca Esthela	COORD. DE DESAYUNO Y BECAS	\$12,179.45	\$12,179.45	(\$0.11)	\$1,155.56	\$0.00	\$1,155.45	\$11,024.00
2872 Garcia Mata Manuel	CHOFER	\$7,483.80	\$7,483.80	\$0.23	\$392.57	\$0.00	\$392.80	\$7,091.00
3049 Rodriguez Gonzalez Nelly Deyanira	AUX. EDUCADORA	\$6,782.97	\$6,782.97	(\$0.40)	\$334.37	\$0.00	\$333.97	\$6,449.00
3090 Castilleja Maldonado Maria Irene	INSTRUCTOR	\$10,626.00	\$10,626.00	(\$0.54)	\$986.54	\$0.00	\$986.00	\$9,640.00
3218 Barrera Trevino Maria Antonia	SUPERVISORA DE GUARDERIA	\$13,558.59	\$13,558.59	\$0.25	\$1,539.34	\$0.00	\$1,539.59	\$12,019.00
3325 Alonso Vazquez Carlos Francisco	TERAPISTA	\$8,895.60	\$8,895.60	(\$0.68)	\$798.28	\$0.00	\$797.60	\$8,098.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
3375 Carrion Garcia Hilda Patricia	PSICOLOGA GUARDERIA	\$15,740.35	\$15,740.35	(\$0.11)	\$2,537.46	\$0.00	\$2,537.35	\$13,203.00
3387 Vega Vazquez Juan Librado	PSICOLOGO	\$9,071.67	\$9,071.67	\$0.24	\$817.43	\$0.00	\$817.67	\$8,254.00
3467 Pedraza Jimenez Jaime De Jesus	APOYO DE LENGUAJE	\$7,651.80	\$7,651.80	(\$0.23)	\$456.03	\$0.00	\$455.80	\$7,196.00
3485 Camacho Izquierdo Brenda Jahaira	COORDINADOR DE PAASV	\$14,325.00	\$14,325.00	(\$0.54)	\$1,897.54	\$0.00	\$1,897.00	\$12,428.00
3486 Avila Prado Sandra Elizabeth	AUXILIAR DE PAASV	\$6,420.00	\$6,420.00	(\$0.14)	\$311.14	\$0.00	\$311.00	\$6,109.00
3533 Gonzalez Flores Flor Cecilia	SECRETARIA	\$25,105.67	\$25,105.67	(\$0.01)	\$5,029.68	\$0.00	\$5,029.67	\$20,076.00
3668 Rodelo Camacho Ana Isabel	AUXILIAR DE PAASV	\$14,324.87	\$14,324.87	(\$0.61)	\$1,897.48	\$0.00	\$1,896.87	\$12,428.00
3715 Bautista Reyes Adriana	COORDINADORA DE PROGRAMA	\$19,422.73	\$19,422.73	(\$0.56)	\$3,573.29	\$3,200.00	\$6,772.73	\$12,650.00
3813 Aguilera Espinoza Maria Guadalupe	SECRETARIA EN GUARDERIA	\$8,560.33	\$8,560.33	\$0.53	\$761.80	\$0.00	\$762.33	\$7,798.00
3868 Garcia Garza Alicia	AUXILIAR	\$11,896.68	\$11,896.68	(\$0.11)	\$1,124.79	\$0.00	\$1,124.68	\$10,772.00
3897 Aguilar Ramirez Maria Teresa	DIRECTORA DEL D.I.F.	\$63,296.30	\$63,296.30	(\$0.01)	\$17,674.31	\$0.00	\$17,674.30	\$45,622.00
3968 Cisneros Hernandez Rebeca	COORDINADOR DE PROGRAMA	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$0.00	\$922.36	\$9,112.00
3969 Leal Silva Maria Guadalupe	AUXILIAR	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$0.00	\$922.36	\$9,112.00
3970 Vargas Ruiz Azalia	COORDINADORA DE PROGRAMA	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
4052 Alanis Esparza Dominga	AUXILIAR	\$12,436.80	\$12,436.80	(\$0.76)	\$1,183.56	\$3,000.00	\$4,182.80	\$8,254.00
4069 Zapata Hernandez Sanjuana	AUXILIAR DE EDUCADORA	\$7,705.56	\$7,705.56	(\$0.59)	\$565.15	\$0.00	\$564.56	\$7,141.00
4088 Amaro Portales Romula Margarita	COOR. DE PREV. DE ADICIONES	\$8,560.33	\$8,560.33	(\$0.47)	\$761.80	\$0.00	\$761.33	\$7,799.00
4089 Rocha Almaguer Norma Nelly	RECEPCIONISTA	\$8,847.27	\$8,847.27	\$0.25	\$793.02	\$0.00	\$793.27	\$8,054.00
4146 Aviles Esquivel Leticia Aurora Catalina	AUXILIAR	\$5,932.57	\$5,932.57	(\$0.37)	\$279.94	\$0.00	\$279.57	\$5,653.00
4212 Moreno Cisneros Pamela Karina	AUXILIAR DE EDUCADORA	\$3,625.02	\$3,625.02	\$0.76	\$132.26	\$0.00	\$133.02	\$3,492.00
4263 Lopez Sustaita Imelda	AUXILIAR DE PROGRAMAS	\$8,560.33	\$8,560.33	(\$0.47)	\$761.80	\$0.00	\$761.33	\$7,799.00
Total por Departamento		\$566,261.44	\$566,261.44	(\$3.41)	\$73,870.85	\$16,200.00	\$90,067.44	\$476,194.00

Departamento 20 DIRECCION DE ECOLOGIA

0033 Villa Carranza Maria Angelica	SECRETARIA	\$15,169.80	\$15,169.80	\$0.28	\$2,204.52	\$0.00	\$2,204.80	\$12,965.00
0499 Garza Garza Raul Mario	INSPECTOR	\$7,537.20	\$7,537.20	\$0.46	\$412.74	\$0.00	\$413.20	\$7,124.00
0591 Loera Altamirano Cesar Eligio	SUB-DIRECTOR	\$44,497.20	\$44,497.20	\$0.02	\$10,099.18	\$0.00	\$10,099.20	\$34,398.00
0623 Guerra Montemayor Raul Abelardo	AUXILIAR	\$10,776.00	\$10,776.00	\$0.14	\$1,002.86	\$0.00	\$1,003.00	\$9,773.00
0867 Esqueda Lozano Nelson Javier	INSPECTOR	\$13,581.02	\$13,581.02	\$0.19	\$1,549.83	\$0.00	\$1,550.02	\$12,031.00
2558 Moya Gonzalez Juan	INSPECTOR	\$10,164.00	\$10,164.00	(\$0.28)	\$936.28	\$0.00	\$936.00	\$9,228.00
2844 Valdez Martinez Juana Julia	AUXILIAR	\$5,331.60	\$5,331.60	\$0.12	\$241.48	\$0.00	\$241.60	\$5,090.00
2856 Rivera Angeles Blandina	AUXILIAR	\$6,529.20	\$6,529.20	(\$0.92)	\$318.12	\$0.00	\$317.20	\$6,212.00
3029 Vargas Salinas Alejandro	COORDINADOR	\$34,418.69	\$34,418.69	\$0.75	\$7,018.94	\$0.00	\$7,019.69	\$27,399.00
3487 Ramirez Menchaca Brenda Victoria	AUXILIAR	\$5,899.80	\$5,899.80	(\$0.04)	\$277.84	\$0.00	\$277.80	\$5,622.00
3670 Morales Villegas Hector	INSPECTOR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3671 Ramirez Martinez Norma Alicia	AUXILIAR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3842 Rosales Molina Celia	INSPECTOR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3843 Alarcon Torres Sergio Alberto	INSPECTOR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3844 Cervantes Garcia Lilia Griselda	INSPECTOR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3845 Partida Carrizales Patricia	INSPECTOR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3851 Vazquez Rodriguez Adrian	INSPECTOR	\$27,603.80	\$27,603.80	\$0.52	\$5,563.28	\$0.00	\$5,563.80	\$22,040.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
3892 Gonzalez Acosta Castulo	DIRECTOR DE ECOLOGIA	\$45,195.10	\$45,195.10	(\$0.23)	\$10,263.33	\$0.00	\$10,263.10	\$34,932.00
4175 Morales Galvan Jose	AUXILIAR	\$6,133.88	\$6,133.88	(\$0.27)	\$302.15	\$0.00	\$301.88	\$5,832.00
Total por Departamento		\$278,999.49	\$278,999.49	(\$0.16)	\$43,021.65	\$0.00	\$43,021.49	\$235,978.00
Departamento 21 SECRETARIA DE SERVICIOS PUBLICOS								
0037 Garza Garcia Epigenio	MAYORDOMO	\$15,281.17	\$15,281.17	\$0.86	\$2,237.31	\$0.00	\$2,238.17	\$13,043.00
0061 Garcia Garza Jose Celestino	TECNICO	\$5,089.20	\$5,089.20	\$0.24	\$225.96	\$0.00	\$226.20	\$4,863.00
0503 Gonzalez Rodriguez Francisco	AUXILIAR	\$24,446.15	\$24,446.15	\$0.35	\$4,888.80	\$0.00	\$4,889.15	\$19,557.00
0818 Campos Martinez Reynaldo	COORDINADOR DE SERV. PUBLICOS	\$48,782.55	\$48,782.55	\$0.45	\$11,107.10	\$2,000.00	\$13,107.55	\$35,675.00
0857 Benavides Ochoa Julio Cesar	COORD. DE ALUMBRADO	\$49,694.78	\$49,694.78	\$0.13	\$11,321.65	\$0.00	\$11,321.78	\$38,373.00
2807 Perez Flores Manuel Antonio	ENCARGADO CUADRILLAS	\$13,174.80	\$13,174.80	(\$0.17)	\$1,359.97	\$0.00	\$1,359.80	\$11,815.00
3226 Navarro Mendez Israel	AUXILIAR	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$2,400.00	\$3,583.52	\$8,853.00
3403 Alanis Salinas Jose Abelardo	ELECTRICISTA	\$22,607.56	\$22,607.56	(\$0.52)	\$4,496.08	\$0.00	\$4,495.56	\$18,112.00
3589 Lumbreras Gaytan Jose Fidencio	CHOFER	\$20,114.75	\$20,114.75	(\$0.27)	\$3,864.02	\$4,160.00	\$8,023.75	\$12,091.00
3922 Muñoz Rodriguez Hector Mario	COORDINADOR	\$32,600.05	\$32,600.05	\$0.57	\$6,630.48	\$0.00	\$6,631.05	\$25,969.00
3985 Rodriguez Lira Jessica Lizeth	AUXILIAR	\$5,933.33	\$5,933.33	(\$0.66)	\$279.99	\$0.00	\$279.33	\$5,654.00
4072 Cortez Fernandez Cynthia Jazmin	SECRETARIA	\$10,357.51	\$10,357.51	\$0.18	\$957.33	\$0.00	\$957.51	\$9,400.00
4214 Chavez Triana Ruben	AUXILIAR	\$11,139.63	\$11,139.63	(\$0.31)	\$1,716.94	\$0.00	\$1,716.63	\$9,423.00
4244 Alvarez Guel Luis Javier	AUXILIAR	\$3,429.84	\$3,429.84	\$0.24	\$203.60	\$0.00	\$203.84	\$3,226.00
4246 Arevalo Torres Beatriz Adriana	AUXILIAR ADMINISTRATIVO	\$9,585.54	\$9,585.54	\$0.20	\$873.34	\$0.00	\$873.54	\$8,712.00
Total por Departamento		\$284,673.38	\$284,673.38	\$1.28	\$51,346.10	\$8,560.00	\$59,907.38	\$224,766.00
Departamento 22 MANTENIMIENTO								
3614 Valdez Perales Jose Guadalupe	AUXILIAR	\$14,966.87	\$14,966.87	\$0.53	\$2,145.34	\$0.00	\$2,145.87	\$12,821.00
4073 Tello Zuñiga Norberto Adrian	ENCARGADO DE MANTENIMIENTO	\$19,140.09	\$19,140.09	\$0.54	\$3,454.55	\$0.00	\$3,455.09	\$15,685.00
Total por Departamento		\$34,106.96	\$34,106.96	\$1.07	\$5,599.89	\$0.00	\$5,600.96	\$28,506.00
Departamento 25 SECRETARIA DESARROLLO ECONOMICO								
0466 Garza Rocha Olga Lidia	SUB SECRETARIA	\$47,904.00	\$47,904.00	\$0.54	\$10,900.46	\$0.00	\$10,901.00	\$37,003.00
2868 Nanez Garcia Ericka Milagros	SECRETARIA	\$6,468.00	\$6,468.00	(\$0.21)	\$314.21	\$0.00	\$314.00	\$6,154.00
3544 Gonzalez Rodriguez Jesus Alberto	ASISTENTE DE FOMENTO ECONOMICO	\$16,709.71	\$16,709.71	(\$0.25)	\$2,657.96	\$0.00	\$2,657.71	\$14,052.00
3552 Gonzalez Rivera Carlos Alberto	SECRETARIO DE DESARROLLO ECONOMICO	\$48,931.17	\$48,931.17	\$0.12	\$11,142.05	\$0.00	\$11,142.17	\$37,789.00
3553 Garza Lozano Geronimo	AUXILIAR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
Total por Departamento		\$127,706.58	\$127,706.58	\$0.05	\$25,486.53	\$0.00	\$25,486.58	\$102,220.00
Departamento 26 DIRECCION DE RECURSOS HUMANOS								
0815 Guzman Guzman Lilia	DIRECTORA RECURSOS HUMANOS	\$63,132.60	\$63,132.60	\$0.08	\$17,561.52	\$9,500.00	\$27,061.60	\$36,071.00
0844 Renovato Gallegos Angelica	AUXILIAR DE NOMINAS	\$21,612.69	\$21,612.69	\$0.12	\$4,283.57	\$14,112.00	\$18,395.69	\$3,217.00
2640 Mendoza Avalos Lucia Elizabeth	RECEPCIONISTA	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$3,400.00	\$4,322.36	\$5,712.00
3657 Ruiz Avalos Rosa Maria	SECRETARIA	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
4257 Rodriguez Garcia Claudia Magally	AUXILIAR	\$5,698.34	\$5,698.34	\$0.07	\$884.27	\$0.00	\$884.34	\$4,814.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	N E T O
Total por Departamento		\$106,333.99	\$106,333.99	\$0.42	\$23,926.57	\$27,012.00	\$50,938.99	\$55,395.00
Departamento 27 DIRECCION DE PATRIMONIO								
0487 Garcia Saucedo Victor Alberto	AUXILIAR	\$15,281.17	\$15,281.17	\$0.86	\$2,237.31	\$0.00	\$2,238.17	\$13,043.00
2464 Tello Sanchez Rosario	SECRETARIA	\$7,215.60	\$7,215.60	(\$0.45)	\$362.05	\$0.00	\$361.60	\$6,854.00
2838 Lozano Leal Ramon Francisco	AUXILIAR	\$9,972.00	\$9,972.00	(\$0.39)	\$915.39	\$800.00	\$1,715.00	\$8,257.00
3555 Rodriguez Calderon Rafael Omar	AUXILIAR	\$17,678.12	\$17,678.12	(\$0.52)	\$2,888.64	\$0.00	\$2,888.12	\$14,790.00
3830 Garcia Rangel Francisco Javier	AUXILIAR	\$12,267.60	\$12,267.60	(\$0.55)	\$1,165.15	\$0.00	\$1,164.60	\$11,103.00
4006 Rodriguez Briseno Angel Mario	DIRECTOR DE PATRIMONIO	\$22,032.97	\$22,032.97	\$0.62	\$4,373.35	\$0.00	\$4,373.97	\$17,659.00
4143 Torres Rodriguez Jorge Antonio	AUXILIAR	\$6,411.97	\$6,411.97	(\$0.65)	\$310.62	\$0.00	\$309.97	\$6,102.00
4220 Muñoz Garza Hector Mario	AUXILIAR	\$5,883.16	\$5,883.16	(\$0.36)	\$470.52	\$0.00	\$470.16	\$5,413.00
Total por Departamento		\$96,742.59	\$96,742.59	(\$1.44)	\$12,723.03	\$800.00	\$13,521.59	\$83,221.00
Departamento 28 EDUCACION Y CULTURA								
0821 Hernandez Martinez Carlos Marin	DIRECTOR DE EDUCACION	\$34,488.00	\$34,488.00	(\$0.74)	\$7,033.74	\$0.00	\$7,033.00	\$27,455.00
2214 Lozano Garcia Martha Patricia	SECRETARIA	\$16,177.74	\$16,177.74	(\$0.58)	\$2,501.32	\$0.00	\$2,500.74	\$13,677.00
2779 Cerda Hiracheta Hilda Veronica	ASISTENTE	\$28,028.49	\$28,028.49	\$0.50	\$5,653.99	\$0.00	\$5,654.49	\$22,374.00
2927 Rodriguez Calderon Narcedalia Llaney	COORDINADOR	\$24,523.80	\$24,523.80	\$0.41	\$4,905.39	\$0.00	\$4,905.80	\$19,618.00
3089 Mendiola Espinoza Maria Guadalupe	AUXILIAR	\$5,472.00	\$5,472.00	(\$0.46)	\$250.46	\$0.00	\$250.00	\$5,222.00
3287 Arenas Galaviz Jose Luis	AUXILIAR	\$5,950.89	\$5,950.89	(\$0.22)	\$281.11	\$0.00	\$280.89	\$5,670.00
3288 Camacho Capetillo Antonio	AUXILIAR	\$7,750.56	\$7,750.56	\$0.23	\$493.33	\$0.00	\$493.56	\$7,257.00
3356 Rangel Rendon Abraham	AUXILIAR	\$11,725.80	\$11,725.80	\$0.60	\$1,106.20	\$0.00	\$1,106.80	\$10,619.00
4005 Rico Alanis Dora Elia	AUXILIAR	\$34,488.64	\$34,488.64	\$0.76	\$7,033.88	\$0.00	\$7,034.64	\$27,454.00
4043 Medellin Reyna Julio Cesar	AUXILIAR	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$0.00	\$2,237.17	\$13,044.00
Total por Departamento		\$183,887.09	\$183,887.09	\$0.36	\$31,496.73	\$0.00	\$31,497.09	\$152,390.00
Departamento 29 COMUNICACION SOCIAL								
2764 Cardona Villegas Jorge Alberto	DIRECTOR DE COMUNICACION	\$42,759.60	\$42,759.60	(\$0.90)	\$9,690.50	\$0.00	\$9,689.60	\$33,070.00
2815 Garza Cardona Jose Luis	CAMAROGRAFO	\$18,165.45	\$18,165.45	\$0.36	\$3,045.09	\$0.00	\$3,045.45	\$15,120.00
2843 Bautista Garcia Juan Manuel	AUXILIAR	\$22,765.78	\$22,765.78	(\$0.10)	\$4,529.88	\$0.00	\$4,529.78	\$18,236.00
4159 Nunez Rios Jesus Antonio	AUXILIAR DE PRENSA	\$6,450.06	\$6,450.06	(\$0.49)	\$336.55	\$0.00	\$336.06	\$6,114.00
4227 Lopez Contreras Jose Angel	AUXILIAR	\$3,878.52	\$3,878.52	\$0.04	\$148.48	\$0.00	\$148.52	\$3,730.00
Total por Departamento		\$94,019.41	\$94,019.41	(\$1.09)	\$17,750.50	\$0.00	\$17,749.41	\$76,270.00
Departamento 30 ORNATO Y REFORESTACION								
0823 Montalvo Galvan Maria Elena	SUBDIRECTOR	\$36,979.80	\$36,979.80	\$0.19	\$7,739.61	\$0.00	\$7,739.80	\$29,240.00
0865 Vargas Salinas Jaime Americo	DIRECTOR	\$45,339.60	\$45,339.60	\$0.29	\$10,297.31	\$0.00	\$10,297.60	\$35,042.00
3681 Hernandez Rivera Maria Guadalupe	SECRETARIA	\$5,505.95	\$5,505.95	\$0.31	\$252.64	\$0.00	\$252.95	\$5,253.00
Total por Departamento		\$87,825.35	\$87,825.35	\$0.79	\$18,289.56	\$0.00	\$18,290.35	\$69,535.00
Departamento 31 DIRECCION DE DEPORTES								

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
0542 Canizales Oyervides Juan Arturo	SUBDIRECTOR	\$24,106.41	\$24,106.41	\$0.18	\$4,816.23	\$0.00	\$4,816.41	\$19,290.00
2969 Rios Benavides Mario Alberto	DIRECTOR DE DEPORTES	\$45,589.71	\$45,589.71	(\$0.43)	\$10,356.14	\$0.00	\$10,355.71	\$35,234.00
3118 Elizondo Rubio Olga Maria	AUXILIAR	\$7,651.80	\$7,651.80	(\$0.23)	\$456.03	\$0.00	\$455.80	\$7,196.00
3161 Moreno Cisneros Suheidi	AUXILIAR	\$6,788.05	\$6,788.05	\$0.36	\$334.69	\$0.00	\$335.05	\$6,453.00
3261 Vallejo Chavez Jose Jaime	AUXILIAR	\$8,895.00	\$8,895.00	\$0.79	\$798.21	\$0.00	\$799.00	\$8,096.00
Total por Departamento		\$93,030.97	\$93,030.97	\$0.67	\$16,761.30	\$0.00	\$16,761.97	\$76,269.00
Departamento 32 SECRETARIA ADMINISTRATIVA								
0036 Ambriz Oviedo Rodolfo	SECRETARIO ADMINISTRATIVO	\$58,007.41	\$58,007.41	\$0.22	\$14,030.19	\$0.00	\$14,030.41	\$43,977.00
2668 Rios Gloria Lizeth	AUXILIAR	\$12,000.00	\$12,000.00	(\$0.04)	\$1,136.04	\$2,000.00	\$3,136.00	\$8,864.00
2772 Garza Gonzalez Magaly	SECRETARIA	\$10,151.07	\$10,151.07	\$0.20	\$934.87	\$0.00	\$935.07	\$9,216.00
2786 Martinez Perez Luis Homero	AUXILIAR	\$29,508.00	\$29,508.00	(\$0.01)	\$5,970.01	\$0.00	\$5,970.00	\$23,538.00
3596 Garcia Villarreal Manuel	AUXILIAR	\$10,034.36	\$10,034.36	(\$0.81)	\$922.17	\$0.00	\$921.36	\$9,113.00
3964 Gurrola Ceja Mayra	AUXILIAR	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$0.00	\$922.36	\$9,112.00
4141 Gallardo Garza Jorge	AUXILIAR	\$8,769.76	\$8,769.76	\$0.17	\$784.59	\$0.00	\$784.76	\$7,985.00
4156 Mora Izaguirre Celia	AUXILIAR	\$5,690.80	\$5,690.80	\$0.33	\$264.47	\$0.00	\$264.80	\$5,426.00
4241 Gonzalez Cantu Blanca Aurora	AUXILIAR	\$2,908.85	\$2,908.85	\$0.43	\$86.42	\$0.00	\$86.85	\$2,822.00
Total por Departamento		\$147,104.61	\$147,104.61	\$0.68	\$25,050.93	\$2,000.00	\$27,051.61	\$120,053.00
Departamento 36 BIBLIOTECA								
0863 Covarrubias Rodriguez Juana Guadalupe	ENCARGADA BIBLIOTECA	\$16,214.52	\$16,214.52	(\$0.63)	\$2,512.15	\$0.00	\$2,511.52	\$13,703.00
2512 Najera Carrizales Felipa	ENCARGADA BIBLIOTECA	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
2590 Garza Gonzalez Maria Del Carmen	ENCARGADA BIBLIOTECA	\$13,783.00	\$13,783.00	(\$0.23)	\$1,644.23	\$1,000.00	\$2,644.00	\$11,139.00
2687 Covarrubias Rodriguez Caritina	ENCARGADA BIBLIOTECA	\$10,034.35	\$10,034.35	\$0.18	\$922.17	\$2,000.00	\$2,922.35	\$7,112.00
2869 Palacios Juarez Nidia Leticia	ENCARGADA BIBLIOTECA	\$8,540.40	\$8,540.40	(\$0.23)	\$759.63	\$2,000.00	\$2,759.40	\$5,781.00
3051 Gonzalez Ruiz Delia Guillermina	AUXILIAR	\$7,693.70	\$7,693.70	(\$0.15)	\$471.85	\$0.00	\$471.70	\$7,222.00
3094 Castillo Berrelleza Martha Alicia	BIBLIOTECARIA	\$8,540.40	\$8,540.40	(\$0.23)	\$759.63	\$0.00	\$759.40	\$7,781.00
3304 Covarrubias Cerda Gloria	AUXILIAR	\$19,949.02	\$19,949.02	\$0.63	\$3,794.39	\$0.00	\$3,795.02	\$16,154.00
3372 Colunga Mendiola Jaime Roboam	AUXILIAR	\$6,788.05	\$6,788.05	(\$0.64)	\$334.69	\$0.00	\$334.05	\$6,454.00
3542 Martinez Gonzalez Delia Karen	AUXILIAR	\$5,856.00	\$5,856.00	(\$0.04)	\$275.04	\$0.00	\$275.00	\$5,581.00
3738 Flores Martinez Maria Alma	AUXILIAR	\$10,034.36	\$10,034.36	(\$0.81)	\$922.17	\$0.00	\$921.36	\$9,113.00
3959 Leal Zuñiga Silvia Benita	AUXILIAR	\$5,933.33	\$5,933.33	\$0.34	\$279.99	\$640.00	\$920.33	\$5,013.00
3978 Cardona Capetillo Maria De Los Santos	AUXILIAR	\$4,650.82	\$4,650.82	(\$0.09)	\$197.91	\$0.00	\$197.82	\$4,453.00
3979 Cabello Verastegui Nohemi Carolina	AUXILIAR	\$4,650.82	\$4,650.82	(\$0.09)	\$197.91	\$0.00	\$197.82	\$4,453.00
4001 Mendoza De Leon Maria De Jesus	AUXILIAR	\$5,933.33	\$5,933.33	(\$0.66)	\$279.99	\$0.00	\$279.33	\$5,654.00
4132 Flores Gonzalez Sandra Elizabeth	AUXILIAR	\$7,229.97	\$7,229.97	(\$0.43)	\$421.40	\$0.00	\$420.97	\$6,809.00
Total por Departamento		\$141,688.07	\$141,688.07	(\$3.12)	\$14,048.19	\$5,640.00	\$19,685.07	\$122,003.00
Departamento 43 DIRECCION DE SALUD MPL								
0862 Cuellar Campos Luis Angel	CHOFER	\$12,755.40	\$12,755.40	\$0.18	\$1,218.22	\$800.00	\$2,018.40	\$10,737.00
2219 Delgado Cantu Jose Fernando	DIRECTOR DE SALUD	\$42,632.64	\$42,632.64	\$0.00	\$9,660.64	\$0.00	\$9,660.64	\$32,972.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
2721 Escobar Perez Anabel Ivon	SECRETARIA	\$9,071.69	\$9,071.69	(\$0.75)	\$817.44	\$0.00	\$816.69	\$8,255.00
2847 Lara Gonzalez Oscar	AUXILIAR	\$12,267.60	\$12,267.60	(\$0.55)	\$1,165.15	\$0.00	\$1,164.60	\$11,103.00
3794 Ascencio Villalobos Juan Ernesto	AUXILIAR	\$6,788.05	\$6,788.05	(\$0.64)	\$334.69	\$0.00	\$334.05	\$6,454.00
3958 Garza Suarez Maria Del Socorro	SUBDIRECTORA DE SALUD MPL	\$17,678.12	\$17,678.12	\$0.48	\$2,888.64	\$0.00	\$2,889.12	\$14,789.00
4202 Garcia Rangel Genaro	AUXILIAR	\$10,362.03	\$10,362.03	\$0.21	\$957.82	\$0.00	\$958.03	\$9,404.00
4275 Ruiz Sandoval Miguel Angel	AUXILIAR	\$1,601.41	\$1,601.41	(\$0.26)	\$4.67	\$0.00	\$4.41	\$1,597.00
Total por Departamento		\$113,156.94	\$113,156.94	(\$1.33)	\$17,047.27	\$800.00	\$17,845.94	\$95,311.00
Departamento 208 DIRECCION REGULARIZACION Y TENENCIA								
0813 Garza Rocha Linda Patricia	DIRECTORA DE REGULARIZACION Y TENENCIA	\$47,757.57	\$47,757.57	\$0.55	\$10,866.02	\$0.00	\$10,866.57	\$36,891.00
2189 Gonzalez Guajardo Eugenio	JEFE JURIDICO	\$27,603.80	\$27,603.80	(\$0.48)	\$5,563.28	\$0.00	\$5,562.80	\$22,041.00
2405 Tierranegra Reyes Brenda Lizette	SECRETARIA	\$10,483.18	\$10,483.18	\$0.17	\$971.01	\$0.00	\$971.18	\$9,512.00
3513 Charles Alvarez Erick Alejandro	AUXILIAR JURIDICO	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
Total por Departamento		\$98,281.07	\$98,281.07	\$0.23	\$18,583.84	\$0.00	\$18,584.07	\$79,697.00
Departamento 247 DIRECCION RELACIONES PUBLICAS								
4106 Torres Hernandez Patricia	COORDINADOR	\$11,623.25	\$11,623.25	(\$0.46)	\$1,160.71	\$0.00	\$1,160.25	\$10,463.00
Total por Departamento		\$11,623.25	\$11,623.25	(\$0.46)	\$1,160.71	\$0.00	\$1,160.25	\$10,463.00
Departamento 249 SECRETARIA DE DESARROLLO URBANO								
0734 Herrera Valadez Jacinto	INSPECTOR	\$7,537.20	\$7,537.20	\$0.46	\$412.74	\$3,200.00	\$3,613.20	\$3,924.00
2278 Carrion Garcia Flor Elizabeth	AUXILIAR JURIDICO	\$22,607.56	\$22,607.56	(\$0.52)	\$4,496.08	\$0.00	\$4,495.56	\$18,112.00
2286 Alamillo Cabrera Apolonio	INSPECTOR	\$7,537.20	\$7,537.20	\$0.46	\$412.74	\$0.00	\$413.20	\$7,124.00
2480 Martinez Madrid Juan	INSPECTOR	\$9,972.00	\$9,972.00	(\$0.39)	\$915.39	\$0.00	\$915.00	\$9,057.00
2763 Tello Robles Martha Argelia Guadalupe	SECRETARIA	\$18,499.80	\$18,499.80	\$0.25	\$3,185.55	\$0.00	\$3,185.80	\$15,314.00
3232 Tello Robles Bertha	AUXILIAR	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
3338 Garcia Garza Noe	COORDINADOR DE INSPECTORES	\$20,114.75	\$20,114.75	\$0.73	\$3,864.02	\$0.00	\$3,864.75	\$16,250.00
3906 Gonzalez Flores Alma Rosa	SECRETARIA DE DESARROLLO URBANO	\$45,338.60	\$45,338.60	\$0.52	\$10,297.08	\$0.00	\$10,297.60	\$35,041.00
3966 Rocha Morales Edson Edu	COORDINADOR	\$15,757.37	\$15,757.37	(\$0.16)	\$2,377.53	\$0.00	\$2,377.37	\$13,380.00
4102 Barrientos Chagolla Edgar Alejandro	AUXILIAR	\$7,040.26	\$7,040.26	(\$0.50)	\$400.76	\$0.00	\$400.26	\$6,640.00
4107 Cardona Villegas Roberto Ariel	DIRECTOR DE FRACCIONAMIENTOS	\$16,176.69	\$16,176.69	\$0.11	\$2,619.58	\$0.00	\$2,619.69	\$13,557.00
4176 Benavides Lupercio Javier Jesus	INSPECTOR	\$4,730.40	\$4,730.40	\$0.40	\$203.00	\$0.00	\$203.40	\$4,527.00
4178 Gonzalez Tovar Florencio	AUXILIAR	\$9,369.98	\$9,369.98	\$0.09	\$849.89	\$0.00	\$849.98	\$8,520.00
Total por Departamento		\$197,118.33	\$197,118.33	\$1.44	\$31,217.89	\$3,200.00	\$34,419.33	\$162,699.00
Departamento 252 SECRETARIA DE DESARROLLO SOCIAL								
3362 Hernandez Gonzalez Mario Alberto	AUXILIAR	\$8,895.00	\$8,895.00	\$0.79	\$798.21	\$0.00	\$799.00	\$8,096.00
3879 Hernandez Martinez Isaias	SECRETARIO DE DESARROLLO SOCIAL	\$58,166.28	\$58,166.28	(\$0.38)	\$14,139.66	\$0.00	\$14,139.28	\$44,027.00
4053 Sepulveda Rivera Jose De Jesus	AUXILIAR	\$10,357.80	\$10,357.80	(\$0.56)	\$957.36	\$0.00	\$956.80	\$9,401.00
4084 Cantero Guerrero Evaristo	AUXILIAR	\$11,925.43	\$11,925.43	(\$0.49)	\$1,127.92	\$0.00	\$1,127.43	\$10,798.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
Total por Departamento		\$89,344.51	\$89,344.51	(\$0.64)	\$17,023.15	\$0.00	\$17,022.51	\$72,322.00
Departamento 331 SECRETARIA EJECUTIVA								
0014 Garza Suarez Juan Francisco	SECRETARIO EJECUTIVO	\$58,165.80	\$58,165.80	\$0.47	\$14,139.33	\$0.00	\$14,139.80	\$44,026.00
0286 Garcia Garza Martin Mauro	AUXILIAR	\$13,783.00	\$13,783.00	\$0.77	\$1,644.23	\$0.00	\$1,645.00	\$12,138.00
0471 Barrientos Chagoya Manuel	ASISTENTE	\$27,055.20	\$27,055.20	\$0.10	\$5,446.10	\$0.00	\$5,446.20	\$21,609.00
0479 Castro Burnias Jesus Angel	COORDINADOR	\$50,833.31	\$50,833.31	(\$0.13)	\$11,589.44	\$12,000.00	\$23,589.31	\$27,244.00
2165 Leal Rodriguez Arturo	AUXILIAR	\$15,169.80	\$15,169.80	\$0.28	\$2,204.52	\$0.00	\$2,204.80	\$12,965.00
2354 Escobar Vallejo Johana Lizette	AUXILIAR	\$25,105.67	\$25,105.67	(\$0.01)	\$5,029.68	\$0.00	\$5,029.67	\$20,076.00
2622 De La Cruz Pena Pedro	AUXILIAR	\$35,098.18	\$35,098.18	\$0.10	\$7,164.08	\$0.00	\$7,164.18	\$27,934.00
2837 Vallejo Chavez Nathan	AUXILIAR	\$9,972.00	\$9,972.00	\$0.61	\$915.39	\$2,000.00	\$2,916.00	\$7,056.00
2874 Flores Lopez Norma Alicia	AUXILIAR	\$8,540.40	\$8,540.40	(\$0.23)	\$759.63	\$0.00	\$759.40	\$7,781.00
2880 Garcia Trevino Rodrigo	AUXILIAR	\$15,281.17	\$15,281.17	(\$0.14)	\$2,237.31	\$0.00	\$2,237.17	\$13,044.00
3081 Vallejo Saucedo Antonio	AUXILIAR	\$22,032.00	\$22,032.00	(\$0.14)	\$4,373.14	\$0.00	\$4,373.00	\$17,659.00
3108 Hernandez De Leon Serafin	AUXILIAR	\$2,919.60	\$2,919.60	(\$0.51)	\$87.11	\$0.00	\$86.60	\$2,833.00
3176 Flores Rojas Ruben Jesus	AUXILIAR	\$26,952.00	\$26,952.00	(\$0.05)	\$5,424.05	\$0.00	\$5,424.00	\$21,528.00
3337 Limon Trejo Ma Esther	AUXILIAR	\$7,368.89	\$7,368.89	\$0.03	\$371.86	\$0.00	\$371.89	\$6,997.00
3374 Gonzalez Urista Juan Ernesto	MAYORDOMO	\$30,101.92	\$30,101.92	\$0.05	\$6,096.87	\$0.00	\$6,096.92	\$24,005.00
3407 Mata Lugo Lucio Antonio	AUXILIAR	\$10,034.36	\$10,034.36	(\$0.81)	\$922.17	\$0.00	\$921.36	\$9,113.00
3462 Gonzalez Ruiz Sanjuana Sofia	AUXILIAR	\$6,386.32	\$6,386.32	(\$0.66)	\$308.98	\$0.00	\$308.32	\$6,078.00
3489 Rivera Limon Ana Bethsabe	AUXILIAR	\$5,505.95	\$5,505.95	(\$0.69)	\$252.64	\$0.00	\$251.95	\$5,254.00
3498 Carrasco Gonzalez Rosalinda	AUXILIAR	\$10,483.18	\$10,483.18	\$0.17	\$971.01	\$0.00	\$971.18	\$9,512.00
3543 Elizondo Garza Juliana Nallely	AUXILIAR	\$6,467.53	\$6,467.53	\$0.35	\$314.18	\$0.00	\$314.53	\$6,153.00
3593 Zuniga Pedraza Nelly	AUXILIAR	\$10,034.36	\$10,034.36	\$0.19	\$922.17	\$1,600.00	\$2,522.36	\$7,512.00
3600 Montalvo Mendez Eduardo	AUXILIAR	\$22,032.00	\$22,032.00	(\$0.14)	\$4,373.14	\$0.00	\$4,373.00	\$17,659.00
3603 Vallejo Montoya Rafael	ASISTENTE	\$17,927.77	\$17,927.77	(\$0.47)	\$2,945.24	\$0.00	\$2,944.77	\$14,983.00
3664 Garcia Perez Blanca Nelly	AUXILIAR	\$12,436.52	\$12,436.52	(\$0.01)	\$1,183.53	\$0.00	\$1,183.52	\$11,253.00
3667 Gonzalez De La Cruz Erik Alberto	AUXILIAR	\$8,537.88	\$8,537.88	\$0.52	\$759.36	\$0.00	\$759.88	\$7,778.00
3815 Cisneros Antonio Jose Alberto	ASISTENTE	\$37,596.28	\$37,596.28	(\$0.26)	\$7,964.54	\$0.00	\$7,964.28	\$29,632.00
3818 Mora Garza Damaris Selene	SECRETARIA	\$9,585.54	\$9,585.54	\$0.20	\$873.34	\$0.00	\$873.54	\$8,712.00
3862 Hernandez Bonilla Lourdes	AUXILIAR	\$17,678.12	\$17,678.12	\$0.48	\$2,888.64	\$0.00	\$2,889.12	\$14,789.00
3896 Colunga Nieto Jorge Luis	AUXILIAR	\$17,678.12	\$17,678.12	(\$0.52)	\$2,888.64	\$0.00	\$2,888.12	\$14,790.00
3902 Alvarez Becerra Jose	AUXILIAR	\$22,607.56	\$22,607.56	\$0.48	\$4,496.08	\$0.00	\$4,496.56	\$18,111.00
3903 Perez Martinez Jaime	AUXILIAR	\$22,607.56	\$22,607.56	\$0.48	\$4,496.08	\$0.00	\$4,496.56	\$18,111.00
3904 Torres Contreras Paula Guadalupe	AUXILIAR	\$22,607.56	\$22,607.56	\$0.48	\$4,496.08	\$0.00	\$4,496.56	\$18,111.00
3910 De Los Santos Cano Nora Elia	ASISTENTE	\$20,114.75	\$20,114.75	(\$0.27)	\$3,864.02	\$0.00	\$3,863.75	\$16,251.00
3911 Hinojoza Cantu Mayra Alejandra	ASISTENTE	\$20,114.75	\$20,114.75	(\$0.27)	\$3,864.02	\$0.00	\$3,863.75	\$16,251.00
3920 Vallejo Saucedo Juan Jesus	COORDINADOR DE BOM.P.CIVIL AUX. VIAL	\$37,596.28	\$37,596.28	(\$0.26)	\$7,964.54	\$0.00	\$7,964.28	\$29,632.00
3948 Ramiez Aldama Erika Adriana	COORDINADORA	\$35,098.18	\$35,098.18	\$0.10	\$7,164.08	\$0.00	\$7,164.18	\$27,934.00
3956 Cantu Gutierrez Carlos Javier	AUXILIAR	\$16,233.55	\$16,233.55	(\$0.20)	\$2,517.75	\$0.00	\$2,517.55	\$13,716.00
4039 Avila Martinez Luis Ernesto	AUXILIAR	\$7,366.80	\$7,366.80	(\$0.33)	\$371.73	\$1,538.40	\$1,909.80	\$5,457.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
4040 Gonzalez Rodriguez David Francisco	AUXILIAR	\$6,787.80	\$6,787.80	\$0.12	\$334.68	\$0.00	\$334.80	\$6,453.00
4048 Torres Leal Liliana	ASISTENTE	\$22,607.40	\$22,607.40	(\$0.65)	\$4,496.05	\$0.00	\$4,495.40	\$18,112.00
4049 Trejo Luna Yolanda	ASISTENTE	\$22,607.40	\$22,607.40	(\$0.65)	\$4,496.05	\$0.00	\$4,495.40	\$18,112.00
4077 Gonzalez Garcia Roberto Damian	AUXILIAR	\$16,951.62	\$16,951.62	\$0.17	\$2,758.45	\$0.00	\$2,758.62	\$14,193.00
4082 Villarreal Gutierrez Humberto	AUXILIAR	\$21,678.48	\$21,678.48	(\$0.15)	\$4,297.63	\$0.00	\$4,297.48	\$17,381.00
4083 Perez Faz Francisco	AUXILIAR	\$9,621.99	\$9,621.99	(\$0.32)	\$877.31	\$4,500.00	\$5,376.99	\$4,245.00
4099 Munoz Garza Roberto	AUXILIAR	\$11,380.27	\$11,380.27	(\$0.34)	\$1,068.61	\$0.00	\$1,068.27	\$10,312.00
4100 Orozco Loreda Juan Jose	AUXILIAR	\$11,380.27	\$11,380.27	(\$0.34)	\$1,068.61	\$0.00	\$1,068.27	\$10,312.00
4142 Cavazos Aguirre Patricia Leonor	AUXILIAR	\$13,355.52	\$13,355.52	\$0.26	\$1,892.26	\$0.00	\$1,892.52	\$11,463.00
4149 Noriega Garcia Alejandro	AUXILIAR	\$5,932.57	\$5,932.57	(\$0.37)	\$279.94	\$0.00	\$279.57	\$5,653.00
4154 Gonzalez Piña Juan Julio	AUXILIAR	\$10,426.47	\$10,426.47	(\$0.37)	\$964.84	\$0.00	\$964.47	\$9,462.00
4219 Seseña Chaires Flora Magdalena	AUXILIAR	\$5,318.73	\$5,318.73	(\$0.38)	\$409.11	\$0.00	\$408.73	\$4,910.00
4236 Cruz Cano Miguel Angel	AUXILIAR	\$5,589.39	\$5,589.39	(\$0.17)	\$438.56	\$0.00	\$438.39	\$5,151.00
4273 Garza Quiroga Ricardo	AUXILIAR	\$3,778.22	\$3,778.22	\$0.09	\$474.13	\$0.00	\$474.22	\$3,304.00
4276 Garcia Torres Alberto Sebastian	AUXILIAR	\$1,501.45	\$1,501.45	(\$0.55)	\$0.00	\$0.00	(\$0.55)	\$1,502.00
Total por Departamento		\$914,027.44	\$914,027.44	(\$3.89)	\$158,140.93	\$21,638.40	\$179,775.44	\$734,252.00
Departamento 332 DIRECCION DE PROMOCION SOCIAL								
2699 Gloria Benavides Maria Felicitas	AUXILIAR	\$12,000.00	\$12,000.00	(\$0.04)	\$1,136.04	\$2,000.00	\$3,136.00	\$8,864.00
2754 Rodelo Camacho Luz Maria	SECRETARIA	\$16,628.82	\$16,628.82	(\$0.32)	\$2,634.14	\$0.00	\$2,633.82	\$13,995.00
2756 Gomez Garza David Juan	DIRECTOR DE PROMOCION SOCIAL	\$42,632.64	\$42,632.64	\$0.00	\$9,660.64	\$0.00	\$9,660.64	\$32,972.00
2790 Gonzalez Alfaro Guadalupe	SUPERVISOR DE DELEGACIONES	\$24,523.80	\$24,523.80	\$0.41	\$4,905.39	\$0.00	\$4,905.80	\$19,618.00
2793 Hernandez Martinez Juan Manuel	COOR. JURIDICO DE DELEGACIONES	\$29,508.00	\$29,508.00	(\$0.01)	\$5,970.01	\$0.00	\$5,970.00	\$23,538.00
2798 Rios Gonzalez Marcelino	COORDINADOR DE DELEGACION	\$19,951.80	\$19,951.80	\$0.24	\$3,795.56	\$0.00	\$3,795.80	\$16,156.00
2799 Torres Rodarte Joel	COORDINADOR DE DELEGACION	\$19,951.80	\$19,951.80	\$0.24	\$3,795.56	\$0.00	\$3,795.80	\$16,156.00
2823 Medrano Garcia Xochitl Isela	JURIDICO GRATUITO	\$12,267.60	\$12,267.60	(\$0.55)	\$1,165.15	\$0.00	\$1,164.60	\$11,103.00
2923 De La Rosa Medellin Maria Ines	AUXILIAR	\$7,651.80	\$7,651.80	(\$0.23)	\$456.03	\$0.00	\$455.80	\$7,196.00
2924 Garcia Chavez Francisco Javier	AUXILIAR	\$6,751.80	\$6,751.80	\$0.43	\$332.37	\$0.00	\$332.80	\$6,419.00
2938 Carlin Alday Reyna Sonia	AUXILIAR	\$7,651.80	\$7,651.80	(\$0.23)	\$456.03	\$0.00	\$455.80	\$7,196.00
3276 Pelayo Soler Luis Manuel	AUXILIAR	\$6,787.80	\$6,787.80	\$0.12	\$334.68	\$0.00	\$334.80	\$6,453.00
3458 Sanchez Guerra Javier Omar	AUXILIAR	\$7,535.57	\$7,535.57	(\$0.55)	\$412.12	\$0.00	\$411.57	\$7,124.00
3461 Rodriguez Ruiz Samuel	AUXILIAR	\$12,355.74	\$12,355.74	\$0.00	\$1,174.74	\$0.00	\$1,174.74	\$11,181.00
3525 Rodriguez Vazquez Maria Veronica	AUXILIAR	\$7,537.20	\$7,537.20	\$0.46	\$412.74	\$0.00	\$413.20	\$7,124.00
3541 Salazar Rosales Marina	AUXILIAR	\$5,506.20	\$5,506.20	\$0.55	\$252.65	\$0.00	\$253.20	\$5,253.00
3673 Lopez Perez Diana Lizeth	ASISTENTE	\$20,114.75	\$20,114.75	\$0.73	\$3,864.02	\$0.00	\$3,864.75	\$16,250.00
3867 Villarreal Davila Jesus Emanuelle	AUXILIAR	\$20,114.75	\$20,114.75	(\$0.27)	\$3,864.02	\$0.00	\$3,863.75	\$16,251.00
3913 Contreras Rodriguez Ulises	AUXILIAR	\$16,581.18	\$16,581.18	\$0.06	\$2,620.12	\$0.00	\$2,620.18	\$13,961.00
4098 Cano Granandos Orelia	AUXILIAR	\$4,430.14	\$4,430.14	\$0.36	\$183.78	\$0.00	\$184.14	\$4,246.00
4174 Quiroz Partida Armando Guadalupe	AUXILIAR	\$10,060.28	\$10,060.28	\$0.29	\$924.99	\$0.00	\$925.28	\$9,135.00
Total por Departamento		\$310,543.47	\$310,543.47	\$1.69	\$48,350.78	\$2,000.00	\$50,352.47	\$260,191.00

Lista de raya del periodo 8 al 8 Periodo Extraordinario (Aguinaldo Administrativo) del 10/12/2010 al 10/12/2010

Empleado	Puesto	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. Art142	Deducion general	TOTAL DEDUCC	NETO
Departamento 333 SECRETARIA DE ACCION CIVICA								
0470 Guzman Guzman Ramiro	DIRECTOR DE ACCION CIVICA	\$29,508.00	\$29,508.00	(\$0.01)	\$5,970.01	\$0.00	\$5,970.00	\$23,538.00
3900 Vallejo Montoya Juan Jesus	SECRETARIO DE ACCION CIVICA	\$47,757.57	\$47,757.57	(\$0.45)	\$10,866.02	\$0.00	\$10,865.57	\$36,892.00
4079 Leal Benavides Graciela	AUXILIAR	\$7,377.52	\$7,377.52	\$0.07	\$437.45	\$0.00	\$437.52	\$6,940.00
4245 Castillo Luevano Gabriel	AUXILIAR	\$2,243.28	\$2,243.28	\$0.45	\$43.83	\$0.00	\$44.28	\$2,199.00
Total por Departamento		\$86,886.37	\$86,886.37	\$0.06	\$17,317.31	\$0.00	\$17,317.37	\$69,569.00
Departamento 334 SECRETARIA DE TRANSPARENCIA								
3819 Rojas Garza Nancy Esther	SECRETARIA	\$6,788.05	\$6,788.05	\$0.36	\$334.69	\$0.00	\$335.05	\$6,453.00
3901 Garcia Garza Genaro	SECRETARIO DE TRANSPARENCIA	\$47,757.57	\$47,757.57	(\$0.45)	\$10,866.02	\$0.00	\$10,865.57	\$36,892.00
Total por Departamento		\$54,545.62	\$54,545.62	(\$0.09)	\$11,200.71	\$0.00	\$11,200.62	\$43,345.00
Departamento 335 SECRETARIA DE CONCERTACION SOCIAL								
0748 Gonzalez Ortiz Jose Luis	DIRECTOR CONCERTACION SOCIAL	\$42,007.39	\$42,007.39	(\$0.19)	\$9,513.58	\$0.00	\$9,513.39	\$32,494.00
2797 Rios Trevino Federico	SECRETARIO DE CONCERTACION SOCIAL	\$42,632.64	\$42,632.64	\$0.00	\$9,660.64	\$0.00	\$9,660.64	\$32,972.00
3075 Zapata Sanchez Cristina	AUXILIAR	\$13,695.60	\$13,695.60	\$0.22	\$1,603.38	\$0.00	\$1,603.60	\$12,092.00
3529 Castillo Hernandez Guillermina	SECRETARIA	\$11,052.90	\$11,052.90	(\$0.09)	\$1,032.99	\$4,000.00	\$5,032.90	\$6,020.00
4173 Martinez Malacara Leticia	COORDINADORA DEL EMPLEO	\$10,630.80	\$10,630.80	(\$0.12)	\$1,001.92	\$0.00	\$1,001.80	\$9,629.00
4247 Martinez Ortega Esau	AUXILIAR	\$10,362.03	\$10,362.03	\$0.21	\$957.82	\$0.00	\$958.03	\$9,404.00
Total por Departamento		\$130,381.36	\$130,381.36	\$0.03	\$23,770.33	\$4,000.00	\$27,770.36	\$102,611.00
Total General		\$7,997,652.09	\$7,997,652.09	(\$5.42)	\$1,482,056.03	\$169,510.48	\$1,651,561.09	\$6,346,091.00